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

THOSE PRESENT	MAYOR HAL MARX

ATTORNEY ROCKY EATON

ALDERMEN

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

OTHERS

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 ADJUST WATER SERVICES BILLED TO 105 B LINGLE DR IN THE AMOUNT OF \$199.16 + LATE FEES IN THE AMOUNT OF \$64.67 DUE TO A LEAK.

REQUEST TO ADVERTISE WITH THE KIWANIS CLUB ANNUAL PANCAKE DAY AT A COST OF \$60.00.

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF JANUARY 16, 2018 AND THE SPECIAL MEETING OF JANUARY 19, 2018.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF JANUARY 16, 2018 AND THE SPECIAL MEETING OF JANUARY 19, 2018 AS WRITTEN. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, MALCOLM MCDONALD ADDRESSED THE BOARD REGARDING STREETS THAT NEED TO BE PAVED AND SPEEDERS ON JAMES STREET.

THEREUPON, KIMBERLY MOLINA ADDRESSED THE BOARD REGARDING 92 GRAY'S CROSSROAD. SHE WOULD LIKE TO BE ABLE TO CONNECT TO SEWER SINCE HER HOME IS IN THE CITY LIMITS. SHE HAD ORIGINALLY BEEN TOLD IT WAS OUTSIDE THE CITY LIMITS. WOULD ALSO LIKE TO KNOW IF THEY CITY

CAN DO ANYTHING WITH THE ROAD THAT LEADS TO HER HOUSE. MAYOR MARX STATED THAT THE CITY'S STREET DOES NOT EXTEND TO HER HOUSE. THE CITY BELIEVES IT TO BE A PRIVATE DRIVE. FURTHER INVESTIGATION WILL BE NEEDED.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TRADE ONE (1) 1996 FORD F-800 KNUCKLEBOOM TRUCK TO FORREST COUNTY IN EXCHANGE FOR ONE (1) 2000 DODGE DUMP TRUCK

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE TRADE OF ONE (1) 1996 FORD F-800 KNUCKLEBOOM TRUCK, VIN# 1FDXF80EXTVA03448, TO FORREST COUNTY IN EXCHANGE FOR ONE (1) 2000 DODGE DUMP TRUCK, VIN# 386MC36511M276235. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REMOVE THIRTY-ONE (31) GLOCK PISTOLS FROM INVENTORY

EXHIBIT "A"

LIST OF SERIAL #'S

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE REMOVING THIRTY-ONE (31) GLOCK PISTOLS FROM INVENTORY THAT WERE TRADED IN ON NEW WEAPONS AS PART OF BUY BACK. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SPONSOR THE PETAL CHILDREN'S TASK FORCE 5K RUN

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO SPONSOR THE PETAL CHILDREN'S TASK FORCE 5K RUN IN THE AMOUNT OF \$500.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TRANSFER ONE (1) 1998 FORD F-150 FROM THE STREET DEPT TO THE RECREATION DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE TRANSFER OF ONE (1) 1998 FORD F-150, VIN# 1FTZF1765WNA73916, FROM THE STREET DEPT TO THE RECREATION DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE AGREEMENT WITH BUTLER SNOW FOR CONTINUING DISCLOSURE STATEMENT

EXHIBIT "B"

AGREEMENT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE AGREEMENT WITH BUTLER SNOW FOR SERVICES PERTAINING TO THE 2017 CONTINUTING DISCLOSURE STATEMENT AT A COST OF \$3,000.00. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REJECT THE BID FROM VERMEER ON THE VAC TRAILER.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO REJECT THE BID FROM VERMEER ON THE VAC TRAILER DUE TO THE SPECIFICATIONS NOT MEETING THE CITY'S NEEDS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADVERTISE FOR BIDS (REVERSE AUCTION) ON A VAC TRIALER WITH NEW SPECIFICATIONS.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS (REVERSE AUCTION) ON A VAC TRAILER WITH NEW SPECIFICATIONS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO GRANT A SPECIAL EXCEPTION TO CASTLEWOOD SUBDIVISION RELIEVING THE DEVELOPER OF THE REQUIREMENT FOR CURB AND GUTTER AND SIDEWALKS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO GRANT A SPECIAL EXCEPTION TO CASLEWOOD SUBDIVISION RELIEVING THE DEVELOPER OF THE REQUIREMENT FOR CURB AND GUTTER AND SIDEWALKS. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REAPPOINT TROY WICKTOM TO THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT BOARD OF TRUSTEES

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO REAPPOINT TROY WICKTOM TO THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT BOARD OF TRUSTEES FOR A TERM TO EXPIRE MARCH 2023, ALDERMAN MOORE SECONDED THE MOTION

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THOSE PRESENT AND "ABSTAINING"

ALDERMAN BRAD AMACKER

WHEREAS, MAYOR MARX PRESENTED A CONTRACT WITH SOUTHWEST REGION BASEBALL FOR 9 & 11-YEAR-OLD BASEBALL TOURNAMENT

EXHIBIT "C"

CONTRACT

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ACCEPT THE CONTRACT WITH SOUTHWEST REGION BASEBALL FOR 9 & 11-YEAR-OLD BASEBALL TOURNAMENT AT A COST OF \$5,000.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SUPPORT THE GOLD STAR FAMILY MEMORIAL AT CAMP SHELBY

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO AUTHORIZE A DONATION IN THE AMOUNT OF \$2,500.00 TO THE GOLD STAR FAMILY MEMORIAL AT CAMP SHELBY. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 138 KING BLVD DUE TO A LEAK

THEREUPON, ALDERMAN MOORE NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE AN ADJUSTMENT IN THE AMOUNT OF \$27.00 TO WATER SERVICES BILLED TO 138 KING BLVD. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 329 LEEVILLE RD DUE TO A LEAK.

THEREUPON, ALDERMAN DUCKER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE AN ADJUSTMENT IN THE AMOUNT OF \$4,341.62 TO WATER SERVICES BILLED AND SALES TAX IN THE AMOUNT OF \$303.91 FOR 329 LEEVILLE RD. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 109 NORTH ST DUE TO A LEAK

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE AN ADUSTMENT IN THE AMOUNT OF \$168.00 TO WATER SERVICES BILLED TO 109 NORTH STREET. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A VARIANCE HEARING DATE FOR PROPERTY LOCATED AT 106 & 108 MAPLE STREET

THEREUPON, ALDERMAN MOORE MADE A MOTION TO SET A VARIANCE HEARING DATE OF FREBRUARY 27, 2018 AT 6:00 P.M. FOR PROPERTIES LOCATED AT 106 AND 108 MAPLE STREET. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

• ORDINANCE 1979 (42-A410)

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE PROOFS OF PUBLICATION FOR FILING. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "D"

DOCKET OF CLAIMS

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES AND LATE FEES BILLED TO 105 B LINGLE DR DUE TO A LEAK

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE AN ADJUSTMENT IN THE AMOUNT OF \$199.16 TO WATER SERVICES BILLED AND \$64.67 IN LATE FEES BILLED TO 105 B LINGLE DR. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADVERTISE WITH THE PETAL KIWANIS CLUB FOR ANNUAL PANCAKE DAY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADVERTISE WITH THE PETAL KIWANIS CLUB FOR ANNUAL PANCAKE DAY IN THE AMOUNT OF \$60.00. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR DONNIE WAGERS TO ATTEND 2018 MSRWA ANNUAL CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE DONNIE WAGERS TO ATTEND THE 2018 MSRWA ANNUAL CONFERENCE IN JACKSON, MS ON MARCH 26-29, 2018 AT A COST OF \$671.00. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR KEN BULLOCK TO ATTEND THE 2018 MSRWA ANNUAL CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE KEN BULLOCK TO ATTEND THE 2018 MSRWA ANNUAL CONFERENCE IN JACKSON, MS ON MARCH 28, 2018 AT A COST OF \$75.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MIKE TREST TO ATTEND THE 2018 MSRWA ANNUAL CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE MIKE TREST TO ATTEND THE 2018 MSRWA ANNUAL CONFERENCE IN JACKSON, MS ON MARCH 28, 2018 AT A COST OF \$75.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MELISSA MARTIN TO ATTEND ANNUAL SPRING CONFERENCE IN FLOWOOD, MS

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO AUTHORIZE MELISSA MARTIN TO ATTEND ANNUAL SPRING CONFERENCE IN FLOWOOD, MS ON MARCH 7-9, 2018 AT A COST OF \$531.00 + MILEAGE. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR LYNN CAMPFIELD TO ATTEND ANNUAL SPRING CONFERENCE IN FLOWOOD, MS

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE LYNN CAMPFIELD TO ATTEND ANNUAL SPRING CONFERENCE IN FLOWOOD, MS ON MARCH 7-9, 2018 AT A COST OF \$273.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWOING ORDER TRANSFERRING BEN PICKETT FROM WATER TO STREET

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 DEPARTMENT

IT IS HEREBY ORDERED THAT BEN PICKETT BE TRANSFERRED FROM THE WATER DEPT TO THE STREET DEPT EFFECTIVE FEBRUARY 14, 2018

SO ORDERED THIS THE 6TH DAY OF FEBRUARY 2018

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING CHARLES K SIMS, IN THE POLICE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT CHARLES K SIMS BE HIRED FULL TIME AS 1ST CLASS PATROL AT A RATE OF \$17.1223 PER HOUR EFFECTIVE FEBRUARY 14, 2018

SO ORDERED THIS THE 6TH DAY OF FEBRUARY 2018

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JEFF CONWAY PART TIME IN THE POLICE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT JEFF CONWAY BE HIRED PART TIME IN THE POLICE DEPT AT A RATE OF \$11.00 PER HOUR EFFECTIVE FEBRUARY 14, 2018

SO ORDERED THIS THE 6TH DAY OF FEBRUARY 2018

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING BRENT CHENNAULT IN THE FIRE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT BRENT CHENNAULT BE PROMOTED TO CAPTAIN AT A RATE OF \$19.71 PER HOUR BASED ON AN 80-HOUR PAY PERIOD EFFECTIVE FEBRUARY 7, 2018

SO ORDERED THIS THE 6TH DAY OF FEBRUARY 2018

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ENTER INTO EXECUTIVE SESSION.

