

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 JANUARY 3, 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 DAVID CLAYTON TONY DUCKER WILLIAM KING 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

GENERAL BUSINESS

REQUEST TO PURCHASE TICKETS FOR THE PETAL CHAMBER BANQUET.

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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF DECEMBER 20, 2016

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF DECEMBER 20, 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, SAM WILSON ADDRESSED THE BOARD REGARDING A HISTORICAL MARKER ON SPRINGFIELD RD. VERA SMITH OWNS THE LAND WHERE THE SCHOOL WAS ONCE LOCATED AND SHE IS NOT IN FAVOR OF A MARKER ON HER PROPERTY. HE WOULD LIKE TO HAVE A MARKER PLACED ON THE VACANT PROPERTY ON THE CORNER OF HWY 42 AND SPRINGFIELD RD. MAYOR MARX STATED THAT HE WOULD HAVE TO GET PERMISSION FROM THE OWNER OF THAT PROPERTY.

THEREUPON, DONNIE SMITH ADDRESSED THE BOARD REGARDING REZONING OF PROPERTY LOCATED AT 1235 OLD RICHTON RD. MAYOR MARX DIRECTED MR. SMITH TO THE BUILDIND DEPT TO FILE AN OFFICIAL REQUEST FOR A ZONING CHANGE.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION DESIGNATING "HUMAN TRAFFICKING AND SLAVERY AWARENESS MONTH"

EXHIBIT "A"

PROCLAMATION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING PROCLAMATION. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE BANK BIDS.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT ALL BANK BIDS. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE TICKETS FOR THE PETAL CHAMBER OF COMMERCE ANNUAL BANQUET.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO PURCHASE TWO TABLES FOR THE CHAMBER BANQUET. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A RECOMMENDATION TO DONATE \$2,000.00 TO KIDS HUB CHILD ADVOCACY CENTER

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO DONATE \$2,000.00 TO KIDS HUB CHILD ADVOCACY CENTER. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- NOTICE TO BIDDERS – BANK BIDS
- VARIANCE HEARING – 1140 EVELYN GANDY PARKWAY

- VARIANCE HEARING – 407 N GEORGE ST

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

THOSE PRESENT AND VOTING “NAY”

NONE

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

EXHIBIT “B”

DOCKET OF CLAIMS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF DECEMBER 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 STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY EXPENSES TO PINKOWSKI & COMPANY FOR PROPOSED STUDY OF HOTEL

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY EXPENSES TO PINKOWSKI & COMPANY IN THE AMOUNT OF \$4,228.79. 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 STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR ADJUSTMENT TO WATER SERVICES BILLED TO 517 JAMES ST

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 517 JAMES ST IN THE AMOUNT OF \$156.00. 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 STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REPLACE THE CULVERT AT 321 GARDEN LANE

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE PUBLIC WORKS DIRECTOR TO REPLACE THE CULVERT AT 321 GARDEN LANE AT THE CITY'S EXPENSE. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADD GREEN STREET TO THE 2016 STREET REHAB PROJECT.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE ADDITION OF GREEN STREET TO THE 2016 STREET REHAB PROJECT. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT.

THERE WAS NONE

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

THOSE PRESENT AND VOTING "NAY"

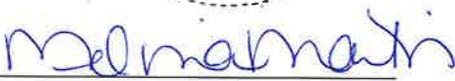
NONE

THERE BEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED ON JANUARY 3, 2017.



SEAL

ATTEST

  
MELISSA MARTIN, CITY CLERK

  
MAYOR HAL MARX

EXHIBIT "A"

## Proclamation

**WHEREAS** Human Trafficking is a form of modern day slavery and is a crime against humanity and violates the most basic human rights and deprives victims of their freedom; and

**WHEREAS** Human Trafficking occurs when a person is recruited, harbored or transported; and

**WHEREAS** Human Traffickers target men, women and children, exploiting them for personal and monetary gain; and

**WHEREAS** Victims suffer emotional, psychological and physical horrors at the hands of their captors who instill fear to keep them enslaved; and

**WHEREAS** Human Trafficking was more than a 150 billion dollar business in the last year for which statistics are available; and

