

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 MAY 2, 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 CLINT MOORE STEVE STRINGER
OTHERS	ADA MADISON VALERIE WILSON CAROLYN JORDAN AND MANY OTHERS

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

THE INVOCATION WAS OFFERED BY TONY DUCKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

SEMINARS & TRAVEL

Request to authorize Kelly Finley to attend APCO Dispatcher Conference in place of Susie Byrd.

ORDERS & ORDINANCES

Request to adopt order hiring Brian Hall as Associate Recreation Director at a salary of \$45,000.00 annually effective May 3, 2017.

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF APRIL 18, 2017 AND THE RECESSED MEETING OF APRIL 19, 2017

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF APRIL 18, 2017 AND THE RECESSED MEETING OF APRIL 19, 2017 AS WRITTEN. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED THE BIDS FOR A KNUCKLEBOOM TRUCK.

EXHIBIT "A"

BID TAB

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE BID FROM PAC MAC IN THE AMOUNT OF \$122,495.00 FOR A KNUCKLEBOOM TRUCK. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO 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 MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SPONSOR PETAL HIGH SCHOOL SPEECH AND DEBATE TEAM TRIP TO NATIONALS AT A COST OF \$250.00.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO SPONSOR PETAL HIGH SCHOOL SPEECH AND DEBATE TEAM TRIP TO NATIONALS AT A COST OF \$250.00. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SEND TWO (2) SIX FOOT TABLES AND TWENTY-TWO (22) METAL CHAIRS TO AUCTION.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE TWO (2) SIX FOOT TABLES AND TWENTY-TWO (22) METAL CHAIRS FROM THE RECREATION DEPT TO AUCTION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO INSTALL AN 800 AMP TRANSFER SWITCH FOR THE GENERATOR AT THE CIVIC CENTER.

EXHIBIT "B"

QUOTES

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ACCEPT THE QUOTE FROM DOLEAC ELECTRIC IN THE AMOUNT OF \$25,765.00 AS THE BEST BID. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A ZONING HEARING DATE FOR PROPERTY LOCATED AT 408 S GEORGE ST

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A ZONING HEARING DATE OF MAY 23, 2017 AT 6:00 P.M. FOR PROPERTY LOCATED AT 408 S GEORGE ST. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE A LEASE AGREEMENT WITH HANCOCK BANK FOR PURCHASE OF THE KNUCKLEBOOM TRUCK

EXHIBIT "C"

HANCOCK BANK

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ACCEPT THE LEASE AGREEMENT WITH HANCOCK BANK FOR PURCHASE OF THE KNUCKLEBOOM TRUCK. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JESSIE DICKERSON IN THE WATER DEPT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE RESIGNATION OF JESSIE DICKERSON IN THE WATER DEPT EFFECTIVE MAY 20, 2017. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TERMINATE ZACHARY ODOM IN THE WATER DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO TERMINATE ZACHARY ODOM IN THE WATER DEPT EFFECTIVE APRIL 21, 2017. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- AD FOR BIDS – KNUCKLEBOOM LOADER
- PUBLIC NOTICE – TEST OF TABULATING EQUIPMENT

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 107 E 2ND AVE DUE TO A LEAK

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 107 E 2ND AVE IN THE AMOUNT OF \$264.00 AND ADJUST LATE FEES IN THE AMOUNT OF \$46.84. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 109 ELIZABETH AVE DUE TO A LEAK

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 109 ELIZABETH AVE IN THE AMOUNT OF \$259.33. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TERMINATE MICHAEL BRADY IN THE WATER DEPT
THEREUPON, ALDERMAN KING MADE A MOTION TO TERMINATE MICHAEL BRADY IN THE WATER DEPT
EFFECTIVE IMMEDIATELY. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF MARCH
2017.
THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ACCEPT THE REVENUE & EXPENDITURES REPORT
FOR THE MONTH OF MARCH 2017. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF APRIL 2017.

EXHIBIT "D"

DOCKET

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE MICHELLE STREBECK TO ATTEND THE
COURT CLERK SUMMER CONFERENCE IN BILOXI, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE MICHELLE STREBECK TO ATTEND THE
COURT CLERK SUMMER CONFERENCE IN BILOXI, MS ON JULY 23 - 25, 2017 AT A COST OF \$387.18.
ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR AMY HEATH TO ATTEND FLOODPLAIN 101 IN HATTIESBURG, MS

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE AMY HEATH TO ATTEND FLOODPLAIN 101 IN HATTIESBURG, MS ON MAY 9, 2017 AT NO CHARGE. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR AMY HEATH TO ATTEND DOWNTOWN DESTINY WORKSHOP IN HATTIESBURG, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE AMY HEATH TO ATTEND DOWNTOWN DESTINY WORKSHOP IN HATTIESBURG, MS ON MAY 10, 2017 AT NO CHARGE. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JASON GARDNER FULL TIME IN THE FIRE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT JASON GARDNER BE
HIRED FULL TIME AS A 1ST CLASS FIREFIGHTER
AT A RATE OF 12.50 PER HOUR EFFECTIVE
MAY 2, 2017

SO ORDERED THIS THE 2ND DAY OF MAY 2016

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING AARON JERNIGAN TO MOTOR OFFICER

ORDER

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

IT IS HEREBY ORDERED THAT AARON JERNIGAN
TO MOTOR OFFICER AT A RATE OF \$17.47 PER HOUR
BASED ON AN 80-HOUR PAY PERIOD EFFECTIVE
MAY 10, 2017

SO ORDERED THIS THE 2ND DAY OF MAY 2016

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING DANIEL ELI LEWIS IN THE WATER DEPT

ORDER

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

IT IS HEREBY ORDERED THAT DANIEL ELI LEWIS
BE HIRED IN THE WATER DEPT AT A RATE OF
\$10.50 PER HOUR EFFECTIVE MAY 1, 2017

SO ORDERED THIS THE 2ND DAY OF MAY 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 DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING DEVIN WALLEY IN THE WATER DEPT

ORDER

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

IT IS HEREBY ORDERED THAT DEVIN WALLEY
BE HIRED IN THE WATER DEPT AT A RATE OF
\$10.50 PER HOUR EFFECTIVE MAY 3, 2017

SO ORDERED THIS THE 2ND DAY OF MAY 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 DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING CODY NORRIS IN THE WATER DEPT

