

BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON APRIL 4, 2017 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	TOM TYNER
ALDERMEN	BRAD AMACKER CRAIG BULLOCK TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	ADA MADISON AND MANY OTHERS

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

THE INVOCATION WAS OFFERED BY BRAD AMACKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

PROCLAMATIONS & RESOLUTIONS

Request to adopt proclamation naming April as Confederate Heritage Month.

SEMINARS & TRAVEL

Request to authorize Craig Locke to attend CIT training in Memphis, TN on April 19 – 21, 2017. Total cost: \$153.00

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 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 MARCH 21, 2017 AND THE RECESSED MEETING OF MARCH 30, 2017

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MARCH 21, 2017 AND THE RECESSED MEETING OF MARCH 30, 2017 AS WRITTEN. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED A PROCLAMATION NAMING APRIL AS CONFEDERATE HERITAGE MONTH.

EXHIBIT "A"

PROCLAMATION

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO CONTINUE THE STATE OF LOCAL EMERGENCY THAT BEGAN ON JANUARY 21, 2017

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO CONTINUE THE STATE OF LOCAL EMERGENCY THAT BEGAN ON JANUARY 21, 2017. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A PROPOSAL FROM BARDING ALTERNATOR & STARTER, LLC FOR EQUIPMENT MAINTENANCE IN THE PUBLIC WORKS DEPARTMENT

EXHIBIT "B"

PROPOSAL

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE PROPOSAL FROM BARDING ALTERNATOR & STARTER, LLC FOR EQUIPMENT MAINTENANCE TO INCLUDE GENERATORS FOR A PERIOD OF SIX (6) MONTHS. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 A KNUCKLEBOOM TRUCK

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS ON A KNUCKLEBOOM TRUCK. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 NEW VECTOR CONTROL EQUIPMENT AT COST OF \$8500.00.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE PURCHASE OF NEW VECTOR CONTROL EQUIPMENT AT A COST OF \$8500.00. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 NOTICE – ZONING HEARING 100 WILSON DR
- ORDINANCE 1979 (42-A401)
- ORDINANCE 1979 (42-A403)

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 AMEND THE REQUIREMENTS FOR HIRING PROCESS IN THE FIRE DEPT SOP/SOG

EXHIBIT "C"

AMENDMENT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING AMENDMENT TO HIRING REQUIREMENTS IN THE FIRE DEPT SOP/SOG. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 AMEND THE REQUIREMENTS FOR FIREFIGHTER 1ST CLASS/RELIEF DRIVER IN SOP/SOG

EXHIBIT "D"

AMENDMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING AMENDMENT TO REQUIREMENTS FOR 1ST CLASS/RELIEF DRIVER IN SOP/SOG. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 AND MAKE FINAL PAYMENT TO MYERS UNDERGROUND UTILITIES IN THE AMOUNT OF \$3,271.65 FOR LYNN RAY RD BRIDGE PILE SPLICING

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO MYERS UNDERGROUND UTILITIES IN THE AMOUNT OF \$3,271.65 FOR LYNN RAY RD BRIDGE PILE SPLICING PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED SUPPLEMENTAL AGREEMENT #4 WITH WARREN PAVING IN THE AMOUNT OF \$50,646.60 FOR 2016 STREET REHAB ADDING SHOULDER MATERIAL

EXHIBIT "E"

SUPPLEMENTAL AGREEMENT #4

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT SUPPLEMENTAL AGREEMENT #4 WITH WARREN PAVING IN THE AMOUNT OF \$50,646.60 FOR 2016 STREET REHAB ADDING SHOULDER MATERIAL. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE PLANS & SPECIFICATIONS FOR PETAL RIVER PARK WALKING TRAIL

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE PLANS & SPECIFICATIONS FOR PETAL RIVER PARK WALKING TRAIL AND AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FYE2016 FINANCIAL AUDIT FOR PETAL SCHOOL DISTRICT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE FYE2016 FINANCIAL AUDIT FOR PETAL SCHOOL DISTRICT. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK

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 MARCH 2017

EXHIBIT "F"

DOCKET

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF MARCH 2017. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE TIM SLADE TO ATTEND SWAT SCHOOL AT COLUMBIA LAW ENFORCEMENT ACADEMY ON APRIL 10-14, 2017

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE TIM SLADE TO ATTEND SWAT SCHOOL AT COLUMBIA LAW ENFORCEMENT ACADEMY ON APRIL 10-14, 2017 AT A COST OF \$200.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE CRAIG LOCKE TO ATTEND CIT TRAINING IN MEMPHIS, TN ON APRIL 19-21, 2017.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE CRAIG LOCKE TO ATTEND CIT TRAINING IN MEMPHIS, TN ON APRIL 19-21, 2017 AT A COST OF \$153.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING DONNIE BENDER, JR PART TIME IN THE FIRE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT DONNIE BENDER, JR

BE HIRED PART TIME IN THE FIRE DEPT AT A
RATE OF \$10.00 PER HOUR EFFECTIVE APRIL5, 2017
SO ORDERED THIS THE 4TH DAY OF APRIL 2017

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING RYAN MATHIS PART TIME IN THE
FIRE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT RYAN MATHIS
BE HIRED PART TIME IN THE FIRE DEPT AT A
RATE OF \$10.00 PER HOUR EFFECTIVE APRIL5, 2017

SO ORDERED THIS THE 4TH DAY OF APRIL 2017

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER CHANGING THE PAY PERIOD FOR CASEY
WALLEY

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO PROMOTE
CASEY WALLEY IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT CASEY WALLEY BE
PROMOTED TO INVESTIGATIONS AT A RATE OF
\$18.75 PER HOUR BASED ON AN 80-HOUR PAY
PERIOD EFFECTIVE MARCH 29, 2017

SO ORDERED THIS THE 4TH DAY OF APRIL 2017

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN 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 LADEAN BYRD TO 3RD CLASS PATROL IN THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE LADEAN BYRD IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT LADEAN BYRD
BE PROMOTED TO 3RD CLASS PATROL AT A
RATE OF \$15.26 PER HOUR EFFECTIVE MARCH 29, 2017

SO ORDERED THIS THE 4TH DAY OF APRIL 2017

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JOSH CRAWFORD FULL TIME 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 POLICE OFFICER

IT IS HEREBY ORDERED THAT JOSH CRAWFORD
BE HIRED AS A FULL TIME 1ST CLASS PATROL
OFFICER AT A RATE OF \$16.1791 PER HOUR
EFFECTIVE APRIL 4, 2014

SO ORDERED THIS THE 4TH DAY OF APRIL 2017

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT.

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION.

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

THOSE PRESENT AND VOTING "AYE"

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

ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

MAYOR MARX LEFT THE MEETING DURING EXECUTIVE SESSION.

WHEREAS, MAYOR PRO TEMP STRINGER PRESENTED THE FOLLOWING ORDER PROMOTING STANCE BRADLEY IN THE STREET DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE STANCE BRADLEY

IT IS HEREBY ORDERED THAT STANCE BRADLEY
BE PROMOTED TO ROAD FOREMAN AT A
RATE OF \$15.00 PER HOUR EFFECTIVE
MARCH 29, 2017

SO ORDERED THIS THE 4TH DAY OF APRIL 2017

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PRO TEMP STRINGER PRESENTED A REQUEST TO CREATE A LIFT STATION OPERATOR POSITION

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO CREATE A LIFT STATION OPERATOR POSITION AT 16 HOURS PER WEEK AT A RATE OF \$10.00 PER HOUR. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF APRIL 4, 2017.
ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDEMAN DAVID CLAYTON
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

THERE BEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED ON APRIL 4, 2017.


MAYOR HAL MARX



ATTEST


MELISSA MARTIN, CITY CLERK

EXHIBIT "A"

Proclamation

Whereas, the month of April has been designated by Governor Phil Bryant as Confederate Heritage Month in the State of Mississippi; and

Whereas, Confederate Memorial Day is to be recognized on April 24, 2017, to honor those who served in the military of the Confederate States of America, of which Mississippi was a part; and


Whereas, the legacy of the Civil War and the Confederacy is one upon which many people have differing views; and

Whereas, we believe that studying our past is important as we plan for our future, and that everyone has a right to honor their ancestors and to reflect on the history of our great state;

Therefore, the Mayor and Board of Aldermen of the City of Petal do hereby proclaim the month of April, 2017 as **Confederate Heritage Month** and urge citizens to appreciate and understand our history, while working for a better future for all.



Hal Marx, Mayor



Melissa Martin, City Clerk

EXHIBIT "B"

BARDING ALTERNATOR & STARTER, LLC
P O BOX 623
825 HWY 11
PETAL, MS 39465

APPROVED

APR 04 2017

March 28, 2017

TO: Mr. Ken Bullock
Public Works Director

RE: LABOR

I am proposing to you a contracted fee for the labor that is done on street & water & other departments as outlined below.

Barding Alternator & Starter will provide normal and reasonable labor on these department items as mentioned. Normal and reasonable would be battery installs, other general repairs & service calls at the Public Works Department and consulting about the repair of items or vehicles. Barding Alternator & Starter will give priority to the Public Works Department. What is **not** normal and reasonable labor would be a transmission replacement, motor replacement, hydraulic repairs or outsourced repairs. All repairs will be delayed to the department and approved before any parts costs etc. would be incurred. **Parts and supplies nor batteries are not covered in this agreement.**

Along with this proposal I want to include the Fire Department, Police Department & Recreation Department for labor to include battery installs, starters and alternators. **Again, parts, or batteries are not covered in this agreement.** I will continue to give excellent service and keep costs on parts cost efficient.