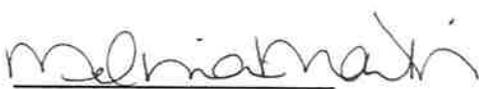
**WHEREAS** Human Trafficking is the second largest and fastest growing crime in the world; and

**Whereby** communities throughout the United States, Canada and other participating countries will be helping, throughout the month of January to raise awareness about the critical need to stop Human Trafficking;

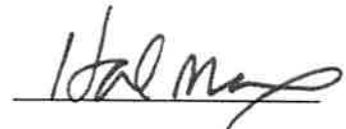
**Therefore**, The Mayor and Aldermen of the City of Petal, Mississippi do hereby proclaim January as

### **Human Trafficking and Slavery Awareness Month**

for the city of Petal. We encourage everyone to seek to become informed about the enormity of this crime; signs to look for; how to report suspected cases; and seek ways of self-protection. We urge businesses, community organizations, faith-based groups; families and all citizens to recognize the vital role we can play in bringing to an end all forms of slavery.



Melissa Martin, City Clerk



Mayor Hal Marx

EXHIBIT "B"

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
12/07/2016	134140	1/10/2017	FLYWHEEL	96.20	96.20
12/27/2016	283465	1/10/2017	SPONEG, BATTERIES	118.12	118.12
12/08/2016	283079	1/10/2017	PIPE CAP, THREAD SEAL, SANDPAPER	47.13	47.13
12/21/2016	283386	1/10/2017	FILTERS, FASTENERS	223.13	223.13
12/27/2016	283477	1/10/2017	FASTENERS, ANCHORS	94.18	94.18
12/27/2016	283476	1/10/2017	CONCRETE, FLEX SEAL INSULATION, ELBOW, DIAMOND BLADES	699.24	699.24
12/21/2016	283386	1/10/2017	PAINT, FASTENERS, BULB, BATTERIES	155.00	155.00
12/01/2016	936	1/10/2017	DIAGNOSE LIGHTBAR ON UNIT 30-	170.00	170.00
11/30/2016	9939067305	1/10/2017	LATE FEE	7.15	7.15
12/31/2016	DEC2016	1/10/2017	MONTHLY EXPENSE	3,126.41	3,126.41
12/22/2016	32143REV	1/10/2017	MONTHLY SERVICE	51.88	51.88
12/29/2016	A19040	1/10/2017	RECOIL STARTER	242.44	242.44
12/10/2016	A19008	1/10/2017	DIAMOND WHEEL	339.90	339.90
12/21/2016	A18952	1/10/2017	POLE SAW	395.96	395.96
12/13/2016	1464	1/10/2017	VALVE COVER GASKETS	265.20	265.20
12/21/2016	1838	1/10/2017	CARPET AND INSTALLATION	469.00	469.00
12/28/2016	HEATH	1/10/2017	AMY HEATH	150.00	150.00
12/10/2016	5388	1/10/2017	LAGOON PAGER	194.00	194.00
12/10/2016	6015	1/10/2017	LAGOON PAGER	178.00	178.00
12/05/2016	459	1/10/2017	RAINCOATS	57.97	57.97
12/22/2016	160706	1/10/2017	BULB	37.25	37.25
12/15/2016	160641	1/10/2017	LUCAS ALTERNATOR	210.95	210.95
12/21/2016	190696	1/10/2017	TRANSMISSION, FLUID, STARTER	2,958.44	2,958.44
12/13/2016	190619	1/10/2017	SWAY KITS, FRONT PADS	412.98	412.98
12/21/2016	150704	1/10/2017	TEMP SENDING UNIT	488.32	488.32

