

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 DECEMBER 6, 2016 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	TOM TYNER
ALDERMEN	BRAD AMACKER CRAIG BULLOCK DAVID CLAYTON TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	ADA MADISON VALERIE WILSON DR. MATT DILLON DR. D. SMITH 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 ADDING FRIDAY, DEC. 23, 2016 AS A HOLIDAY.

GENERAL BUSINESS

REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 407 N GEORGE ST.

REQUEST TO SPONSOR PETAL HIGH SCHOOL ROBOTICS TEAM IN THE AMOUNT OF \$100.00

REQUEST TO ADJUST WATER SERVICES BILLED TO 623 CARTERVILLE RD IN THE AMOUNT OF \$184.00

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF NOVEMBER 15, 2016

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF NOVEMBER 15, 2016 AS WRITTEN. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THERE WAS NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION SETTING STATE HOLIDAYS

EXHIBIT "A"

PROCLAMATION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE PROCLAMATION SETTING STATE HOLIDAYS. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO PURCHASE ADVERTISING WITH 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 WILLIAM KING  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADVERTISE FOR BIDS ON PUBLIC DEPOSITORY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS ON PUBLIC DEPOSITORY. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACKNOWLEDGE CENTRAL PIPE SUPPLY AS A SOLE SOURCE VENDOR FOR BADGER METER UPGRADES.

EXHIBIT "B"

SOLE SOURCE LETTER

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACKNOWLEDGE CENTRAL PIPE SUPPLY AS A SOLE SOURCE VENDOR FOR BADGER METER UPGRADES. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JOSH GANDY IN THE POLICE DEPT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE RESIGNATION OF JOSH GANDY IN THE POLICE DEPT EFFECTIVE NOVEMBER 29, 2016. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF OLIVIA WELLS IN THE POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF OLIVIA WELLS IN THE POLICE DEPT EFFECTIVE NOVEMBER 29, 2016. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST PURCHASE MISC EQUIPMENT FROM A-1 FIRE EQUIPMENT OUT OF STATE REBATE FUNDS.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE PURCHASE OF MISC EQUIPMENT FROM A-1 FIRE EQUIPMENT IN THE AMOUNT OF \$3,013.42 OUT OF STATE REBATE FUNDS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE SEVEN (7) COMPLETE SETS OF PERSONAL PROTECTIVE EQUIPMENT FROM EMERGENCY EQUIPMENT PROFESSIONALS OUT OF STATE REBATE FUNDS.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE PURCHASE OF SEVEN (7) COMPLETE SETS OF PERSONAL PROTECTIVE EQUIPMENT FROM EMERGENCY EQUIPMENT PROFESSIONALS AT A STATE CONTRACT PRICE OF \$14,032.38. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REFUND CASH BOND IN THE AMOUNT OF \$1500.00 TO DAVID HILL BONDING COMPANY

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO REFUND THE CASH BOND IN THE AMOUNT OF \$1500.00 TO DAVID HILL BONDING COMPANY PER JUDGE SHEILA SMALLWOOD'S ORDER. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE PLANNING COMMISSION RECOMMENDATION TO GRANT A ZONING CHANGE FOR 110 W 4<sup>TH</sup> AVE

EXHIBIT "C"

ORDINANCE 1979 (42-A401)

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE PLANNING COMMISSION RECOMMENDATION AND ADOPT THE FOREGOING ORDINANCE CHANGING THE ZONING OF 110 W 4<sup>TH</sup> AVE FROM C-3 TO R-3. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 1140 EVELYN GANDY PARKWAY, STE 10

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A HEARING DATE OF JANUARY 10, 2017 AT 6:00 P.M. FOR PROPERTY LOCATED AT 1140 EVELYN GANDY PARKWAY, STE 10. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR ADJUSTMENT TO WATER SERVICES BILLED TO 112 E 2<sup>ND</sup> AVE

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 112 E 2<sup>ND</sup> AVE IN THE AMOUNT OF \$81.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 206 STEVENS ST

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 206 STEVENS ST IN THE AMOUNT OF \$129.60. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST LATE FEES AND PENALTIES BILLED TO 303 CORINTH RD.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST PENALTIES BILLED TO 303 CORINTH RD IN THE AMOUNT OF \$315.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- PUBLIC HEARING – TAX LEVY AND BUDGET
- PUBLIC HEARING – TAX LEVY

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF OCTOBER 2016.

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE REVENUE & EXPEDITURES REPORT FOR THE MONTH OF OCTOBER 2016. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF NOVEMBER 2016

EXHIBIT "D"

DOCKET OF CLAIMS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF NOVEMBER 2016. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 407 N GEORGE ST.

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A HEARING DATE OF JANUARY 10, 2017 AT 6:00 P.M FOR PROPERTY LOCATED AT 407 N GEORGE ST. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SPONSOR THE PETAL HIGH SCHOOL ROBOTICS TEAM AT COMPETITION.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PURCHASE A SPONSORSHIP IN THE AMOUNT OF \$100.00 FOR THE PETAL HIGH SCHOOL ROBOTICS TEAM COMPETITION. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 623 CARTERVILLE RD

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE AN ADJUSTMENT TO WATER SERVICES BILLED TO 623 CARTERVILLE RD IN THE AMOUNT OF \$184.00 PENDING THE PROOF OF A REPAIRED LEAK AND SIGNED ADJUSTMENT REQUEST. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING DANIEL BENOIT TO FULL TIME OFFICER

ORDER

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

IT IS HEREBY ORDERED THAT DANIEL BENOIT  
BE HIRED AT FULL TIME FIRST CLASS OFFICER  
AT A RATE OF \$16.179 PER HOUR EFFECTIVE  
DECEMBER 9, 2016

SO ORDERED THIS THE 6<sup>TH</sup> DAY OF DECEMBER 2016

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX REPORTED THAT WE HAVE RECEIVED THE NEW CITY CODE OF ORDINANCES FROM MUNICODE AND SHOULD HAVE AN ORDINANCE TO OFFICIALLY ADOPT THE CODE SOON. ONCE IT IS ADOPTED IT WILL BE AVAILABLE ONLINE.