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

VI γ h **ETTASS** MARTIN, CITY CLERK

Exhibit "A"

Petal Police Department

127 West 8th Ave Petal, MS 39465 Chief of Police: Leonard Fuller 127 West 8th Ave Petal, MS 39465 Chief of Police: Leonard Fuller Assistant Chief of Police: Matthew Hiatt Phone: 601-544-5331 Fax: 601-544-5347 Phone: 601-544-5331 Fax: 601-544-5347 Assistant Chief of Police: Matthew Hiatt Department Glock Pistols BENF547 BENF551 January 25, 2018 2. BENE331 3. SVA-605 02007 /BURNED DONATED 4. SVA-607 02005 5. SVA-608 02004 4. SVA-607 02005 5. SVA-608 02004 6. SVA-609 02002⁻⁷ 7. SVA-610 02008 BURNED DONATED 8. SVA-611 02009⁻⁷ 9. SVA-612 02010⁻¹⁰ 10.SVA-613 02029⁻⁷ 11.SVA-614 02011⁻⁷ 12.SVA-615 02012⁻¹¹ 13.SVA-616 02013⁻⁷ 14.SVA-617 02014⁻¹¹ 15.SVA-618 02015⁻¹¹ 16.SVA-619 02016⁻¹¹ 17.SVA-620 02017⁻¹¹ 18.SVA-621 02018⁻¹¹ 19.SVA-622 02019⁻¹¹ 20.SVA-623 02020⁻¹² 21.SVA-624 02021⁻¹² 22.SVA-625 02022⁻¹² 23.SVA-626 02023⁻¹² 24.SVA-628 02025⁻¹² 26.SVA-629 0204⁻¹² 25.SVA-628 02025⁻¹² 26.SVA-629 0204⁻¹² 27.SVA-630 02027⁻¹² 28.SVA-631 02028 29.SVA-632 02003⁻¹³ 30.TGS-185 02005⁻¹³ 11.TGS-186 02001⁻¹³ APPROVED City of Petal Attn: Mayor Hal Marx Board of Aldermen Petal, MS 39465 FEB 0.6 2018 Dear Sirs: Please find attached an attached list of thirty-one (31) Glock guns that need to be removed off our inventory list. These duty weapons were returned as part of the buy-back agreement we had with the company that sold us our current duty weapons. Thank you for your assistance in this matter, Sincerely, Le Film Leonard Fuller Chief of Police Attachment: List of serial numbers and fixed asset numbers on guns mw

31.TGS-186 02001

409

Petal Police Department

Starger 1 x

3 B

13 Mw



BUTLER SNOW

January 29, 2018

VIA E-MAIL AT MMARTIN@CITYOFPETAL.COM

City of Petal, Mississippi Attn: Melissa Martin, City Clerk 119 W. 8th Avenue Petal, Mississippi 39465

Re: City of Petal, Mississippi Fiscal Year 2017 Continuing Disclosure

Dear Melissa:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Petal, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended Seatomber 20, 2017 September 30, 2017.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at <u>www.emma.msrb.org</u> ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the Annual Filing for fiscal year 2017 to be filed on or before March 29, 2018.

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth abov

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit** A. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP
alizabath Land Cank

By: Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF PETAL, MISSISSIPPI

BY: Halman

Dated: 2-8-18

cc: Thomas W. Tyner, Esq., Petal, Mississippi City Attorney (via e-mail tomtyner@yahoo.com)

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by thi engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local coursel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this lefter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients esire favorable publicity. Therefore, you agree that we may respond to inquiries from the news tedia and we may initiate and publish information to the public on this matter (including but not desire favorab

EXHIBIT A

Event Notice

The City certifies that none of the event notices have occurred with respect to the Bonds

- Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- Unscheduled draws on credit enhancements reflecting financial difficulties; (4)
- Substitution of credit or liquidity providers, or their failure to perform; (5)

(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final nations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or nations with respect to the tax status of the Bonds, or other material events affecting the tax status determin determinations of the Bonds;

- Modifications to rights of Bondholders, if material: (7)
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- Release, substitution, or sale of property, if any, securing repayment of the Bonds, if (10)
- (11)Rating changes;

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(12) Bankruptcy, insolvency, receivership, or similar event of the Issuer;

(13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the neutry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material: and/or

(14) Appointment of a successor or additional trustee or the charge of name of a trustee, if meterial.

THE CITY OF PETAL, MISSISSIPPI

BY: Ital Mayor Dated: 2-8-18

Exhibit "C"

SOUTHWEST REGION BASEBALL

AGREEMENT

This Agreement, made and entered into this 3rd day of February, 2018 by and tween Petal Sports Association, Inc., a non-profit organization and existing under and by rtue of the Rules and Regulations of Babe Ruth League, Inc., hereinafter to me as (THE HOST) and Southwest Region a division of Babe Ruth League, Inc. 1670 Whitehorse – Mercerville Road, Hamilton, NJ 08519 a corporation, hereinafter referred to me as (THE RGION).

Wherein it is mutually agreed, as follows:

1. The Region hereby designates the City of Petal in the State of Mississippi, as the Host City for the 9 Year Old and 11 Year Old Southwest Regional Tournaments of the year of 2018.

2. The Host agrees, at its expense to make all necessary arrangements for Southwest Region of Babe Ruth League, Inc. 9 Year Old and 11 Year Old Regional Tournaments for 2018 to be played in Petal, the State of Mississippi, at the Robert E. Russell Sports Complex.

3. The dates of the said 9 Year Old and 11 Year Old Regional Tournaments shall be from July 12, 2018, to termination of play. The Host and City shall have no major local event in competition with this Tournament during the week of the Tournament nor promote any competition during this time.

4, Payments totaling Five Thousand dollars (\$5,000) must be made by the Host to Babe Ruth League, Inc. using the following schedule: \$2,500 at contract signing and \$2,500 ten (10) days before the tournament start date.

5. The Host agrees to procure Liability Insurance in the amount of \$1,000,000 which will cover all reasonable hazards pertaining to the Southwest Region 9 Year Old and 11 Year Old Tournaments.

6. The Host agrees to provide at no charge a regulation field with grass infield, adequate lighting, press box, ample parking and security. The Host will provide water and cups for the players in each dugout for each game. The host must provide a Grounds Crew to be available at all times and to get the playing field (s) ready between games and take care of any problems during the games. The Host will be required to provide a suitable practice field and schedule practices for the visiting teams. Medical Care and First Ald will be provided by the Host at all times during all games.

7. The Host is required to furnish all baseballs for the tournament. Rawlings is the only official Tournament Baseball to be used in Southwest Region play. The Rawlings baseballs marked CAL or RCAL are to be used in all Cal Ripken Tournaments. Rawlings baseballs marked BRO or RBRO are to be used in for 13-18 Year Old Tournaments.

16. All teams including managers, coaches and player are responsible for their hotel rooms for the duration of the tournament. The Host Family program will no longer be used for Southwest Region Tournaments starting with the 2013 season.

17. If either of the parties signing this contract is not re-elected or is removed from office, the officers of the Petal Sports Association, Inc. and or newly elected Southwest Regional Commissioner will honor and fulfill the terms and conditions of this contract.

18. This contract shall be interpreted according to the laws of the State of New Jersey.

19. It is agreed by both parties that in entering into this contractual agreement that it is done with the knowledge that the ultimate goal is the most successful possible Regional Tournament.

League President

Officer of Babe Ruth League, Inc

Southwest Region Staff Representative

8. The Host agrees to provide each Babe Ruth assigned Umpire one (1) hotel room with double beds. The Region will assign and pay three (3) or four (4) Umpires depending on the age group. One (1) or two (2) host Umpires will be provided and paid by the Host. An air conditioned dressing room with restroom at the field for umpires is required. Food, water and sports drinks for the Umpires will need to be provided at no charge as needed in the Umpire room at the field. Umpires will not be required to get food from the concession stand. All umpires must be members of the Babe Ruth League National Umpires Association (NUA).

9. The Host agrees to provide the Babe Ruth assigned Tournament Director one (1) room for the duration of the Tournament, The Babe Ruth Tournament Director will be allowed to arrive one (1) day before the teams check in to finalize tournament details. The Host will need to furnish a car for the Tournament Director if requested. There will be separate Tournament Directors for each age group, therefore, two (2) rooms will need to be provided.

10. The Host will need to provide an adequate facility for Tournament Headquarters for team check in and other events. A banquet or picnic/cook out is required the evening of the teams arrival. A Commissioner's Breakfast for all umpires, managers, coaches and tournament personnel is required the first day before games start. The cost of the banquet/picnic and breakfast are the responsibility of the Host.

11. The host is responsible to prepare a Tournament information book and send to the Regional Commissioner or Assistant Regional Commissioner by June 1st for approval. After the books are approved they will be sent to the State Commissioners and the Southwest Region Website. The information books will need to be a PDF or "WORD" version that can be printed if needed. Be sure to remind all teams to bring their State Flag. Remind all Managers and Coaches to be in full uniform during the games, no shorts are allowed.

12. The Host is allowed to keep all income from gate, concessions, souvenirs, programs and other sources of income. The Host is responsible to arrange for publicity before and during the tournament.

13. The Region will provide the following Tournament plaques: First place team, Second Place team, Team Sportsmanship, MVP, Umpire plaques and Tournament Director Plaques, All individual player trophies/plaques for the first and second place teams (if used) will be provided by the Host. The Region will provide Championship flags to winners of World Series age groups.

14. The Host team shall be eligible to enter State Tournament competition. However, regardless of how they finish they still remain the Host team in the Southwest Region Tournament.

15. All Southwest Region Tournaments are under the jurisdiction of the Region Commissioner or the Assistant Region Commissioner. The Babe Ruth assigned Tournament Director will be present at all times to work closely with the UIC and local staff to resolve all tournament issues in a timely and correct manner. The Babe Ruth Tournament Director will be responsible to provide a three person Protest Committee for each game.

