

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 APRIL 3, 2018 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

|               |   |
|---------------|---|
| THOSE PRESENT | MAYOR HAL MARX  |
| ATTORNEY      | ROCKY EATON   |
| ALDERMEN      | BRAD AMACKER<br>DAVID CLAYTON<br>TONY DUCKER<br>WILLIAM KING                            |
| OTHERS        | BERNARD JACKSON<br>VALERIE WILSON<br>CAROLYN JORDAN<br>TOMMYE CORLEY<br>AND MANY OTHERS |

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

THE INVOCATION WAS OFFERED BY TONY DUCKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

PROCLAMATIONS & RESOLUTIONS

REQUEST TO ADOPT PROCLAMATION DECLARING APRIL 16-20, 2018 AS WEEK OF THE YOUNG CHILD.

REQUEST TO ADOPT RESOLUTION AMENDING THE FY2017-2018 BUDGET.

SEMINARS & TRAVEL

REQUEST FOR THE FOLLOWING TO ATTEND COAST CHLORINATOR WORKSHOP IN BILOXI, MS ON APRIL 12, 2018 AT NO COST.

DONNY WAGERS, MIKE TREST, KEN BULLOCK, DEVIN WALLEY

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MARCH 20, 2018.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MARCH 20, 2018 AS WRITTEN. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, VALERIE WILSON ADDRESSED THE BOARD WITH PLANS FOR A CITY MAP. SHE WOULD LIKE THE BOARD TO PURCHASE AN AD FOR THE MAP

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION DECLARING THE WEEK OF APRIL 16-20, 2018 "WEEK OF THE YOUNG CHILD"

EXHIBIT "A"

PROCLAMATION

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION AMENDING THE FY2017-2108 BUDGET

EXHIBIT "B"

RESOLUTION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDEMRAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED QUOTES FOR ROADWAY SEALING ON S MAIN ST

EXHIBIT "C"

QUOTES

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE QUOTE FROM RJM MCQUEEN CONTRACTING ON ROADWAY SEALING S MAIN ST IN THE AMOUNT OF \$36,250.00. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQEUST TO SUSPEND JEREMY BROWN IN THE POLICE DEPT FOR THREE DAYS WITHOUT PAY

THEREUPON, ALDERMAN KING MADE A MOTION TO SUSPEND JEREMY BROWN IN THE POLICE DEPT FOR THREE DAYS WITHOUT PAY. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQEUST TO SUSPEND RANDY MADISON IN THE RECREATION DEPT FOR THREE DAYS WITHOUT PAY

THEREUPON, ALDERMAN KING MADE A MOTION TO SUSPEND RANDY MADISON IN THE RECREATION DEPT FOR THREE DAYS WITHOUT PAY. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FINAL PLAT FOR THREE MILE RIDGE SUBDIVISION

EXHIBIT "D"

PLAT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE FINAL PLAT PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "E"

THEREUPON, ALDERMAN KING MADE A MOTION TO BRING THE DOCKET UP FOR DISCUSSION. ALDERMAN CLAYTON SECONDED THE MOTION.

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO AUTHORIZE THE CITY CLERK PAY THE DOCKET OF CLAIMS FOR THE MONTH OF MARCH WITH EXCEPTION TO SERVICE MASTER ACTION CLEANING, LLC INVOICE #12031 IN THE AMOUNT OF \$1,907.69. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN CLINT MOORE ENTERED THE MEETING.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ATTEND A MAYOR'S PANEL ON EARLY CHILDHOOD EDUCATION IN OXFORD, MS ON APRIL 17, 2018

THEREUPON, ALDERMAN KING AUTHORIZED THE MAYOR TO ATTEND A MAYOR'S PANEL ON EARLY CHILDHOOD EDUCATION IN OXFORD, MS ON APRIL 17, 2018 AT A COST OF \$82.00 + MILEAGE. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR SAMMY RAY TO ATTEND "ONE LOUD VOICE" CONFERENCE IN BILOXI, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE SAMMY RAY TO ATTEND "ONE LOUD VOICE" CONFERENCE IN BILOXI, MS ON APRIL 4-5, 2018 AT A COST OF \$82.00. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER

ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE FOLLOWING TO ATTEND BADGER TECHNOLOGY CONFERENCE IN PEARL, MS

- MIKE TREST
- DEVIN WALLEY
- DALTON HIATT

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND BADGER TECHNOLOGY CONFERENCE IN PEARL, MS ON MAY 7-9, 2018 AT A COST OF \$868.96. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE FOLLOWING TO ATTEND COAST CHLORINATOR WORKSHOP IN BILOXI, MS

- DONNY WAGERS
- MIKE TREST
- KEN BULLOCK
- DEVIN WALLEY

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND COAST CHLORINATOR WORKSHOP IN BILOXI, MS ON APRIL 12, 2018. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING COLEMAN PICKETT 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 TIME LABORER IN THE WATER DEPT

IT IS HEREBY ORDERED THAT COLEMAN PICKETT  
BE HIRED FULL TIME AT A RATE OF \$10.00 PER  
HOUR EFFECTIVE APRIL 4, 2018

SO ORDERED THIS THE 3<sup>RD</sup> DAY OF APRIL 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 DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX REPORTED THAT PARENTS & KIDS MAGAZINE HAD VOTED HINTON PARK AS FAMILY FAVORITE. MAYOR MARX ALSO REPORTED THAT LITTLE PROGRESS IS BEING MADE ON THE PROPERTY ON S MAIN ST.