The large generators located at the well sites, lift stations, city hall and fire department, I am proposing yearly maintenance on these items. Once a year changing the filters/oil, checking the belts, hoses & fuel level, overseeing the care of these machines. The labor for each generator yearly maintenance would be \$125.00 per generator. **Parts & supplies are additional fee.** Additionally, the Quarterly checking of these generators to include being cranked, checking the belts, hoses, fuel and batteries for \$65.00 for each generator. The time schedule for these generators will be coordinated with the current maintenance schedule.

I feel this will provide the city with vehicles & equipment that will be maintained more efficiently and help with record keeping. I will maintain complete records of service provided on the vehicles/equipment and provide the Public Works Director and other departments with copies. The Labor fee will be billed monthly for the total of \$2150.00 for repairs starting April 1, 2017. The generator fees will be billed accordingly with the maintenance schedule.

I hope that you find this helpful and know that Barding Alternator & Starter, LLC is here to provide the city with the best possible service.

Sincerely

Robert A. Barding, Owner
601-582-3332

EXHIBIT "C"



PETAL FIRE DEPARTMENT
ADMINISTRATIONS OFFICE
102 FAIRCHILD DRIVE PETAL, MS. 39465
601-705-0908 FAX 601-582-8341



To: Mayor Marx and Board of Aldermen

From: Assistant Chief Sims

Date: 03/28/2017

Re: Agenda

After careful review of the SOG's, I have found out, nowhere in our policy does it state we have an age requirement. I would like to change "APPENDIX A" to read.....

Hiring Process

Individuals shall pick up and turn in applications at City Hall, 119 West 8th Avenue for employment between 8:00a.m. - 4:30p.m. (Monday-Friday). Application will be forwarded to the Fire Chief via the City Clerk. Title VII of the Civil Rights Act of 1964, as amended, prohibits discrimination in hiring, promotion, discharge, pay, fringe benefits, job training, classification, referral, and other aspects of employment, on the basis of race, color, religion, sex, or national origin.

If the need to hire more than 1 personnel at one time arises, Petal fire department will advertise through local media outlets of the application process for new firefighters to be employed. Applicants must show proof of a valid Mississippi driver license and pass NCIC background check before the hiring process begins. The City of Petal Fire Department is committed to following all federal guidelines in hiring and staffing.

The successful candidate must possess:

1. High school diploma or equivalent.
2. Ability to: effectively meet and deal with the public; communicate effectively verbally and in writing; handle stressful situations; speak clearly and distinctly and respond rapidly and effectively to emergency situations maintaining composure; Hear and distinguish between several voices at the same time while obtaining the necessary information (multi-tasking skills); possess excellent computer related skills; learn and follow the applicable laws, ordinances, and department rules and regulations; follow verbal and written instructions; and learn the geography of the City of Petal.

The successful candidate must:

1. Be at least 21 years of age at time of employment or at least 18 years of age and possess a 1001-I-II certification.
2. Be a United States citizen.
3. Be able to read and write the English language.
4. Be able to speak the English language in a clear, concise, well-modulated voice.
5. Be able to pass a written test and/or oral interview.
6. Be able to attain the State of Mississippi certification within one year of hire.
7. Be free of any felony convictions.
8. Pass an extensive background process.
9. Pass a pre-employment physical exam and drug screening.

Thanks for your consideration and time.



Assistant Chief Sims

EXHIBIT "D"



PETAL FIRE DEPARTMENT
ADMINISTRATIONS OFFICE
102 FAIRCHILD DRIVE PETAL, MS. 39465
601-705-0908 FAX 601-582-8341



To: Mayor Marx and Board of aldermen

From: Assistant Chief Sims

3/2017

Re: Agenda

FIRE FIGHTER FIRST CLASS/RELIEF DRIVER

Nature of Work

This is skilled firefighting work in combating, extinguishing, and preventing fires, and in the operation and in routine custodial maintenance of departmental equipment, apparatus, and quarters. An employee of this class is responsible for the protection of life and property through firefighting, rescue, and related duties. Duties include training, and participation in the operation of firefighting apparatus and the performance of hazardous duties under emergency conditions. Work may require strenuous exertion under such handicaps as smoke, fire, heat, and cramped surroundings. When not engaged in firefighting or rescue activities, incumbents are required to participate in drill and study programs and to perform routine duties in the care and maintenance of station equipment, apparatus, buildings, and grounds. Work is normally performed under the close supervision in accordance with established policies and procedures. Assignments are given by a superior officer both in fighting fires and at the station. Work is usually reviewed for adherence to standards and through observation of accomplishment and reports on desired results.

Illustrative Examples of Work

(Any one position of this class may not include all duties listed, nor do listed examples include all duties which may be found in positions of this class.)

Responds to fire calls with a company, lays and connects hose, holds nozzles, directs water streams, climbs ladders, uses chemical fire extinguishers, bars, hooks, lines, and other equipment.

Ventilates burning buildings by opening windows and skylights or by cuttings holes in roofs and floors.

Removes persons from danger and administers first aid to injured persons.

Performs salvage operations such as removing water and debris, covering property with tarps, and removing property from buildings.

Participates in fire drills and attends training classes in apparatus operation, firefighting, first aid, and related subjects; studies assigned materials relating to firefighting and fire prevention.

Inspects buildings and premises for familiarization; checks for fire hazards.

Drives and operates motor driven equipment when assigned.

Performs general custodial and maintenance work in the upkeep of departmental apparatus, equipment, and structures.

When assigned, drives and operates rescue apparatus, provides first aid, ascertains that first aid kit and related medical equipment are in rescue vehicle and in condition of readiness.

Performs other duties as assigned.

Desirable Knowledge, Abilities, and Skills

Working knowledge of the occupational hazards involved in the work and the proper safety precautions for the safe performance of the job.

Knowledge of all current firefighting duties and methods.

Ability to act quickly and calmly in emergency situations.

Ability to understand and follow oral and written instructions.

Ability to climb ladders and work at considerable heights.

Ability to establish and maintain effective working relations as necessitated by work assignments.

Ability and physical strength to do prolonged and arduous work under adverse conditions.

Ability to meet such medical and physical standards as may be prescribed.

Desirable Education

Graduation from a high school or acceptable equivalent.

Necessary Special Requirements

Must have served for 1 year as a 2nd Class Fire Fighter

Must have completed all prerequisites for Fire Fighter 2nd Class

Additional Requirements

Haz-Mat Tech prior to promotion to Engineer, **Two letters of recommendation requesting relief driver status from your Battalion Chief, Captain or Lieutenant with the final approval from Chief or Assistant Chief.**

Thanks

Assistant Chief Sims

EXHIBIT "E"
SUPPLEMENTAL AGREEMENT NO. 4

FORREST COUNTY, MISSISSIPPI

WHEREAS: We, Warren Paving, Inc., Contractor and Travelers Casualty and Surety Company of America, entered into a contract with the The City of Petal on the 1st day of November, 2016 for the 2016 Street Rehab Project.

WHEREAS: This agreement includes the addition of Granular Material to be installed as shoulder material on project roads as a part of the 2016 Street Rehab Project. The roads to be installed with Granular Material are listed as follows:

West Temple Road	Green Street	Sunrise Road (Supplemental Agreement #3)
Holly Trail	Edwards Street	Bryant Street & West Drive
Dawson Cutoff	Forrest Drive	Twin Lakes Road
Elizabeth Circle	Panther Drive	Kola Street
Robinson Drive	Richton Drive	Walton Drive
Williamsburg Drive & Side Streets		

Item	Quantity	Unit of Measure	Unit Price, (\$)	Total, (\$)
Granular Material, LVM, Class 9, Group C	650	CY	36.15	23,497.50

SUBTOTAL: \$23,497.50

WHEREAS: This agreement includes the addition of Crushed Stone to be installed as shoulder material on project roads as a part of the 2016 Street Rehab Project. The roads to be installed with Crushed Stone are listed as follows:

Hillside Drive	Maywood Drive
Walnut Drive	Ogilsvie Street

Item	Quantity	Unit of Measure	Unit Price, (\$)	Total, (\$)
825B Crushed Stone Shoulder Material	627	TON	43.30	27,149.10

SUBTOTAL: \$27,149.10

WHEREAS: This agreement includes the addition of 75 days to the original contract time per discontinuation of work due to the January 21st, 2017 Tornado. This time extension results in a revised completion deadline of May 18, 2017.

WHEREAS: The City of Petal requires the items listed herein to be included in addition to the work specified in the original contract:

TOTAL: \$50,646.60

Original Contract Price = \$795,318.00
Revised per Supplemental Agreement #1 = \$110,230.00
Revised per Supplemental Agreement #2 = \$16,077.45
Revised per Supplemental Agreement #3 = \$103,824.30
Revised per Supplemental Agreement #4 = \$50,646.60

Revised Contract Amount = \$1,076,096.35

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, Warren Paving, Inc., Contractor and Travelers Casualty and Surety Company of America, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 30th day of March, 2017

Warren Paving, Inc.