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	(Wendy & L	ynn) Account	ts Payable	Status Report	IN IN	INVOIL DO
Org Name & Lookup	tovoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CHASE'S TIRE & AUTO (09472)	1/26/2018	2545	2/10/2018	TRANSMISSION LINE	244 49	244 #9
CHASE'S TIRE & AUTO (09472)	101/2018	2566-2562	2/10/2018	OXYGEN SENSOR TRANSMISSION	1,293 93	1 293 93
CHASE'S TIRE & AUTO (09472)	1/02/2018	2491	2/10/2018	ASSEMBLY LUBE OIL AND FILTER CHANGE	97 25	"Exhibit"
	1/16/2018	2530-2531		BRAKE SHOES VACUUM	203.41	203.41
CHASE'S TIRE & AUTO (09472)		JAN2018		LINIFORMS	5,171 27	5,171 27
CINTAS (1) [08185]	1/10/2018	5009260976		EYE WASH STATION	128.82	128.82
CINTAS A (08186)	1/19/2018 1/31/2018	JAN2018		SEWER TREATMENT	47.122.35	47.122.35
CITY OF HATTIESBURG (08187)	1/31/2016	28364		INVOICE 28364	800.00	800 00
CITY OF PETAL [08750]	1/10/2018	28364		INVOICE 28385	800.00	800.00
CITY OF PETAL (08750)				PUMP C REPAIR	245.00	245.00
COAST CHLORINATOR & PUMP (08192)	1/15/2018	67325			4.960.00	4.960.00
COAST CHLORINATOR & PUMP (06192)	1/30/2018	67397		WATER TREATMENT MONTHLY EXPENSE	1.894 29	1 894 29
COMCAST BUSINESS (11133)	1/01/2018	60403853			166 10	166 10
COMCAST CABLEVISION OF HATTIES (08195)	12/10/2017	011071		INTERNET	243.00	243.00
COMPREHENSIVE RADIOLOGY SVS [08196]	12/11/2017	ICRS255127		BILLY J LUNDY		452 00
COMPREHENSIVE RADIOLOGY SVS [08196]	12/11/2017	ICRS255127		BILLY LUNDY	452 00	452 00
CORLEY TOMMYE (08643)	1/10/2018	JAN2018		MONTHLY EXPENSE	50 00	
CSPIRE [08810]	1/10/2018	JAN2018		MONTHLY SERVICE	1,539 72	1,539 72
DAVIS JO (08834)	1/10/2018	JAN 2016		MONTHLY EXPENSE	50 00	50 00
DELKS TIRE SALES & SERVIC (08220)	1/16/2018	21472	2/10/2018		12 50	12 50
DELKS TIRE SALES & SERVIC (08220)	1/30/2018	21598		FLAT REPAIR	120 00	120,00
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2000720003-		MACEDONIA RD	131 03	131 03
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2003700003-		EASTOVER BLVD	64 67	64 67
DIXIE ELECTRIC POWER ASSN [06227]	1/10/2018	2005681000		SEWER LIFT 187-32-00	332 14	332 14
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2005890401-		HWY 42 AND SUNRISE	67 67	67 67
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2008200501-		GREENBAY PLACE	60 01	60.01
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2008920001-	2/09/2018	NICKLAUS TRAIL	88 68	88 68
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2008986501-	2/09/2018	HOLLY TRAIL	8144	81 44
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2010680001-	2/09/2018	DOVE HOLLOW	120.36	120 36
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2039600000-	2/09/2016	CARTERVILLE RD	65 39	65 39
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2102920000-	2/09/2018	STEWART DR LIFT	116 40	116 40
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2104800000-	2/09/2018	CORINTH RD SEWER LIFT	325 01	325 01
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2106520500-	2/09/2018	LIFT STATION DOGWOD #3	78 03	78 03
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2108321500-	2/09/2018	LIFT STATION PINEWOOD #4	37 02	37 02

Org Name & Lookup	Inyoica Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Belance Due
Lynet Camplield						
08 WASTE LLC (11675)	1/02/2018	1054	2/10/2018	RUBBISH	3,695.00	3 696 00
WASTE LLC (11875)	12/01/2017	1013	2/10/2018	DEC 2017	2,880,00	2,880,00
ACE HARDWARE (00149)	1/02/2016	291784-	2/10/2018	GREAT STUFF, SPRAY LUBE BLADES, MISC SUPPLIES	300 25	300 25
ACE HARDWARE [00149]	1/04/2018	291874	2/10/2018	SCISSORS STAPELS BULB	71 23	71 23
ACE HARDWARE (00149)	1/11/2018	292062	2/10/2018	BALL VALVE, SPRAYER	86 48	86 48
ACE HARDWARE (00149)	1/18/2018	292168	2/10/2018	BULBS	21 56	21.56
ACE HARDWARE [00149]	1/19/2016	292253		BATTERIES, HANDHELD SHOWERHEADS	Z44 89	244 69
ACE HARDWARE [00149]	1/22/2018	292297		ROLLERS, ROLLER FRAMES PAINT TRAYS	59 77	59 77
ACE HARDWARE (00149)	1/22/2018	292298		TOTE LATCHING, PIP, SILVER TAPE, KEY, RING BINDER, TOILET REPAIR, TWINE, SPRAY PAINT	346 70	346 70
ACE HARDWARE (00149)	1/23/2018	292340	2/10/2018	PIPE AND BALL VALVE	34 10	34 1B
ACE HARDWARE [00149]	1/23/2018	292341	2/10/2018	FUSE	8 98	8 98
ACE HARDWARE [00149]	1/29/2018	292483		CEMENT, TEE, DRILL BIT, PIPE, KEY, FASTENERS	61 58	61 58
ACE HARDWARE [00149]	1/29/2018	292484		CABLE TIES, ROLLER FRAME, PAINT	268 17	268 17
ACE HARDWARE (00140)	1/30/2018	292507292522		CABLE TIE, CLEAN KIT FOR TVCOAX, BATTERYPUTTY KNIFE	90,99	90,99
ACE HARDWARE (00149)	1/30/2018	292527		CLEANER, COVER FAUCET MASKING TAPE	51	96
ACE HARDWARE [00149]	1/31/2016	292551	2/10/2018	MAT. BATTERIES	57	82
ACE HARDWARE (00149)	1/25/2018	833837	2/10/2018	BALL VALVE	109 95	J9 98
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09812]	1/04/2016	1032	2/10/2018	INSTALL WIRELESS HELMET	698 16	698 16
AFMM (06042)	1/10/2018	AMY HEATH	2/10/2018	AMY HEATH 2018 MEMBERSHIP	75.00	75.00
AGRI-AFC DISTRIBUTION, LLC (08043)	1/09/2018	5416074	2/10/2018	WHITE CHALK	290 00	290.00
AMERICAN EXPRESS [09039]	1/10/2018	JAN2018	2/10/2018	MONTHLY EXPENSE	7,707,56	7 707 56
AMERICAN MUNICIPAL SERVICES (10812)	12/31/2017	36885		MONTHLY COLLECTIONS FOR DEC 2017	10 00	10 00

City of Petal ndy & Lynn) Accounts Payable Status

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	(Wendy & L	ynn) Accoun	ts Payable	Status Report		
Org Name & Lookup	Invoice Date	(<u>nvojce</u> Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Du
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2108961500-	2/09/2018	LIFT STATION #2 WOODLAND	166.46	166 45
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2109801500-	2/09/2018	LIFT STATION #1 ESTATE	158 27	158 27
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2111111101-	2/09/2018	LIFT STATION EDGEMERE SUB	41 4B	41 48
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2111510000-	2/09/2018	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	419 30	419 30
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2111520401-	2/09/2018	HWY 42 AND CORINTH	67 47	67 47
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2111990000-	2/09/2018	WALNUT DR	129.36	129 38
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2112053000-	2/09/2018	MAPLE RD	31 44	31 44
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2112940000-	2/09/2018	HWY 42	36.30	35 30
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2113580000-	2/09/2018	MAPLE DR	86 31	86 31
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2114810000-	2/09/2018	424 MAPLE DR	51 52	51 52
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2116460000-	2/09/2018	75 DOGWOOD CIRCLE	40 55	40.55
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2116987000-	2/09/2018	HWY 42 FIRE LIFT	0.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2117090501-	2/09/2018	SEWER LIFT THE WILLOWS	60 22	60 22
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2117739501-	2/09/2018	PALM TREE LOOP	43 13	43 13
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2117753301-	2/09/2018	W PANTHER DR	75 84	75 84
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2118240001-	2/09/2018	DEERWOOD DR	135.05	135.05
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2119040001-	2/09/2018	E PANTHER DR	87 76	87 76
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2121600001-	2/09/2018	SILVER MAPLE TRAIL	30 50	30 50
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2121880001-	2/09/2018	WILDWOOD TRAIL	218.01	218 01
DIXIE ELECTRIC POWER ASSN (06227)	1/10/2018	2121950001-	2/09/2018	RED MAPLE TRAIL SEWER LIFT	31 95	31 95
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2122280001-	2/09/2018	CHERRY OAK TRAIL	51 52	51.52
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2123240001-	2/09/2018	REDFERN TRAIL	263 59	283 59
XIE ELECTRIC POWER ASSN (08227)	1/10/2018	2124040001	2/09/2018	CHESTNUT POINT	43 76	43 76
XIE ELECTRIC POWER ASSN [08227]	1/10/2018	2126000001-	2/09/2018	TWIN PINE DR	134 27	134 27
IXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2128580000-	2/09/2018	SPRINGFIELD RD	154 01	154 01
XIE ELECTRIC POWER ASSN (08227)	1/10/2018	2131061000-	2/09/2018	WALMART HWY 42 EAST	343 66	343 66
IXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2131065500	2/09/2018	WALMART LIGHTS	133 92	133 92
IXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2131440000-	2/09/2018	SEWER LIFT MEADOWBROOK DR	428 22	428 22
XIE ELECTRIC POWER ASSN [08227]	1/10/2018	2133427501-	2/09/2018	HOLLOW RUN	78 50	78.50
IXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2141137900-		EVELYN GANDY METER FOR STREET LIGHT	811 92	811 92
IXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2141141200-	2/09/2018	FRONTAGE ROAD	51.54	51 54
IXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2141440000-	2/09/2018 :	STREET LIGHT ACCOUNT #1	1,716,91	1.716.91