ORDER

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

IT IS HEREBY ORDERED THAT CODY NORRIS
BE HIRED IN THE WATER DEPT AT A RATE OF
\$11.00 PER HOUR EFFECTIVE MAY 3, 2017

SO ORDERED THIS THE 2ND DAY OF MAY 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 DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING BRIAN HALL AS ASSOCIATE RECREATION DIRECTOR

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE AN ASSOCIATE RECREATION DIRECTOR

IT IS HEREBY ORDERED THAT BRIAN HALL BE
HIRED FULL TIME IN THE RECREATION DEPT
AT A SALARY OF \$45,000.00 ANNUALLY
EFFECTIVE MAY 3, 2017

SO ORDERED THIS THE 2ND DAY OF MAY 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 DAVID CLAYTON
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

ALDERMAN TONY DUCKER

WHEREAS, TOM TYNER PRESENTED A LETTER FROM D & J ENTERPRISES AND THE BOTTRELL AGENCY STATING THAT FINAL PAYMENT WILL NOT RELEASE D & J ENTERPRISES OF DAMAGE LIABILITY AND REQUESTING AUTHORIZATION TO ISSUE FINAL PAYMENT

EXHIBIT "E"

LETTERS

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ACCEPT THE LETTERS INTO RECORD AND AUTHORIZE THE CITY CLERK TO MAKE FINAL PAYMENT TO D & J ENTERPRISES IN THE AMOUNT OF \$303,490.16 FOR DEBRIS REMOVAL ASSOCIATED WITH THE TORNADO IN JANUARY 2017. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT.

THEREUPON, VALERIE WILSON ANNOUNCED A FREE SEMINAR TO VETERANS AND THEIR FAMILIES ON STARTING A BUSINESS. "BOOTS TO BUSINESS" WILL BE PRESENTED ON JUNE 3, 2017 AT THE PETAL SENIOR/VETERANS CENTER.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADJOURN THE REGULAR MEETING OF MAY 2, 2017. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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


MAYOR HAL MARX



SEAL
ATTEST


MELISSA MARTIN, CITY CLERK

EXHIBIT "A"

Bids on Knuckle boom Truck: Opened 4/21/2017 @ 10:40 a.m.

<u>VENDOR</u>	<u>PRICE</u>	<u>DELIVERY</u>
PAC MAC	\$122,495.00	10 DAYS
PAC MAC	\$124,505.00	10 DAYS
RIVERCITY HYDRAULICS	\$134,917.00	60-70 DAYS
KENWORTH OF MISSISSIPPI	\$123,481.00	110 DAYS

EXHIBIT "B"

HBO 10/17/11/10/14/16

1/16



Taylor Power System • 415 Highway 49 South • Richland, Mississippi 39218 • Phone (601) 922-4444 • taylorpower.com

City of Petal
102 West 8th Avenue
Petal, Ms. 39465

Attn: Tom Hardges
Re: Petal Civic Center

February 16, 2017

Tom Hardges
City of Petal
Recreation Center

RE: Installing Transfer Switch

Dear Mr. Tom,

The total price to install a new 800amp transfer switch is \$21,982.00. This price includes the labor to install the transfer switch, the price of the new 800amp transfer switch, and the mileage to the job. The transfer switch will be an automatic and there will be new wires run to generator and transfer switch that are not on the floor. We will remove all the conduit from the floor and add a concrete pad for the generator.

Total Price of the New Transfer Switch and the Install of the Transfer Switch = \$21,982.00

Payment Terms:

You will be invoiced as each service is performed. Payment is net following receipt of invoice. No sales or use taxes are included in the pricing and will be added as applicable.

Please do not send payment; you will be invoiced.

Activation of Quote:

Your Signature activates this service and must be received by the Quote Expiration. Pricing is good for 60 days. No service will be scheduled until a signed agreement is received. You may mail to 415 Hwy 49 South, Richland, MS 39218, fax to 601-922-8501, or email to gmcdonneal@taylorpower.com.

We appreciate the opportunity to estimate on this service. Please contact me with any questions.

Sincerely,

TAYLOR POWER SYSTEMS

Grant McDonneal

Outside Service Sales

Tom,

Please accept this letter as our proposal for the following work:

- (1) Furnish and install a Nema 3R 800 amp automatic transfer switch on the outside wall by the existing emergency generator.
- (2) Remove the existing conduit and wire that is installed between the generator and 800 amp electrical panel.
- (3) Furnish and install new conduit and wire from the panel to the new transfer switch.
- (4) Furnish and install conduit and wire to intercept the existing wire feeding the existing panel and feed it through the new transfer switch.
- (5) Make all necessary electrical connections for a fully automatic emergency electrical system.
- (6) Install a concrete pad for the generator to sit on.

LUMP SUM PRICE: \$25,765.00

JERRY JOYCE

DOLEAC ELECTRIC CO., INC.

FAITH VISION WORK

EXHIBIT "C"

AUTHORIZING RESOLUTION

BOARD MEMBER Bullock moved the adoption of the following Resolution and Order:

A RESOLUTION OF THE BOARD OF ALDERMAN, THE GOVERNING BODY ("THE BOARD") OF THE CITY OF PETAL, MISSISSIPPI (THE "LESSEE"), FINDING IT NECESSARY TO ACQUIRE EQUIPMENT FOR GOVERNMENTAL OR PROPRIETARY PURPOSES AUTHORIZED BY LAW; FINDING THAT IT WOULD BE IN THE PUBLIC INTEREST TO ACQUIRE SUCH EQUIPMENT UNDER THE TERMS OF A LEASE PURCHASE AGREEMENT; FINDING THAT THE HANCOCK BANK, GULFPORT, MISSISSIPPI, (THE "LESSOR") HAS OFFERED TO ACQUIRE SUCH EQUIPMENT, OR TO ACQUIRE FROM AND REIMBURSE THE LESSEE FOR THE COST OF SUCH EQUIPMENT IN THE EVENT THE EQUIPMENT HAS ALREADY BEEN PURCHASED BY THE LESSEE, AND TO LEASE SUCH EQUIPMENT TO LESSEE; FINDING THAT SUCH PROPOSAL IS IN THE INTEREST OF THE LESSEE AND AUTHORIZING AND DIRECTING THE AUTHORIZED OFFICERS (AS HERINAFTER DEFINED) TO EXECUTE A LEASE PURCHASE AGREEMENT AND SUPPORTING SCHEDULES AND ATTACHMENTS INCLUDING, BUT NOT LIMITED TO, ASSIGNMENTS OF TITLE TO THE EQUIPMENT TO HANCOCK BANK TO THE END THAT THE EQUIPMENT SHALL BE ACQUIRED BY SUCH BANK AND LEASED TO THE LESSEE ON THE TERMS AND CONDITIONS EXPRESSED IN SUCH LEASE.