By: [Signature]
 Contractor

Witness: [Signature]

The City of Petal, Mississippi

By: [Signature]
 Hal Marx, Mayor

Witness: [Signature]

Travelers Casualty and Surety Company of America

By: [Signature]
 Surety Joshua T. Jones

Witness: [Signature]
 Gail Thomas

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BARDING GENERATOR [04140]	3/14/2017	161266	4/10/2017	LABOR TO INSTALL GPS	35.00	35.00
BARDING GENERATOR [04140]	3/14/2017	161267	4/10/2017	FRONT BRAKE PADS, WIPER BLADES	246.92	246.92
BARDING GENERATOR [04140]	3/03/2017	161181	4/10/2017	STEERING CLOUJMN COMPLETE WITH NEW ACTUATOR MOTOR	361.81	361.81
BARRONTOWN UTILITY ASSOC [08102]	3/31/2017	MARCH2017	4/10/2017	MONTHLY EXPENSE	41.73	41.73
BILL'S PLUMBING CO [09285]	3/21/2017	22444	4/10/2017	LABOR AND SUPPLIES TO REPAIR SEWER ISSUE AT PD AND JUDICIAL DEPT	1,069.95	1,069.95
BILL'S PLUMBING CO [09285]	2/13/2017	22219	4/10/2017	PICK UP AND INSTALL LEVER KNOB WOR OSAIS WATER COOLER	152.95	152.95
BILL'S PLUMBING CO [09285]	3/15/2017	22508	4/10/2017	CLEARED STOPPAGE SAT TOILET IN SECOND STALL	125.00	125.00
BLACKWELL, CHARLES [03383]	3/10/2017	MARCH 20417	4/10/2017	MONTHLY EXPENSE	50.00	50.00
BRUCE AUTO RECYCLING, INC [04142]	3/31/2017	394338	4/10/2017	DOOR HANDLE RUNNING BOARD	225.00	225.00
CANON FINANCIAL SERVICES INC [10739]	3/10/2017	17129443	4/10/2017	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	3/01/2017	4021623321	4/10/2017	MAINTENANCE	19.33	19.33
CANON SOLUTIONS [08503]	3/01/2017	4021624592	4/10/2017	MAINTENANCE	187.22	187.22
CANON SOLUTIONS [08503]	3/01/2017	4021625436	4/10/2017	MAINTENANCE	84.99	84.99
CANON SOLUTIONS [08503]	3/01/2017	4021647308	4/10/2017	MAINTENANCE	106.01	106.01
CENTERPOINT ENERGY [08176]	3/09/2017	9797558-5	4/08/2017	69 RUSSETT LANE	25.62	25.62
CENTERPOINT ENERGY [08176]	3/09/2017	9797563-5	4/08/2017	1950 OLD RICHTON RD	25.62	25.62
CENTERPOINT ENERGY [08176]	3/09/2017	8713563-8	4/08/2017	54 SPRINGFIELD RD	31.49	31.49
CENTERPOINT ENERGY [08176]	3/09/2017	7018623-4	4/08/2017	132 MEADOWBROOK	25.06	25.06
CENTERPOINT ENERGY [08176]	3/09/2017	7854256-0	4/08/2017	424 MAPLE DR	25.62	25.62
CENTERPOINT ENERGY [08176]	3/09/2017	7854258-6	4/08/2017	75 DOGWOOD LANE	25.62	25.62
CENTERPOINT ENERGY [08176]	3/09/2017	3142874-1	4/08/2017	741 S MAIN CIVIC CENTER	49.11	49.11
CENTERPOINT ENERGY [08176]	3/09/2017	7477231-0	4/08/2017	117 W EIGHTH AVE	45.88	45.88
CENTERPOINT ENERGY [08176]	3/09/2017	9219817-5	4/08/2017	W 7TH AVE	14.63	14.63
CENTERPOINT ENERGY [08176]	3/09/2017	3205315-9	4/08/2017	127 W EIGHTH	25.91	25.91
CENTERPOINT ENERGY [08176]	3/09/2017	3205311-8	4/08/2017	119 W EIGHTH	104.00	104.00
CENTERPOINT ENERGY [08176]	3/09/2017	5106843-5	4/08/2017	1187 HIGHWAY 42	165.67	165.67
CENTERPOINT ENERGY [08176]	3/09/2017	3205318-3	4/08/2017	943 HIGHWAY 11	93.61	93.61
CENTERPOINT ENERGY [08176]	3/09/2017	7074091-5	4/08/2017	ESTATES DR G1	29.97	29.97

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Lynn Campfield						
ACE HARDWARE [00149]	3/09/2017	285103-	4/10/2017	PIPE, FIX COUPLINGS, ELBOW	71.86	71.86
ACE HARDWARE [00149]	3/20/2017	285329	4/10/2017	SUMP PUMP AND HOSE	118.98	118.98
ACE HARDWARE [00149]	3/27/2017	285488	4/10/2017	NIPPLE	1.37	1.37
ACE HARDWARE [00149]	3/27/2017	285489	4/10/2017	COUPLINGS, KEYS AND PADLOCKS, HAMMER VISE	918.01	918.01
ACE HARDWARE [00149]	3/29/2017	285550	4/10/2017	ADAPTER	2.36	2.36
ACE HARDWARE [00149]	3/30/2017	285579	4/10/2017	PLUG	-3.95	-3.95
ACE HARDWARE [00149]	3/30/2017	285571	4/10/2017	BULBS, DEODORIZER	74.59	74.59
ACE HARDWARE [00149]	3/28/2017	285526	4/10/2017	WATER GAUGE	15.99	15.99
ADAMS NURSERY (1) [08031]	3/28/2017	638731	4/10/2017	BALES OF STRAW, ANT POISON	65.50	65.50
ADAPCO, INC [08032]	3/27/2017	109912	4/10/2017	PERMANONE AND ULV OIL	4,407.00	4,407.00
AMERICAN EXPRESS [09039]	3/27/2017	ARCH2017	4/10/2017	MONTHLY EXPENSES	1,567.72	1,567.72
AMERICAN MUNICIPAL SERVICES [10612]	3/17/2017	33227	4/10/2017	AMS MONTHLY FEES	967.54	967.54
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	3/10/2017	A20056	4/10/2017	BELTS	179.16	179.16
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	3/23/2017	A20128	4/10/2017	LABOR ON BLOWER	25.00	25.00
ANDERSON, DAVID [11920]	3/11/2017	03112017	4/10/2017	REVIEW OF CONCERNS OF FIRE DEPT 2	250.00	250.00
ANDY MOORE APPLIANCE SERV [08063]	3/15/2017	16566	4/10/2017	FIX ICEMAKER	271.35	271.35
AREA DEVELOPMENT PARTNERSHIP [08075]	3/10/2017	2017	4/09/2017	MONTHLY SERVICE MONTHLY SERVICE	416.67	416.67
AT&T [08082]	3/10/2017	6015	4/10/2017	LAGOON	194.00	194.00
AT&T [08082]	3/10/2017	5368	4/10/2017	LAGOON	212.00	212.00
AT&T [08082]	3/10/2017	4942	4/10/2017	NCIC MACHINE	119.11	119.11
BAGGETT A/C & HEAT [08089]	3/27/2017	16160	4/10/2017	CLEAN COILS AT ALL 3 SATIONS	300.00	300.00
BANCORP SOUTH EQUIPMENT FINANCE [08093]	3/10/2017	620477	4/10/2017	DIGITAL DISPATCH	27,444.67	27,444.67
BARDING GENERATOR [04140]	3/03/2017	161200	4/10/2017	LABOR TO INSTALL GPS	35.00	35.00
BARDING GENERATOR [04140]	3/07/2017	161199	4/10/2017	LAWN MOWER BATTERY	45.95	45.95
BARDING GENERATOR [04140]	3/07/2017	161216	4/10/2017	FRONT BRAKE PADS, ROTORS, CALIPER, CYLINDER	379.62	379.62
BARDING GENERATOR [04140]	2/28/2017	161178	4/10/2017	FRONT PADS, BULB, BALL JOINT	230.16	230.16