Run 20520 # # 3 12 PM		City o	f Petal			Page 3
	(Wendy & L	ynn) Accoun	ts Payable	Status Report		
Org Name & Lookup	Invoice Dale	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanci Due
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2141440500-	2/09/2016	STREET LIGHT ACCOUNT #2	1.844 58	1,844.58
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2141441000-	2/09/2018	STREET LIGHT ACCOUNT #3	1,298.83	1 296 83
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2141560000-	2/09/2016	ARKWOOD DR SEWER LIFT	57 53	57 53
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2145040000-	2/09/2018	CHAPPEL HILL RD	416.05	416.05
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2145760001-	2/09/2018	CAUTION LIGHT	32 47	32 47
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2018	2146500800	2/09/2018	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	506 37	506 37
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2147560000-	2/09/2018	LYNN RAY RD	60 12	60 12
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2018	2148520000-	2/09/2018	WALKERS SEWER LIFT	145.51	115 51
DIXIE ELECTRIC POWER ASSN [06227]	1/10/2018	2149200000-	2/09/2018	ROBINSON RD SEWER	60 42	60.42
DOLEAC ELECTRIC (09184)	1/24/2018	H20281	2/10/2018	INSTALL METER BOXES	4 475 00	4,475.00
OLLAR GENERAL STORE/MSC-41052 (08228)	1/16/2018	1000706925	2/10/2018	CLEANING SUPPLIES	150 50	150 50
DPS CRIME LAB [06233]	1/02/2018	90065713	2/10/2018	ANALYTICAL FEES	120.00	120.00
ESSCO AIR CONDITION (08248)	1/02/2018	35538	2/10/2018	LABOR ON DISPATCH HEATING UNIT	127 50	127 50
IRST NATL BANK/CLARKSDAL (08255)	12/31/2017	12312017	2/10/2018	GO REFUNDING BOND	1.940 00	1,940 00
LEETCORE TECHNOLOGIES (08258)	1/01/2018	52295867	2/10/2018	GAS	2,130 14	2,130 14
LEETCORE TECHNOLOGIES (08258)	1/15/2018	52323929	2/10/2018	GAS	2 375 00	2 375 00
LEETCORE TECHNOLOGIES (08258)	1/22/2018	52367763	2/10/2018	GAS	2,280 21	2,280.21
LEETCORE TECHNOLOGIES [08258]	1/29/2018	52400149	2/10/2018	GAS	2,487 03	2,487 03
ORREST CO REGIONAL JAIL (08263)	1/10/2018	DEC2017		MONTHLY HOUSING FOR INMATES DEC 2017	7 781 03	7 781 03
ORREST CO REGIONAL JAIL (08263)	11/10/2017	NOV 2017	2/10/2018	JAIL FEES FOR NOV 2017	9,129.27	9 129 27
URNITURE WORLD (1) [08277]	1/25/2018	15143	2/10/2018	SOFA TABLE	199 00	199 00
6 & W DIESEL SERVICE (08279)	12/28/2017	130537	2/10/2018	HORN CABLE KIT	182 92	182 92
6 W DIESEL SERVICE (08279)	1/22/2018	131484	2/10/2018	FLOW TEST AND BATTERIES	2,346,42	2,346 42
ALL'S INC (08281)	1/17/2018	9072417	2/10/2018	VEST AND PUSH BUMPER	504 80	504.80
RINER DRILLING [08301]	1/17/2018	R-51015	2/10/2018	SERVICE ON WATER PLANT	1.156.19	1,156,19
ROVER REST EQUIP CO INC (08302)	1/10/2018	23289	2/10/2018	CUTLERY BIN	42 66	42 66
ROVER REST EQUIP CO INC (08302)	1/31/2018	23571	2/10/2018	SCRAPER AND GRILL BRICK	12.95	12 95
ULF STATES DISTRIBUTORS (08306)	1/15/2018	1287414	2/10/2018 1	9MM	2,870.00	2,870,00
ULF STATES DISTRIBUTORS (08306)	1/04/2018	1206754	2/10/2018	AMMO	2,268.00	2 268 00
UTHRIE JONI (08697)	1/31/2018	JAN2018	2/10/2018	AEROBICS	125 00	125 00
UTHRIE JONI (08697)	12/30/2017	DEC2017	2/10/2018	FROBICS FOR MONTH OF OFC	160.00	150.00

Hum DOSODIA IA 5 12 PM		City o	f Petal			Page A
	(Wendy & L	ynn) Accoun	ts Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	<u>A/P</u> Due Date	A/P Description	<u>Original</u> A/P Owed	Balance Due
Hancock Bank 2 (06309)	12/12/2017	28385	2/10/2016	PETAL GO BONDS	800 008	800.00
Hancock Bank 2 (08309)	12/12/2017	28364	2/10/2016	PETALGOW	800.00	800.008
HANCOCK PEST CONTROL [08310]	1/10/2018	2017	2/09/2018	MONTHLY EXPENSE	21 00	21.00
HANCOCK PEST CONTROL [08310]	1/10/2018	2017	2/09/2018	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL (08310)	1/10/2018	2017	2/09/2018	MONTHLY EXPENSE	46 50	46 50
HANCOCK PEST CONTROL (08310)	1/10/2018	2017	2/09/2018	MONTHLY EXPENSE	146 00	146.00
HANCOCK PEST CONTROL [08310]	1/10/2018	2017	2/08/2018	MONTHLY EXPENSE	21 00	21.00
HANGOCK PEST CONTROL [08310]	1/10/2018	2017	2/09/2018	MONTHLY EXPENSE	25.00	25 00
HANCOCK PEST CONTROL [08310]	1/10/2018	2017	2/09/2018	MONTHLY EXPENSE	55 00	55 00
HANCOCK PEST CONTROL (08310)	1/10/2018	2017	2/09/2018	MONTHLY EXPENSE	21.00	21 00
HERRING_ MICHAEL (06360)	1/30/2018	8585	2/10/2018	TRAILWOOD/RED FERN	750 00	750.00
HERRING MICHAEL (06360)	1/31/2018	8608	2/10/2018	HILLCREST/CENTRAL	3,200.00	3.200.00
HUB CITY HUMANE SOCIETY (09783)	1/10/2018	2017 2015	2/09/2018	MONTHLY EXPENSE	2,539 83	2,539.83
HYDRA SERVICES, INC [11435]	10/31/2017	123930	2/10/2018	DOGWOOD PUMP	684 00	684 00
HYDRA SERVICES, INC [11435]	10/31/2017	123932	2/10/2018	MULBERRY	684 00	684 00
YDRA SERVICES, INC (11435)	10/31/2017	123933	2/10/2018	MULBERRY	1.632.00	1.632.00
TYDRA SERVICES INC [11435]	1/05/2018	124757	2/10/2018	MULBERRY	1.056.75	1.056 75
TYDRA SERVICES, INC [11435]	1/05/2018	124761		WOODLAND SO PINEWOOD DR AND KELLY ROSE	2 118 75	2,118 75
TYDRA SERVICES INC [11435]	1/05/2018	124763		COLLINS, ARK /KING OLD RICHTON	2,336.43	2,338 43
RVIN, DAVID (07553)	1/30/2018	8606		CUTTING OUT BLOCK WALL BEHIND RITE AID	250 00	250 00
EFCOAT FENCE CO ING (08354)	1/26/2018	20511	2/10/2018	INSTALL 40 FLANGE PLATE	4,355 19	4.355.19
ENSEN, DARYL (00858)	1/23/2018	JCT-772087	2/10/2018	CAMERA	579 11	579 11
ENSEN DARYL (00858)	1/23/2018	JCT772083	2/10/2018	INSTALL CAMERAS	1,780 29	1 780 29
ENSEN DARYL (00858)	1/23/2018	JCT772084	2/10/2018	WIRELESS MOUSE STREET	12 59	12 59
ENSEN DARYL [00858]	1/31/2018	JCT772091	2/10/2018	MONTHLY EXPENSE	2.944.99	2,944 99
ENSEN DARYL (00858)	1/31/2018	JCT772123	2/10/2018	QUARTERLY ALARM	75.00	75.00
ENSEN DARYL (00858)	1/25/2016	JGT772136		INSTALL PROJECTOR WALL PLATE, CABLE, MAGNOLIA ROOM AND AUDITORIUM	2,805.00	2,805 00
ENSEN, DARYL (00858)	1/26/2018	JCT772139	2/10/2018 (ASER REMOTE	52 46	52.46
ENDRICK CHARLES [03557]	1/10/2018	JAN2018	2/10/2018	MONTHLY EXPENSE	50 00	50 00
TTRELL IND, SUPPLY (09870)	1/04/2018	A18959		JUBBLE WRAP	B3.00	83 00

Run 2/05/2018 al 3 12 PM		City of	f Petal			Page 1
	(Wendy & L	nn) Account	ts Payable	Status Report		
Org Name & Lookup	<u>Date</u>	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Du
AMERICAN OPS [12150]	1/12/2018	2	2/10/2018	BUTILITY POUCH, AR MAGAZINES, BACKPACK KIT	2,791 10	2,791 10
AMERICAN OPS [12150]	1/12/2018	2	2/10/2018	SHOOTERS GLOVES, FLASH POUCH, MULTICAM, BATTLE BELT	1 700 02	1,700 02
AMERICAN SALVAGE & OUTDOOR POWER	1/11/2018	A27076	2/10/2018	PULLEY	22 37	22_37
AREA DEVELOPMENT PARTNERSHIP (08075)	1/10/2018	2017	2/09/2018	MONTHLY SERVICE MONTHLY SERVICE	2,500 00	2 500 00
AT&T [08062]	1/10/2018	6015	2/10/2018	LAGOON PAGER	194 00	194 00
T&T (08082)	1/10/2018	5368	2/10/2018	LAGOON	212 00	212 00
T&T NCIC/T1 LINE [12201]	1/01/2018	3100495842	2/10/2018	T1	205 91	205 91
T&T NCIC/T1 LINE [12201]	1/01/2018	GD16101	2/10/2018	NCIC	158 27	158 27
T&T NCIC/T1 LINE (12201)	1/22/2018	NCIĆ	2/10/2018	MONTHLY EXPENSE	31 33	31 33
WARE GPS [12016]	1/15/2018	1137792	2/10/2018	TRACKING SERVICE	143 92	143.92
ADGER METER, INC (08088)	1/31/2018	80D17875	2/10/2018	HOSTING SERVICE	264 26	284 26
AGGETT A/C & HEAT (08089)	1/10/2018	17061	2/10/2018	SERVICE CALL FOR CITY HALL	95 00	95 00
ARDING GENERATOR (04140)	1/24/2018	63278	2/10/2018	OIL AND FUEL FILTER, SPARK PLUGS, BATTERY	136 20	136,20
ARDING GENERATOR [04140]	1/05/2016	163072		GREEN ANTIFREEZE, BLUE DIF, BRAKE FLUID, POWER STEERING FLUID	965 51	965 51
ARDING GENERATOR (04140)	1/03/2018	163166	2/10/2018	RELAY	34 95	34.95
ARDING GENERATOR (04140)	1/03/2018	163189	2/10/2018	BATTERY	142 95	142.95
ARDING GENERATOR (04140)	1/03/2018	163191	2/10/2018	BATTERY	157 95	157 95
ARDING GENERATOR (04140)	1/03/2018	163192	2/10/2018	BATTERY	132 95	132 95
ARDING GENERATOR (04140)	1/03/2018	163193	2/10/2018	BATTERY	157 95	157 95
ARDING GENERATOR (04140)	1/03/2018	163194	2/10/2018	BATTERY	157 95	157 95
ARDING GENERATOR (04140)	1/22/2018	163196	2/10/2018	DOOR HANDLE	59,31	59 31
ARDING GENERATOR [04140]	1/08/2018	163217		AIR FILTER, OIL AND OIL FILTER POWER STEERING FLUID, BRAKE FLUID	366 87	366.87
ARDING GENERATOR [04140]	1/08/2018	163218		BATTERIES, ACTUATOR CONTROL, HEAVY DUTY JUMPER CABLES	890 11	890.11
ARDING GENERATOR (04140)	1/08/2018	163225	2/10/2018	MONTHLY LABOR	2,150 00	2 150 00