WHEREAS, the Board has determined that it is necessary to require certain items of Equipment (the "Equipment") for use by the Lessee for purposes authorized by law and

WHEREAS, the Board had by these presents determined that it would be in the public interest to require such Equipment through a Lease Purchase Agreement as provided under Section 31-7-13 (e) MISS CODE ANN. (1972), as amended, and

WHEREAS, the Board anticipates that it will not issue more than \$10,000,000.00 of qualified tax-exempt obligations during calendar year 2017 and desires to designate the Lease Purchase Agreement as a qualified tax-exempt obligation of the Lessee for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, ("the Code").

WHEREAS, to the best knowledge and belief of the Board, this lease qualifies as a qualified project bond within the meaning of the Tax Reform Act of 1986, and

WHEREAS, the Hancock Bank of Gulfport, Mississippi, has proposed to acquire the Equipment at the offered price and to lease the Equipment to the Lessee at a rate of 2.16% per annum;
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1: The Mayor and City Clerk (hereinafter the "Authorized Officers") are hereby authorized and directed to execute a Lease Purchase Agreement (also referred to as a "Governmental Lease Purchase Agreement"), either reference being the "Agreement", and all attachments thereto. Such Agreement shall be in substantially the form attached hereto with such appropriate variations, omissions and insertions as are permitted or required by this Resolution and as are consented in by the Lessee's representatives (the "Authorized Officers") executing the Agreement, such consent being evidenced by their signatures.

SECTION 2: The Equipment to be leased pursuant to the Agreement shall be more fully described in a schedule to the Agreement titled "Exhibit D - Description of the Equipment". Upon delivery and acceptance by the Lessee of the Equipment, the Authorized Officers are authorized and directed to execute a Certificate of Acceptance of such Equipment and, as provided in Section 4.01 of such 1 lease, the lease term shall commence on the date of acceptance.

SECTION 3: The Authorized Officers are further authorized and directed to execute on behalf of the Lessee a Financing Statement and all other documents as provided for under Section 7.02 of such 1 lease to establish and maintain the security interest of Hancock Bank in such Equipment.

SECTION 4: The Board hereby designates the Lease Purchase Agreement as a qualified tax-exempt obligation for purposes of Section 265(b)(3) of the Code.

SECTION 5: The Lessee and the Board understand Section 8.03 of the Agreement ("Provisions Regarding Insurance") and agree to provide property damage and liability insurance in accordance with the terms of the Agreement.

BOARD MEMBER King seconded the motion and after a full discussion, the same was put to vote with the following results:

<u>Brad Amacker</u>	Voted: <u>Aye</u>
<u>Craig Bullock</u>	Voted: <u>Aye</u>
<u>David Clayton</u>	Voted: <u>Aye</u>
<u>Tony Ducker</u>	Voted: <u>Aye</u>
<u>William King</u>	Voted: <u>Aye</u>
<u>Clint Moore</u>	Voted: <u>Aye</u>
<u>Steve Stringer</u>	Voted: <u>Aye</u>

The motion, having received an affirmative vote, was carried and the resolution adopted, this the 2nd day of May, 2017.

By: Hal Marx
Mr. Hal Marx
Mayor

(Seal)

Attest: Melissa Martin
Ms. Melissa Martin
City Clerk

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CENTERPOINT ENERGY [08176]	4/09/2017	9797563-5	5/09/2017	1950 OLD RICHTON RD	25.62	25.62
CENTERPOINT ENERGY [08176]	4/09/2017	8713563-8	5/09/2017	54 SPRINGFIELD RD	30.32	30.32
CENTERPOINT ENERGY [08176]	4/09/2017	7018623-4	5/09/2017	132 MEADOWBROOK	24.04	24.04
CENTERPOINT ENERGY [08176]	4/09/2017	7854256-0	5/09/2017	424 MAPLE DR	25.62	25.62
CENTERPOINT ENERGY [08176]	4/09/2017	7854258-6	5/09/2017	75 DOGWOOD LANE	25.62	25.62
CENTERPOINT ENERGY [08176]	4/09/2017	3142874-1	5/09/2017	741 S MAIN CIVIC CENTER	47.13	47.13
CENTERPOINT ENERGY [08176]	4/09/2017	7477231-0	5/09/2017	117 W EIGHTH AVE	55.73	55.73
CENTERPOINT ENERGY [08176]	4/09/2017	9219817-5	5/09/2017	W 7TH AVE	14.63	14.63
CENTERPOINT ENERGY [08176]	4/09/2017	3205315-9	5/09/2017	127 W EIGHTH	24.03	24.03
CENTERPOINT ENERGY [08176]	4/09/2017	3205311-8	5/09/2017	119 W EIGHTH	56.59	56.59
CENTERPOINT ENERGY [08176]	4/09/2017	5106843-5	5/09/2017	1187 HIGHWAY 42	176.43	176.43
CENTERPOINT ENERGY [08176]	4/09/2017	3205318-3	5/09/2017	943 HIGHWAY 11	67.22	67.22
CENTERPOINT ENERGY [08176]	4/09/2017	7074091-5	5/09/2017	ESTATES DR G1	26.67	26.67
CENTERPOINT ENERGY [08176]	4/09/2017	7057547-7	5/09/2017	PINEWOOD DR	23.94	23.94
CENTERPOINT ENERGY [08176]	4/09/2017	7057550-1	5/09/2017	DOGWOOD CIR G1	23.94	23.94
CENTERPOINT ENERGY [08176]	4/09/2017	7057552-7	5/09/2017	WOODLAND SQ G1	23.94	23.94
CENTERPOINT ENERGY [08176]	4/09/2017	7019102-8	5/09/2017	281 WILDWOOD TRAIL	31.68	31.68
CENTERPOINT ENERGY [08176]	4/09/2017	7262306-9	5/09/2017	102 FAIRCHILD	73.48	73.48
CENTRAL PIPE SUPPLY INC [08178]	3/30/2017	93485.002	5/10/2017	FORD CURB STOP	1,188.20	1,188.20
CENTRAL PIPE SUPPLY INC [08178]	3/28/2017	94588	5/10/2017	CURB STOP	1,855.60	1,855.60
CHASE'S TIRE & AUTO [09472]	4/07/2017	1540	5/10/2017	BLOWER MOTOR	86.52	86.52
CHASE'S TIRE & AUTO [09472]	4/13/2017	1573-1563	5/10/2017	DISC ROTOR	230.91	230.91
CHASE'S TIRE & AUTO [09472]	4/20/2017	1577	5/10/2017	WHEEL HUB BRAKE SHOES	167.89	167.89
CHASE'S TIRE & AUTO [09472]	4/26/2017	1589	5/10/2017	AIR CONDITIONER HOSE, VACUUM	185.65	185.65
CINTAS (1) [08185]	4/10/2017	APRIL2017	5/10/2017	UNIFORMS	3,177.77	3,177.77
CITY OF HATTIESBURG [08187]	4/28/2017	APRIL2017	5/10/2017	SEWER TREATMENT	36,748.80	36,748.80
CLYDE C. SCOTT INS [08190]	4/10/2017	BUS	5/10/2017	BUS INSURANCE	2,793.00	2,793.00
COMCAST BUSINESS [11133]	4/10/2017	APRIL2017	5/10/2017	PHONE	1,692.02	1,692.02
COMCAST CABLEVISION OF HATTIES [08195]	4/17/2017	FIRE3	5/10/2017	FIRE 3	144.92	144.92
COMCAST CABLEVISION OF HATTIES [08195]	4/10/2017	REC2017	5/10/2017	REC	170.88	170.88
COMCAST CABLEVISION OF HATTIES [08195]	4/10/2017	POLICE2017	5/10/2017	POLICE	95.40	95.40
COMCAST CABLEVISION OF HATTIES [08195]	4/10/2017	CITYHALL	5/10/2017	CITY HALL	202.30	202.30
COMCAST CABLEVISION OF HATTIES [08195]	4/10/2017	PUBLIC	5/10/2017	PUBLIC WORK	165.53	165.53
COMCAST CABLEVISION OF HATTIES [08195]	4/10/2017	BLDG	5/10/2017	MONTHLY EXPENSE	50.70	50.70