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
12/22/2016	160708	1/10/2017	HIGH PRESSURE POWER HOSE	183.14	183.14
12/06/2016	160573	1/10/2017	BELT TENSIONER	412.22	412.22
12/27/2016	160725	1/10/2017	COMPLETE CABLES	306.95	306.95
12/06/2016	160571	1/10/2017	ALTERNATOR	306.51	306.51
12/09/2016	160590	1/10/2017	COIL PACKS, PLUGS	416.53	416.53
12/06/2016	160565	1/10/2017	REPAIR ROOF TOP AT SEAM	125.00	125.00
12/02/2016	160547	1/10/2017	FRONT AND REAR BRAKES	499.18	499.18
12/27/2016	160717	1/10/2017	BATTERY	157.95	157.95
12/07/2016	160578	1/10/2017	STACK MUFFLER	309.90	309.90
12/12/2016	00112829-0	1/10/2017	CARTRIDGE	1,058.00	1,058.00
12/31/2016	DEC2016	1/10/2017	MONTHLY EXPENSE	2	2
12/08/2016	15685	1/10/2017	SOLID PINE DOOR	1	1
12/19/2016	21766	1/10/2017	FIX LEAK	1	1
12/31/2016	201604	1/10/2017	PUMP PINE TREE LOOP	500.00	500.00
12/12/2016	0940	1/10/2017	ELEC MOTOR	128.00	128.00
12/02/2016	DEC2016	1/10/2017	MAINTENANCE	72.00	72.00
12/01/2016	40208560409	1/10/2017	MAINTENANCE	79.73	79.73
12/01/2016	4020857511	1/10/2017	MAINTENANCE3	62.26	62.26
12/01/2016	4020879204	1/10/2017	MAINTENANCE	61.27	61.27
12/01/2016	4020844720	1/10/2017	MAINTENANCE	26.89	26.89
12/10/2016	5106843-5	1/09/2017	1187 HIGHWAY 42	61.35	61.35
12/10/2016	3142874-1	1/09/2017	741 S MAIN CIVIC CENTER	55.30	55.30
12/10/2016	7074091-5	1/09/2017	ESTATES DR G1	26.91	26.91
12/10/2016	9219817-5	1/09/2017	W 7TH AVE	15.38	15.38
12/10/2016	8713563-8	1/09/2017	54 SPRINGFIELD RD	30.46	30.46
12/10/2016	7554258-6	1/09/2017	75 DOGWOOD LANE	23.62	23.62
12/10/2016	3205318-3	1/09/2017	943 HIGHWAY 11	358.25	358.25
12/10/2016	9797563-5	1/09/2017	1950 OLD RICHTON RD	25.62	25.62
12/10/2016	3205315-9	1/09/2017	127 W EIGHTH	24.06	24.06
12/10/2016	7018623-4	1/09/2017	132 MEADOWBROOK	23.94	23.94
12/10/2016	7019102-8	1/09/2017	281 WILDWOOD TRAIL	43.49	43.49
12/10/2016	7057547-7	1/09/2017	PINEWOOD DR	24.04	24.04
12/10/2016	7057550-1	1/09/2017	DOGWOOD CIR G1	23.04	23.04
12/10/2016	7057552-7	1/09/2017	WOODLAND SQ G1	23.94	23.94