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	(Wendy & Ly	nn) Account	ts Payable	Status Report		
Org Name & Lookup	Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
BARDING GENERATOR [04140]	1/09/2018	163237	2/10/2018	BOSCH RELAY ASSET	45 00	45 00
BARDING GENERATOR (04140)	1/10/2018	163244	2/10/2018	IGNITION SWITCH	48 87	48.87
BARDING GENERATOR [04140]	1/10/2018	163245	2/10/2018	GLAD HAND PROTECTORS	57.00	57 00
BARDING GENERATOR [04140]	1/10/2016	163246	2/10/2018	REAR BRAKE CYLINDERS, HARDWARE KIT, SHOES, UNIT 302	386.45	386 45
BARDING GENERATOR [04140]	1/12/2018	183261	2/10/2018	ACCELERATOR SENSOR	143.75	143.75
BARDING GENERATOR [04140]	1/12/2018	163262	2/10/2018	AIR COMPRESSOR, 90 ELBOWS, AIR FITTINGS	900 34	800 34
BARDING GENERATOR (04140)	1/16/2018	163283	2/10/2018	TRAILER SOCKET AND CONNECTORS	37 50	37.50
BARDING GENERATOR [04140]	1/18/2018	163293	2/10/2018	HEADLIGHT HARNESS AND HEAD LIGHT BULB	38.95	38 95
BARDING GENERATOR (04140)	1/18/2018	163300	2/10/2018	BATTERY CABLE ENDS	45 00	45,00
BARDING GENERATOR [04140]	1/29/2018	163301	2/10/2018	AIR FLOW SENSOR, VALVE, EXHAUST PIPE	396 53	396 53
BARDING GENERATOR (04140)	1/19/2018	163302	2/10/2018	STROBE LIGHT	41 50	41 50
BARDING GENERATOR [04140]	1/24/2018	163332	2/10/2018	DEGREASER	55.00	55 00
BARDING GENERATOR [04140]	1/25/2018	163337	2/10/2018	POP OFF VALVE	25 00	25 00
BARDING GENERATOR [04140]	1/26/2018	163345	2/10/2018	POP OFF VAVLE	25 00	25 00
BARDING GENERATOR [04140]	1/29/2018	163354	2/10/2018	METRIC GRADE 8 NUTS	25 00	25 00
BARDING GENERATOR (04140)	1/29/2018	163355		BLOWER MOTOR, STEERING HEAD, TIE ROD	519 57	519 57
BARDING GENERATOR [04140]	1/30/2018	163366		SURPENTIEN BELT, AIR FILTER OIL AND OIL FILTER	240 31	240 31
BARDING GENERATOR (04140)	1/30/2018	163368		DRIVER LOCK ASSEMBLY, INSIDE DOOR HANDLE	278 52	278 52
SARDING GENERATOR [04140]	1/31/2018	163372	2/10/2018	VOLVO FUEL LINE	160 65	160 65
ARDING GENERATOR [04140]	1/31/2018	163376	2/10/2018	REAR BRAKE PADS	103 94	103 94
ARRONTOWN UTILITY ASSOC [08102]	1/31/2018	JAN2018	2/10/2018	MONTHLY EXPENSE	41 73	41 73
BILL'S PLUMBING CO [09285]	1/30/2018	25356		FIX RELAY SWITCH WATER COOLER, FRONT PUSH BAR	541 90	541 90
ILL'S PLUMBING CO (09285)	1/31/2018	25363		SNAKED MAIN LINE FROM CLEAN OUT	125.00	125.00
LACKWELL, CHARLES (03383)	1/10/2018	JAN2018	2/10/2018	MONTHLY SERVICE	50 00	50 00
RACKMAN'S STEPPING STONE [12458]	12/15/2017	6477	2/10/2018	ENGRAVING OF BRICKS	270 00	270 00

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Org Name & Lookup	Invoice Date	<u>Invoice</u> Number	A/P Due Dale	A/P Description	Original A/P Owed	Balanc
CAMERON ELECTRIC MOTOR CO. (09036)	1/08/2018	31775	2/10/2018	CAPACITORS	38.00	38.00
CANON FINANCIAL SERVICES INC [10739]	1/13/2018	18206757	2/10/2018	MAINTENANCE	72 00	72.00
CANON SOLUTIONS (08503)	1/01/2018	4024736224	2/10/2018	MAINTENANCE	19.30	
CANON SOLUTIONS [08503]	1/01/2018	4024740354	2/10/2018	MAINTENANCE	74.41	
CANON SOLUTIONS [08503]	1/01/2018	4024741186	2/10/2018	MAINTENANCE	87 70	
CANON SOLUTIONS [08503]	1/10/2018	4024743517	2/10/2018	MAINTENANCE	110 54	
ENTERPOINT ENERGY [08176]	1/10/2018	3142874-1	2/09/2018	741 S MAIN CIVIC CENTER	53 59	- 29
ENTERPOINT ENERGY (08176)	1/10/2018	3205311-8	2/09/2018	119 W EIGHTH	301 47	301.47
ENTERPOINT ENERGY [08176]	1/10/2018	3205315-9	2/09/2018	127 W EIGHTH	66 05	66 05
ENTERPOINT ENERGY [08176]	1/10/2018	3205318-3	2/09/2018	943 HIGHWAY 11	339 85	339.85
ENTERPOINT ENERGY [08176]	1/10/2018	5106843-5	2/09/2018	1187 HIGHWAY 42	233.09	233.09
ENTERPOINT ENERGY [08176]	1/10/2018	7018823-4	2/09/2018	132 MEADOWBROOK	27 40	27 40
ENTERPOINT ENERGY (06176)	1/10/2018	7019102-8	2/08/2018	281 WILDWOOD TRAIL	34 41	34.41
ENTERPOINT ENERGY [08176]	1/10/2018	7057547-7	2/09/2018	PINEWOOD DR	0.00	0.00
ENTERPOINT ENERGY [08176]	1/10/2018	7057550-1	2/09/2018	DOGWOOD CIR G1	26.50	26 50
ENTERPOINT ENERGY [08176]	1/10/2018	7057552-7	2/09/2018	WOODLAND SQ G1	26.50	26.50
ENTERPOINT ENERGY [08176]	1/10/2018	7074091-5	2/09/2018	ÉSTATES DR G1	26.50	26 50
ENTERPOINT ENERGY (08176)	1/10/2016	7262306-9	2/09/2018	102 FAIRCHILD	398 45	398.45
ENTERPOINT ENERGY [08176]	1/10/2018	7477231-0	2/09/2018	117 W EIGHTH AVE	417 52	417 52
ENTERPOINT ENERGY [08176]	1/10/2018	7854256-0		424 MAPLE OR	28.36	28.36
ENTERPOINT ENERGY (08176)	1/10/2018	7854258-6	2/09/2018	75 DOGWOOD LANE	28.36	28 36
ENTERPOINT ENERGY (08176)	1/10/2018	8713563-8	2/09/2015	54 SPRINGFIELD RD	31 54	31 54
ENTERPOINT ENERGY [08176]	1/10/2018	9219817-5	2/09/2018	W 7TH AVE	23 18	23 18
ENTERPOINT ENERGY (06176)	1/10/2018	9797558-5	2/09/2018	09 RUSSETT LANE	43 76	43 75
ENTERPOINT ENERGY (08176)	1/10/2018	9797563-5	2/09/2018	1950 OLD RICHTON RD	28.36	28.36
ENTRAL PIPE SUPPLY (NC 108176)	1/29/2018	128697 003		PERMA PATCH	2 475 00	2.475 00
ENTRAL PIPE SUPPLY INC [08176]	11/27/2017	\$100122044.0	2/10/2018	BADGER METERS AND CELLULAR ENDPOINT	1,424 00	1 424 00
ENTRAL PIPE SUPPLY INC (08178)	12/20/2017 3	3100124368 0		PATCH CLAMP, VALVE BOX	320.08	320.08
ENTRAL PIPE SUPPLY INC [08178]		5100124604.0		GATE VALVE AND SPRING VALVE	3 200 00	3 200 00
ENTRAL PIPE SUPPLY INC (08178)	1/02/2018 \$	\$100125405.0	2/10/2018 /	METER BOXES, FORD STOPS	3,694 40	3 694 40
ENTRAL PIPE SUPPLY INC [08178]	1/02/2018 5	310012541.00		ADGER CHAMBER ASSEMBLY	42 55	42.55
ASE'S TIRE & AUTO (09472)	1/19/2018	2538		SPARK PLUGS, INTAKE	42 35 372 39	42 55