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campbell						
ACE HARDWARE [00149]	4/13/2017	285853	5/10/2017	PICK UP TOOLS, FASTENERS, PADLOCKS, CABLE CONCRETE	447.05	447.05
ACE HARDWARE [00149]	4/27/2017	286183	5/10/2017	BACKBACK SPRAYER, TIES, FILTER	186.83	186.83
ACE HARDWARE [00149]	4/28/2017	286211	5/10/2017	BALLAST, NOZZLE, KEY, STEELWHEEL	153.42	153.42
ACE HARDWARE [00149]	4/26/2017	286157	5/10/2017	ELBOW, COUPLING	45.30	45.30
ADAMS NURSERY (1) [08031]	4/07/2017	638747	5/10/2017	ANT POISON	76.00	76.00
ADAMS NURSERY (1) [08031]	4/28/2017	389745	5/10/2017	ANT POISON	167.90	167.90
ADAPCO, INC. [08032]	4/07/2017	110124	5/10/2017	GUARDINA FLOW SPRAY	8,500.00	8,500.00
AED SUPERSTORE [08040]	3/29/2017	782854	5/10/2017	RESCUE RANDY	1,659.60	1,659.60
AGRI-AFC DISTRIBUTION, LLC [08043]	4/03/2017	5318278	5/10/2017	ROUND UP	206.00	206.00
AMERICAN EXPRESS [08039]	4/10/2017	APRIL2017	5/10/2017	MONTHLY EXPENSE	1,231.87	1,231.87
AMERICAN MUNICIPAL SERVICES [10612]	4/26/2017	33734	5/10/2017	MONTHLY AMS FEES	498.26	498.26
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	4/07/2017	A20593	5/10/2017	WEEDEATERS AND TRADE INS	1,642.94	1,642.94
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	3/17/2017	A20140	5/10/2017	BLETS AND BLADES	1,827.87	1,827.87
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	4/27/2017	A21139	5/10/2017	CARBUREATOR	102.16	102.16
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	4/24/2017	A21043	5/10/2017	TRIM LINE	45.99	45.99
AREA DEVELOPMENT PARTNERSHIP [08075]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY SERVICE MONTHLY SERVICE	416.67	416.67
AT&T [08082]	4/10/2017	5368	5/10/2017	LAGOON	212.00	212.00
AT&T [08082]	4/10/2017	6015	5/10/2017	LABOON PAGER	194.00	194.00
AT&T [08082]	4/10/2017	4942	5/10/2017	FRAME RELAY	30.05	30.05
BAGGETT A/C & HEAT [08089]	4/13/2017	18208	5/10/2017	SERVICE CALL MOVE RETURN IN HALLWAY	444.00	444.00
BARDING GENERATOR [04140]	4/12/2017	161482	5/10/2017	BATTERY	194.95	194.95
BARDING GENERATOR [04140]	4/07/2017	161454	5/10/2017	AIR FILTER, FRONT BRAKE PADS,	485.18	485.18
BARDING GENERATOR [04140]	4/19/2017	161541	5/10/2017	FIX SHORT IN HEADLIGHT	24.50	24.50
BARDING GENERATOR [04140]	4/11/2017	161481	5/10/2017	BATTERY, BATTERY BOX	194.44	194.44
BARDING GENERATOR [04140]	4/13/2017	161499	5/10/2017	BATTERY	122.95	122.95