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
12/10/2016	9797558-5	1/09/2017	69 RUSSETT LANE	25.62	25.62
12/10/2016	7262306-9	1/09/2017	102 FAIRCHILD	176.11	176.11
12/10/2016	3205311-8	1/09/2017	119 W EIGHTH	161.18	161.18
12/10/2016	7477231-0	1/09/2017	117 W EIGHTH AVE	153.01	153.01
12/10/2016	7854256-0	1/09/2017	424 MAPLE DR	25.62	25.62
12/09/2016	20042739	1/10/2017	ANTIFREEZE	493.60	493.60
12/15/2016	6521	1/10/2017	PLAQUE	46.00	46.00
12/31/2016	342211	1/10/2017	HELMETS	1,040.68	1,040.68
12/10/2016	DEC2016	1/10/2017	UNIFORMS	2,951.66	2,951.66
12/28/2016	DEC2016	1/10/2017	SEWER TREATMENT	29,681.10	29,681.10
12/16/2016	65511	1/10/2017	WATER TREATMENT	4,995.00	4,995.00
12/10/2016	DEC2016	1/10/2017	PHONE	1,537.04	1,537.04
12/10/2016		1/10/2017	CITY HALL, PUBLIC WORK, POLICE, REC, FIRE 3	655.79	655.79
12/10/2016		1/10/2017	PHONE	50.69	50.69
12/15/2016		1/10/2017	FIRE 1	129.53	129.53
12/22/2016	639118-03-4	1/10/2017	PHONE	165.42	165.42
12/14/2016	74599	1/10/2017	3 WAY BALL VALVE	148.50	148.50
12/26/2016	CP37641	1/10/2017	PIN, PIVOT	171.21	171.21
12/27/2016	DEC2016	1/10/2017	PHONE	1,521.56	1,521.56
12/20/2016	305131	1/10/2017	POST U CHANNEL	1,040.50	1,040.50
12/21/2016	16824	1/10/2017	FLAT	15.00	15.00
12/27/2016	16858	1/10/2017	FLAT	50.00	50.00
12/10/2016	2119040001-	1/09/2017	E PANTHER DR	57.70	57.70
12/10/2016	2121600001-	1/09/2017	SILVER MAPLE TRAIL	45.89	45.89
12/10/2016	2121880001-	1/09/2017	WILDWOOD TRAIL	200.22	200.22
12/10/2016	2121960001-	1/09/2017	RED MAPLE TRAIL SEWER LIFT	38.02	38.02
12/10/2016	2122230001-	1/09/2017	CHERRY OAK TRAIL	52.07	52.07
12/10/2016	2123240001-	1/09/2017	REDFERN TRAIL	315.09	315.09
12/10/2016	2124040001-	1/09/2017	CHESTNUT POINT	62.20	62.20
12/10/2016	2126040001-	1/09/2017	TWIN PINE DR	100.75	100.75
12/10/2016	2128580000-	1/09/2017	SPRINGFIELD RD	146.14	146.14
12/10/2016	2131061000-	1/09/2017	WALMART HWY 42 EAST	92.40	92.40
12/10/2016	2131065500-	1/09/2017	WALMART LIGHTS	126.58	126.58

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
12/10/2016	2141440000-	1/09/2017	STREET LIGHT ACCOUNT #1	1,632.11	1,632.11
12/10/2016	2133427501-	1/09/2017	HOLLOW RUN	70.31	70.31
12/10/2016	2141137900-	1/09/2017	EVELYN GANDY METER FOR STREET LIGHT	706.48	706.48
12/10/2016	2141440500-	1/09/2017	STREET LIGHT ACCOUNT #2	1,750.10	1,750.10
12/10/2016	2141441000-	1/09/2017	STREET LIGHT ACCOUNT #3	1,238.67	1,238.67
12/10/2016	2145040000-	1/09/2017	CHAPPEL HILL RD	423.37	423.37
12/10/2016	2145760001-	1/09/2017	CAUTION LIGHT	29.50	29.50
12/10/2016	2146500300-	1/09/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	404.67	404.67
12/10/2016	2147560000-	1/09/2017	LYNN RAY RD	50.87	50.87
12/10/2016	2148520000-	1/09/2017	WALKERS SEWER LIFT	40.84	40.84
12/10/2016	2149200000-	1/09/2017	ROBINSON DR SEWER	58.95	58.95
12/10/2016	2118240001-	1/09/2017	DEERWOOD DR	112.38	112.38
12/10/2016	2131440000-	1/09/2017	SEWER LIFT MEADOWBROOK DR	858.11	858.11
12/10/2016	2117753301-	1/09/2017	W PANTHER DR	78.29	78.29
12/10/2016	2008989501-	1/09/2017	HOLLY TRAIL	88.47	88.47
12/10/2016	2117090501-	1/09/2017	SEWER LIFT THE WILLOWS	50.12	50.12
12/10/2016	2000729003-	1/09/2017	MACEDONIA RD	99.93	99.93
12/10/2016	2003760003-	1/09/2017	EASTOVER BLVD	45.33	45.33
12/10/2016	2005681000-	1/09/2017	SEWER LIFT 187-32-06	270.74	270.74
12/10/2016	2005890401-	1/09/2017	HWY 42 AND SUNRISE	61.64	61.64
12/10/2016	2008200601-	1/09/2017	GREENBAY PLACE	48.70	48.70
12/10/2016	2008920001-	1/09/2017	NICKLAUS TRAIL	64.57	64.57
12/10/2016	2010680001-	1/09/2017	DOVE HOLLOW	98.33	98.33
12/10/2016	2117739501-	1/09/2017	PALM TREE LOOP	37.65	37.65
12/10/2016	2039600000-	1/09/2017	CARTERVILLE RD	61.55	61.55
12/10/2016	2102920000-	1/09/2017	STEWART DR LIFT	79.53	79.53
12/10/2016	2104800000-	1/09/2017	CORINTH RD SEWER LIFT	362.40	362.40
12/10/2016	2106520500-	1/09/2017	LIFT STATION DOGWOD #3	35.68	35.68
12/10/2016	2141360000-	1/09/2017	ARKWOOD DR SEWER LIFT	33.99	33.99
12/10/2016	2114810000-	1/09/2017	424 MAPLE DR	36.81	36.81
12/10/2016	2108961500-	1/09/2017	LIFT STATION #2 WOODLAND	131.35	131.35
12/10/2016	2109801500-	1/09/2017	LIFT STATION #1 ESTATE	103.90	103.90