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Org Name & Lookup	Date	Invojce Number	A/P Due Date	A/P Description	Origina A/P Ower		Org Name
SOUTHERN WATERWORKS SUPP (08605)	1/11/2018	73212	2/10/2018	POWER SEAL COLLAR	35 00	35 00	KITTRELL
TATE TREASURER'S OFFICE (08614)	1/31/2018	JAN2015	2/10/2018	MONTHLY EXPENSE	9,442 75	9,442 75	TOTICEL
YSCON 1086251	1/03/2018	1-43746	2/10/2018	MAINTENANCE	1,100.00	1,100.00	KITTRELL
HAMES CONCRETE FINISHING (12472)	1/31/2018	282112	2/10/2018	FORM AND FINISHSIDEWALKS	4,000,00	4004010	it "DRITTRELL
HE OIL EXCHANGE (1) [08635]	1/16/2018	93788	2/10/2018	OIL CHANGE	45 00	45 00	KITTRELL
HE OIL EXCHANGE (1) [08635]	1/04/2018	94390	2/10/2018	OIL CHANGE	45 00	45 00	KITTRELL
HE OIL EXCHANGE (1) [08635]	1/22/2018	1269-1253	2/10/2018	OIL CHANGES	90.00	90 00	
HE OIL EXCHANGE (1) [08635]	1/30/2018		2/10/2018	OIL CHANGES	270 00	270.00	LANCE EN
HE PETAL NEWS (08637)	1/10/2018	401 E	2/10/2018	401 E CENTRAL	28 68	28 68	LEWIS PR
HE PETAL NEWS (08637)	1/18/2018	241 N MAIN	2/10/2018	241 N MAIN	62 28	62.28	
HE PETAL NEWS [08637]	1/10/2018	E CENTRAL	2/10/2018	596 E CENTRAL	25 20	25 20	
HE SOUTHERN CONNECTION POLICE UPPLIES (12410)	1/03/2018	9543	2/10/2018	GLOCKS	4,033 00	4 033 00	LEWIS PR
YNER EATON & FULCE PLLC [10406]	1/10/2018	740	2/10/2018	COP ANNEXATION	191.60	191 60	and a loss that
YNER, EATON & FULCE PLLC [10406]	1/10/2018	741	2/10/2018	EB/COP	3_100.00	3,100.00	LEWIS PRI
YNER EATON & FULCE PLLC [10406]	1/31/2018	755	2/10/2018	EBARNS/COP	740.00	740.00	LEWIS PRI
YNER, EATON & FULCE PLLC [10406]	1/31/2018	757	2/10/2018	COP/COH	105 00	105 00	
INER EATON & FULCE PLLC [10406]	1/31/2018	758	2/10/2018	COP/ANNEXATION	2,520.00	2 520 00	LEWIS PRI
NIVERGAL SERVICES, LLC 109223)	1/12/2018	18990		LABOR TO CHECK OUTDOOR LIGHTING AT CITY HALL	375 00	375 00	LEWIS PRI
ERMEER MIDSOUTH, INC [08665]	1/25/2018	D0308411	2/10/2018	VACUUM EXCAVATOR	1,500 00	1,500 00	LEWIS PRI
sion Outdoor, LLC (09190)	1/24/2018	2018-4596	2/10/2018	BILLBOARD SPACE	1,000 00	1,000.00	LOWES(1)
ONSTRUCTION MATERIALS, [08668]	12/05/2017	50371101	2/10/2018	WASHED ROCK	301_13	301 13	LOWES(1)
VSTRUCTION MATERIALS, 108668	1/16/2018	50381781	2/10/2018	MS610	8 181 96	8 161 96	LOWES(1)
097381	12/31/2017	882330	2/10/2018	MONTHLY SERVICE	68 841 00	68 841 00	COMEP(1)
ALTH SYSTEMS [08685]	1/03/2018	37509	2/10/2018	EAP	420 00	420 00	LOWES(1)
CmCLL (08888)	1/03/2018	37176	2/10/2018	WILLIAMSON	83 00	83 00	201120(1)
ORLD CLASS ATHLETICSURFACES, (08689)	1/09/2018	48788	2/10/2016	PAINT	623.00	623.00	LOWES(1)
Total for Lynn Campfield					532,745.82	532,745.82	LOWES(1)
Total tot campraid					004.740.02	0001010101010	LOWES(1)

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SIX 30	(Wendy & L)	nn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc Du
KITTRELL IND SUPPLY (09870)	1/08/2018	A19028	2/10/2018	RED FLAG TAPE AND YELLOW TAPE	18.73	18 73
KITTRELL IND, SUPPLY [09870]	1/12/2018	A19075	2/10/2018	MISC BOLTS	47 35	47 35
KITTRELL IND, SUPPLY (09870)	1/16/2018	A19106	2/10/2018	ALTAIR CALIBRATION	238 10	238 10
KITTRELL IND, SUPPLY (09870)	1/24/2018	A19131	2/10/2018	SEALANT, PAINT BRUSH	39 79	39 79
KITTRELL IND, SUPPLY [09870]	1/30/2018	A19237	2/10/2018	REFLECTIVE CONE AND NYLON CORD	160 25	160.25
LANCE EMFINGER [09710]	1/29/2016	SIMS	2/10/2018	CHARLIE SIMS PRE EMPLOYMENT	125 00	125.00
LEWIS PRINTING (08374)	1/11/2018	1333		BINDERS, AIR FRESHNER, FILE GUIDE SET, HANGING FILE FOLDERSW	493.56	493 56
LEWIS PRINTING (08374)	1/10/2018	13331	2/10/2018	TONER AND INK	291 29	291 29
LEWIS PRINTING (08374)	1/24/2018	13348		CENTERPULL TOWEL DISPENSER/ LABELS_SOAP DISPENSER	221 69	221 89
LEWIS PRINTING (08374)	1/26/2018	13349	2/10/2018	IPAD PORTFOLIO	78 90	79 90
LEWIS PRINTING [08374]	1/26/2018	13350	2/10/2018	REFLECTIVE ROAD \$IGNS	1,104.00	1,104 00
LEWIS PRINTING [08374]	1/26/2018	13351	2/10/2018	METAL SIGNS	585 00	585 00
LEWIS PRINTING [08374]	1/29/2018	13370		PEDESTAL FILE, MARKERS ERASE BOARD	571 12	571 12
LEWIS PRINTING [08374]	1/30/2018	13371	2/10/2018	NO SMOKING	385.00	385 00
LEWIS PRINTING [08374]	1/31/2018	13385		CHECKS, NAME PLATES, REQU BOOKS, TISSUE, PAPER TOWELS	1,024.06	1,824.06
LOWES(1) [04523]	1/09/2018	13225-	2/10/2018	MATERIAL FOR TRAINING TOWER	1,417 31	1 417 31
LOWES(1) [04523]	1/23/2018	09628	2/10/2018	TILLER	379 05	379 05
LOWES(1) [04523]	1/24/2018	09764-12537		EXHAUST FANS, BATTERIES, PLYWOOD	251 27	251 27
LOWES(1) (04523)	1/25/2018	01173		SUPPLIES FOR FIRE HALL/PRIMER PAINT	579 62	579 62
LOWES(1) [04523]	1/30/2018	01397	2/10/2018	GLASS SAFETY, CABLE TIES	204 02	204 02
LOWES(1) (04523)	1/19/2018	01709	2/10/2018	BOARDS	38 12	30 12
LOWES(1) [04523]	1/04/2018	01861-96907	2/10/2018	3 PANEL	69 54	69 54
LOWES(1) [04523]	1/23/2018	01894	2/10/2018	FISH TAPE AND SHEATHING	61 40	61.40
LOWES(1) (04523)	1/18/2018	02333	2/10/2018 :	SUPPLIES FOR BENCHES	302 01	302 01
LOWES(1) [04523]	1/31/2018	08502	2/10/2018	IUMBO PLATE, ROLLER	101 81	101.81
LOWES(1) [04523]	1/05/2018	96936	2/10/2018	VEDGE	16 40	15 40

Run: 2/05/2018 at 3 12 PM	City of Petal (Wendy & Lynn) Accounts Payable Status Report					Pice 14
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Wendy Lampton COLUMBIA TRAINING ACADEMY (10928)	12/22/2017		12/22/2017	Justin Yawii SWAT Level II	300 00	300 00
Total for Wendy Lamoton			ort Total:		300.00 533.045.82	300_00 633.046 82

Hun 2025/2011/4E3.12 PM		City of	Petal			Page 6			
(Wendy & Lynn) Accounts Payable Status Report									
Org Name & Lookup	Invoice Date	<u>Invoice</u> Number	<u>A/P</u> Due Date	A/P Description	Original A/P Owed	Balanc Du			
LOWES(1) [04523]	1/29/2018	97718-97717	2/10/2018	VANITY, MIRRORS, FAUCETS	1,442.06	1 442 06			
LOWES(1) [04523]	1/29/2018	18675	2/10/2018	POST	367 00	367 00			
LUCAS, GLENN (05609)	1/10/2018	JAN2018	2/10/2018	MONTHLY EXPENSE	50 00	50.00			
MACP (08385)	12/19/2017	FULLER	2/10/2018	L FULLER	100.00	100.00			
MAYFIELD HEATING & AIR CONDITIONING 00852	1/03/2018	74029	2/10/2018	FIXED COMPRESSOR	135.00	135.00			
WCELHANEY PLUMBING [08402]	1/24/2018	264213	2/10/2018	TOWER VALVE, FLOAT BALL	29 34	29 34			
METRO CRIME STOPPERS [08407]	1/31/2018	JAN2018	2/10/2015	MONTHLY EXPENSE	27 00	27 00			
AISSISSIPPI POWER CO (08440)	1/31/2018	JAN2018	2/10/2018	POWER FOR MONTH	36 917 65	36 917 65			
MISSISSIPPI POWER CO [08440]	1/22/2018	25532-12250	2/10/2018	FINAL BILL	60 56	60 56			
WISSISSIPPI POWER CO [08440]	1/01/2018	36750-97198	2/10/2018	EGP	378 65	378 65			
MISSISSIPPI POWER CO (08440)	1/18/2018	30636 38052	2/10/2018	EGP LIGHTS	458.81	458.81			
MISSISSIPPI POWER CO (08440)	1/31/2018	20736-95075	2/10/2018	EGP LIGHTS	677 74	677 74			
WISSISSIPPI POWER CO [08440]	1/01/2018	39738-95075	2/10/2018	EGP	666 09	666 09			
MISSISSIPPI POWER CO [08440]	1/23/2018	10432-71037	2/10/2018	MONTHLY EXPENSE	343 86	343 86			
fountaineer Computer Systems, Inc. (08857)	1/05/2018	11343	2/10/2018	ASSISTANCE WITH W2	138 75	138 75			
Aountaineer Computer Systems, Inc. [08857]	1/05/2018	11361	2/10/2018	ASSISTANCE WITH REMOTE DESKTOP	92.50	92 50			
fountaineer Computer Systems, Inc. (06857)	1/18/2018	11415	2/10/2018	ASSISTANCE WITH W-2 AND 1099	185 00	185 00			
APH INDUSTRIES (08451)	1/04/2018	6002818	2/10/2018	RADAR BASE AND CHARGER	86 15	86 15			
AS DEPT OF PUBLIC SAFETY [08749]	1/31/2018	JAN2018	2/10/2018	MONTHLY EXPENSE	748 00	748 00			
EWELL PAPER CO (08500)	1/30/2018	516243		ROLL TOWELS BLACK LINER DIAL SOAP	568 71	568 71			
IOBLES AUTO PARTS (08501)	1/19/2018	723491	2/10/2018	SPLASH GUARD, FUSE	108 47	108 47			
IOBLES AUTO PARTS (08501)	1/22/2018	723550	2/10/2018	ANTIFREEZE, BELT	71.82	71 82			
IOBLES AUTO PARTS [08501]	1/29/2018	723919		PURPLE POWER, CAR WASH, TRANSMISSION LINE, IGNITION COIL	1 563 66	1,563 66			
IOBLES AUTO PARTS (08501)	1/29/2018	723931		WIPER BLADES, GAUGE, BUILB	348.46	348.46			
OBLES AUTO PARTS (08501)	1/02/2018	725572	2/10/2018	DISC BRAKES LUG NUTS, ANTIFREEZE, INGITION COIL	1,210 29	1,210 29			
ORTHERN TOOL & EQUIPMENT (08871)	1/31/2018		2/10/2018		419 99	419.99			
SI NETWORK SERVICES (08698)	12/29/2017	20151		MONTHLY SERVICE	270 79	270 79			
ALMER ELECTRIC (06509)	1/05/2018	15185		DOGWOOD LIFT STATION	227 50	227 50			
ALMER ELECTRIC (06509)	1/05/2018	15187		WACKER GENERATOR	2.073.21	2.073.21			