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

THEREUPON, ALDERMAN AMACKER 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 BRAD AMACKER  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

THERE WAS NO OFFICIAL ACTION IN EXECUTIVE SESSION.

ALDERMAN DAVID CLAYON LEFT THE MEETING DURING EXECUTIVE SESSION.

WHEREAS, MAYOR MARX ASKED FOR THE BOARD'S RECOMMENDATION REGARDING DISCIPLINARY ACTION FOR MARVIN TRAVIS IN THE RECREATION DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO TERMINATE MARVIN TRAVIS EFFECTIVE APRIL 3, 2018. ALDERMAN KING SECONDED THE MOTION

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING ARIMIS HALL IN THE RECREATION DEPT

ORDER

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

IT IS HEREBY ORDERED THAT ARIMIS HALL  
BE HIRED FULL TIME AT A RATE OF \$9.50 PER  
HOUR EFFECTIVE APRIL 4, 2018

SO ORDERED THIS THE 3<sup>RD</sup> DAY OF APRIL 2018

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF APRIL 3, 2018.  
ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

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.



MELISSA MARTIN, CITY CLERK

MAYOR HAL MARX

EXHIBIT "A"

**Proclamation**

*Week of the Young Child*

Whereas, the Petal School District's Center for Families & Children and other local organizations, in conjunction with the National Association for the Education of Young Children, are celebrating the Week of the Young Child, April 16 - 20, 2018; and

Whereas, these organizations are working to improve early learning opportunities, including early childhood programs, that can provide a foundation of learning for children in Petal;

Whereas, teachers and others who make a difference in the lives of young children in Petal deserve thanks and recognition; and

Whereas, public policies that support early learning for all young children are crucial to young children's futures;

Therefore, the Mayor and Board of Aldermen of the City of Petal, MS, do hereby proclaim April 16 - 20, 2018 as the Week of the Young Child in Petal, MS and encourage all citizens to work to make a good investment in early childhood in our city.

Attest:

\_\_\_\_\_  
Mayor Hal Marx

\_\_\_\_\_  
Melissa Martin, City Clerk

RESOLUTION

BE IT RESOLVED AND ORDERED, by the Mayor and Board of Aldermen of the City of Petal, Mississippi as follows:

That pursuant to Section 21-35-25 of the Mississippi Code of 1972, annotated and amended, the year commencing October 1, 2017 and ending September 30, 2018 requires amending and,

WHEREAS, by Section 21-35-25, the Mayor and Board of Aldermen do hereby amend the 2017-2018 fiscal budget as follows:

| FUND                           | INCREASE<br>(DECREASE)<br>BUDGET | REASON                 |
|--------------------------------|----------------------------------|------------------------|
| <b>REVENUE-GENERAL FUND</b>    |                                  |                        |
| INTERGOV'T STATE               | 4,206.00                         | GASOLINE TAX           |
| MISCELLANEOUS                  | 279,885.00                       | FIRE GRANT/INSURANCE   |
| BEGINNING CASH IN BANK         | 94,674.00                        |                        |
| <b>TOTAL REVENUE</b>           | <b>378,765.00</b>                |                        |
| <b>EXPENSES - GENERAL FUND</b> |                                  |                        |
| JUDICIAL SUPPLIES              | (1,000.00)                       |                        |
| JUDICIAL SERVICES              | (25,000.00)                      | JAIL FEES/CONTRACT     |
| FINANCIAL SUPPLIES             | 26,100.00                        | CHRISTMAS DECORATIONS  |
| FINANCIAL SERVICES             | (1,000.00)                       |                        |
| FINANCIAL CAPITAL OUTLAY       | (1,000.00)                       |                        |
| POLICE PERSONNEL               | (2,000.00)                       | PART TIME OFFICERS     |
| POLICE CAPITAL OUTLAY          | 3300.00                          | WIRELESS COMMUNICATION |
| FIRE PERSONNEL                 | 316,051.00                       | FIRE GRANT PERSONNEL   |
| FIRE SUPPLIES                  | (1,500.00)                       |                        |
| FIRE SERVICES                  | (2,000.00)                       |                        |
| BUILDING SUPPLIES              | (1,000.00)                       |                        |
| BUILDING SERVICES              | (2,289.00)                       |                        |
| STREET PERSONNEL               | (6,000.00)                       |                        |
| STREET SUPPLIES                | (19,650.00)                      |                        |
| STREET SERVICES                | (12,000.00)                      |                        |
| STREET CAPITAL OUTLAY          | 98,110.00                        | SHED FOR TRACTORS      |
| STREET DEBT SERVICE            | (78,110.00)                      |                        |
| RECREATION PERSONNEL           | (2,203.00)                       |                        |
| RECREATION SUPPLIES            | (6,000.00)                       |                        |
| RECREATION SERVICES            | (14,015.00)                      |                        |
| RECREATION CAPITAL OUTLAY      | 48,200.00                        | VEHICLES               |
| SENIOR CENTER PERSONNEL        | (500.00)                         | OVERTIME               |
| SENIOR CENTER SUPPLIES         | (5,500.00)                       |                        |
| SENIOR CENTER SERVICES         | (13,140.00)                      |                        |
| CIVIC CENTER PERSONNEL         | (1,000.00)                       |                        |
| CIVIC CENTER SUPPLIES          | (3,300.00)                       |                        |
| CIVIC CENTER SERVICES          | 81,273.00                        | INSURANCE REPAIRS      |
| CIVIC CENTER CAPITAL OUTLAY    | 1,750.00                         | CAMERAS/DVR            |
| <b>TOTAL EXPENSES</b>          | <b>378,780.00</b>                |                        |
| <b>REVENUE - WATER DEPT</b>    |                                  |                        |
| BEGINNING CASH                 | 25,000.00                        |                        |
| <b>TOTAL REVENUE</b>           | <b>25,000.00</b>                 |                        |
| <b>EXPENSES - WATER DEPT</b>   |                                  |                        |
| WATER SERVICES                 | 25,000.00                        |                        |

|                       |                  |
|-----------------------|------------------|
| WATER CAPITAL OUTLAY  | 52,100.00        |
| WATER DEBT SERVICE    | (52,100.00)      |
| <b>TOTAL EXPENSES</b> | <b>25,000.00</b> |

WHEREAS, upon adoption, the City Clerk will cause this Resolution to be published as required by Section 21-35-25.

Those present and voting "AYE" and in favor of the Passage, adoption and approval of the Foregoing Resolution:

Alderman Brad Amacker  
Alderman David Clayton  
Alderman Tony Ducker  
Alderman William King

Those present and voting "NAY" or against the adoption of the Resolution.

None

WHEREAS, the foregoing Resolution was duly passed, adopted and approved on this the 3<sup>RD</sup> day of April, A. D., 2018.



CITY OF PETAL, MISSISSIPPI

*Hal Marx*  
HAL MARX, MAYOR



|  | Budget<br>Rev 1  | Budget<br>Rev 2  |
|--|------------------|------------------|
| <b>Highways and streets</b>                |                  |                  |
| <b>Streets and Highways</b>                |                  |                  |
| Streets and Highways Personnel Services    | 506,876          | 500,876          |
| Streets and Highways Supplies              | 248,750          | 229,100          |
| Streets and Highways Services              | 365,700          | 353,700          |
| Streets and Highways Capital Outlay        | 37,000           | 135,110          |
| Street Debt Service                        | 299,135          | 221,025          |
| <b>Total Streets and Highways</b>          | <b>1,457,461</b> | <b>1,439,811</b> |
| <b>Culture and recreation</b>              |                  |                  |
| <b>Recreation</b>                          |                  |                  |
| Recreation Personnel Services              | 642,913          | 640,710          |
| Recreation Supplies                        | 69,850           | 63,850           |
| Recreation Services                        | 147,228          | 135,416          |
| Recreation Capital Outlay                  | 163,000          | 211,200          |
| Recreation Debt Service                    | 46,431           | 46,431           |
| <b>Total Recreation</b>                    | <b>1,069,422</b> | <b>1,097,607</b> |
| <b>Senior/Cultural Center</b>              |                  |                  |
| Senior/Cultural Center Personnel Services  | 85,577           | 85,077           |
| Senior/Cultural Center Supplies            | 11,450           | 5,950            |
| Senior/Cultural Capital Outlay             | 0                | 0                |
| Senior/Cultural Center Services            | 47,525           | 34,385           |
| <b>Total Senior/Cultural Center</b>        | <b>144,552</b>   | <b>125,412</b>   |
| <b>Civic Center</b>                        |                  |                  |
| Civic Center Personnel Services            | 50,232           | 49,232           |
| Civic Center Supplies                      | 7,025            | 3,725            |
| Civic Center Services                      | 39,800           | 121,073          |
| Civic Center Capital Outlay                | 2,850            | 4,600            |
| <b>Total Civic Center</b>                  | <b>99,907</b>    | <b>178,630</b>   |
| Debt Service                               | 0                | 0                |
| <b>Debt Service</b>                        |                  |                  |
| Debt Payments                              | 0                | 0                |
| <b>Total Debt Service</b>                  | <b>8,646,313</b> | <b>9,025,093</b> |
| <b>Total Expense</b>                       | <b>8,646,313</b> | <b>9,025,093</b> |
| <b>Total Governmental Income Statement</b> | <b>15</b>        | <b>0</b>         |