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

Page 2

Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
12/10/2016	211111101-	1/09/2017	LIFT STATION EDGEMERE SUB	47.30	47.30
12/10/2016	2111510000-	1/09/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	397.65	397.65
12/10/2016	2116987000-	1/09/2017	HWY 42 FIRE LIFT	297.28	297.28
12/10/2016	2116460000-	1/09/2017	75 DOGWOOD CIRCLE	38.40	38.40
12/10/2016	2108321500-	1/09/2017	LIFT STATION PINWOOD #4	32.49	32.49
12/10/2016	2113580000-	1/09/2017	MAPLE DR	59.20	59.20
12/10/2016	2111520401-	1/09/2017	HWY 42 AND CORINTH	61.08	61.08
12/10/2016	2112940000-	1/09/2017	HWY 42	35.30	35.30
12/10/2016	2111990000-	1/09/2017	WALNUT DR	102.30	102.30
12/10/2016	2112053000-	1/09/2017	MAPLE RD	26.69	26.69
11/30/2016	90057074	1/10/2017	SERVICE RENDERED	240.00	240.00
12/16/2016	424016	1/10/2017	BATTERIES	139.61	139.61
12/07/2016	423810	1/10/2017	SEAL KIT	61.85	61.85
12/01/2016	423699-	1/10/2017	WARRANTY LABOR/FILTER	385.91	385.91
12/07/2016	5-634-19531	1/10/2017	MAILING OF PACKAGE	49.60	49.60
12/31/2016	49329831	1/10/2017	GAS FOR WEEK	1,530.20	1,530.20
12/26/2016	9238086	1/10/2017	GAS	1,745.06	1,745.06
12/10/2016		1/10/2017	GAS	1,737.62	1,737.62
12/22/2016	OCT2016	1/10/2017	JAIL FEES	4,019.84	4,019.84
12/20/2016	10295	1/10/2017	FURNITURE FOR NEW SENIOR CENTER	4,575.00	4,575.00
12/20/2017	10294	1/10/2017	FURNITURE FOR NEW SENIOR CENTER	2,263.00	2,263.00
12/21/2016	125616	1/10/2017	GOES WITH PO 6493	188.46	188.46
11/30/2016	125297	1/10/2017	BATTERIES	341.57	341.57
12/15/2016	1261355-	1/10/2017	AMMO	4,469.00	4,469.00
12/29/2016	DEC2016	1/10/2017	AEROBICS	150.00	150.00
11/30/2016	6531	1/10/2017	INSTALL PARTS	565.00	565.00
12/10/2016	2016	1/09/2017	MONTHLY EXPENSE	21.00	21.00
12/10/2016	2016	1/09/2017	MONTHLY EXPENSE	46.50	46.50

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

Page 6

EXHIBIT "B"

Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
12/10/2016	2016	1/09/2017	MONTHLY EXPENSE	119.00	119.00
12/10/2016	2016	1/09/2017	MONTHLY EXPENSE	21.00	21.00
12/10/2016	2016	1/09/2017	MONTHLY EXPENSE	25.00	25.00
12/10/2016	2016	1/09/2017	MONTHLY EXPENSE	53.00	53.00
12/22/2016	BANK BIDS	1/10/2017	BANK BIDS	58.70	58.70
12/22/2016	407 N	1/10/2017	407 N GEORGE	37.24	37.24
12/22/2016	EGP	1/10/2017	EGPARKWAY	37.00	37.00
12/26/2016	6613	1/10/2017	FIRE HYDRANT	750.00	750.00
12/22/2016	6514	1/02/2017	PIZZA HUT SEWER LINE	4,150.00	4,150.00
12/10/2016	2015 2015	1/09/2017	MONTHLY EXPENSE	2,539.83	2,539.83
12/29/2016	29845	1/10/2017	ANGLE IRON	705.88	705.88
12/09/2016	29844	1/10/2017	PIPE, REBAR	169.78	169.78
12/09/2016	HC19545-IN	1/10/2017	PIPE	190.78	190.78
12/31/2016	90057491	1/10/2017	FRAME RELAY	224.00	224.00
12/31/2016	90054715	1/10/2017	FRAME RELAY	224.00	224.00
12/31/2016	3458	1/10/2017	HELMET AND BADGE	325.97	325.97
12/25/2016	770100	1/10/2017	MONTHLY EXPENSE	1,899.99	1,899.99
12/27/2016	789978-	1/10/2017	ALL IN ONE PRINTER	289.76	289.76
12/27/2016	111847	1/10/2017	OFF ROAD DIESEL	1,512.72	1,512.72
12/27/2016	A14510	1/10/2017	3 WAY VALVE, BATTERY SEAL TAPE	132.27	132.27
12/27/2016	A14227	1/10/2017	6 PLUG STRIP	24.84	24.84
12/20/2016	M2016 101	1/10/2017	REPLACE POLE AND FIXTURE	16,940.00	16,940.00
12/20/2016	M2016 102	1/10/2017	PARKWAY LIGHT	4,840.00	4,840.00
12/20/2016	M2016 67	1/10/2017	MAINTENANCE TO POLE	1,042.00	1,042.00
12/21/2016	12561	1/10/2017	YELLOW DOOR HANGERS, THERMAL ROLLS, BATTERIES	430.87	430.87
12/21/2016	12550	1/10/2017	BUSINESS CARDS, PAPER TOWELS, DIAL PUMP BOTTLES	593.60	593.60
12/21/2016	12560	1/10/2017	TISSUE, INK CARTRIDGES	1,253.47	1,253.47
12/29/2016	14765-36637	1/10/2017	LED LIGHTS	152.26	152.26
12/20/2016	02966	1/10/2017	FOLDING SAWHORSES, MINERAL SPIRITS	104.16	104.16

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

Page 7

Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
12/07/2016	13718	1/10/2017	COFFEE MAKER	99.00	99.00
12/09/2016	14294929-	1/10/2017	CREDIT ON PURCHASE ORDER 6447	-6.67	-6.67
12/21/2016	02055	1/10/2017	SHEATHING, GLOSS WHITE	134.66	134.66
12/19/2016	14942-12892	1/10/2017	ROCKING CHAIRS	533.11	533.11
12/06/2016	003001	1/10/2017	PIZZA WITH SANTA	100.00	100.00
12/07/2016	73328	1/10/2017	CHECK UNITS 1 AND 2 FIXED POWER ISSUES	95.00	95.00
12/02/2016	73342	1/10/2017	CHECKED ALL UNITS, REMOVED FILTERS	727.20	727.20
12/08/2016		1/10/2017	UNIFORMS INVOICES 355114/354505/354219/354218/3554	5,699.50	5,699.50
12/28/2016	42996	1/10/2017	SEWER ACID	1,782.00	1,782.00
12/30/2016	DEC2016	1/10/2017	MONTHLY EXPENSE	14.00	14.00
12/13/2016	555951-	1/10/2017	UNIFORMS	6,014.26	6,014.26
12/16/2016	556152	1/10/2017	PANTS	94.62	94.62
12/31/2016	DEC 2016	1/10/2017	POWER FOR MONTH	31,181.45	31,181.45
12/10/2016	10432-81037	1/10/2017	POWER	267.94	267.94
12/10/2016	1601 GANDY	1/10/2017	POWER	337.39	337.39
12/19/2016	1602 GANDY	1/10/2017	GANDY	633.76	633.76
12/30/2016	30636-38052	1/10/2017	POWER	399.90	399.90
12/19/2016	PSI159478	1/10/2017	ORANGE DEGREASER	320.12	320.12
12/27/2016	FULLER	1/10/2017	CHIEF FULLER ANNUAL DUE	100.00	100.00
12/30/2016	DEC2016	1/10/2017	MONTHLY EXPENSE	353.50	353.50
12/15/2016	102647	1/10/2017	TRIPLE 13	527.00	527.00
12/09/2016	887254	1/10/2017	DUSTMOP HANDLE, FRAME	95.36	95.36
12/09/2016	887253	1/10/2017	TISSUE, SPRAY BOTTLE	401.51	401.51
12/20/2016	899765	1/10/2017	BALL JOINT, RACK BOOTS, SWAY BAR, MOTOR TUNE UP	526.00	526.00
12/21/2016	699855	1/10/2017	AIR FILTER, OIL PUMP	763.14	763.14
12/27/2016	700124	1/10/2017	COLLANT TESTER, CABLE	263.53	263.53
12/27/2016	700125	1/10/2017	ANTIFREEZE, FUEL FILTER	170.69	170.69
12/28/2016	700211	1/10/2017	MATS	67.49	67.49