Run 2050016 at 312 PM		City of		210/02/2007/03/01		Page 11			
(Wendy & Lynn) Accounts Payable Status Report									
Org Name & Lookup	hrvoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance			
PALMER ELECTRIC (08509)	1/28/2018	15218	2/10/2018	WATER PLANT A STANDPIPE	4,995 00	4,995 00			
PALMER ELECTRIC (08509)	1/29/2018	15221	2/10/2018	PLANT A STAND PIPE	13 90	13 90			
PARKERS WHOLESALE [12441]	1/16/2018	6486	2/10/2018	GLOVES	85 60	85 60			
PASSMAN'S E V T SERVICES, LLC [12457]	1/30/2018	1192018	2/10/2018	FIX ENGINE 2	805 00	805 00			
PAUL'S DISCOUNT GLASS (00023)	1/11/2018	65170	2/10/2018	TIRES	604 00	604.00			
PAUL'S DISCOUNT GLASS (00023)	1/16/2018	65269	2/10/2018	TIRE REPAIR	12.50	12 50			
PAUL'S DISCOUNT GLASS [00023]	1/25/2018	65446	2/10/2018	TIRES	I 100 00	1 100 00			
PETAL ANIMAL CLINIC (00800]	1/19/2018	286158	2/10/2018	MEDS	83 90	83 90			
PETAL CHAMBER OF COMMERCE [08518]	1/17/2018	2297	2/10/2018	2017 ANNUAL BANQUET	250 00	250 00			
PETAL CHAMBER OF COMMERCE [08518]	1/10/2018			MONTHLY SERVICE MONTHLY SERVICE	100 00	100 00			
PETAL PUBLIC SCHOOLS (08527)	1/04/2018	720	2/10/2018	SR CITIZEN MEALS	99 75	99 75			
PETAL PUBLIC SCHOOLS (08527)	1/31/2018	725	2/10/2018	SR CITIZEN MEALS	154 00	154.00			
PETAL TIRE CENTER [08530]	1/08/2018	239968-	2/10/2018	TIRES	1,008.64	1,008 64			
PETAL TIRE CENTER (08530)	1/18/2018	240093	2/10/2018	TIRES	504 32	504 32			
PETTY CASH FINANCIAL (08531)	1/26/2016	JAN2018	2/10/2018	MONTHLY EXPENSE JAN 2018	178 92	176.92			
PETTY CASH POLICE [05947]	1/31/2018	JAN2018	2/10/2018	PETTY CASH FOR MONTH	114 56	114 56			
PETTY CASH POLICE [08947]	1/23/2018	01292018	2/10/2018	ADD PATCHES AND EMBROIDER	15.00	15 00			
PINE BELT PORTABLES [11627]	1/18/2018	2974D177	2/10/2018	RENTAL	75 00	75 00			
POLICY CENTER, THE (08543)	1/03/2018	25994	2/10/2018	2016 BOND RENEWAL	132.00	132 00			
OLK KELLY S (09595)	1/10/2018	JAN2018	2/10/2018	MONTHLY EXPENSE	50.00	50 00			
PRECISION ELECTRIC AND CONTROL LLC 124261	1/02/2018	323		YASKAWA OPERATRO INTERFACE SCREEN	1,221 86	1 221 86			
DUILL [09214]	1/11/2018	401160		INK, TAPE, POSIT ITS, PAPER CLIPS	225 19	225 19			
RAY S QUALITY MEATS (04147)	1/09/2018	242839	2/10/2018	SAUSAGE AND BISCUITS	198 30	198 30			
REGIONS BANK (08555)	1/29/2018	826607	2/10/2018	EQUIPMENT FINANCE PAYMENT	77 108 47	77.108.47			
RICHARDSON ATHLETICS [08728]	1/10/2018	26399	2/10/2018	BASE ANCHOR	158 61	158 61			
RICHARDSON ELECTRICAL 108556	1/23/2018	635301	2/10/2018	10 TON HEAT PUMP	10,050 00	10,050 00			
RICHARDSON ELECTRICAL (08556)	1/31/2018	835309	2/10/2018	LABOR AND MATERIAL	480 00	480 00			
ODGERS, BILL (08868)	1/31/2018	1419	2/10/2018	MONTHLY EXPENSE	5 190 62	5,190.62			
ACKS ARMY STORE [08574]	1/29/2018	112815	2/10/2018	JACKET	59 99	59 99			
AMS CLUB [08575]	1/10/2018	01102016	2/10/2018		21.48	21 48			
AMS CLUB (08575)	1/10/2018	JAN2018		MONTHLY EXPENSE	702 94	702 94			

Rue Joschitte al 8 12 PM		City of	Petal			Page 12				
(Wendy & Lynn) Accounts Payable Status Report										
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Dwed	Balanc				
SCOGGINS PUMP (08704)	1/04/2018	10848	2/10/2018	ROBINSON PUMP	3,706.95	3 706 95				
SCOGGINS PUMP (08704)	1/05/2018	10855	2/10/2018	NORRELL LIFT	1_000.00	1_000.00				
COGGINS PUMP (08704)	1/30/2018	10880	2/10/2018	REWIND PUMP, BEARING	4 374 00	4 374 00				
COGGINS PUMP (08704)	1/31/2018	10881	2/10/2018	CONFINED SPACE	1 035 00	1 035 00				
CREEN PRINCE LLC (09325)	12/15/2017	8332	2/10/2018	KHAKI HATS	367 50	367 50				
ERVEPRO (09421)	1/09/2018	4094664	2/10/2018	COMMERCIAL WATER DAMAGE	13 601 91	13,601 91				
SHERWIN WILLIAMS (05938)	1/25/2018		2/10/2018	PAINT	246 80	246 80				
HERWIN WILLIAMS [05938]	1/05/2018		2/10/2018	PAINT	566 00	566 00				
SHIPYARD SUPPPLY (12322)	1/09/2018		2/10/2018	PARTS AND SUPLIES FOR PUMP	172 85	172 85				
HORT, MIRANDA 1035771	1/25/2018		2/10/2018	SAND AND PAINT BLACK METAL	675 00	675 00				
HOWS DEARMAN & WAITS INC (08584)	1/02/2018		2/10/2018	BYRD BLVD APARTMENT LIFT STATION	3 692 50	3 692 50				
HOWS DEARMAN & WAITS INC (08584)	1/03/2018	20049	2/10/2018	CONCRETE BOX CULVERT	286 48	288 48				
HOWS, DEARMAN & WAITS INC (08584)	1/31/2018	20073	2/10/2018	CORINTH RD SEWER	4 435 00	4 435 00				
HOWS DEARMAN & WAITS INC [08584]	1/31/2018	20074	2/10/2018	SOUTH MAIN STREET SIDEWALK	3,265.00	3 265 00				
HOWS DEARMAN & WAITS INC (08584)	1/31/2018	20075	2/10/2018	BYRD BLVD APARTMENTS	3 292 50	3 292 50				
HOWS DEARMAN & WAITS INC (08584)	1/10/2018		2/09/2018	BUSINESS RETAINER	100 001	100 00				
LAUGHTER AND ASSOCIATES (08587)	1/31/2018	ANNEXATION	2/10/2018	ANNEXATION	3 858 97	3 858 97				
LAUGHTER AND ASSOCIATES [08587]	1/31/2018	COMPREHEN	2/10/2018	COMPREHENSIVE PLAN	5,172 20	5,172 20				
OLOR SUPPLY, INC 108589)	1/26/2018	3409230	2/10/2018	DUCT, ELEC BOX	43 91	43 91				
OUTH MS. EMERGENCY PHYSICIAN (08592)	12/11/2017	SHM03381210	2/10/2018	BILLY LUNDY	325 85	325 85				
OUTHERN ATHLETIC FIELDS INC (08594)	1/22/2018	51044	2/10/2018	MULE MIX	1.320.00	1.320.00				
OUTHERN ATHLETIC FIELDS INC [08594]	1/22/2018	51162	2/10/2018	MULE MIX	1.320.00	1,320.00				
outhern Chlorinator (08977)	1/16/2018		2/10/2018	CHLORINE	5,200,00	5 200 00				
OUTHERN FIRE SPRINKLER INC. [08598]	1/10/2018		2/10/2016	REPLACE FROZEN FIRE SPRINKLER HEADS	385 00	365 00				
OUTHERN GAS AND SUPPLY (08599)	1/10/2018	33901144	2/10/2018	OXYGEN	48.80	48 80				
OUTHERN GAS AND SUPPLY (08599)	1/16/2018	\$476		OXYTOTE REFILLS, SAFETY GLASSES, SAWZALL BLADES	151 28	151 2B				
OUTHERN PIPE & SUPPLY CO [08601]	1/19/2018	1535986	2/10/2018	NSF WATER SERVICE	258 48	258 48				
OUTHERN PIPE & SUPPLY CO [08601]	1/12/2018	01122018	2/10/2018	CREDIT ON ACCT	111 88	-111.88				
OUTHERN PIPE & SUPPLY CO (08601)	1/03/2018	1482545	2/10/2018	SLIP ON FLANGE. ELBOW	100 66	100.56				
OUTHERN TIRE MART [08603]	1/08/2018	9028194	2/10/2018		1.309.60	1 309 60				
OUTHERN TIRE MARY [08603]	1/31/2018	9028748	2/10/2018	TRANSFORCE	272.82	272 62				

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INTENTIONALLY

BE IT REMEMBERED THAT A PUBLIC HEARING WAS CALLED TO ORDER ON FEBRUARY 20, 2018 AT 5:00 P.M. IN THE BOARDROOM OF CITY HALL TO HEAR A REQUEST TO VACATE CERTAIN CITY STREETS

THOSE PRESENT

MAYOR HAL MARX

ALDERMEN

BRAD AMACKER CRAIG BULLOCK TONY DUCKER STEVE STRINGER

OTHERS

AMY HEATH ALLEN FLYNT

WHEREAS, MAYOR MARX PRESENTED THE PUBLIC NOTICE PUBLISHED NOTIFYING THE CITIZENS OF THE PUBLIC HEARING

EXHIBIT "A"

PUBLIC NOTICE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO CLOSE AND ABANDON A PORTION OF COCHRAN STREET

EXHIBIT "B"

REQUEST TO ABANDON LEGAL DESCRIPTION

THEREUPON, MAYOR MARX ASKED FOR COMMENTS ON THE CLOSURE OF A PORTION OF COCHRAN STREET.