|                                      | Budget<br>Rev 1  | Budget<br>Rev 2  |
|--------------------------------------|------------------|------------------|
| <b>Governmental Income Statement</b> |                  |                  |
| <b>Revenue</b>                       |                  |                  |
| Taxes                                | 4,040,000        | 4,040,000        |
| Licenses                             | 688,500          | 688,500          |
| <b>Intergovernmental</b>             |                  |                  |
| State                                | 2,641,700        | 2,645,906        |
| Local                                | 8,000            | 8,000            |
| <b>Total Intergovernmental</b>       | <b>2,649,700</b> | <b>2,653,906</b> |
| <b>Charges for services</b>          |                  |                  |
| Charges for Svc - Govt               | 219,500          | 219,500          |
| Charges for Svc - Enterprise         | 0                | 0                |
| <b>Total Charges for services</b>    | <b>219,500</b>   | <b>219,500</b>   |
| Fines and forfeits                   | 356,500          | 356,500          |
| Interest                             | 2,000            | 2,000            |
| Misc                                 | 561,578          | 841,463          |
| Beg Cash                             | 128,550          | 223,224          |
| <b>Total Revenue</b>                 | <b>8,646,328</b> | <b>9,025,093</b> |
| <b>Expense</b>                       |                  |                  |
| <b>General government</b>            |                  |                  |
| <b>Alderman</b>                      |                  |                  |
| Alderman Personnel Services          | 162,160          | 162,160          |
| Alderman Services                    | 51,325           | 51,325           |
| <b>Total Alderman</b>                | <b>213,485</b>   | <b>213,485</b>   |
| <b>Judicial</b>                      |                  |                  |
| Judicial Personnel Services          | 209,952          | 209,952          |
| Judicial Supplies                    | 2,850            | 1,850            |
| Judicial Services                    | 132,840          | 107,840          |
| Judicial Capital Outlay              | 2,375            | 2,375            |
| <b>Total Judicial</b>                | <b>348,017</b>   | <b>322,017</b>   |
| <b>Executive</b>                     |                  |                  |
| Executive Personnel Services         | 123,301          | 123,301          |
| Executive Supplies                   | 0                | 0                |
| Executive Services                   | 3,450            | 3,450            |
| <b>Total Executive</b>               | <b>126,751</b>   | <b>126,751</b>   |
| <b>Elections</b>                     |                  |                  |
| Elections Supplies                   | 0                | 0                |
| Elections Services                   | 0                | 0                |

|  | Budget<br>Rev 1  | Budget<br>Rev 2  |
|--|------------------|------------------|
| <b>Governmental Income Statement</b>       |                  |                  |
| <b>Revenue</b>                             |                  |                  |
| <b>Charges for services</b>                |                  |                  |
| Charges for Svc - Enterprise               | 3,689,770        | 3,689,770        |
| <b>Total Charges for services</b>          | <b>3,689,770</b> | <b>3,689,770</b> |
| Interest                                   | 2,000            | 2,000            |
| Misc                                       | 30,000           | 30,000           |
| Transfers                                  | 0                | 0                |
| Beg Cash                                   | 0                | 25,000           |
| <b>Total Revenue</b>                       | <b>3,721,770</b> | <b>3,746,770</b> |
| <b>Expense</b>                             |                  |                  |
| <b>Enterprise</b>                          |                  |                  |
| <b>Water</b>                               |                  |                  |
| Water Personnel Services                   | 627,909          | 627,909          |
| Water Supplies                             | 295,200          | 295,200          |
| Water Services                             | 1,442,900        | 1,467,900        |
| Water Capital Outlay                       | 374,000          | 426,100          |
| Sewer Debt Service                         | 980,225          | 928,125          |
| <b>Total Water</b>                         | <b>3,720,234</b> | <b>3,745,234</b> |
| <b>Total Enterprise</b>                    | <b>3,720,234</b> | <b>3,745,234</b> |
| <b>Total Expense</b>                       | <b>3,720,234</b> | <b>3,745,234</b> |
| <b>Total Governmental Income Statement</b> | <b>1,536</b>     | <b>1,536</b>     |