THEREUPON, VALERIE WILSON PRESENTED THE SOUTHERN ECONOMIC DEVELOPMENT AWARD PRESENTED TO EXCEL BY 5 FOR THE BACKYARD BUS. FORREST COUNTY HAS AGREED TO DONATE \$25,000 TOWARD EXPENSES AT THE NEW SENIOR CENTER. SENIOR CENTER WILL HAVE IT'S GRAND OPENING ON DEC. 19 @ 3:00 P.M.

WHEREAS, MAYOR MARX ACKNOWLEDGED DR. DILLON AND DR. SMITH FROM PETAL SCHOOLS WERE IN ATTENDANCE.

THEREUPON, DR. DILLON STATED THAT PETAL IS ONE OF FOURTEEN "A" RATED SCHOOLS IN THE STATE.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

ALDERMAN STEVE STRINGER  
THOSE PRESENT AND VOTING "NAY"  
NONE

THERE BEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED ON DECEMBER 6, 2016.

  
\_\_\_\_\_  
MAYOR HAL MARX

SEAL

ATTEST



  
\_\_\_\_\_  
MELISSA MARTIN, CITY CLERK



Melissa Martin <mmartin@cityofpetal.com>

EXHIBIT "A"

**Proclamation by the Governor**

1 message

Sharon Thomas <Technicalities@osa.ms.gov>  
Reply-To: Sharon.Thomas@osa.ms.gov  
To: MELISSA@cityofpetal.com

Tue, Dec 6, 2016 at 3:14 PM



Office of the State Auditor

TECHNICALITIES  
Stacey E. Pickering, State Auditor

www.osa.state.ms.us

Bulletin No. 2016-12  
tech@osa.state.ms.us

1-800-321-1275

**STATE OF MISSISSIPPI**

**OFFICE OF THE GOVERNOR**

**A PROCLAMATION BY THE GOVERNOR**

The Governor's Proclamation issued October 21, 2016, is hereby superseded as follows:

**WHEREAS**, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day, and New Year's Day are declared legal holidays in the State of Mississippi; and

**WHEREAS**, pursuant to Miss. code ANN. 3-3-7, in the event any holiday declared legal shall fall on Sunday, the next following day shall be a legal holiday; and

**WHEREAS**, Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states;

**NOW, THEREFORE**, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 24, 2016, in observance of THANKSGIVING DAY; on Monday, December 26, 2016, in observance of CHRISTMAS DAY; and on Monday, January 2, 2017, in observance of NEW YEAR'S DAY.

**IN ADDITION**, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 25, 2016, in further observance of the Thanksgiving holiday; on Friday, December 23, 2016, in further observance of Christmas; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas and New Year's season.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

**DONE** in the City of Jackson, on the 5th day of December in the year of our Lord, two thousand and sixteen, and of the Independence of the United States of America, the two hundred and forty-first.??



EXHIBIT "B"

1000 Wisconsin Drive  
P.O. Box 255439  
Milwaukee, Wisconsin 53224-0536  
414-221-4400 FAX 414-221-1837  
www.badgermeter.com

17 November 2016

**VIA EMAIL**

City of Petal  
Melissa Martin – City Clerk  
Petal City Hall  
PO Box 564  
Petal, MS 39465

**Re: Sole Source Letter**

Dear Ms. Martin,

This letter is to confirm that Central Pipe Supply, Inc. is the sole source authorized distributor of Badger Meter, Inc. utility products for the City of Petal, MS.

We appreciate your continued support of Badger Meter products through Central Pipe Supply, Inc.

Sincerely,  
BADGER METER, INC.

A handwritten signature in black ink that reads 'Theresa M. Szafranski'.

Theresa M. Szafranski  
Assistant Secretary

cc: *Angie Phillips, Badger Meter, Inc.*

ORDINANCE NUMBER 1979 (42-A401)

**AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-A400) SO AS TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY LOCATED AT 110 WEST FOURTH AVENUE FROM C-3 (CENTRAL BUSINESS DISTRICT) TO R-3 (MEDIUM DENSITY RESIDENTIAL)**

EXHIBIT "C"

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL,

MISSISSIPPI:

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A400) and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as listed below, Change of current zoning from C-3 (Central Business District) to R-3 (Medium Density Residential).

Said land being more particularly described as follows, to wit:

COMM AT THE NE COR OF NE 1/4 OF NE 1/4 SOUTH 941' WEST 206' ALG THE NORTH SIDE OF WEST 4<sup>TH</sup> STREET FOR POB WEST 165' NORTH 130' EAST 16.5' SOUTH 130' BACK TO POB, PARCEL #3-030C-02-014.00, FORREST COUNTY, MS

as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is hereby classified and placed in the R-3 (Medium Density Residential) zoning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A400) shall be and remain in full force and form as adopted on December 6, 2016.

SECTION 3. That this Ordinance shall take effect and be in full force within thirty (30) days from and after its passage as provided by law. The foregoing Ordinance having been reduced to writing, the same was introduced and read, and a vote was taken thereon, first section by section and then upon the Ordinance as a whole with the following results:

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections 1, 2 and 3 of the foregoing Ordinance:

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

Those present and voting "NAY" or against the adoption of any section of the foregoing Ordinance:

NONE

Those present and voting "AYE" and in favor of the adoption of the foregoing Ordinance as a whole:


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

Those present and voting "NAY" or against the adoption of the foregoing Ordinance as a whole:

NONE

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and approved on this the 6<sup>th</sup> day of December 2016,

  
HAL MARX, MAYOR

(SEAL)  
ATTEST:   
  
MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: MARCH 26, 2017.