THEREUPON, ALLEN FLYNT SPOKE ON BEHALF OF PETAL HARVEY BAPTIST CHURCH. THE CHURCH IS REQUESTING THAT THE ROAD BE VACATED AND DEEDED TO THE WALLINE LADNER VOGEL REVOCABLE TRUST.

WHEREAS, MAYOR MARX CALLED FOR COMMENTS OPPOSING THE CLOSURE OF A PORTION OF COCHRAN STREET.

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO CLOSE AND ABANDON A PORTION OF TWIN LAKES ROAD

EXHIBIT "C"

REQUEST TO ABANDON LEGAL DESCRIPTION

THEREUPON, MAYOR MARX ASKED FOR COMMENTS ON THE CLOSURE OF A PORTION OF TWIN LAKES ROAD

THERE WAS NONE

WHEREAS, MAYOR MARX CALLED FOR COMMENTS OPPOSING THE CLOSURE OF A PORTION OF TWIN LAKES ROAD

THERE WAS NONE.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREBEING NO FURTHER BUSINESS, THE PUBLIC HEARING ON FEBRUARY 20, 2018 WAS ADJOURNED.

MAYOR HAL MARX



Exhibit "A"

PUBLIC NOTICE

The Mayor and Board of Aldermen will hold a public hearing on **Tuesday**, February 20^a, 2018 at 5:00 p.m. to determine whether or not to abandon property located on Cochran Street and deed the property to Petal Harvey Baptist Church.

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

and being more particularly described as follows, to will COMMENCE AT THE NORTHEAST CORNER OF THE NORTHEAST '& OF THE SOUTHEAST 'A OF SECTION 2, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI AND RUN WEST FOR 474.79 FEET; THENCE RUN SOUTH FOR 27,03 FEET TO THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY LINE OF WEST 7th AVENUE AND THE WEST RIGHT-OF-WAY LINE OF COCHRAN STREET FOR THE POINT OF BEGINNING, FROM THE POINT OF BEGINNING RUN EAST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF MEST 7th AVENUE FOR 40 FEET TO THE INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF COCHRAN STREET; THENCE RUN WEST FOR 48,61 FEET TO THE WEST RIGHT-OF-WAY LINE OF COCHRAN STREET; THENCE RUN NS2*92'00" & ALONG SAID WEST RIGHT-OF-WAY LINE FOR 340.96 FEET; THENCE RUN NS2*92'00" & ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN NS2*92'00" & ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°04'28" WALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°04'28" ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°04'28" ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°04'28'' ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°04'28'' ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°14'28'' ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°14'28'' ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°14'28'' ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°14'28'' ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°14'28'' ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°14''28'' ALONG SAID ARCEL OF LAND IS PART OF THE NORTHEAST '4 OF THE SOUTHEAST '4 OF SECTION 2, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI AND CONTAINS 0.314 ACRES, MORE OR LESS,

PUBLISH ONE TIME: February 1, 2018

PUBLIC NOTICE

The Mayor and Board of Aldermen will hold a public hearing on **Tuesday**, February 20^a, 2018 at 5:00 p.m. to determine whether or not to abandon property located on Twin Lakes Road Extension and deed the property to Fairley Construction Co., Inc.

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

A parcel of land being located in the NW1/4 of the NW1/4 of Section 34, Township 5 North, Range 12 West, Forrest County, Mississippi, having bearings based on Grid North, a convergence angle of -00 degrees 11 minutes 20.39 seconds, a combined factor of 0.399961729 and beings more particularly described as follows:

and beings more particularly described as tollows: Commence at the northeast corner of Fernwood Estates, Phase III, said point also being on the West line of Section 34, Township 5 North, Range 12 West, Forrest County, Mississippi, and the West margin of Twin Lakes Road; thence run North 00 degrees 29 minutes 07 seconds East along said West margin of Twin Lakes Road for 228.00 feet to a point; thence run North 00 degrees 27 minutes 41 seconds East along said West margin for 1107.24 feet to a crimped top pipe found marking the southeast corner of Tropical Gardens Estates, Phase I, Forrest County, Mississippi; thence continue North 00 degrees 27 minutes 41 seconds East along the East boundary of Tropical Garden Estates, which is also on the West line of Section 34, for the following calls; thence continue North 00 degrees 27 minutes 41 seconds East for 200.06 feet to an iron pin found on the South margin of Palm Tree Loop; thence North 00 degrees 27 minutes 41 seconds East for 50.00 feet to an iron pin set on the North margin of Palm Tree Loop to and for the POINT OF BEGINNING; thence continue North 00 degrees 27 minutes 41 East along the West line of Section 34 and the East line of Tropical Gardens Estates Phase I and II fol26.26 feet to an iron pin found at the Northwest corner of Section 34; thence run North 89 degrees 46 minutes 09 seconds East along the North line of the NW1/4 of the NW1/4 of section 34 for 50.00 feet to an iron pin set; thence leaving said North line run South 00 degrees 27 minutes 41 seconds West for 1062.90 feet to an iron pin set on the East margin of Twin Lakes Road; thence run West for 50.00 feet back to the Point of Beginning, said parcel contains 1.22 acres, more or less.

PUBLISH ONE TIME: February 1, 2018

Exhibit "B"



R. Allen Flynt, P.S.

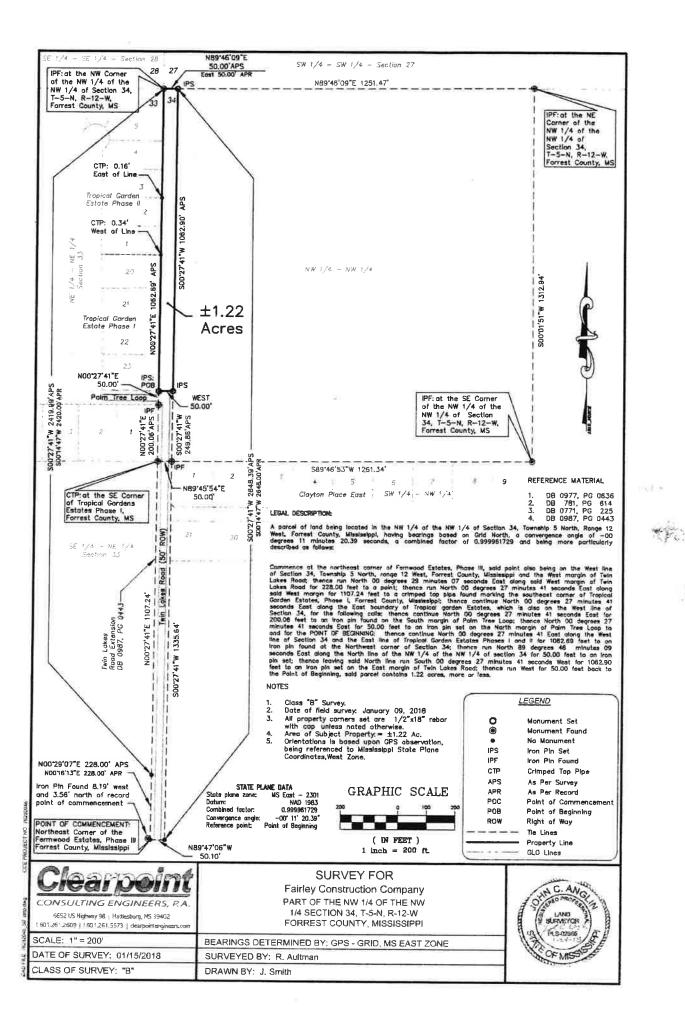
PHONE: (601) 582-1818 FAX: (601) 582-1839 e-mail: allen@aflynt.com

JANUARY 25, 2018

DESCRIPTION OF PART OF COCHRAN PAVED PUBLIC STREET AS PER FLYNT & ASSOCIATES SURVEY NO. PHBC16-1:

COMMENCE AT THE NORTHEAST CORNER OF THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 2, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI AND RUN WEST FOR 474.79 FEET; THENCE RUN SOUTH FOR 27.03 FEET TO THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY LINE OF WEST 7^{1H} AVENUE AND THE WEST RIGHT-OF-WAY LINE OF COCHRAN STREET FOR THE POINT OF BEGINNING. FROM THE POINT OF BEGINNING RUN EAST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF WEST 7TH AVENUE FOR 40 FEET TO THE INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF COCHRAN STREET; THENCE RUN S00°04'29"E ALONG SAID EAST RIGHT-OF-WAY LINE FOR 340.96 FEET; THENCE RUN WEST FOR 48.61 FEET TO THE WEST RIGHT-OF-WAY LINE OF COCHRAN STREET; THENCE RUN N52°32'00"E ALONG SAID WEST RIGHT-OF-WAY LINE FOR 10.98 FEET; THENCE RUN N00°04'28"W ALONG SAID WEST RIGHT-OF-WAY LINE FOR 334.13 FEET BACK TO THE POINT OF BEGINNING. SAID PARCEL OF LAND IS PART OF THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 2, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI AND CONTAINS 0.314 ACRES, MORE OR LESS.

Exhibit "C"



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