|  | Budget<br>Rev 1  | Budget<br>Rev 2  |
|--|------------------|------------------|
| <b>Total Elections</b>                     | <b>0</b>         | <b>0</b>         |
| <b>Financial</b>                           |                  |                  |
| Financial Personnel Services               | 197,883          | 197,883          |
| Financial Supplies                         | 12,300           | 38,400           |
| Financial Services                         | 487,200          | 486,200          |
| Financial Capital Outlay                   | 3,800            | 2,800            |
| <b>Total Financial</b>                     | <b>701,183</b>   | <b>725,283</b>   |
| <b>Legal</b>                               |                  |                  |
| Legal Personnel Services                   | 27,706           | 27,706           |
| Legal Services                             | 2,200            | 2,200            |
| <b>Total Legal</b>                         | <b>29,906</b>    | <b>29,906</b>    |
| <b>Data Processing</b>                     |                  |                  |
| Data Processing Supplies                   | 0                | 0                |
| Data Processing Services                   | 20,000           | 20,000           |
| Data Processing Capital Outlay             | 0                | 0                |
| <b>Total Data Processing</b>               | <b>20,000</b>    | <b>20,000</b>    |
| <b>Public safety</b>                       |                  |                  |
| <b>Police Department</b>                   |                  |                  |
| Police Department Personnel Services       | 1,834,015        | 1,832,015        |
| Police Department Supplies                 | 148,025          | 148,025          |
| Police Department Services                 | 106,478          | 106,478          |
| Police Department Capital Outlay           | 2,500            | 5,800            |
| Police Dept Debt Service                   | 111,845          | 111,645          |
| <b>Total Police Department</b>             | <b>2,202,863</b> | <b>2,203,963</b> |
| <b>Fire Department</b>                     |                  |                  |
| Fire Department Personnel Services         | 1,737,079        | 2,053,130        |
| Fire Department Supplies                   | 60,925           | 59,425           |
| Fire Department Services                   | 62,400           | 60,400           |
| Fire Department Capital Outlay             | 87,850           | 87,850           |
| Fire Dept Debt Service                     | 68,902           | 68,902           |
| <b>Total Fire Department</b>               | <b>2,017,156</b> | <b>2,329,707</b> |
| <b>Building and Inspection</b>             |                  |                  |
| Building and Inspection Personnel Services | 97,710           | 97,710           |
| Building and Inspection Supplies           | 12,075           | 11,075           |
| Building and Inspection Services           | 103,175          | 100,886          |
| Building and Inspection Capital Outlay     | 2,850            | 2,850            |
| <b>Total Building and Inspection</b>       | <b>215,810</b>   | <b>212,521</b>   |

EXHIBIT "C"

APPROVED  
APR 03 2018

**RJM McQUEEN CONTRACTING, INC.**  
80 Ramsey McQueen Rd  
Collins, MS 39428  
MDOT Certified DBE  
COR #03275-MC

Project: CITY OF PETAL SEAL COAT 2018  
Location: FORREST COUNTY  
Project No.: <PROJECT#>  
Bid Date: 01/10/2018  
Date: 02/02/2018  
Time: 10:06:45

| Pay Item           | Description     | Quantity   | Unit | Unit Price | Extension        |
|--------------------|-----------------|------------|------|------------|------------------|
| 1                  | Roadway Sealing | 29,000.000 | S.Y. | 1.25       | 36,250.00        |
| <b>TOTAL QUOTE</b> |                 |            |      |            | <b>36,250.00</b> |

Quote includes all Labor, Equipment, and Materials to complete the items listed unless otherwise noted.

- Notes:
1. Quote is for applying Ergons E-Fog material to existing city streets at a rate of 0.08-0.15.
  2. Price includes labor for traffic control.
  3. Price includes surface prep and removing raised pavement markers.

If you have any questions please call.

Jamie Ochentler

RJM McQueen Contracting, Inc.  
601-765-8901 Office  
601-674-1052 Mobile  
jamie@rjmmcqueen.com



Mailing address:  
PO BOX 87129  
300 Daniel Boone Trail  
South Roxana, IL 62087

Locations:  
300 Daniel Boone Trail, South Roxana, IL 62087  
43W630 Wheeler Road, Sugar Grove, IL 60554

Mr. Ken Bullock  
943 Hwy 11  
Petal, MS 39465  
Email: [kbullock@cityofpetal.com](mailto:kbullock@cityofpetal.com)  
Phone: (601)325-4806  
Dear Mr. Bullock,

November 14, 2017

Corrective Asphalt Materials, LLC, (CAM) thanks you for the opportunity to bid the City of Petal's asphalt maintenance. Please accept this as our formal proposal to provide CRF Maltene Based Restorative Seal to the selected asphalt streets.

Apply CRF Maltene Based Restorative Seal to the following streets for **\$1.31 per square yard**:

| Street Name                           | Square Yards               | Price              |
|---------------------------------------|----------------------------|--------------------|
| S Main St (C/Ville Rd to Central Ave) | 30,000 Square Yards        | \$39,300.00        |
| <b>TOTAL PROJECT</b>                  | <b>30,000 Square Yards</b> | <b>\$39,300.00</b> |

- **City of Petal will be responsible for:**
  - Resident Notification
  - Street Sweeping before (if needed) and after CRF Application
  - Striping 2-4 weeks after application
- **CAM will be responsible for:**
  - Furnishing and applying CRF and Limestone Screenings
  - Traffic Control for duration of project

This 1-2 day project would be completed in early December 2017.