CITY OF PETAL  
MINUTE BOOK 35

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**City of Petal**  
**(Wendy & Lynn) Accounts Payable Status Report**

Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
					EXHIBIT "D"
					8102]
11/02/2016	292104	12/10/2016	EROSION MATS AND BOX SCD STAPELS	198.50	198.50
11/30/2016	282839	12/10/2016	CEMENT, CABLE TIE, HOSE, PIPE	323.45	323.45
11/30/2016	282821	12/10/2016	DUST MASK, FLAGS, UTILITY TOOLBOX, SINGLE KEY	320.78	320.78
11/28/2016	282764	12/10/2016	PIPE, FITTINGS, FASTENERS	691.58	691.58
11/28/2016	282786	12/10/2016	GLUE, STEELWOOL, FASTENERS, PAINT, FLEX SEAL	180.03	180.03
11/29/2016	282791	12/10/2016	LIGHTS	38.97	38.97
11/29/2016	282806	12/10/2016	BALLAST, BULBS	265.32	265.32
11/30/2016	NOV2016	12/10/2016	MONTHLY EXPENSE	3,767.37	3,767.37
11/17/2016	31916	12/10/2016	MONTHLY COLLECTION FEE	28.00	28.00
11/09/2016	A18357	12/10/2016	REPAIR BLOWER	38.19	38.19
11/22/2016	1457-1456	12/10/2016	PISTON SEAL, TRANSMISSION, FUEL FILTER	682.37	682.37
11/18/2016	1763	12/10/2016	GOLDSPELL CARPET	649.75	649.75
11/10/2016		12/10/2016	MONTHLY SERVICE	416.67	416.67
11/10/2016	5368	12/10/2016	LAGOON	194.00	194.00
11/10/2016	6015	12/10/2016	LAGOON	178.00	178.00
10/27/2016	457	12/10/2016	BADGE HOLDER	47.97	47.97
11/07/2016	160385	12/10/2016	CHECK OUT AND INSTALL BATTERY	151.45	151.45
11/14/2016	160443	12/10/2016	ORING AND GASKET FOR STEERING RACK	133.50	133.50
11/14/2016	160444	12/10/2016	DUMP VALVE LABOR	520.75	520.75
11/15/2016	160456	12/10/2016	BATTERY	463.80	463.80
11/16/2016	160460	12/10/2016	WELDING MACHINE	1,925.00	1,925.00
11/21/2016	160492	12/10/2016	CAM SHAFT, WHEEL SEALS, BEARINGS	1,472.54	1,472.54
11/21/2016	160493	12/10/2016	CAM SHAFT, BRAKE SHOE KIT	680.73	680.73
11/21/2016	160494	12/10/2016	TRANSMISSION FLUID, FUEL FILTER	477.64	477.64
11/30/2016	160557	12/10/2016	BATTERY	151.45	151.45

*Will K. ...*

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**City of Petal**  
**(Wendy & Lynn) Accounts Payable Status Report**

Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
11/30/2016	NOV2016	12/10/2016	MONTHLY EXPENSE	25.68	25.68
11/08/2016	21435	12/10/2016	INSTALL WATER COOLER AND TOILETS AT NEW SENIOR CENTER	2,587.00	2,587.00
11/30/2016	NOV2016	12/10/2016	MONTHLY EXPENSE	50.00	50.00
11/29/2016	2018095	12/10/2016	PUMP LIFT STATION	255.00	255.00
11/12/2016	1671253	12/10/2016	MAINTENANCE	72.00	72.00
11/01/2016	609096	12/10/2016	MAINTENANCE	208.48	208.48
11/01/2016	603627	12/10/2016	MAINTENANCE	21.26	21.26
11/01/2016	18060	12/10/2016	MAINTENANCE	79.73	79.73
11/01/2016	607929	12/10/2016	MAINTENANCE	35.68	35.68
11/01/2016	7262306-9	12/10/2016	102 FAIRCHILD	32.82	32.82
11/10/2016	9797563-5	12/10/2016	1960 OLD RICHTON RD	25.33	25.33
11/10/2016	9797558-5	12/10/2016	69 RUSSETT LANE	25.35	25.35
11/10/2016	9219817-5	12/10/2016	W 7TH AVE	14.63	14.63
11/10/2016	7057552-7	12/10/2016	WOODLAND SQ G1	24.35	24.35
11/10/2016	3142874-1	12/10/2016	741 S MAIN CIVIC CENTER	61.94	61.94
11/10/2016	3205311-8	12/10/2016	119 W EIGHTH	28.73	28.73
11/10/2016	3205315-9	12/10/2016	127 W EIGHTH	23.41	23.41
11/10/2016	7074091-5	12/10/2016	ESTATES DR G1	26.99	26.99
11/10/2016	5106843-5	12/10/2016	1187 HIGHWAY 42	61.99	61.99
11/10/2016	7018623-4	12/10/2016	132 MEADOWBROOK	23.76	23.76
11/10/2016	7019102-8	12/10/2016	281 WILWOOD TRAIL	33.31	33.31
11/10/2016	7057547-7	12/10/2016	PINEWOOD DR	25.12	25.12
11/10/2016	7057550-1	12/10/2016	DOGWOOD CIR G1	23.94	23.94
11/10/2016	6713563-8	12/10/2016	54 SPRINGFIELD RD	28.16	28.16
11/10/2016	7854258-6	12/10/2016	75 DOGWOOD LANE	25.33	25.33
11/10/2016	7854256-0	12/10/2016	424 MAPLE DR	25.41	25.41
11/10/2016	7477231-0	12/10/2016	117 W EIGHTH AVE	26.57	26.57
11/10/2016	3205318-3	12/10/2016	943 HIGHWAY 11	44.80	44.80
11/29/2016	80289.001	12/10/2016	SHELL CUTTER	207.12	207.12
11/14/2016	79137.001	12/10/2016	STAINLESS STEEL BADER METERS	760.00	760.00
11/21/2016	78847.002	12/10/2016	CREDIT ON ACCT	-5,105.00	-5,105.00
11/07/2016	78561.001	12/10/2016	BRONZE SADDLE	41.68	41.68

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**City of Petal**  
**(Wendy & Lynn) Accounts Payable Status Report**

Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
11/03/2016	77890.001	12/10/2016	BRONZE METER COUPLING	250.00	250.00
11/15/2016	77572.001	12/10/2016	SHELL CUTTER AND ATTACHMENTS	2,994.22	2,994.22
11/02/2016	77571	12/10/2016	PLASTIC METER BOX	860.00	860.00
11/17/2016	80022	12/10/2016	BADGER ENGAGEMENT FEE UP TO 5000 SERVICES	3,000.00	3,000.00
11/14/2016	20042201	12/10/2016	ROTELLA	750.84	750.84
11/03/2016	6366	12/10/2016	TROPHIES	341.70	341.70
11/23/2016	1192	12/10/2016	REPLACE REAR BRAKE SHOES	87.55	87.55
11/30/2016	NOV2016	12/10/2016	UNIFORMS	3,994.82	3,994.82
11/10/2016	53076	12/10/2016	INSTALL, HEADLIGHTS PAINT BUMPER, INNER FENDER	1,562.00	1,562.00
11/14/2016	53077	12/10/2016	CRANK SENSOR, FUEL FILTER, SPARK PLUGS, HEADLAMP	938.28	938.28
11/30/2016	NOV2016	12/10/2016	MONTHLY EXPENSE	30,213.00	30,213.00
11/29/2016	PETALWSRF4	12/10/2016	WATER BOND	123,937.50	123,937.50
11/29/2016	PETALGOWS	12/10/2016	FOR 2016 GO BOND	62,650.00	62,650.00
11/29/2016	2150	12/10/2016	INTEREST DUE	4,200.00	4,200.00
11/15/2016	65370	12/10/2016	SINGLE CYLINDER REGULATOR	281.00	281.00
11/21/2016	47791732	12/10/2016	PHONE	1,537.04	1,537.04
IES [08195]	11/21/2016	12/10/2016	CITY HALL	202.35	202.35
IES [08195]	11/21/2016	12/10/2016	PHONE	170.94	170.94
IES [08195]	11/21/2016	12/10/2016	PHONE	165.59	165.59
IES [08195]	11/21/2016	12/10/2016	PHONE	100.91	100.91
IES [08195]	11/21/2016	12/10/2016	PHONE	19.02	19.02
IES [08195]	11/15/2016	12/10/2016	PHONE	129.53	129.53
IES [08195]	11/21/2016	12/10/2016	PHONE	50.69	50.69
IES [08195]	11/29/2016	12/10/2016	PHONE	165.42	165.42
S [08196]	11/21/2016	12/10/2016	XRAYS ON INMATE SHAYNA CLARK 9-28-2016	271.00	271.00
S [08196]	11/21/2016	12/10/2016	XRAYS ON INMATE MATTHEW THREAT	50.00	50.00
S [08196]	11/21/2016	12/10/2016	XRAYS ON INMATE CALVIN FOSTER	60.00	60.00
11/30/2016	NOV2016	12/10/2016	MONTHLY EXPENSE	50.00	50.00

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**City of Petal**  
**(Wendy & Lynn) Accounts Payable Status Report**

Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
11/10/2016	36226	12/10/2016	WASHER, CLEANER	2,040.88	2,040.88
11/07/2016	36312	12/10/2016	FUEL PUMP	1,205.12	1,205.12
11/10/2016	36956	12/10/2016	CROSSBAR	438.31	438.31
11/22/2016	37051	12/10/2016	SIGHT GLASS, GUAGE	274.31	274.31
11/10/2016	69940	12/10/2016	FUEL INJECTOR	64.00	64.00
11/29/2016	CP37152	12/10/2016	MISC PARTS	279.78	279.78
11/02/2016	CP061386	12/10/2016	SHEILD SHAPED STICKER	1,394.21	1,394.21
11/14/2016	NOV2016	12/10/2016	PHONE	1,524.69	1,524.69
11/08/2016	282076	12/10/2016	SIGNS	178.13	178.13
11/30/2016	NOV2016	12/10/2016	MONTHLY EXPENSE	100.00	100.00
11/07/2016	16359	12/10/2016	FLAT REPAIR	15.50	15.50
11/10/2016	16496	12/10/2016	FLAT	12.50	12.50
11/10/2016	2109801500-	12/10/2016	LIFT STATION #1 ESTATE	94.61	94.61
11/10/2016	2121960001-	12/10/2016	RED MAPLE TRAIL SEWER LIFT	39.84	39.84
11/10/2016	2121890001-	12/10/2016	WILDWOOD TRAIL	228.49	228.49
11/10/2016	2121600001-	12/10/2016	SILVER MAPLE TRAIL	35.24	35.24
11/10/2016	2119040001-	12/10/2016	E PANTHER DR	56.72	56.72
11/10/2016	2118240001-	12/10/2016	DEERWOOD DR	108.53	108.53
11/10/2016	2117753301-	12/10/2016	W PANTHER DR	65.41	65.41
11/10/2016	2117739501-	12/10/2016	PALM TREE LOOP	43.72	43.72
11/10/2016	2116947000-	12/10/2016	HWY 42 FIRE LIFT	326.64	326.64
11/10/2016	2116460000-	12/10/2016	75 DOGWOOD CIRCLE	36.80	36.80
11/10/2016	2114810000-	12/10/2016	424 MAPLE DR	36.71	36.71
11/10/2016	2113580000-	12/10/2016	MAPLE DR	61.79	61.79
11/10/2016	2112940000-	12/10/2016	HWY 42	35.51	35.51
11/10/2016	2112053000-	12/10/2016	MAPLE RD	26.57	26.57
11/10/2016	2111990000-	12/10/2016	WALNUT DR	99.13	99.13
11/10/2016	2111520401-	12/10/2016	HWY 42 AND CORINTH	57.82	57.82
11/10/2016	2000720003-	12/10/2016	MACEONIA RD	94.24	94.24
11/10/2016	2111510000-	12/10/2016	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	353.69	353.69
11/10/2016	2003760003-	12/10/2016	EASTOVER BLVD	40.49	40.49
11/10/2016	2005681000-	12/10/2016	SEWER LIFT 187-32-06	251.92	251.92
11/10/2016	2005890401-	12/10/2016	HWY 42 AND SUNRISE	59.02	59.02