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CENTERPOINT ENERGY [08176]	3/09/2017	7057547-7	4/08/2017	PINEWOOD DR	26.98	26.98
CENTERPOINT ENERGY [08176]	3/09/2017	7057550-1	4/08/2017	DOGWOOD CIR G1	24.04	24.04
CENTERPOINT ENERGY [08176]	3/09/2017	7057552-7	4/08/2017	WOODLAND SQ G1	25.56	25.56
CENTERPOINT ENERGY [08176]	3/09/2017	7019102-8	4/08/2017	281 WILDWOOD TRAIL	36.89	36.89
CENTERPOINT ENERGY [08176]	3/09/2017	7262306-9	4/08/2017	102 FAIRCHILD	35.30	35.30
CENTRAL PIPE SUPPLY INC [08176]	3/22/2017	93485.001	4/10/2017	TUBING, METER BOX CURB STOP	3,931.80	3,931.80
CENTRAL PIPE SUPPLY INC [08176]	3/23/2017	93808.001	4/10/2017	STOP VALVE	817.99	817.99
CENTRAL PIPE SUPPLY INC [08176]	3/27/2017	93808.002	4/10/2017	BLUE FLAG	50.00	50.00
CHASE'S TIRE & AUTO [09472]	2/28/2017	1428	4/10/2017	CONTROL ARM	245.14	245.14
CHASE'S TIRE & AUTO [09472]	3/07/2017	1449	4/10/2017	PROPELLER SHAFT	72.10	72.10
CHASE'S TIRE & AUTO [09472]	3/28/2017	1509-1489-	4/10/2017	FLAT REPAIRS, INGITION COIL	300.69	300.69
CHASE'S TIRE & AUTO [09472]	3/29/2017	1508	4/10/2017	WHEEL SPEED ABS SENSOR	68.38	68.38
CITY OF HATTIESBURG [08187]	3/10/2017	MARCH2017	4/10/2017	UNIFORMS	2,845.26	2,845.26
COAST CHLORINATOR & PUMP [08192]	3/17/2017	65914	4/10/2017	SEWER TREATMENT	35,033.63	35,033.63
COAST CHLORINATOR & PUMP [08192]	3/31/2017	65958	4/10/2017	ORINGS, CONNECTOR	948.00	948.00
COMCAST BUSINESS [11133]	3/10/2017	51089101	4/10/2017	EJECTRO KIT	1,105.00	1,105.00
COMCAST CABLEVISION OF HATTIES [08195]	3/10/2017	CITYHALL	4/10/2017	PHONES	1,688.40	1,688.40
COMCAST CABLEVISION OF HATTIES [08195]	3/10/2017	PUBLIC	4/10/2017	PHONE	202.30	202.30
COMCAST CABLEVISION OF HATTIES [08195]	3/10/2017	POLICE	4/10/2017	PHONE	165.53	165.53
COMCAST CABLEVISION OF HATTIES [08195]	3/10/2017	REC	4/10/2017	PHONE	89.85	89.85
COMCAST CABLEVISION OF HATTIES [08195]	3/10/2017	FIRE3	4/10/2017	PHONE	170.88	170.88
COMCAST CABLEVISION OF HATTIES [08195]	3/10/2017	BLOG2017	4/10/2017	PHONE	167.04	167.04
COMCAST CABLEVISION OF HATTIES [08195]	3/15/2017	FIRE1	4/10/2017	PHONES	50.63	50.63
COMCAST CABLEVISION OF HATTIES [08195]	3/22/2017	CIVIC	4/10/2017	PHONE	134.05	134.05
COMSOUTH [08197]	2/23/2017	185814	4/10/2017	PHONE	170.95	170.95
COMSOUTH [08197]	2/28/2017	185846	4/10/2017	VOLUME CONTROL	97.50	97.50
CORNER MARKET #9028 [00008]	3/27/2017	S09028	4/10/2017	HOLSTER	479.00	479.00
CSPIRE [08810]	3/10/2017	MARCH2017	4/10/2017	COFFEE	10.49	10.49
DAVIS, JO [08834]	3/10/2017	MARCH 2017	4/10/2017	PHONES	1,538.73	1,538.73
DELKS TIRE SALES & SERVIC [08220]	3/17/2017	17865	4/10/2017	MONTHLY EXPENSE	50.00	50.00
DELKS TIRE SALES & SERVIC [08220]	3/21/2017	18910	4/10/2017	TUBE REPAIRED AND LABOR	35.00	35.00
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2131095500-	4/07/2017	WATER UP TRACTOR TIRE	5.00	5.00
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2145760001-	4/07/2017	WALMART LIGHTS	136.87	136.87
				CAUTION LIGHT	30.43	30.43

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BARDING GENERATOR [04140]	3/09/2017	161235	4/10/2017	ANTIFREEZE, HEADLIGHT BULB, FLUID	94.00	94.00
BARDING GENERATOR [04140]	3/22/2017	161334	4/10/2017	BATTERY	206.95	206.95
BARDING GENERATOR [04140]	3/31/2017	WATER DEPT	4/10/2017	INVOICES 161419-161420-161421-161422-161423-161424-161425	874.00	874.00
BARDING GENERATOR [04140]	3/31/2017	STREET	4/10/2017	161418-161410-161427-	755.93	755.93
BARDING GENERATOR [04140]	3/24/2017	161354	4/10/2017	FUEL FILTER OIL FILTER UNIT 111	169.75	169.75
BARDING GENERATOR [04140]	3/24/2017	161355	4/10/2017	FUEL FILTER OIL FILTER, UNIT 110	225.81	225.81
BARDING GENERATOR [04140]	3/23/2017	161348	4/10/2017	CHECK OUT SHORT UNIT 108	65.00	65.00
BARDING GENERATOR [04140]	3/27/2017	161376	4/10/2017	OIL FILTER, SPARK PLUGS, AIR FILTER	118.31	118.31
BARDING GENERATOR [04140]	3/29/2017	161388	4/10/2017	GROTE TAIL, STOP LIGHT	167.63	167.63
BARDING GENERATOR [04140]	3/27/2017	161367	4/10/2017	BATTERY CHARGER	91.21	91.21
BARDING GENERATOR [04140]	3/24/2017	161350	4/10/2017	BATTERY AND ALTERNATOR	391.40	391.40
BARDING GENERATOR [04140]	3/28/2017	161380	4/10/2017	TOWING PINTLE HITCH	142.75	142.75
BARDING GENERATOR [04140]	3/24/2017	161360	4/10/2017	BATTERY AND ALTERNATOR	333.90	333.90
BARDING GENERATOR [04140]	3/24/2017	161352	4/10/2017	FUEL FILTER AND OIL FILTER UNIT 112	179.42	179.42
BARDING GENERATOR [04140]	3/24/2017	161351	4/10/2017	FUEL FILTER OIL FILTER, UNIT 113	179.42	179.42
BARDING GENERATOR [04140]	3/24/2017	161353	4/10/2017	UNIT BALDOR FUEL FILTER AND OIL FILTER	185.68	185.68
BARDING GENERATOR [04140]	3/13/2017	161251	4/10/2017	BATTERY	143.45	143.45
BARDING GENERATOR [04140]	3/07/2017	161217	4/10/2017	INSTALL CLUSTER PANEL	65.00	65.00
BARDING GENERATOR [04140]	3/13/2017	161259	4/10/2017	LABOR TO INSTALL AWARE GPS IN VEHICLE	35.00	35.00
BARDING GENERATOR [04140]	3/22/2017	161321	4/10/2017	AIR FILTER, FUEL FILTER	214.25	214.25
BARDING GENERATOR [04140]	3/22/2017	161326	4/10/2017	COBRA INVERTER	303.60	303.60
BARDING GENERATOR [04140]	3/22/2017	161320	4/10/2017	GAS, SPRACK PLUG, FUEL LINE FLUSH TANK	105.90	105.90
BARDING GENERATOR [04140]	3/10/2017	161247	4/10/2017	FRONT BRAKE PADS, DURMS, ENGINE MOUNT, WHEEL CYLINDER PULLEY	981.03	981.03
BARDING GENERATOR [04140]	3/13/2017	161290	4/10/2017	WASHER TUBING S ANTIFREEZE, TRANSMISSION FLUID	363.71	363.71
BARDING GENERATOR [04140]	3/13/2017	161261	4/10/2			

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FLEETCORE TECHNOLOGIES [08258]	3/31/2017	63926	4/10/2017	GAS	2,329.78	2,329.78
FORREST CO. REGIONAL JAIL [08263]	1/10/2017	JAN2017	4/10/2017	JAIL FEES	9,094.49	9,094.49
GARNER LUMLEY ELECTRIC SU [08285]	3/09/2017	534799	4/10/2017	BULBS	440.13	440.13
GINN, JEFFREY [01553]	3/10/2017	MARCH2017	4/10/2017	MONTHLY EXPENSE	50.00	50.00
GROVER REST EQUIP CO INC [08302]	3/27/2017	16490	4/10/2017	WATER FILTER	95.00	95.00
GUTHRIE, JOHN [08697]	3/31/2017	MARCH2017	4/10/2017	AEROBICS	200.00	200.00
HANCOCK PEST CONTROL [08310]	3/10/2017	2017	4/09/2017	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	3/10/2017	2017	4/09/2017	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	3/10/2017	2017	4/09/2017	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	3/10/2017	2017	4/09/2017	MONTHLY EXPENSE	119.00	119.00
HANCOCK PEST CONTROL [08310]	3/10/2017	2017	4/09/2017	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	3/10/2017	2017	4/09/2017	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	3/10/2017	2017	4/09/2017	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	3/20/2017	33647	4/10/2017	TERMITE ANNUAL RENEWAL INSPECTION	135.00	135.00
HANCOCK PEST CONTROL [08310]	3/23/2017	33736	4/10/2017	TERMITE PROTECTION	950.00	950.00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	3/10/2017	03102017	4/10/2017	QUARTERLY LEASE	975.00	975.00
HATTIESBURG AMERICAN [08314]	3/31/2017	1979-42-A401	4/10/2017	AD	91.14	91.14
HATTIESBURG AMERICAN [08314]	3/31/2017	100 WILSON	4/10/2017	100 WILSON	32.74	32.74
HATTIESBURG AMERICAN [08314]	3/31/2017	42-A403	4/10/2017	1979-42	99.90	99.90
HERRING, MICHAEL [08380]	3/21/2017	382	4/10/2017	WORK ON PANEL AT GRINDER STATION	275.00	275.00
HERRING, MICHAEL [06360]	3/21/2017	03212017	4/10/2017	SEWER LAGOON LIFT STATION	2,450.00	2,450.00
HUB CITY HUMANE SOCIETY [09783]	3/10/2017	2017 2015	4/09/2017	MONTHLY EXPENSE	2,539.83	2,539.83
INFORMATION TECHNOLOGY SERVICE [08338]	3/10/2017	90059033	4/10/2017	NCIC	224.00	224.00
INMAR MARINE GROUP/INMAR INFLATABLES [11087]	3/29/2017	11175	4/10/2017	SCUBA ADAPTER	170.00	170.00
IRVIN, DAVID [07553]	12/18/2016	2032	4/10/2017	REPLACE SIDE OF DIRT BANK CARTERVILLE BAPTIST CHURCH BRIDGE	2,800.00	2,800.00
IRVIN, DAVID [07553]	2/02/2017	02022017	4/10/2017	POURING CONCRETET HILLCREST LOOP 180 FIELD	3,750.00	3,750.00
IRVIN, DAVID [07553]	3/31/2017	3842	4/10/2017	FIXING CURB AT SHOP	225.00	225.00
JEFCOAT FENCE CO INC [08354]	3/14/2017	19924	4/10/2017	CHAIN LINK 180 DUGOUT	1,793.28	1,793.28
JEFCOAT FENCE CO INC [08354]	3/31/2017	0019964	4/10/2017	CHAIN LINK FENCE	4,819.05	4,819.05