Again, thank you for the opportunity. We look forward to providing our professional services.  
Sincerely,

Daniel Kerber  
Corrective Asphalt Materials, CAM, LLC

APPROVED BY \_\_\_\_\_ Date \_\_\_\_\_



MINUTE BOOK 36

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due.

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City of Petal (Wendy & Lynn) Accounts Payable Status Report. Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due.

EXHIBIT

City of Petal  
(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 |
|------------------------------------|--------------|----------------|--------------|---|-------------------|-------------|
| NOBLES AUTO PARTS [08501]          | 3/28/2018    | 727245         | 4/10/2018    | GLOVES                                      | 284.85            | 284.85      |
| NOBLES AUTO PARTS [08501]          | 3/28/2018    | 727316         | 4/10/2018    | HEADLAMP                                    | 170.00            | 170.00      |
| NSI NETWORK SERVICES [08698]       | 2/28/2018    | ROBBINS        | 4/10/2018    | ROBBINS                                     | 50.00             | 50.00       |
| OK GROVE HEATING AND AIR [08502]   | 1/19/2018    | 78633          | 4/10/2018    | SERVICE CALL FIRE 1                         | 98.00             | 98.00       |
| ORIENTAL TRADING AND CRAFT [08507] | 3/16/2018    | 889018771-01   | 4/10/2018    | BRIGHT POLKA DOTS. COOL SUN KITES           | 85.42             | 85.42       |
| PALMER ELECTRIC [08509]            | 3/13/2018    | 15332-15333    | 4/10/2018    | RUSSETT LANE AND 4TH AND MAIN               | 690.00            | 690.00      |
| PALMER ELECTRIC [08509]            | 3/29/2018    | 15353          | 4/10/2018    | MAIN AND CENTRAL                            | 390.00            | 390.00      |
| PARISH TRACTOR [12383]             | 3/14/2018    | 02-53062       | 4/10/2018    | FRONT BUMPER, BOLT KIT AND GRILL GUARD      | 765.35            | 765.35      |
| PARISH TRACTOR [12383]             | 3/15/2018    | 02-67434       | 4/10/2018    | CUTTER BLADES                               | 623.56            | 623.56      |
| PAUL'S DISCOUNT GLASS [00023]      | 3/02/2018    | 66333          | 4/10/2018    | WINDSHIELD REPAIR                           | 29.95             | 29.95       |
| PAUL'S DISCOUNT GLASS [00023]      | 3/07/2018    | 66435          | 4/10/2018    | TIRE REPAIR                                 | 12.50             | 12.50       |
| PAUL'S DISCOUNT GLASS [00023]      | 3/28/2018    | 66873          | 4/10/2018    | BRAKES AND OIL                              | 142.50            | 142.50      |
| PETAL ANIMAL CLINIC [00800]        | 3/02/2018    | 288455         | 4/10/2018    | FOOD  | 80.00             | 80.00       |
| PETAL ANIMAL CLINIC [00800]        | 3/12/2018    | 289055         | 4/10/2018    | PREDNISONE TABLETS                          | 43.90             | 43.90       |
| PETAL ANIMAL CLINIC [00800]        | 3/22/2018    | 289731         | 4/10/2018    | FOOD  | 40.00             | 40.00       |
| PETAL CHAMBER OF COMMERCE [08518]  | 3/10/2018    |                | 4/09/2018    | MONTHLY SERVICE MONTHLY SERVICE             | 100.00            | 100.00      |
| PETAL PUBLIC SCHOOLS [08527]       | 3/29/2018    | 734            | 4/10/2018    | SR CITIZEN MEALS                            | 134.76            | 134.76      |
| PETAL TIRE CENTER [08530]          | 3/21/2018    | 241739         | 4/10/2018    | TIRES, HEADLIGHT                            | 108.63            | 108.63      |
| PETTY CASH FINANCIAL [08531]       | 3/10/2018    | MARCH2018      | 4/10/2018    | PETTY CASH FOR MONTH                        | 232.82            | 232.82      |
| PETTY CASH POLICE [08647]          | 3/10/2018    | MARCH2018      | 4/10/2018    | PETTY CASH FOR MONTH                        | 143.23            | 143.23      |
| PHILLIPS BARK [08618]              | 3/15/2018    | 124784         | 4/10/2018    | PLAYGROUND SURFACE                          | 1,920.00          | 1,920.00    |
| PINE BELT PORTABLES [11627]        | 3/10/2018    | 2974D179       | 4/10/2018    | RENTAL                                      | 75.00             | 75.00       |
| RICHARDSON ATHLETICS [08728]       | 3/10/2018    | 26317          | 4/10/2018    | SHIPPING                                    | 25.00             | 25.00       |
| SACKS ARMY STORE [08574]           | 3/08/2018    | 113476         | 4/10/2018    | TACTICAL PANTS                              | 193.45            | 193.45      |
| SAMS CLUB [08575]                  | 3/10/2018    |                | 4/10/2018    | PLATES, SHARPIES, OFFICE SUPPLIES           | 194.41            | 194.41      |
| SAMS CLUB [08575]                  | 3/10/2018    | FEB2018        | 4/10/2018    | TONER CARTRIDGES, PLATES, SWIFFER SHARPIES  | 358.92            | 358.92      |
| SCOGGINS PUMP [08704]              | 3/01/2018    | 10924          | 4/10/2018    | SERVICE CALL CRANE                          | 600.00            | 600.00      |
| SCOGGINS PUMP [08704]              | 3/16/2018    | 10944          | 4/10/2018    | LABOR TO CHANGE SEALS, BRAKES AND DIP MOTOR | 1,500.00          | 1,500.00    |