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

Page 8

Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
12/10/2016	DEC2016	1/10/2017	MONTHLY SERVICE	483.33	483.33
12/13/2016	14489	1/10/2017	TROUBLESHOOT PUMP 2	361.22	361.22
12/20/2016	14518	1/10/2017	TROUBLESHOOT PLANT A	375.00	375.00
12/01/2016	54911	1/10/2017	TIRES	168.00	168.00
12/16/2016	55221-5175	1/10/2017	WINDSHIELD	234.95	234.95
12/09/2016	2622241	1/10/2017	PROHEART	178.00	178.00
12/01/2016	17235	1/10/2017	BOOSTER AND HEARTWORM	465.24	465.24
12/10/2016		1/09/2017	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
12/31/2016	649	1/10/2017	SR CITIZEN MEAL	157.50	157.50
12/05/2016	22862	1/10/2017	TIRES	669.56	669.56
12/17/2016	229277	1/10/2017	TIRES	254.64	254.64
12/10/2016	DEC2016	1/10/2017	PETTY CASH FOR MONTH	52.13	52.13
12/18/2016	29740164	1/10/2017	MONTHLY EXPENSE	75.00	75.00
12/20/2016	9535	1/10/2017	BALLS, BASEBALLS, COUNTER	4,189.00	4,189.00
12/20/2016	9535	1/10/2017	GEAR SET, HELMET	3,311.00	3,311.00
12/09/2016	24069	1/10/2017	ADDED 91 FIRE TRUCK	156.00	156.00
12/22/2016	579903-0091	1/10/2017	HYDRAULIC BREAKER	207.05	207.05
10/06/2016	124853	1/10/2017	NOTEBOOK BLET CLIP, YELLOW NOTEBOOK, PENS	186.75	186.75
12/05/2016	RINV021392	1/10/2017	TECH LINE	42.59	42.59
12/29/2016	11036	1/10/2017	INSPECTIONS	3,457.35	3,457.35
12/07/2016	21364	1/10/2017	PANTS, BOOTS	311.97	311.97
12/19/2016	10481	1/10/2017	CONTROL PANEL	3,750.00	3,750.00
12/22/2016	10490	1/10/2017	SINGLE PHASE PUMP	3,925.00	3,925.00
12/22/2016	10491	1/10/2017	SINGLE PHASE	3,925.00	3,925.00
12/15/2016	10478	1/10/2017	SHOP AND LABOR	750.00	750.00
12/16/2016	10474	1/10/2017	LABOR TO CLEAN OUT PUMPS	4,625.00	4,625.00
12/27/2016	10493	1/10/2017	SERVICE CALL	1,587.00	1,587.00
12/29/2016	10496	1/10/2017	SINGLE PHASE	3,925.00	3,925.00
12/29/2016	10497	1/10/2017	SINGLE PHASE	3,925.00	3,925.00
12/19/2016	10462	1/10/2017	PUMP	4,976.15	4,976.15
12/07/2016	3839-5	1/10/2017	PAINT	129.60	129.60
12/10/2016		1/09/2017	BUSINESS RETAINER	100.00	100.00