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DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2141440000-	4/07/2017	STREET LIGHT ACCOUNT #1	1,827.72	1,827.72
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2141440050-	4/07/2017	STREET LIGHT ACCOUNT #2	1,949.92	1,949.92
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2141441000-	4/07/2017	STREET LIGHT ACCOUNT #3	1,378.29	1,378.29
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2149200000-	4/07/2017	ROBINSON RD SEWER	51.34	51.34
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2005890401-	4/07/2017	HWY 42 AND SUNRISE	66.41	66.41
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2111520401-	4/07/2017	HWY 42 AND CORINTH	67.16	67.16
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2141137900-	4/07/2017	EVELYN GANDY METER FOR STREET LIGHT	794.85	794.85
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2111510000-	4/07/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	0.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2146500800-	4/07/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	479.74	479.74
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2124040001-	4/07/2017	CHESTNUT POINT	125.48	125.48
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2126000001-	4/07/2017	TWIN PINE DR	120.17	120.17
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2128590000-	4/07/2017	SPRINGFIELD RD	153.51	153.51
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2131061000-	4/07/2017	WALMART HWY 42 EAST	88.80	88.80
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2133427501-	4/07/2017	HOLLOW RUN	71.81	71.81
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2145040000-	4/07/2017	CHAPPEL HILL RD	446.32	446.32
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2119040001-	4/07/2017	E PANTHER DR	89.98	89.98
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2121600001-	4/07/2017	SILVER MAPLE TRAIL	49.29	49.29
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2121880001-	4/07/2017	WILDWOOD TRAIL	251.99	251.99
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2121960001-	4/07/2017	RED MAPLE TRAIL SEWER LIFT	39.96	39.96
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2122280001-	4/07/2017	CHERRY OAK TRAIL	83.53	83.53
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2123240001-	4/07/2017	REDFERN TRAIL	263.27	263.27
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2116460000-	4/07/2017	75 DOGWOOD CIRCLE	40.50	40.50
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2116987000-	4/07/2017	HWY 42 FIRE LIFT	0.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2117090501-	4/07/2017	SEWER LIFT THE WILLOWS	54.81	54.81
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2117739501-	4/07/2017	PALM TREE LOOP	39.20	39.20
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2117753301-	4/07/2017	W PANTHER DR	68.09	68.09
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2118240001-	4/07/2017	DEERWOOD DR	123.45	123.45
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2111111101-	4/07/2017	LIFT STATION EDGEMERE SUB	62.83	62.83
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2111990000-	4/07/2017	WALNUT DR	122.89	122.89
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2112053000-	4/07/2017	MAPLE RD	28.47	28.47
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2112940000-	4/07/2017	HWY 42	46.57	46.57

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JEFCOAT FENCE CO INC [08354]	3/31/2017	0019966	4/10/2017	CHAIN LINK FINCE	2,048.08	2,048.08
JEFCOAT FENCE CO INC [08354]	3/31/2017	0019965	4/10/2017	INSTALL NETTING	2,269.50	2,269.50
JENSEN, DARYL [00858]	3/20/2017	JCT-771159	4/10/2017	NETWORK DROP FOR MICROPHONES	1,155.49	1,155.49
JENSEN, DARYL [00858]	3/20/2017	JCT771158	4/10/2017	POWER SUPPLY	133.98	133.98
JENSEN, DARYL [00858]	3/20/2017	JCT771160	4/10/2017	CAMER AND DROP	178.99	178.99
JENSEN, DARYL [00858]	3/31/2017	JCT-771178	4/10/2017	MONTHLY SERVICES	2,879.99	2,879.99
JENSEN, DARYL [00858]	3/27/2017	JCT771177	4/10/2017	MONITOR	199.99	199.99
KENDRICK, CHARLES [03557]	3/10/2017	MARCH2017	4/10/2017	MONTHLY EXPENSE	50.00	50.00
KITTRELL IND, SUPPLY [09870]	3/20/2017	A15565	4/10/2017	HEX NUT AND GASKET MAKER	17.24	17.24
LANCE EMPFINGER [09710]	3/13/2017	03182017	4/10/2017	JOSH CRAWFORD, JOE LEE, CODY PITTS	375.00	375.00
LEWIS PRINTING [08374]	3/31/2017	12750	4/10/2017	APPOINTMENT BOOK	32.99	32.99
LEWIS PRINTING [08374]	3/31/2017	12739	4/10/2017	GARAGE SALE BOOKS, WORK ORDERS, PAPER, BINUTE BOOK BALLOTS	4,123.08	4,123.08
LEWIS PRINTING [08374]	3/31/2017	12749	4/10/2017	WATER BILLS, VEHICLE MAINT	1,134.00	1,134.00
LEWIS PRINTING [08374]	3/31/2017	12748	4/10/2017	MAINT, FORMS, TONER, CARTRIDGE	981.35	981.35
LOWES(1) [04523]	3/13/2017	12550	4/10/2017	NIPPLE AND RETROSEAL	44.98	44.98
LOWES(1) [04523]	3/15/2017	01680-01677	4/10/2017	SPRAY PAINT	231.85	231.85
LOWES(1) [04523]	3/14/2017	13697	4/10/2017	PIPE AND ADAPTER	54.51	54.51
LOWES(1) [04523]	3/01/2017	02280	4/10/2017	CONCRETE	37.70	37.70
LOWES(1) [04523]	3/08/2017	84031	4/10/2017	SPRAY PAINT	133.59	133.59
LOWES(1) [04523]	3/07/2017	01589	4/10/2017	GRAFFITI REMOVER	18.95	18.95
LOWES(1) [04523]	3/31/2017	02952	4/10/2017	PLUG	37.91	37.91
LOWES(1) [04523]	3/31/2017	02595	4/10/2017	SHEATHING	28.10	28.10
LOWES(1) [04523]	3/16/2017	14252	4/10/2017	ADAPTER AND COUPLING	17.46	17.46
LOWES(1) [04523]	3/13/2017	13131	4/10/2017	BUSHING, CLEAN OUT PLUG	211.47	211.47
LOWES(1) [04523]	3/22/2017	14963	4/10/2017	PLUG AND ADAPTER	8.82	8.82
LOWES(1) [04523]	3/21/2017	13257	4/10/2017	LAQUER THINNER, SHOP TOWELS	50.22	50.22
LOWES(1) [04523]	3/27/2017	08056	4/10/2017	BLACK KEY CABINET	19.99	19.99
LOWES(1) [04523]	3/27/2017	13913	4/10/2017	RATCHET	166.07	166.07
LUNNIE CHADWICK BOLAN [1111]	2/27/2017	5879	4/10/2017	PAINT CAMO PATTERN	1,200.00	1,200.00

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DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2113580000-	4/07/2017	MAPLE DR	84.94	84.94
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2114810000-	4/07/2017	424 MAPLE DR	42.45	42.45
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2008985001-	4/07/2017	HOLLY TRAIL	71.51	71.51
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2010680001-	4/07/2017	DOVE HOLLOW	110.11	110.11
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2106520500-	4/07/2017	LIFT STATION DOGWOD #3	68.15	68.15
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2108321500-	4/07/2017	LIFT STATION PINWOOD #4	36.49	36.49
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2108961500-	4/07/2017	LIFT STATION #2 WOODLAND	180.23	180.23
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2109801500-	4/07/2017	LIFT STATION #1 ESTATE	118.44	118.44
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2039600000-	4/07/2017	CARTERVILLE RD	64.34	64.34
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2000720003-	4/07/2017	Macedonia RD	92.61	92.61
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2003760003-	4/07/2017	EASTOVER BLVD	76.82	76.82
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2005681000-	4/07/2017	SEWER LIFT 187-32-06	347.60	347.60
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2008200501-	4/07/2017	GREENBAY PLACE	54.37	54.37
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2008920001-	4/07/2017	NICKLAUS TRAIL	66.75	66.75
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2148520000-	4/07/2017	WALKERS SEWER LIFT	112.69	112.69
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2147560000-	4/07/2017	LYNN RAY RD	49.93	49.93
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2141560000-	4/07/2017	ARKWOOD DR SEWER LIFT	41.58	41.58
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2131440000-	4/07/2017	SEWER LIFT MEADOWBROOK DR	897.79	897.79
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2104800000-	4/07/2017	CORINTH RD SEWER LIFT	190.27	190.27
DIXIE ELECTRIC POWER ASSN [08227]	3/08/2017	2102920000-	4/07/2017	STEWART DR LIFT	90.46	90.