City of Petal  
(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 |
|---|--------------|----------------|--------------|--|-------------------|-------------|
| SCOGGINS PUMP [08704]                     | 3/16/2018    | 10945          | 4/10/2018    | KELLY ROSE LIFT STATION                        | 3,784.85          | 3,784.85    |
| SCOTT HYDRAULIC [08076]                   | 3/29/2018    | 32653          | 4/10/2018    | HOSE ASSEMBLY AND HOSES                        | 2,556.83          | 2,556.83    |
| SERVICEMASTER ACTION CLEANING, LLC [1063] | 3/22/2018    | 12031          | 4/10/2018    | 92 TRAILWOOD CIRCLE WATER DAMAGE               | 1,907.69          | 1,907.69    |
| SHOWS, DEARMAN & WAITS INC [08584]        | 3/10/2018    |                | 4/09/2018    | BUSINESS RETAINER                              | 100.00            | 100.00      |
| SIRCHIE FINGERPRINT LABORATORY [08586]    | 3/14/2018    | 0340667        | 4/10/2018    | METHAMPHETAMINE TEST                           | 102.75            | 102.75      |
| SLAUGHTER AND ASSOCIATES [08587]          | 3/10/2018    | ANNEXATION     | 4/10/2018    | ANNEXATION                                     | 9,956.11          | 9,956.11    |
| SOUTHERN ATHLETIC FIELDS INC [08554]      | 3/29/2018    | 52476          | 4/10/2018    | SAF COAT                                       | 4,620.00          | 4,620.00    |
| SOUTHERN CONNECTION [12463]               | 3/02/2018    | 38497          | 4/10/2018    | PATCHES  | 510.00            | 510.00      |
| SOUTHERN FIRE SPRINKLER INC [08598]       | 3/11/2018    | 08-18790       | 4/10/2018    | APPROVED FIRE ALARM                            | 157.50            | 157.50      |
| SOUTHERN GAS AND SUPPLY [08591]           | 3/08/2018    | 34022712       | 4/10/2018    | TORCH, SOAPSTONE                               | 178.13            | 178.13      |
| SOUTHERN PIPE & SUPPLY CO [08601]         | 2/21/2018    | 1643108        | 4/10/2018    | CHAIN LOCK                                     | 370.00            | 370.00      |
| SOUTHERN PIPE & SUPPLY CO [08601]         | 2/27/2018    | 1651401        | 4/10/2018    | CONCRETE COUPLINGS, GASKET PIPE GOES WITH 8740 | 418.40            | 418.40      |
| SOUTHERN PIPE & SUPPLY CO [08601]         | 3/07/2018    | 1680210        | 4/10/2018    | FLANGE, ADAPTERS, PIPE                         | 283.65            | 283.65      |
| SOUTHERN PIPE & SUPPLY CO [08601]         | 3/08/2018    | 1692418        | 4/10/2018    | GASKET   | 1,026.90          | 1,026.90    |
| SOUTHERN PIPE & SUPPLY CO [08601]         | 3/26/2018    | 1716403        | 4/10/2018    | WATER STOP                                     | 111.70            | 111.70      |
| SOUTHERN PIPE & SUPPLY CO [08601]         | 3/10/2018    | 02152018       | 4/10/2018    | CREDIT ON RETURNS                              | -100.66           | -100.66     |
| SOUTHERN WATERWORKS SUPP [08605]          | 3/05/2018    | 74075          | 4/10/2018    | FLANGE   | 154.26            | 154.26      |
| STATE TREASURER'S OFFICE [08614]          | 3/10/2018    | MARCH2018      | 4/10/2018    | MONTHLY EXPENSE                                | 14,244.00         | 14,244.00   |
| SUNNY BUNNY EASTER EGGS [10438]           | 3/08/2018    | 33790          | 4/10/2018    | PRE STUFFED EGGS                               | 516.00            | 516.00      |
| SYSCON [08625]                            | 3/01/2018    | 1-43872        | 4/10/2018    | MAINTENANCE                                    | 1,100.00          | 1,100.00    |
| T J CHEMICAL [08847]                      | 3/09/2018    | 1978           | 4/10/2018    | WASP AND HORNET                                | 170.00            | 170.00      |
| THE OIL EXCHANGE (1) [08635]              | 3/29/2018    | 1952           | 4/10/2018    | OIL CHANGE                                     | 40.00             | 40.00       |
| THE OIL EXCHANGE (1) [08635]              | 3/01/2018    | 2561           | 4/10/2018    | OIL CHANGE                                     | 45.00             | 45.00       |
| THE OIL EXCHANGE (1) [08635]              | 3/28/2018    | 1914           | 4/10/2018    | OIL CHANGE                                     | 95.00             | 95.00       |
| THE OIL EXCHANGE (1) [08635]              | 3/12/2018    | 3069-3059      | 4/10/2018    | OIL CHANGES                                    | 342.95            | 342.95      |
| THE OIL EXCHANGE (1) [08635]              | 3/14/2018    | 3069           | 4/10/2018    | OIL CHANGES                                    | 45.00             | 45.00       |
| THE OIL EXCHANGE (1) [08635]              | 3/14/2018    | 3109           | 4/10/2018    | OIL CHANGE                                     | 95.00             | 95.00       |
| THE PETAL NEWS [08637]                    | 3/10/2018    | 81335          | 4/10/2018    | ORDINANCE 139/COCHRAN PETAL HARVEY/TWIN LAKES  | 322.80            | 322.80      |
| THE PETAL NEWS [08637]                    | 3/23/2018    | 81487          | 4/10/2018    | LEAGAL NOTICES, CENTRAL, SHERRILL AND EGP      | 182.04            | 182.04      |
| TYNER, EATON & FULCE PLLC [10406]         | 3/10/2018    | 760            | 4/10/2018    | ANNEXATION                                     | 9,946.92          | 9,946.92    |