Wendy & Lynn Campbell

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
COMCAST CABLEVISION OF HATTIES [08195]	4/10/2017	FIRE1	5/10/2017	MONTHLY EXPENSE	134.12	134.12
COMCAST CABLEVISION OF HATTIES [08195]	4/10/2017	SENIOR	5/10/2017	MONTHLY EXPENSE FIRST BILL RECEIVED/DELIVERED TO WRONG ADDRESS	840.23	840.23
COMCAST CABLEVISION OF HATTIES [08195]	4/26/2017	CIVICCENTE	5/10/2017	PHONE	171.02	171.02
COMPREHENSIVE RADIOLOGY SVS [08196]	4/09/2017	920718413	5/10/2017	JESSE PATTON 3-17-17	1,132.00	1,132.00
CORLEY, TOMMYE [08643]	4/10/2017	APRIL2017	5/10/2017	MONTHLY EXPENSE	50.00	50.00
COURT PROGRAMS [08663]	4/10/2017	39	5/10/2017	JOHN GLEN BRYANT	60.00	60.00
CRAIN TRACTOR [08845]	4/27/2017	70718	5/10/2017	BRAKE CYLINDER, PLUG, OIL FILTER	882.35	882.35
CSPIRE [08810]	4/10/2017	APRIL017	5/10/2017	PHONE	1,517.49	1,517.49
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2131065500-	5/09/2017	WALMART LIGHTS	133.99	133.99
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2145760001-	5/09/2017	CAUTION LIGHT	32.16	32.16
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2141440000-	5/09/2017	STREET LIGHT ACCOUNT #1	1,722.43	1,722.43
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2141440500-	5/09/2017	STREET LIGHT ACCOUNT #2	1,846.52	1,846.52
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2141441000-	5/09/2017	STREET LIGHT ACCOUNT #3	1,309.97	1,309.97
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2149200000-	5/09/2017	ROBINSON RD SEWER	68.23	68.23
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2005890401-	5/09/2017	HWY 42 AND SUNRISE	62.94	62.94
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2111520401-	5/09/2017	HWY 42 AND CORINTH	63.36	63.36
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2141137900-	5/09/2017	EVELYN GANDY METER FOR STREET LIGHT	669.87	669.87
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2111510000-	5/09/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	27.50	27.50
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2146500800-	5/09/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	403.41	403.41
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2124040001-	5/09/2017	CHESTNUT POINT	118.70	118.70
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2126000001-	5/09/2017	TWIN PINE DR	131.18	131.18
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2128580000-	5/09/2017	SPRINGFIELD RD	152.20	152.20
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2131061000-	5/09/2017	WALMART HWY 42 EAST	108.63	108.63
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2133427501-	5/09/2017	HOLLOW RUN	71.05	71.05
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2145040000-	5/09/2017	CHAPPEL HILL RD	476.15	476.15
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2119040001-	5/09/2017	E PANTHER DR	71.23	71.23
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2121600001-	5/09/2017	SILVER MAPLE TRAIL	43.15	43.15
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2121880001-	5/09/2017	WILDWOOD TRAIL	237.78	237.78
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2121960001-	5/09/2017	RED MAPLE TRAIL SEWER LIFT	34.96	34.96

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BARDING GENERATOR [04140]	4/24/2017	161565	5/10/2017	CONTRACT LABOR	2,150.00	2,150.00
BARDING GENERATOR [04140]	4/26/2017	161584	5/10/2017	FUEL FILTER ON STATIONARY	50.81	50.81
BARDING GENERATOR [04140]	4/24/2017	161563	5/10/2017	HYDRAULIC OIL	250.30	250.30
BARDING GENERATOR [04140]	4/28/2017	161606	5/10/2017	STARTER	245.95	245.95
BARDING GENERATOR [04140]	4/28/2017	161608	5/10/2017	BATTERY CABLES	2,225.00	2,225.00
BARDING GENERATOR [04140]	4/14/2017	161519	5/10/2017	OIL FILTER, FUEL FILTER, AIR FILTER	35.18	35.18
BARDING GENERATOR [04140]	4/17/2017	161524	5/10/2017	SPARK PLUG AND AIR FILTER	53.36	53.36
BARDING GENERATOR [04140]	4/13/2017	161500	5/10/2017	CAPACITOR UNIT AND SPARK PLUG	130.24	130.24
BARDING GENERATOR [04140]	4/17/2017	161525	5/10/2017	CAPACITOR UNIT	165.28	165.28
BARDING GENERATOR [04140]	4/26/2017	161586	5/10/2017	AIR AND FUEL FILTER	179.05	179.05
BARDING GENERATOR [04140]	4/26/2017	161585	5/10/2017	TRANSMISSION FLUID, BIG IRON DIESEL REPAIR	312.42	312.42
BARDING GENERATOR [04140]	4/13/2017	161505	5/10/2017	MONTHLY CHARGES FOR GPS	89.95	89.95
BARDING GENERATOR [04140]	4/20/2017	161398	5/10/2017	ELECTRICAL JUNCTION BOXES, DRUM BOLTS, BRAKE SHOES AND DRUMS	4,302.72	4,302.72
BARDING GENERATOR [04140]	4/20/2017	161397	5/10/2017	EMERGENCY BAR, SIREN OXES AND BRAKE PADS	766.31	766.31
BARDING GENERATOR [04140]	4/19/2017	161540	5/10/2017	AWARE GPS,	63.18	63.18
BARDING GENERATOR [04140]	4/12/2017	161489	5/10/2017	LUCAS STARTER AND BATTERY	328.90	328.90
BARDING GENERATOR [04140]	4/17/2017	161522	5/10/2017	SERVICE CALL TO CITY BARN BAT WING	260.00	260.00
BARRONTOWN UTILITY ASSOC [08102]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY EXPENSE	36.38	36.38
BLACKWELL, CHARLES [03383]	4/10/2017	APRIL2017	5/10/2017	MONTHLY EXPENSE	50.00	50.00
BRUCE AUTO RECYCLING, INC [04142]	4/04/2017	24717	5/10/2017	BUMPER	300.00	300.00
BUILDING OFFICIALS ASSOC OF MISS [08151]	4/10/2017	HEATH	5/10/2017	AMY HEATH MEMBERSHIP	200.00	200.00
CANON FINANCIAL SERVICES INC, [10739]	4/12/2017	17234658	5/10/2017	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	4/10/2017	899911	5/10/2017	MAINTENANCE	30.06	30.06
CANON SOLUTIONS [08503]	4/10/2017	893785	5/10/2017	MAINTENANCE	44.27	44.27
CANON SOLUTIONS [08503]	4/10/2017	896783	5/10/2017	MAINTENANCE	140.54	140.54
CANON SOLUTIONS [08503]	4/10/2017	892804	5/10/2017	MAINTENANCE	79.71	79.71
CANON SOLUTIONS [08503]	2/10/2017	76920	5/10/2017	MAINTENANCE	1,206.00	1,206.00
CENTERPOINT ENERGY [08176]	4/09/2017	9797558-5	5/09/2017	69 RUSSETT LANE	25.62	25.62

EXHIBIT "D"