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SACKS ARMY STORE [08574]	3/13/2017	107248	4/10/2017	PAINTS	269.94	269.94
SAMS CLUB [08575]	3/09/2017	6939	4/10/2017	CAMERA WITH LENS AND TOTE BAG EXTRA LENS AND CLIPBOARDS WITH SHEET	889.98	889.98
SCOGGINS PUMP [08704]	3/13/2017	10585	4/10/2017	SERVICE CALL	870.00	870.00
SCOGGINS PUMP [08704]	3/14/2017	10577	4/10/2017	LOWER BEARING, TOP BEARING UPPER AND LOWER SEAL	2,528.00	2,528.00
SCOGGINS PUMP [08704]	3/29/2017	10603	4/10/2017	PARTS FOR REPOT CORD	4,222.00	4,222.00
SCREEN PRINCE LLC [09325]	3/29/2017	10602	4/10/2017	REBUILD PUMP	4,796.00	4,796.00
SHERWIN WILLIAMS [05938]	3/08/2017	03062017	4/10/2017	HATS AND SHIRTS	276.00	276.00
SHERWIN WILLIAMS [05938]	3/15/2017	6353	4/10/2017	PAINT	212.30	212.30
SHERWIN WILLIAMS [05938]	3/22/2017	45097	4/10/2017	PAINT	106.15	106.15
SHOWS, DEARMAN & WAITS INC [08584]	3/10/2017		4/09/2017	BUSINESS RETAINER	100.00	100.00
SHOWS, DEARMAN & WAITS INC [08584]	3/01/2017	19524	4/10/2017	FAIRCHILD TANK	9,200.00	9,200.00
SHOWS, DEARMAN & WAITS INC [08584]	3/01/2017	19523	4/10/2017	2016 REHAB	10,460.00	10,460.00
SHOWS, DEARMAN & WAITS INC [08584]	19521		4/10/2017	LYNN RAY RD	3,442.50	3,442.50
SHOWS, DEARMAN & WAITS INC [08584]	3/21/2017	19565	4/10/2017	UPDATE WATER AND SEWER WALL MAP	2,630.00	2,630.00
SHOWS, DEARMAN & WAITS INC [08584]	3/29/2017	19568	4/10/2017	LYNN RAY RD SPLICING	590.00	590.00
SHOWS, DEARMAN & WAITS INC [08584]	3/29/2017	19570	4/10/2017	2016 STREET REHAB	7,805.00	7,805.00
SHOWS, DEARMAN & WAITS INC [08584]	3/29/2017	19575	4/10/2017	SHOPS AT PARK CREST	52.50	52.50
SHOWS, DEARMAN & WAITS INC [08584]	3/29/2017	19567	4/10/2017	ANNEXATION	5,705.00	5,705.00
SHOWS, DEARMAN & WAITS INC [08584]	3/29/2017	19569	4/10/2017	2017 TORNADO RECOVERY	129,342.00	129,342.00
SHOWS, DEARMAN & WAITS INC [08584]	3/29/2017	19574	4/10/2017	E CHERRY APTS	52.50	52.50
SIGNS FIRST [08585]	3/08/2017	H58566	4/10/2017	VINYL AND LABOR	108.88	108.88
SLAUGHTER AND ASSOCIATES [08587]	3/20/2017	03202017	4/10/2017	ANNEXATION	13,135.05	13,135.05
SMITH 'S SPEED SHOP [08588]	3/03/2017	17101	4/10/2017	SUPPRESSORS	1,616.00	1,616.00
SMITH ELECTRIC [11620]	3/16/2017	2429	4/10/2017	REPLACED VENT FAN MOTOR IN WOMENS RESTROOM WITH NEW MOTOR	433.24	433.24
SOUTHERN ATHLETIC FIELDS INC [08594]	3/23/2017	48274	4/10/2017	SAF COAT	2,220.00	2,220.00
SOUTHERN FENCE [11907]	3/30/2017	5685	4/10/2017	GALVANIZED FENCE AND GATES	7,381.25	7,381.25
SOUTHERN HOME SERVICING, LLC [11843]	3/31/2017	6950	4/10/2017	DUGOUT ROOFS	4,200.00	4,200.00
SOUTHERN HOME SERVICING, LLC [11843]	3/29/2017	6951	4/10/2017	STORAGE BUILDING	4,995.00	4,995.00
SOUTHERN PIPE & SUPPLY CO [08601]	3/22/2017	606745	4/10/2017	PLASITC 6X6	24.28	24.28

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SPORTS ADVANTAGE [10115]	3/21/2017	363721	4/10/2017	BRACKET AND SOLID TIRE	90.30	90.30
STANDARD OFFICE SUPPLY CO [08609]	3/13/2017	68511-001	4/10/2017	TAPE, PAPER, INK, TONER,	545.28	545.28
STATE TREASURER'S OFFICE [08614]	3/31/2017	MARCH2017	4/10/2017	MONTHLY EXPENSE	12,587.50	12,587.50
SYSCON [08625]	3/01/2017	1-39186	4/10/2017	MAINTENANCE	1,100.00	1,100.00
TASER INTERNATIONAL [10044]	3/28/2017	3767-1	4/10/2017	RECERTIFICATION	225.00	225.00
THE OIL EXCHANGE (1) [08635]	3/09/2017	89317	4/10/2017	OIL CHANGE UNIT 7	85.00	85.00
THE OIL EXCHANGE (1) [08635]	3/22/2017	89500	4/10/2017	OIL CHANGE	80.00	80.00
THE OIL EXCHANGE (1) [08635]	3/28/2017	90107-90065-	4/10/2017	OIL CHANGES	130.00	130.00
TYNER, EATON & FULCE PLLC [10406]	2/28/2017	592	4/10/2017	COP/COH	35.00	35.00
TYNER, EATON & FULCE PLLC [10406]	3/16/2017	593	4/10/2017	COP ANNEX	11,500.00	11,500.00
ULINE [11902]	3/07/2017	84960200	4/10/2017	GLOVES	242.29	242.29
ULINE [11902]	3/22/2017	85421140	4/10/2017	OPERATED IMPLULSE SENSOR	325.10	325.10
UNIVERSAL SERVICES, LLC [09223]	3/21/2017	18008	4/10/2017	ANNUAL INSPECTION OF TORNADO SIRENS	1,500.00	1,500.00
VULCAN CONSTRUCTION MATERIALS, [08668]	3/07/2017	50270434	4/10/2017	CONCRETE	6,583.83	6,583.83
WASTE PRO [09738]	2/29/2017	797312	4/10/2017	SERVICE	67,473.00	67,473.00
WASTE PRO [09738]	3/20/2017	804632	4/10/2017	CIVIC CENTER	137.82	137.82
WESLEY HEALTH SYSTEMS [08685]	3/10/2017	32393	4/10/2017	EAP	384.00	384.00
WORK WELL [08688]	3/10/2017	32133	4/10/2017	BROWN, WOODALL	166.00	166.00
YOU NAME IT [04598]	3/31/2017	03312017	4/10/2017	EMBROIDER BADGE	40.00	40.00
Total for Lynn Campfield					726,676.63	726,676.63
Report Total:					726,676.63	726,676.63

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MAYFIELD HEATING & AIR CONDITIONING [00852]	3/09/2017	73369	4/10/2017	INSTALL TRANE HEAT SYSTEM	4,110.00	4,110.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	3/03/2017	73370	4/10/2017	REPLACED BREAKER IN OUTSIDE BOX	236.20	236.20
MCDANIEL, ALLEN [08746]	3/21/2017	7008	4/10/2017	REMOVE TRANSMISSION	550.00	550.00
METRO CRIME STOPPERS [08407]	3/31/2017	MARCH2017	4/10/2017	MONTHLY EXPENSE	40.00	40.00
MIRACLE RECREATION EQUIP [08418]	2/24/2017	784301	4/10/2017	BOLT, SPACER, BONGO CLIMBER, SWING HANGER	1,322.99	1,322.99
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	3/13/2017	54545	4/10/2017	SERVICE OF FIRE SUPPRESSION	89.00	89.00
MISSISSIPPI POWER CO [08440]	3/10/2017	36750-97198	4/10/2017	POWER	374.54	374.54
MISSISSIPPI POWER CO [08440]	3/10/2017	10432-81037	4/10/2017	MONTHLY EXPENSE	940.23	940.23
MISSISSIPPI POWER CO [08440]	3/10/2017	30836-38052	4/10/2017	MONTHLY EXPENSE	432.50	432.50
MISSISSIPPI POWER CO [08440]	3/31/2017	MARCH2017	4/10/2017	MONTHLY POWER	29,754.37	29,754.37
MOORE BROTHERS LOCK AND KEY [08444]	3/01/2017	22050	4/10/2017	KEYS, FILE CABINETS KEY, REKEY DOORS LOCK SETS AND THREE WELL LOCKS	1,174.00	1,174.00
Mountaineer Computer Systems, Inc. [08857]	3/08/2017	105.5	4/10/2017	PRODUCE SAMPLE FILE FOR NEW METER	165.00	165.00
Mountaineer Computer Systems, Inc. [08857]	3/31/2017	10551	4/10/2017	ASSISTANCE WITH ACA FILING	453.75	453.75
MS DEPT OF PUBLIC SAFETY [08749]	3/31/2017	MARCH2017	4/10/2017	MONTHLY EXPENSE	811.00	811.00
NEWELL PAPER CO [08500]	3/08/2017	493121	4/10/2017	SPRAY BOTTLE, TISSUE, GLOVES	373.33	373.33
NEWELL PAPER CO [08500]	3/13/2017	894006	4/10/2017	BATH TISSUE, PINE CLEANER	378.28	378.28
NOBLES AUTO PARTS [08501]	3/07/2017	704312	4/10/2017	WIPER BLADES, FUEL SPOUT	190.22	190.22
NOBLES AUTO PARTS [08501]	3/19/2017	704900	4/10/2017	BALLJOINT PRESTO PIN	206.20	206.20
NOBLES AUTO PARTS [08501]	3/21/2017	704899	4/10/2017	GREASEGUN, FITTING, HOSE AND ORING	177.35	177.35
NOBLES AUTO PARTS [08501]	3/22/2017	750304	4/10/2017	WIPERBLADES	95.52	95.52
NOBLES AUTO PARTS [08501]	3/22/2017	705308	4/10/2017	SENSOR, TOOL BOX, HUB CATP, SPEAKER WIRE, BATTERY, DRIVESHAFT YOKE	1,596.91	1,596.91
NOBLES AUTO PARTS [08501]	3/27/2017	705548	4/10/2017	GLADHAND	4.92	4.92
NOBLES AUTO PARTS [08501]	3/28/2017	705650	4/10/2017	HOSE CLAMP PRIMER, FUEL SEPERATOR	285.22	285.22
NOBLES AUTO PARTS [08501]	3/30/2017	705782	4/10/2017	VALV EXT	41.07	41.07
NORTHERN TOOL & EQUIPMENT [08871]	3/09/2017	37411778	4/10/2017	TRAIL WARRIOR ATV	370.80	370.80