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City of Petal (Wendy & Lynn) Accounts Payable Status Report					
Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
8227	11/10/2016	2008200501	12/10/2016 GREENBAY PLACE	49.43	49.43
8227	11/10/2016	2008920001	12/10/2016 NICKLAUS TRAIL	64.33	64.33
8227	11/10/2016	2008986501	12/10/2016 HOLLY TRAIL	71.64	71.64
8227	11/10/2016	2010680001	12/10/2016 DOVE HOLLOW	98.30	98.30
8227	11/10/2016	2039600000	12/10/2016 CARTERVILLE RD	59.94	59.94
8227	11/10/2016	2102920000	12/10/2016 STEWART DR LIFT	79.33	79.33
8227	11/10/2016	2104800000	12/10/2016 CORINTH RD SEWER LIFT	345.54	345.54
8227	11/10/2016	2106520500	12/10/2016 LIFT STATION DOGWOOD #3	32.28	32.28
8227	11/10/2016	2122280001	12/10/2016 CHERRY OAK TRAIL	41.96	41.96
8227	11/10/2016	2108321500	12/10/2016 LIFT STATION PINEWOOD #4	28.05	28.05
8227	11/10/2016	2111111101	12/10/2016 LIFT STATION EDGEWATER SUB	47.69	47.69
8227	11/10/2016	2108961500	12/10/2016 LIFT STATION #2 WOODLAND	108.35	108.35
8227	11/10/2016	2123240001	12/10/2016 REDFERN TRAIL	211.72	211.72
8227	11/10/2016	2117090501	12/10/2016 SEWER LIFT THE WILLOWS	49.80	49.80
8227	11/10/2016	2129000001	12/10/2016 TWIN PINE DR	100.37	100.37
8227	11/10/2016	2124040001	12/10/2016 CHESTNUT POINT	40.21	40.21
8227	11/10/2016	2149200000	12/10/2016 ROBINSON RD SEWER	153.90	153.90
8227	11/10/2016	2148520000	12/10/2016 WALKERS SEWER LIFT	43.72	43.72
8227	11/10/2016	2147560000	12/10/2016 LYNN RAY RD	49.71	49.71
8227	11/10/2016	2145760001	12/10/2016 CAUTION LIGHT	29.52	29.52
8227	11/10/2016	2145040000	12/10/2016 CHAPPEL HILL RD	353.76	353.76
8227	11/10/2016	2141560000	12/10/2016 ARKWOOD DR SEWER LIFT	34.31	34.31
8227	11/10/2016	2141441000	12/10/2016 STREET LIGHT ACCOUNT #3	1,223.85	1,223.85
8227	11/10/2016	2146500800	12/10/2016 EVELYN GANDY PARKWAY METER FOR STREET LIGHT	359.87	359.87
8227	11/10/2016	2141440500	12/10/2016 STREET LIGHT ACCOUNT #2	1,728.76	1,728.76
8227	11/10/2016	2141440000	12/10/2016 STREET LIGHT ACCOUNT #1	1,612.98	1,612.98
8227	11/10/2016	2141137900	12/10/2016 EVELYN GANDY METER FOR STREET LIGHT	625.41	625.41
8227	11/10/2016	2133427501	12/10/2016 HOLLOW RUN	89.95	89.95
8227	11/10/2016	2131440000	12/10/2016 SEWER LIFT MEADOWBROOK DR	433.59	433.59
8227	11/10/2016	2131065500	12/10/2016 WALMART LIGHTS	125.53	125.53
8227	11/10/2016	2131061000	12/10/2016 WALMART HWY 42 EAST	86.83	86.83
8227	11/10/2016	2128580000	12/10/2016 SPRINGFIELD RD	139.99	139.99

City of Petal (Wendy & Lynn) Accounts Payable Status Report					
Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
1052 [082228]	11/04/2016	6362	12/10/2016 BINGO PRIZES	177.49	177.49
1052 [082228]	11/29/2016	423679	12/10/2016 LED LIGHTS	62.00	62.00
11184	11/09/2016	5595	12/10/2016 BESTER FLOWER	58.50	58.50
11184	11/30/2016	117505	12/10/2016 GAS	1,976.57	1,976.57
11184	11/28/2016	1603	12/10/2016 GAS	1,581.71	1,581.71
11184	11/19/2016	24343	12/10/2016 GAS	1,708.45	1,708.45
11184	11/21/2016	62415	12/10/2016 GAS	1,850.61	1,850.61
11184	11/15/2016	880410	12/10/2016 GAS	1,866.06	1,866.06
11184	11/30/2016	SEPT2016	12/10/2016 JAIL FEES	3,699.84	3,699.84
11184	11/08/2016	11475670	12/10/2016 JOINT WRAP, CAST	2,325.38	2,325.38
11184	11/21/2016	11481450	12/10/2016 ARCH PIPE AND JOINT WRAP	651.00	651.00
11184	11/03/2016	124871	12/10/2016 VALVE PLATE, GASKETS	1,090.80	1,090.80
11184	11/14/2016	282188	12/10/2016 CORD, BOX, WIRE	286.17	286.17
11184	11/28/2016	63123	12/10/2016 MONTHLY EXPENSE	135.00	135.00
11184	11/30/2016	NOV2016	12/10/2016 MONTHLY EXPENSE	50.00	50.00
11184	11/16/2016	12988	12/10/2016 ICEMAKER, WATER FILTER AND LABOR	2,417.00	2,417.00
11184	11/30/2016	NOV2016	12/10/2016 MONTHLY EXPENSE	225.00	225.00
11184	11/29/2016	PETALGOWS	12/10/2016 2016 SEWER GO BONDS	62,650.00	62,650.00
11184	11/29/2016	PETALWSRF4	12/10/2016 WATER BOND	123,937.50	123,937.50
11184	11/10/2016	2016	12/10/2016 MONTHLY EXPENSE	21.00	21.00
11184	11/10/2016	2016	12/10/2016 MONTHLY EXPENSE	63.00	63.00
11184	11/10/2016	2016	12/10/2016 MONTHLY EXPENSE	46.50	46.50
11184	11/10/2016	2016	12/10/2016 MONTHLY EXPENSE	119.00	119.00
11184	11/10/2016	2016	12/10/2016 MONTHLY EXPENSE	21.00	21.00
11184	11/10/2016	2016	12/10/2016 MONTHLY EXPENSE	25.00	25.00
11184	11/21/2016	36001	12/10/2016 AIR FILTER, SPARK PLUGS, SERVICE KIT, KICKSTAND SPRING	533.66	533.66
11184	11/10/2016	MORDICA	12/10/2016 W 4TH MORDICAL	37.96	37.96
11184	11/21/2016	5643037	12/10/2016 BUDGET HEARING AND TAXING	761.40	761.40
11184	11/10/2016	1979142	12/10/2016 1979 ORDINANCE 42-A400	88.72	88.72
11184	11/16/2016	427714905	12/10/2016 CHRISTOPHER MORRIS DOS 8-5-16	151.00	151.00
11184	10/27/2016	1105201632	12/10/2016 FALL FESTIVAL COKES	1,145.00	1,145.00