CITY OF PETAL
MINUTE BOOK 35

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
HATTIESBURG AMERICAN [08314]	4/10/2017	2052763	5/10/2017	NUCKBOOM AD	68.64	68.64
HATTIESBURG AMERICAN [08314]	4/28/2017	107 MORRIS	5/10/2017	PUBLIC NOTICE	34.93	34.93
HATTIESBURG AMERICAN [08314]	4/28/2017	319 GARDEN	5/10/2017	PUBLIC NOTICE	32.01	32.01
HATTIESBURG CLINIC P A, [08315]	4/10/2017	425865/PATT	5/10/2017	JESSEE PATTON	30.00	30.00
HONDA SPORTS CENTER [11963]	4/11/2017	21031	5/10/2017	REPLACE REAR BRAKES	86.95	86.95
HUB CITY HUMANE SOCIETY [08783]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY EXPENSE	2,539.83	2,539.83
HUNTS SOUTHLAND REFINERY [08332]	4/05/2017	1106490	5/10/2017	CRS	310.79	310.79
INNOVATIVE TILE SOLUTIONS [11854]	4/13/2017	4266	5/10/2017	POLYSYRSPRAY	250.00	250.00
IRVIN, DAVID [07553]	4/12/2017	24748	5/10/2017	FIX CONCRETE CURVING AT CARTERVILLE	800.00	800.00
IRVIN, DAVID [07553]	4/24/2017	3011	5/10/2017	FIX CONCRETE AT SHOE SHOP	1,000.00	1,000.00
JEFICOAT FENCE CO, INC [08354]	4/14/2017	19986	5/10/2017	INSTALL BACK STOP	4,999.00	4,999.00
JEFICOAT FENCE CO, INC [08354]	4/14/2017	19987	5/10/2017	WIND SCREEN	2,428.57	2,428.57
JENSEN, DARYL [00858]	4/24/2017	JCT7771316	5/10/2017	PRINTER FOR A1	124.60	124.60
JENSEN, DARYL [00858]	4/10/2017	JCT7771236	5/10/2017	HARD DRIVE AND MICROSOFT	224.99	224.99
JENSEN, DARYL [00858]	4/10/2017	JCT7771236	5/10/2017	MEMORY CARD/STREE	39.99	39.99
JENSEN, DARYL [00858]	4/10/2017	JCT-771276	5/10/2017	MONTHLY EXPENSE	2,879.99	2,879.99
KEITHCO PETROLEUM INC [10244]	4/12/2017	106720	5/10/2017	OFF ROAD DIESEL	2,245.32	2,245.32
KENDRICK, CHARLES [03557]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY EXPENSE	50.00	50.00
KIM'S NO BULL [11262]	4/13/2017	CHCS298319	5/10/2017	OIL CHANGE, COMPLETEMULTI POINT INSPECTION	148.45	148.45
KIRANKANT, PATEL [02302]	4/05/2017	7099	5/10/2017	GAS	72.03	72.03
LANCE EMFINGER [09710]	4/28/2017	LEWIS	5/10/2017	PRE EMPLOYMENT TROY LEWIS	125.00	125.00
LEWIS PRINTING [08374]	4/28/2017		5/10/2017	OFFICE SUPPLIES	670.47	670.47
LEWIS PRINTING [08374]	4/28/2017		5/10/2017	CLEANING SUPPLIES/CASH BOX	519.06	519.06
LEWIS PRINTING [08374]	4/28/2017		5/10/2017	BROWN TOWELS AND CLEANING	138.95	138.95
LEWIS PRINTING [08374]	4/28/2017		5/10/2017	BLACK AND COLOR INK	238.97	238.97
LOWES(1) [04523]	4/14/2017	02666	5/10/2017	SUPPLIES FOR FIXING BUILDING	98.29	98.29
LOWES(1) [04523]	4/12/2017	17686	5/10/2017	MULCH	94.80	94.80
LOWES(1) [04523]	4/24/2017	02292	5/10/2017	SHOVELS AND RAKES	242.98	242.98
LOWES(1) [04523]	4/25/2017	01341	5/10/2017	DOOR FOR FRONT DOOR	246.05	246.05
LOWES(1) [04523]	4/24/2017	02423	5/10/2017	CONCRETE BLADES	161.46	161.46
LUCAS, GLENN [05609]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY SERVICE	50.00	50.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
MARC MID AMERICAN RESEARCH CHEMICAL [10045]	4/07/2017	0604601	5/10/2017	JUDGEMENT DAY WEED KILLER	382.70	382.70
MCCAIN UNIFORM [10092]	11/28/2016	354217-	5/10/2017	BREECHERS, PATCHES	1,631.77	1,631.77
METRO CRIME STOPPERS [08407]	4/10/2017	APRIL2017	5/10/2017	MONTHLY FEE	30.00	30.00
MIRACLE RECREATION EQUIP, [08418]	4/13/2017	786023	5/10/2017	BENCH PARK	1,775.00	1,775.00
MISSISSIPPI POWER CO [08440]	4/10/2017	EGP	5/10/2017	POWER	333.26	333.26
MISSISSIPPI POWER CO [08440]	4/10/2017	EGP	5/10/2017	POWER	364.39	364.39
MISSISSIPPI POWER CO [08440]	4/10/2017	29736-95075	5/10/2017	EGP	640.81	640.81
MISSISSIPPI POWER CO [08440]	4/10/2017	APRIL2017	5/10/2017	MONTHLY EXPENSE	833.07	833.07
MISSISSIPPI POWER CO [08440]	4/28/2017	APRIL2017	5/10/2017	POWER BILL	32,206.01	32,206.01
MISSISSIPPI STEAM-CLEANING SERVICES [09306]	4/26/2017	04242017	5/10/2017	CLEAN HOOD AT CIVIC CENTER	249.00	249.00
Mountainair Computer Systems, Inc. [08857]	4/17/2017	10643	5/10/2017	SETUP NEW WEB PAY COMPUTER/INSTALL MICROSOFT	495.00	495.00
MS AG COMPANY [08604]	4/17/2017	39794	5/10/2017	HITCH	90.37	90.37
MS DEPT OF PUBLIC SAFETY [08749]	4/10/2017	APRIL2017	5/10/2017	MONTHLY EXPENSE	589.00	589.00
MS EMPLOYMENT SECURITY [08455]	4/10/2017	92-00119-0-00	5/10/2017	CORTNEY SNELSON	3,122.51	3,122.51
NEWELL PAPER CO. [08500]	4/25/2017	496535	5/10/2017	TISSUE, DIAL, SCOURING STICK	578.67	578.67
NOBLES AUTO PARTS [08501]	4/19/2017	707113	5/10/2017	COIL, CORE, HOSE ASSEMBLY OTTER BOX	895.71	895.71
NOBLES AUTO PARTS [08501]	4/18/2017	707070	5/10/2017	BATTERY CABLE, GOJO, HOSE CLAMP, SLIDE TERMINAL	508.74	508.74
NOBLES AUTO PARTS [08501]	4/27/2017	707530	5/10/2017	HFEADLIGHT AND KIT	295.75	295.75
NOBLES AUTO PARTS [08501]	4/26/2017	707587	5/10/2017	BLOWER MOTOR, DISC PAD, HOSE ASSEMBLY	861.32	861.32
NOBLES AUTO PARTS [08501]	4/24/2017	707418	5/10/2017	SEAT COVER, TOWING KIT	264.61	264.61
NSI NETWORK SERVICES [08698]	4/10/2017	APRIL2017	5/10/2017	MONTHLY FEE	303.79	303.79
PALMER ELECTRIC [08509]	4/14/2017	14741	5/10/2017	TROUBLESHOOT EGP	181.36	181.36
PALMER ELECTRIC [08509]	4/14/2017	14739	5/10/2017	CITY BARN LIFT STATION	112.50	112.50
PALMER ELECTRIC [08509]	4/14/2017	14740	5/10/2017	CHLORINE PUMP TROUBLESHOOT	693.00	693.00
PALMER ELECTRIC [08509]	4/14/2017	14738	5/10/2017	MAIN LAGOON	170.00	170.00
PAUL'S DISCOUNT GLASS [00023]	3/31/2017	57986	5/10/2017	TIRES	406.00	406.00
PAUL'S DISCOUNT GLASS [00023]	4/05/2017	58090	5/10/2017	TIRES	1,240.00	1,240.00
PAUL'S DISCOUNT GLASS [00023]	4/19/2017	58473	5/10/2017	ALIGNMENT AND TIRES	237.95	237.95
PAUL'S DISCOUNT GLASS [00023]	4/18/2017	58470	5/10/2017	TIRES FOR UNIT 307	396.00	396.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2122280001-	5/09/2017	CHERRY OAK TRAIL	76.42	76.42
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2123240001-	5/09/2017	REDFERN TRAIL	267.38	267.38