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NSI NETWORK SERVICES [08698]	3/10/2017		4/10/2017	MONTHLY SERVICE	209.31	209.31
PALMER ELECTRIC [08509]	3/03/2017	14683	4/10/2017	PLANT A TORNADO DAMAGE	170.00	170.00
PALMER ELECTRIC [08509]	3/10/2017	01212017	4/10/2017	SHORT PAY INVOICE	218.53	218.53
PALMER ELECTRIC [08509]	3/31/2017	14718	4/10/2017	MEADOWBROOK LIFT STATION	2,337.43	2,337.43
PALMER ELECTRIC [08509]	3/31/2017	14719	4/10/2017	PLANT A	85.00	85.00
PAUL'S DISCOUNT GLASS [00023]	3/27/2017	57829	4/10/2017	TAIL PIPE	69.95	69.95
PAUL'S DISCOUNT GLASS [00023]	3/14/2017	57454	4/10/2017	TIRE DISPOSAL	323.00	323.00
PAUL'S DISCOUNT GLASS [00023]	3/24/2017	57790	4/10/2017	TIRES	396.00	396.00
PAUL'S DISCOUNT GLASS [00023]	3/31/2017	57746	4/10/2017	TIRES AND ALIGNMENT	172.45	172.45
PAWN SHOP PLUS [09627]	3/15/2017	7010	4/10/2017	GLOCK 19 INNER BELT	69.90	69.90
PETAL ANIMAL CLINIC [00800]	3/08/2017	267026	4/10/2017	FOOD	60.00	60.00
PETAL ANIMAL CLINIC [00800]	3/08/2017	267024	4/10/2017	FOOD	40.00	40.00
PETAL ANIMAL CLINIC [00800]	3/29/2017	268286	4/10/2017	MEDS FOR DOG	52.84	52.84
PETAL CHAMBER OF COMMERCE [08518]	3/10/2017		4/09/2017	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL TIRE CENTER [08530]	2/22/2017	230813	4/10/2017	RELINE REAR WHEELS, CYLINDER AXLE SEALS	598.50	598.50
PETAL TIRE CENTER [08530]	3/15/2017	231433	4/10/2017	TUBE	35.80	35.80
PETTY CASH POLICE [08947]	3/10/2017	MARCH2017	4/10/2017	PETTY CASH	140.36	140.36
PETTY CASH POLICE [08947]	3/29/2017	03292017	4/10/2017	TAPE, AND CLEANER	12.36	12.36
PINE BELT PORTABLES [11627]	3/18/2017	2974D167	4/10/2017	MONTHLY EXPENSE	75.00	75.00
PINE BELT READY MIX [09025]	3/21/2017	509864	4/10/2017	CONCRETE	483.00	483.00
PINE BELT REGIONAL SOLID WASTE AUTHORITY [08539]	2/28/2017	134	4/10/2017	22,616 RUBBISH FEB20-28 2017	169,620.00	169,620.00
POLICY CENTER, THE [08543]	3/31/2017	24715	4/10/2017	ADDED LIFT STATIONS	120.00	120.00
PUCKETT RENTS [08549]	3/31/2017	593283	4/10/2017	GREASE, OIL FILTER, AIR FILTER	645.86	645.86
PUCKETT RENTS [08549]	3/22/2017	592490	4/10/2017	OIL SAMPLE, OIL FILTER	714.20	714.20
PUCKETT RENTS [08549]	3/27/2017	593277	4/10/2017	FUEL FILTER, AIR FILTER	955.73	955.73
PUCKETT RENTS [08549]	3/31/2017	593375	4/10/2017	HYDRAULIC BREAKER	207.05	207.05
RICHARDSON ATHLETICS [08728]	3/27/2017	24666	4/10/2017	FENCE CROWN	803.76	803.76
RICHARDSON ELECTRICAL [08556]	3/31/2017	766669	4/10/2017	LABOR AND MATERIAL FOR REPLACING LIGHT IN DUG OUT	500.00	500.00
ROB'S BODY SHOP [09626]	12/13/2016	1389	4/10/2017	QUARTER PANEL, REAR BUMPER	869.06	869.06
RODGERS, BILL [08888]	3/27/2017	10117	4/10/2017	INSPECTIONS AND PLAN REVIEW	4,200.00	4,200.00

CITY OF PETAL
 MINUTE BOOK 35
 EXHIBIT "F"