City of Petal (Wendy & Lynn) Accounts Payable Status Report					
Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
095	11/10/2016	2016	12/10/2016 CRIME SCENE UNIT	5,000.00	5,000.00
095	11/21/2016	426390760	12/10/2016 KEN ROSS	96.00	96.00
095	11/04/2016	6372	12/10/2016 100 YD OF TOP SOIL	1,000.00	1,000.00
095	11/10/2016	P01	12/10/2016 PATCHED SHEETROCK ON WALLS	300.00	300.00
095	10/27/2016	252090	12/10/2016 CUSTOM COINS WITH CLEAR COIN HOLDERS	527.50	527.50
83	11/08/2016	4625795	12/10/2016 ATTENDANCE CARDS	44.57	44.57
8332	11/10/2016	2015 2015	12/10/2016 MONTHLY EXPENSE	2,539.83	2,539.83
8332	11/04/2016	1079128	12/10/2016 CRS-2	260.33	260.33
8332	11/16/2016	HEATH	12/10/2016 AMY HEATH MEMBERSHIP	135.00	135.00
8332	11/30/2016	3113219	12/10/2016 AMY HEATH MEMBERSHIP	135.00	135.00
8332	11/10/2016	9236465	12/10/2016 FRAME RELAY	224.00	224.00
8332	11/30/2016	90056842	12/10/2016 FRAME RELAY	224.00	224.00
8332	11/09/2016	GRACELYNN	12/10/2016 FIX DRAIN SO WATER WILL FLOW BETTER	3,200.00	3,200.00
8332	11/08/2016	6386	12/10/2016 TEAR OUT OLD CONCRETE AND REPLACE AT CITY BARN	640.00	640.00
8332	11/10/2016	6392	12/10/2016 SIDEWALK REPAIR AT FLORIST, OAK, NOBLES, PIZZA HUT, FURNITURE WORLD	700.00	700.00
8332	11/21/2016	GRACELYNN	12/10/2016 GRACE LYNN HEIGHTS	1,200.00	1,200.00
8332	11/08/2016	769876	12/10/2016 COMPUTER FOR BARHAM	458.99	458.99
8332	11/08/2016	769877	12/10/2016 HD DVR, BULLET CAMER	2,765.04	2,765.04
8332	11/25/2016	769953	12/10/2016 MONTHLY EXPENSE	1,899.99	1,899.99
8332	11/30/2016	NOV2016	12/10/2016 MONTHLY EXPENSE	100.00	100.00
8332	11/28/2016	A14116	12/10/2016 NUTS AND BOLTS	816.14	816.14
8332	11/28/2016	A13920	12/10/2016 SOLDERING GUN KIT	99.40	99.40
8332	11/14/2016	01-49513	12/10/2016 AERATOR AND TOP DRESSER	18,570.80	18,570.80
8332	11/28/2016	12482	12/10/2016 GEL WRIST REST	135.70	135.70
8332	11/14/2016	12453	12/10/2016 CALENDARS, POSIT ITS, SCISSORS, JUMP DRIVE CHAIR	998.23	998.23
8332	11/30/2016	12488	12/10/2016 DISCIPLINARY REPORT, STAPELS, TISSUE	1,211.70	1,211.70
8332	11/30/2016	12489	12/10/2016 LETTER OPENER, WATER BILS	1,618.43	1,618.43

City of Petal (Wendy & Lynn) Accounts Payable Status Report					
Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
095	11/30/2016	12487	12/10/2016 CUSTOM MADE SELF INKING STAMP	129.95	129.95
095	11/22/2016	02101-01304	12/10/2016 TREATED LUMBER	633.48	633.48
095	11/30/2016		12/10/2016 SUPPLIES FOR REPAIRS	238.75	238.75
095	11/14/2016		12/10/2016 LUMBER TO FIX OFFICE	472.02	472.02
095	11/07/2016	08529	12/10/2016 COIL BURNERS	52.17	52.17
095	11/17/2016	02549	12/10/2016 LUMBER	357.80	357.80
095	11/08/2016	02619	12/10/2016 PAINT AND ROLLERS	251.06	251.06
095	11/15/2016	02266	12/10/2016 TREATED LATTIS PANEL LUMBER	286.61	286.61
095	11/14/2016	13749	12/10/2016 CHRISTMAS DECORATIONS	508.08	508.08
095	11/08/2016	02520	12/10/2016 HOOD RING, DISHWASHER	562.76	562.76
095	11/30/2016	NOV2016	12/10/2016 MONTHLY SERVICES	100.00	100.00
095	11/10/2016	6401	12/10/2016 INSTALL THERMOSTAT	50.00	50.00
095	11/30/2016	NOV2016	12/10/2016 MONTHLY EXPENSE	16.00	16.00
095	11/21/2016	170208	12/10/2016 2017 BILLING PERIOD	1,603.71	1,603.71
095	11/15/2016	11152016	12/10/2016 EXTINGUISHER	39.00	39.00
095	11/28/2016	50624	12/10/2016 EXTINGUISHER FOR NEW SENIOR CENTER	218.00	218.00
095	11/23/2016	53319	12/10/2016 ANNUAL SERVICE AND MAINTENANCE	307.00	307.00
095	11/15/2016	53320	12/10/2016 EXTINGUISHER SERVICE	29.00	29.00
095	11/30/2016	NOV2016	12/10/2016 MONTHLY EXPENSE	29,157.71	29,157.71
095	11/03/2016	6171	12/10/2016 INSTALL LIGHTS AROUND TRACK	6,424.00	6,424.00
095	11/17/2016	36750-97198	12/10/2016 LIGHTS	283.16	283.16
095	11/17/2016	30616-38052	12/10/2016 LIGHTS	447.59	447.59
095	11/16/2016	2973695075	12/10/2016 LIGHTS	544.78	544.78
095	11/10/2016	10432-81037	12/10/2016 MONTHLY EXPENSE	350.01	350.01
095	11/30/2016	NOV2016	12/10/2016 MONTHLY EXPENSE	642.00	642.00
095	11/29/2016	6465	12/10/2016 GULF RYE TRIPLE 13	936.75	936.75
095	11/21/2016	10604	12/10/2016 MEMBER INVOICE	350.00	350.00
095	11/17/2016	6411	12/10/2016 6X6 CARGO TRUCK	100.00	100.00
095	11/30/2016	90279122	12/10/2016 5 COPIES OF CODIFICATION	2,614.65	2,614.65
095	11/30/2016	JASON	12/10/2016 JASON JAMES RECERTIFICATION	30.00	30.00