City of Petal  
(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       |
|---------------------------------------|--------------|----------------|--------------|--|-------------------|-------------------|
| TYNER, EATON & FULCE PLLC [10406]     | 3/10/2018    | 769            | 4/10/2018    | COP/ANNEXATION                         | 14,812.73         | 14,812.73         |
| U S POSTAL SERVICE [08654]            | 3/10/2018    | MARCH2018      | 4/10/2018    | 18 ROLLS STAMPS                        | 800.00            | 800.00            |
| UNDERWOOD DOOR CO. INC [08656]        | 2/27/2018    | 26852          | 4/10/2018    | SERVICED ALL DOORS                     | 185.00            | 185.00            |
| UNITED FENCE CO [08858]               | 3/07/2018    | 18842          | 4/10/2018    | CHAIN LINK AROUND SHORT SOUTH          | 1,878.00          | 1,878.00          |
| UNIVERSAL SERVICES, LLC [08223]       | 3/08/2018    | 19190          | 4/10/2018    | SERVICE CALL TO CHECK UNIT NOT COOLING | 493.75            | 493.75            |
| VERMEER MIDSOUTH, INC [08665]         | 1/29/2018    | 308463         | 4/10/2018    | RENTAL                                 | 1,500.00          | 1,500.00          |
| VULCAN CONSTRUCTION MATERIALS [08668] | 3/06/2018    | 50401114       | 4/10/2018    | MS 610                                 | 8,445.18          | 8,445.18          |
| VULCAN CONSTRUCTION MATERIALS [08668] | 3/27/2018    | 50408771       | 4/10/2018    | WASHED GRAVEL                          | 264.99            | 264.99            |
| WASTE PRO [08738]                     | 3/10/2018    | 906980         | 4/10/2018    | MONTHLY EXPENSE                        | 68,841.00         | 68,841.00         |
| WESLEY HEALTH SYSTEMS [08665]         | 3/02/2018    | 36586          | 4/10/2018    | EAP                                    | 447.00            | 447.00            |
| WORK WELL [08668]                     | 3/10/2018    | 37176          | 4/10/2018    | PANEL DRUG SCREENS                     | 417.00            | 417.00            |
| WORK WELL [08668]                     | 3/02/2018    | 38210          | 4/10/2018    | DRUG SCREENS                           | 688.60            | 688.60            |
| <b>Total for Lynn Campfield</b>       |              |                |              |  | <b>840,731.97</b> | <b>840,731.97</b> |
| <b>Total for Wendy Lampton</b>        |              |                |              |  | <b>300.00</b>     | <b>300.00</b>     |
| COLUMBIA TRAINING ACADEMY [10928]     | 12/22/2017   |                | 12/22/2017   | Justin Yawn SWAT Level II              | 300.00            | 300.00            |
| <b>Report Total:</b>                  |              |                |              |  | <b>841,031.97</b> | <b>841,031.97</b> |

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