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Garnishment Vendor [08812]	3/03/2017	2017-06	4/02/2017	THOMAS, ORRIN M - Garnishment	288.69	0.00
Garnishment Vendor [08812]	3/03/2017	2017-06	4/02/2017	EASLEY, TROY A - Garnishment	84.32	0.00
Garnishment Vendor [08812]	3/03/2017	2017-06	4/02/2017	DICKERSON, JESSIE C - Garnishment	263.64	0.00
Garnishment Vendor [08812]	3/03/2017	2017-06	4/02/2017	KING, PAULA D - Garnishment	239.58	0.00
Garnishment Vendor [08812]	3/17/2017	2017-07	4/16/2017	HEATH, AMY M - Garnishment	211.29	0.00
Garnishment Vendor [08812]	3/17/2017	2017-07	4/16/2017	BOUNDS, GARY W - Garnishment	500.00	0.00
Garnishment Vendor [08812]	3/17/2017	2017-07	4/16/2017	THOMAS, ORRIN M - Garnishment	308.81	0.00
Garnishment Vendor [08812]	3/17/2017	2017-07	4/16/2017	DICKERSON, JESSIE C - Garnishment	271.55	0.00
Garnishment Vendor [08812]	3/17/2017	2017-07	4/16/2017	KING, PAULA D - Garnishment	225.99	0.00
GUGGENHEIM LIFE INS [08387]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - MadisonLife	15.00	0.00
HERRING, MICHAEL [06360]	3/24/2017		3/24/2017	Petal Shoe Shop repair	5,525.00	0.00
LegalShield [08899]	3/03/2017	2017-06	4/02/2017	Repair sewer lines at Petal Shoe Shop Pay period ending 2/28/2017 - PrepaidLegal	7.98	0.00
LegalShield [08899]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - PrepaidLegal	7.97	0.00
MISS MISSISSIPPI [11906]	3/08/2017		3/08/2017	FOR BROOKE BULLOCK MS JONES COUNTY	150.00	0.00
MS Def Compensation [08896]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - MSDefCompPT	182.50	0.00
MS Def Compensation [08896]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - MSDefCompPT	682.50	0.00
MS Department of Revenue [08612]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - SwtMS	3,443.00	0.00
MS Department of Revenue [08612]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - SwtMS	3,266.00	0.00
MS Department of Revenue [08612]	3/31/2017	2017-08	4/30/2017	Pay period ending 3/28/2017 - SwtMS	3,425.00	0.00
MS Dept of Human Services [08452]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - CSDepthHHS	122.50	0.00
MS Dept of Human Services [08452]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - CSDepthHHS	122.50	0.00
MS MUNICIPAL WORK COMP [08463]	3/10/2017	7467	4/15/2017	Period 10/1/16- 9/30/17	43,062.00	0.00
MS RURAL WATER ASSN [08466]	3/08/2017		3/08/2017	RYAN SMITH	195.00	0.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
MYERS UNDERGROUND UTILITIES, LLC [11399]	3/24/2017		3/24/2017	Lynn Ray Road Pile Splicing	39,020.96	0.00
New York Life [08897]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - NewYorkLife	434.38	0.00
New York Life [08897]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - NewYorkLife	404.34	0.00
Pavilion Refunds [08702]	3/08/2017		3/08/2017	JOSEPH WEBB	20.00	0.00
Pavilion Refunds [08702]	3/08/2017		3/08/2017	JESSICA BYRD	20.00	0.00
Pavilion Refunds [08702]	3/08/2017		3/08/2017	ANGEL WELDY	20.00	0.00
Pavilion Refunds [08702]	3/08/2017		3/08/2017	ASHLEY THREATT	20.00	0.00
Pavilion Refunds [08702]	3/08/2017		3/08/2017	JOHN WATT'S	20.00	0.00
Pavilion Refunds [08702]	3/24/2017		3/24/2017	Deborah Chatham	20.00	0.00
Pavilion Refunds [08702]	3/24/2017		3/24/2017	Jamie Farris	20.00	0.00
PERS [08516]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - PERS, empPERS	33,349.32	0.00
PERS [08516]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - PERS, empPERS	34,313.28	0.00
PERS [08516]	3/31/2017	2017-08	4/30/2017	Pay period ending 3/29/2017 - PERS, empPERS	31,704.69	0.00
PINE BELT REGIONAL SOLID WASTE AUTHORITY [08539]	3/22/2017		3/22/2017	supplemental invoice for two debris loads omitted from invoice 132 (first period through 2-19-17)	465.00	0.00
SHOWS, DEARMAN & WAITS INC [08584]	3/22/2017		3/22/2017	Debris Monitoring through 2-19-17.	160,256.50	0.00
SMITH, RYAN S [11571]	3/08/2017		3/08/2017	MEALS- JACKSON X 4 DAYS	164.00	0.00
Southern States PBA, Inc [08900]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - PBA	70.50	0.00
Southern States PBA, Inc [08900]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - PBA	70.50	0.00
SUN LIFE FINANCIAL [08623]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - SunLifeBenefit	254.80	0.00
SUN LIFE FINANCIAL [08623]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - SunLifeBenefit	308.00	0.00
SUN LIFE FINANCIAL [08623]	3/21/2017		3/21/2017	ADJ APR 17 CREDIT FOR SHOEMAKE AND TATE	-11.20	0.00
U S POSTAL SERVICE [08654]	3/03/2017		3/03/2017	February 2017	1,184.46	0.00
UNITED HEALTH CARE INSURANCE [08659]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - UHCHealthBenefit, UHCHealthPT UHCVisioinPT	31,787.72	0.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
FORREST COUNTY ROAD DEPT [11921]	3/01/2017	2017TORNAD	4/10/2017	HAULING OF DEBRIS	36,517.21	0.00
Total for Lynn Campfield					36,517.21	0.00
Melissa Martin						
ACHEE, MARK [00526]	3/30/2017		4/14/2017	109 ANN ST	33.75	0.00
ARLEDGE, PEGGY [00546]	3/30/2017		4/14/2017	143 JACKSON ST	33.75	0.00
BURTON, BRITNEY C [11249]	3/14/2017		3/29/2017	108 N GEORGE ST APT A	33.75	0.00
CHANDLER, MICHELLE [03220]	3/15/2017		3/30/2017		10.01	0.00
CHAPMAN, HOWARD [11077]	3/30/2017		4/14/2017	102 EDWARDS	33.75	0.00
CHARTER LAND LLC [11624]	3/24/2017		4/08/2017	108 HAWKINS DR	100.00	0.00
CITY OF PETAL [08750]	3/20/2017	03202017	4/19/2017	GENERAL FUND AD VALOREM	871,570.08	0.00
CITY OF PETAL [08750]	3/20/2017	0320	4/19/2017	2012 BOND REFI - AD VALOREM	46,579.49	0.00
CITY OF PETAL [08750]	3/20/2017	MAR 2017	4/19/2017	5.0 BOND FUND - AD VALOREM	83,914.76	0.00
CREATIVE FOODS HUDDLE HOUSE #230 [04569]	3/24/2017		4/08/2017	Customer Deposits	100.00	0.00
DIKET, CHERE [11626]	3/24/2017		4/08/2017	107 GREEN ST	60.00	0.00
DLS RESIDENTIAL PROPERTIES [02718]	3/14/2017		3/29/2017	300 WOODLAWN DR	100.00	0.00
FARRIS, RONALD K [09452]	3/14/2017		3/29/2017		25.75	0.00
FELICIANO, RAFAEL [11759]	3/24/2017		4/08/2017	130 FERNCREST LOOP	100.00	0.00
FIORAMONTI, BRITANY [11482]	3/14/2017		3/29/2017	301 E CHERRY ST APT A	33.75	0.00
FOUNTAIN, JO ANN [11834]	3/14/2017		3/29/2017	140 W 9TH AVE	33.75	0.00
HARRIS(T), JOSHUA [00125]	3/24/2017		4/08/2017	Customer Deposits	100.00	0.00
HENDRICK, PATRICIA [02378]	3/24/2017		4/08/2017	Customer Deposits	100.00	0.00
HENDRY, JOSEPH [04557]	3/15/2017		3/30/2017	Customer Deposits	100.00	0.00
HOLMES, SCOTT [10898]	3/08/2017		3/23/2017	128 JACKSON ST	100.00	0.00
KIRBY, AMANDA [09987]	3/14/2017		3/29/2017	324 BOXTEL	33.75	0.00
LADNER, JOSHUA [10720]	3/14/2017		3/29/2017	143 W CHERRY	95.75	0.00
LEE, DEBI [01519]	3/08/2017		3/23/2017	400 N MAIN	100.00	0.00
LEONARD, SHEILA K [10071]	3/14/2017		3/29/2017		21.75	0.00
LIMKEMANN, JOSHUA A [11078]	3/08/2017		3/23/2017		27.61	0.00
MORRIS, BANDICE [10407]	3/14/2017		3/29/2017	313 N MAIN	33.75	0.00
PETAL LIBRARY [02042]	3/20/2017	03202017	4/19/2017	MARCH AD VALOREM	21,036.46	0.00
RICH, ASHLEY [11657]	3/14/2017		3/29/2017	7 MERCER DR	100.00	0.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
STELLY, JEANETE [03696]	3/14/2017		3/29/2017	Customer Deposits	29.75	0.00
THE KICK [09244]	3/08/2017		3/23/2017		42.97	0.00
VANDERSLICE JR, AUSTIN [01479]	3/24/2017		4/08/2017	Customer Deposits	50.00	0.00
WALTERS, JULIA [00924]	3/14/2017		3/29/2017	Customer Deposits	33.75	0.00
WEST, REBECCA M [03348]	3/14/2017		3/29/2017	Customer Deposits	50.00	0.00
Total for Melissa Martin					1,024,818.13	0.00
Wendy Lampton						
AFLAC [08041]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - AFLAC, AFLACPT	1,139.71	0.00
AFLAC [08041]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - AFLAC, AFLACPT	1,139.63	0.00
AFLAC [08041]	3/21/2017		3/21/2017	ADJ APR 2017: ADD BACK H BENSON FROM MARCH- ERRONEOUS CALCULATION	13.46	0.00
Assurant Dental [10303]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - DentalBenefit, DentalPT	1,952.99	0.00
Assurant Dental [10303]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - DentalBenefit, DentalPT	2,732.30	0.00
Assurant Dental [10303]	3/21/2017		3/21/2017	ADJ APR 2017: CREDIT ON REID, SHOEMAKE AND TATE ADD COBRA ON CROWDER	-7.63	0.00
BABE RUTH, INC [11899]	3/08/2017		3/08/2017	2017 13-15 REGIONAL TOURNAME	3,000.00	0.00
BNA BANK [08132]	3/08/2017		3/08/2017		309,175.88	0.00
Civic Center Refunds [08701]	3/08/2017		3/08/2017	JOLENE STRICKLAND	125.00	0.00
Civic Center Refunds [08701]	3/24/2017		3/24/2017	Life Line Screening	200.00	0.00
FAMILY Y [08250]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - YMCA	144.00	0.00
FAMILY Y [08250]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - YMCA	136.00	0.00
FORREST COUNTY CHANCERY [08264]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - CSCChanceryCt	335.50	0.00
FORREST COUNTY CHANCERY [08264]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - CSCChanceryCt	335.50	0.00
GANDER MOUNTAIN [08282]	3/09/2017		3/09/2017		149.99	0.00
Garnishment Vendor [08812]	3/03/2017	2017-06	4/02/2017	HEATH, AMY M - Garnis	211.29	0.00
Garnishment Vendor [08812]	3/03/2017	2017-06	4/02/2017	BOUNDS GARY W - Garn	500.00	0.00

EXHIBIT "F"

CITY OF PETAL
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(Wendy & Lynn) Accounts Payable Status Report from 3/01/2017 to 3/31/2017

<u>Org Name & 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>	<u>Balance Due</u>
UNITED HEALTH CARE INSURANCE C [08659]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - UCHHealthBenefit, UCHHealthPT, UHCVisionPT	40,152.34	0.00
UNITED HEALTH CARE INSURANCE C [08659]	3/21/2017		3/21/2017	APR 2017 ADJ: CREDIT ON SHOEMAKE, REID AND TATE	-2,651.37	0.00
United States Treasury [08892]	3/03/2017	2017-06	4/02/2017	Pay period ending 2/28/2017 - EmpFica, EmpFicaMed, FWT	30,024.88	0.00
United States Treasury [08892]	3/17/2017	2017-07	4/16/2017	Pay period ending 3/14/2017 - EmpFica, EmpFicaMed, FWT	29,463.92	0.00
United States Treasury [08892]	3/31/2017	2017-08	4/30/2017	Pay period ending 3/28/2017 - EmpFica, EmpFicaMed, FWT	29,574.96	0.00
WARREN PAVING INC [08673]	3/08/2017		3/08/2017	2016 Street Rehab Pay Estimate #3	176,026.59	0.00
Total for Wendy Lampton					1,029,593.01	0.00
Report Total:					2,081,928.35	0.00

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