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City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
11/22/2016	886180	12/10/2016	PAPER TOWEL, DISH DETERGENT, SCOURING PAD, TISSUE	430.36	430.36	
11/09/2016	884927	12/10/2016	SPONGES	34.94	34.94	
11/17/2016	698032	12/10/2016	SCREWDRIVERS	225.82	225.82	
11/16/2016	697971	12/10/2016	HOSE END, FLGOR JACK, DIS BRAKE	718.48	718.48	
11/30/2016	698687	12/10/2016	ANTIFREEZE, FUEL FILTER, CONTRO ARM	1,286.42	1,286.42	
11/28/2016	698543	12/10/2016	STONER GLASS AND GUAGE	420.60	420.60	
11/28/2016	698571	12/10/2016	DISC PADS AND SHOES	92.88	92.88	
11/28/2016	698572	12/10/2016	HOOK, DRAWBAR, OIL FILTER	254.48	254.48	
11/10/2016	NOV2016	12/10/2016	MONTHLY SERVICE	407.75	407.75	
11/18/2016	1188-400761	12/10/2016	BED COATIN	129.98	129.98	
11/18/2016	1188-4000083	12/10/2016	SPRAY GUN AND BED COATING	72.95	72.95	
11/08/2016	7664974	12/10/2016	MULTIFUNCTION WEAPON MOUNTED LIGHT	1,119.42	1,119.42	
11/30/2016	11302016	12/10/2016	REMOVE AND REPLACE ALL EXTERIOR SIDING	9,080.00	9,080.00	
11/16/2016	54617-54693	12/10/2016	CONTROL ARM/WINDSHIELD REPAIR	214.95	214.95	
11/21/2016	54725	12/10/2016	WINDSHIELD	150.00	150.00	
11/01/2016	554272	12/10/2016	HEADLINER	129.95	129.95	
11/08/2016	54439-54501	12/10/2016	TIRE REPAIR	17.00	17.00	
11/03/2016	54329-54310	12/10/2016	TIRE ROTATION	263.40	263.40	
11/03/2016	260280	12/10/2016	CANINE ADULT	40.00	40.00	
11/23/2016	261387	12/10/2016	WELLNESS EXAM	159.50	159.50	
11/10/2016	260478/26090	12/10/2016	FOOD/PILLS, PREDISONE	92.84	92.84	
11/10/2016		12/10/2016	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00	
11/30/2016	640	12/10/2016	SR CITIZEN MEALS	276.50	276.50	
11/09/2016	228300	12/10/2016	TIRES	1,131.52	1,131.52	
11/01/2016	228045	12/10/2016	TIRES	572.44	572.44	
11/30/2016	NOV2016	12/10/2016	PETTY CASH FOR MONTH	198.95	198.95	
11/30/2016	NOV2016	12/10/2016	PETTY CASH FORMONT	123.36	123.36	
11/30/2016	29740163	12/10/2016	PORTABLE	75.00	75.00	

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
11/18/2016	29740163	12/10/2016	10 UNITS FOR FALL FESTIVAL	750.00	750.00	
11/30/2016	24056	12/10/2016	ADDED SENIOR CENTER	2,589.00	2,589.00	
11/30/2016	24051	12/10/2016	ADDED 2014 CHARGER	570.00	570.00	
11/30/2016	NOV2016	12/10/2016	MONTHLY EXPENSE	100.00	100.00	
11/18/2016	57512-001	12/10/2016	AUGER	277.75	277.75	
11/16/2016	5823	12/10/2016	40' STEEL TRUSS	2,310.00	2,310.00	
11/29/2016	2150	12/10/2016	ESCROW ON INTEREST	4,200.00	4,200.00	
11/08/2016	11601	12/10/2016	LEATHER GLOVE AND HELMET	1,940.51	1,940.51	
11/28/2016	10916	12/10/2016	MONTHLY INVOICE	4,583.25	4,583.25	
11/30/2016	21338-21324	12/10/2016	UNIFORMS	1,649.38	1,649.38	
11/28/2016	11282016	12/10/2016	CANDY FOR PARADE	106.49	106.49	
11/29/2016	10448-10434	12/10/2016	PARTS TO REPOT PUMP	9,435.50	9,435.50	
11/15/2016	10435	12/10/2016	5 HP STATOR REWOND	3,456.00	3,456.00	
11/28/2016	164	12/10/2016	WEIGHTS	652.00	652.00	
11/30/2016	19394	12/10/2016	E CHERRY APT	4,742.50	4,742.50	
11/30/2016	19392	12/10/2016	LYNN RAY RD	1,312.50	1,312.50	
11/10/2016	19391	12/10/2016	BUSINESS RETAINER	100.00	100.00	
11/30/2016	19398	12/10/2016	2016 STREET REHAB	2,063.97	2,063.97	
11/20/2016	ANNEXATION	12/10/2016	ANNEXATION	4,648.32	4,648.32	
11/21/2016	6426	12/10/2016	28 BUSHMASTER AR 15 28 CASES	20,004.60	20,004.60	
11/28/2016	2422	12/10/2016	REPLACED SOCKET ON VANITY LIGHT	175.00	175.00	
11/10/2016	6310	12/10/2016	PLYWOOD AND REPLACE SHUTTERS	7,979.00	7,979.00	
11/10/2016	36839	12/10/2016	FRONT STRIP TINT	25.00	25.00	
11/16/2016	36839	12/10/2016	FRONT STRIP TINT	25.00	25.00	
11/21/2016	426358754	12/10/2016	ER VISIT FOR CALVIN FOSTER9-2 -16	585.60	585.60	
11/22/2016	09-8376	12/10/2016	INSPECTION OF FIRE SPRINKLER SYSTEM	112.50	112.50	
10/31/2016	33088256	12/10/2016	OXYGEN	48.80	48.80	
11/18/2016	33129986	12/10/2016	OXYGEN	30.50	30.50	