EXHIBIT 'B'

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
08587]	12/31/2016	ANNEXATION	1/10/2017 ANNEXATION	17,747.95	17,747.95
	12/28/2016	6563	1/10/2017 RIFLE SLING	235.20	235.20
	9/02/2016	36184	1/10/2017 BLACK WINDOW TINT	85.00	85.00
8599]	12/27/2016	33190835	1/10/2017 OXYGEN	96.84	96.84
8599]	12/29/2016	33184047	1/10/2017 WELDING HOOD	100.00	100.00
08601]	12/13/2016	306499	1/10/2017 WATER METER	4,415.00	4,415.00
08601]	12/31/2016	306499	1/10/2017 WATER METER	4,415.00	4,415.00
38601]	12/30/2016	368728	1/10/2017 PIPE	220.21	220.21
	12/28/2016	11123107	1/10/2017 DESTINATION	485.20	485.20
P [08605]	12/22/2016	68075	1/10/2017 COLLAR LEAK BELL JOINT	345.13	345.13
P [08605]	12/08/2016	67921	1/10/2017 CAP BOLT PACK	78.87	78.87
o [08605]	12/21/2016	68068	1/10/2017 SADDLE TEE	40.28	40.28
17]	12/06/2016	23234-23219	1/10/2017 SIGNS FOR SR CENTER	210.00	210.00
17]	12/15/2016	23280-3278	1/10/2017 SIGNS	115.00	115.00
17]	12/14/2016	23246-23267	1/10/2017 SIGNS	260.00	260.00
08609]	12/19/2016	0066766-001	1/10/2017 CHAIR	289.98	289.98
8614]	12/30/2016	DEC2016	1/10/2017 MONTHLY EXPENSE	5,298.12	5,298.12
	12/10/2016	DEC2016	1/10/2017 STORAGE FEE	160.00	160.00
3438]	11/22/2016	25071	1/10/2017 EASTER EGGS	388.68	388.68
	12/01/2016	1-37840	1/10/2017 MONTHLY EXPENSE	1,100.00	1,100.00
	12/07/2016	1525	1/10/2017 HOT LIQUID DEICER	2,652.00	2,652.00
	12/19/2016	1633	1/10/2017 DEGREASER	285.00	285.00
3]	12/10/2016		1/10/2017 MAINTENANCE ON GENERATORS/99072-99076-99083- 99074-99086-99082-99077-99063-	3,213.00	3,213.00
3]	12/10/2016		1/10/2017 MAINTENANCE ON GENERATOR/98920-98921-2263241	1,430.00	1,430.00
3]	12/13/2016	2263252	1/10/2017 MAINTENANCE	189.00	189.00
3]	12/13/2016	99089-99078-	1/10/2017 MAINTENANCE	945.00	945.00
3]	12/13/2016	2263251	1/10/2017 MAINTENANCE	189.00	189.00
3]	12/13/2016	2263250	1/10/2017 MAINTENANCE	189.00	189.00
	12/01/2016	86851-86244-	1/10/2017 OIL CHANGES	200.00	200.00
	12/15/2016	86316	1/10/2017 OIL CHANGE	45.00	45.00
405]	11/30/2016	553	1/10/2017 COP/COH	165.00	165.00

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
0405]	11/30/2016	554	1/10/2017 ANNEXATION	1,640.00	1,640.00
3556]	11/29/2016	12241	1/10/2017 SERVICE	325.00	325.00
23]	12/20/2016	17767	1/10/2017 SUPPLY AND INSTALL OF ONE STEEL DOOR	765.00	765.00
	11/30/2016	780023	1/10/2017 MONTHLY SERVICE	59,241.00	59,241.00
35]	12/02/2016	3158	1/10/2017 EAP	399.00	399.00
	11/18/2016	WAGERS	1/10/2017 DONNY WAGERS	68.00	68.00
	12/19/2016	6564	1/10/2017 EMBLEM, BADGE	63.00	63.00
<b>Report Total:</b>				<b>342,842.10</b>	<b>342,842.10</b>