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2116460000-	5/09/2017	75 DOGWOOD CIRCLE	44.40	44.40
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2116987000-	5/09/2017	HWY 42 FIRE LIFT	0.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2117090501-	5/09/2017	SEWER LIFT, THE WILLOWS	54.55	54.55
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2117739501-	5/09/2017	PALM TREE LOOP	43.77	43.77
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2117753301-	5/09/2017	W PANTHER DR	76.59	76.59
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2118240001-	5/09/2017	DEERWOOD DR	147.53	147.53
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2111111101-	5/09/2017	LIFT STATION EDGEMERE SUB	63.77	63.77
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2111990000-	5/09/2017	WALNUT DR	144.30	144.30
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2112053000-	5/09/2017	MAPLE RD	30.61	30.61
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2112940000-	5/09/2017	HWY 42	36.42	36.42
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2113580000-	5/09/2017	MAPLE DR	128.76	128.76
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2114810000-	5/09/2017	424 MAPLE DR	40.25	40.25
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2008986501-	5/09/2017	HOLLY TRAIL	82.36	82.36
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2010680001-	5/09/2017	DOVE HOLLOW	124.48	124.48
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2106520500-	5/09/2017	LIFT STATION DOGWOOD #3	63.25	63.25
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2108321500-	5/09/2017	LIFT STATION PINWOOD #4	37.14	37.14
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2108961500-	5/09/2017	LIFT STATION #2 WOODLAND	151.67	151.67
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2109801500-	5/09/2017	LIFT STATION #1 ESTATE	111.86	111.86
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2039600000-	5/09/2017	CARTERVILLE RD	59.42	59.42
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2000720003-	5/09/2017	MACEDONIA RD	141.04	141.04
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2003760003-	5/09/2017	EASTOVER BLVD	167.11	167.11
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2005681000-	5/09/2017	SEWER LIFT 187-32-06	499.24	499.24
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2008200501-	5/09/2017	GREENBAY PLACE	53.00	53.00
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2008920001-	5/09/2017	NICKLAUS TRAIL	75.25	75.25
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2148520000-	5/09/2017	WALKERS SEWER LIFT	100.46	100.46
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2147560000-	5/09/2017	LYNN RAY RD	55.27	55.27
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2141560000-	5/09/2017	ARKWOOD DR SEWER LIFT	41.08	41.08
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2131440000-	5/09/2017	SEWER LIFT MEADOWBROOK DR	597.27	597.27
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2104800000-	5/09/2017	CORINTH RD SEWER LIFT	194.36	194.36
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2017	2102920000-	5/09/2017	STEWART DR LIFT	125.06	125.06
DOLEAC ELECTRIC [09184]	4/18/2017	H19402	5/10/2017	STRAIGHTEN POLE AT CITY PARK	360.00	360.00
DPS CRIME LAB [08233]	4/03/2017	90059676	5/10/2017	ANALYTICAL FEES	240.00	240.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DURACO INDUSTRIES INC. [08237]	4/19/2017	20232	5/10/2017	VALVE FOR BLOWER	519.87	519.87
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	4/19/2017	426569	5/10/2017	SWITCH, ARM LEVER	1,542.09	1,542.09
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	4/28/2017	2646	5/10/2017	ANNUAL PUMP TEST	1,000.00	1,000.00
ENCHANTED FLORIST & GIFTS, LLC [11184]	4/10/2017	APRIL2017	5/10/2017	DIXON PLANT (ANGEL DAD)	58.50	58.50
END2END PUBLIC SAFETY [09403]	4/15/2017	17001612	5/10/2017	ARMS MAINTENANCE	6,365.00	6,365.00
EXPRESS SERVICES INC [10661]	4/10/2017	18765342-3	5/10/2017	BOWMAN, WOODALL	811.25	811.25
EXPRESS SERVICES INC [10661]	4/05/2017	18732694-7	5/10/2017	BOWMAN, WOODALL	1,007.58	1,007.58
EXPRESS SERVICES INC [10661]	3/29/2017	18702030-0	5/10/2017	WOODALL	285.56	285.56
EXPRESS SERVICES INC [10661]	4/19/2017	18795781	5/10/2017	BOWMAN, WOODALL	778.80	778.80
EXPRESS SERVICES INC [10661]	4/26/2017	18830517	5/10/2017	BOWMAN, WOODALL	1,077.34	1,077.34
FEDERAL EXPRESS CORP [08252]	4/05/2017	5-759-78859*	5/10/2017	MAILING	51.51	51.51
FERGUSON ENTERPRISES INC [11953]	4/11/2017	73210	5/10/2017	PIEZOTUBE WITH SNUBBER	279.94	279.94
FIRST NATL BANK/CLARKSDAL [08255]	4/15/2017		5/10/2017	GO REFUNDING BONDS	179,959.38	179,959.38
FLEETCORE TECHNOLOGIES [08258]	4/17/2017	59149	5/10/2017	GAS	2,036.54	2,036.54
FLEETCORE TECHNOLOGIES [08258]	4/10/2017	18216	5/10/2017	GAS	2,317.35	2,317.35
FLEETCORE TECHNOLOGIES [08258]	4/10/2017	193538	5/10/2017	GAS FOR WEEK	1,959.98	1,959.98
FLEETCORE TECHNOLOGIES [08258]	4/28/2017	50229618	5/10/2017	GAS	2,224.33	2,224.33
FORREST CO REGIONAL JAIL [08263]	2/10/2017	FEB2017	5/10/2017	HOUSING FEE	3,865.14	3,865.14
G & W DIESEL SERVICE [08279]	4/24/2017	127570	5/10/2017	REGULATOR HOLDER, REPAIR CYLINDERS	954.60	954.60
GALL'S INC [08281]	4/12/2017	7342740	5/10/2017	BLOOD PRESSURE STETHOSCOPE COMBO KIT	127.31	127.31
GINN, JEFFREY [01553]	4/10/2017	APRIL2017	5/10/2017	MONTHLY SERVICE	50.00	50.00
GUTHRIE, JONI [08697]	4/29/2017	APRIL2017	5/10/2017	AEROBICS	175.00	175.00
HANCOCK PEST CONTROL [08310]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY EXPENSE	119.00	119.00
HANCOCK PEST CONTROL [08310]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY EXPENSE		