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
11/01/2016	205379	12/10/2016	EZ STREET	3,080.00	3,080.00	
11/09/2016	11121650	12/10/2016	TIRES	539.60	539.60	
11/08/2016	11121589	12/10/2016	TIRES	511.08	511.08	
11/21/2016	23183	12/10/2016	SIGNS FOR NEW SENIOR CENTER	175.00	175.00	
11/21/2016	0066180-001	12/10/2016	CHAIR	144.99	144.99	
11/30/2016	NOV2016	12/10/2016	MONTHLY EXPENSE	6,627.00	6,627.00	
11/10/2016	NOV2016	12/10/2016	RENTAL	160.00	160.00	
11/11/2016	4153	12/10/2016	VETERANS DAY DINNER	1,062.50	1,062.50	
11/03/2016	173100	12/10/2016	LIGHT FIXTURES	731.00	731.00	
11/21/2016	173111	12/10/2016	GOOF RINGS	108.00	108.00	
11/10/2016	1-37366	12/10/2016	MONTHLY MAINTENANCE	1,100.00	1,100.00	
11/04/2016	1435324	12/10/2016	FLOWERS FOR VETERANS DAY PROGRAM	129.00	129.00	
11/10/2016	86088-86084	12/10/2016	OIL CHANGES	223.00	223.00	
11/21/2016	86092	12/10/2016	OIL CHANGE	40.00	40.00	
11/16/2016	86709	12/10/2016	OIL CHANGES	40.00	40.00	
11/10/2016	88138-88051	12/10/2016	OIL CHANGES	185.90	185.90	
11/30/2016	86744-86717	12/10/2016	OIL CHANGES	120.00	120.00	
10/25/2016	87366	12/10/2016	OIL CHANGE	40.00	40.00	
11/07/2016	86031-87499	12/10/2016	OIL CHANGES	213.00	213.00	
11/30/2016		12/10/2016	88823-86141-86689	120.00	120.00	
11/07/2016	87529-87476	12/10/2016	OIL CHANGES	85.00	85.00	
10/25/2016	87394	12/10/2016	OIL CHANGE	35.00	35.00	
11/30/2016	FALL	12/10/2016	FALL FESTIVAL AD	500.00	500.00	
11/18/2016	547	12/10/2016	COP/LENDALE UTILITY	80.00	80.00	
11/30/2016	546	12/10/2016	ANNEXATION	10,268.05	10,268.05	
11/18/2016	545	12/10/2016	COP/COH	157.50	157.50	
10/31/2016	507	12/10/2016	COP/LENDALE	200.00	200.00	
10/31/2016	506	12/10/2016	COP ANNEXATION	5,702.56	5,702.56	
10/31/2016	505	12/10/2016	COP/COH	104.85	104.85	
11/23/2016	91690	12/10/2016	FROOTIES	104.85	104.85	
11/21/2016	17681	12/10/2016	REMOVE AND REPLACE CARPET WITH VCT	6,350.00	6,350.00	
11/08/2016	50232231	12/10/2016	CP1	237.50	237.50	

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
11/08/2016	50232320	12/10/2016	CRUSH AND RUN	7,785.57	7,785.57	
11/18/2016	11/2016	12/10/2016	DUMP TRUCK REPAIR	1,860.00	1,860.00	
11/28/2016	11/2267	12/10/2016	FLUSH LINE	2,827.52	2,827.52	
10/31/2016	771099	12/10/2016	MONTHLY EXPENSE	59,241.00	59,241.00	
10/31/2016	772180	12/10/2016	DEBRIS	6,000.00	6,000.00	
11/20/2016	772788	12/10/2016	MONTHLY EXPENSE	137.26	137.26	
11/02/2016	30682	12/10/2016	EAP	408.00	408.00	
11/02/2016	30347	12/10/2016	BUSBY, BYRD, CARTER, CLARK, HOLTON, KLEM, LEBOEUF, NIGHTINGALE	653.00	653.00	
11/23/2016	2000011354	12/10/2016	AUDITING	2,350.00	2,350.00	
11/30/2016	6483	12/10/2016	BADGE AND NAME	140.00	140.00	
<b>field</b>				<b>791,144.29</b>	<b>791,144.29</b>	
12/05/2016		12/20/2016	Customer Deposits	5.75	5.75	
12/05/2016		12/20/2016	305 E CHERRY ST APT A	33.75	33.75	
11/11/2016	2016-35	12/11/2016	NOEFT MISSED PAYING J WALLLEY - SWIMS	1.00	1.00	
11/11/2016	2016-35	12/11/2016	Pay period ending 11/08/2016 - Swims	3,312.00	3,312.00	
12/05/2016		12/20/2016	144 W 10TH #11	33.75	33.75	
12/05/2016		12/20/2016	Customer Deposits	92.75	92.75	
12/05/2016		12/20/2016	Customer Deposits	13.75	13.75	
12/05/2016		12/20/2016	305 E RTH	29.75	29.75	
<b>tin</b>				<b>3,522.50</b>	<b>3,522.50</b>	
9/20/2016		9/20/2016	Holding family for Tom Hardges for October 2016	32.13	32.13	
11/01/2016		11/01/2016	Holding family for Tom Hardges for November 2016	32.13	32.13	
11/29/2016		11/29/2016	Holding Tom Hardges for Dec 2016	32.13	32.13	

**City of Petal**  
**(Wendy & Lynn) Accounts Payable Status Report**

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<u>Org Name &amp; Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>
MS Department of Revenue [08612]	11/25/2016	2016-36	12/25/2016	Pay period ending 11/22/2016 - SwtMS	3,357.00
<u>Total for Wendy Lampton</u>					<u>3,453.39</u>
<b>Report Total:</b>					<b>798,120.17 798</b>

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