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

<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>
PAUL'S DISCOUNT GLASS [00023]	4/20/2017	58521	5/10/2017	TIRES FOR UNIT 103	396.00	396.00
PAWN SHOP PLUS [09627]	3/28/2017	7121	5/10/2017	SINGE CUFF CASE	35.90	35.90
PETAL ANIMAL CLINIC [00800]	4/06/2017	2688681	5/10/2017	FOOD	40.50	40.50
PETAL ANIMAL CLINIC [00800]	3/18/2017	267643	5/10/2017	FOOD	40.00	40.00
PETAL CHAMBER OF COMMERCE [08518]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL PUBLIC SCHOOLS [08527]	4/05/2017	662	5/10/2017	SR CITIZEN MEALS	84.00	84.00
PETAL PUBLIC SCHOOLS [08527]	4/28/2017	670	5/10/2017	SR CITIZEN MEALS	271.25	271.25
PETAL TIRE CENTER [08530]	4/03/2017	232043	5/10/2017	SPARK PLUGS, PLUG WIRES	458.70	458.70
PETAL TIRE CENTER [08530]	4/18/2017	232494	5/10/2017	TIRES	125.30	125.30
PETAL TIRE CENTER [08530]	4/25/2017	232692	5/10/2017	TIRES	529.20	529.20
PETTY CASH FINANCIAL [08531]	4/10/2017	APRIL 2017	5/10/2017	PETTY CASH FOR MONTH	225.62	225.62
PINE BELT PORTABLES [11627]	4/18/2017	2974D168	5/10/2017	RENTAL	75.00	75.00
RAY S QUALITY MEATS [04147]	4/19/2017	240044	5/10/2017	SAUSAGE AND BISCUITS	347.31	347.31
RETAIL STRATEGIES, LLC [10676]	4/09/2017	216-3	5/10/2017	PROFESSIONAL CONSULTING	30,000.00	30,000.00
RICHARDSON ATHLETICS [08728]	4/07/2017	24806	5/10/2017	STADIUM PADDING	542.45	542.45
RICHARDSON ATHLETICS [08728]	4/21/2017	24901	5/10/2017	NET REPAIR KIT	60.49	60.49
RODGERS, BILL [08888]	4/27/2017	10227	5/10/2017	INSPECTIONS AND PLAN REVIEW	4,738.15	4,738.15
SCOGGINS PUMP [08704]	4/14/2017	10620	5/10/2017	LANBOR TO CLEAN OUT PUMP	3,000.00	3,000.00
SHOWS,DEARMAN & WAITS INC [08584]	4/10/2017	APRIL 2017	5/10/2017	BUSINESS RETAINER	100.00	100.00
SHOWS,DEARMAN & WAITS INC [08584]	4/29/2017	19809	5/10/2017	FAIRCHILD TANK	7,360.00	7,360.00
SLAUGHTER AND ASSOCIATES [08587]	4/20/2017	042017	5/10/2017	ANNEXATION	8,144.73	8,144.73
SOUTHERN HOME SERVICING, LLC [11843]	4/19/2017	7054	5/10/2017	STORAGE SHED	3,400.00	3,400.00
SOUTHERN PIPE & SUPPLY CO [08601]	4/04/2017	846742	5/10/2017	HINGED SADDLE	211.02	211.02
SOUTHERN PIPE & SUPPLY CO [08601]	4/13/2017	670198	5/10/2017	PIPE	779.40	779.40
SOUTHERN TIRE MART [08603]	4/07/2017	90199117	5/10/2017	NEW TIRE INSTALLATION	88.25	88.25
SOUTHERN WATERWORKS SUPP [08605]	4/06/2017	69348	5/10/2017	BACKFLOW PREVENTER	226.00	226.00
SOUTHERN WATERWORKS SUPP [08605]	4/18/2017	69526	5/10/2017	DOUBLE STRAP SADDLE	205.87	205.87
SOUTHERN WATERWORKS SUPP [08605]	4/06/2017	69348	5/10/2017	2 BACKFLOW PREVENTER	896.00	896.00
SOUTHERN WATERWORKS SUPP [08605]	4/06/2017	68334	5/10/2017	DOUBLE STRAP SADDLE	115.50	115.50
SOUTHERN WATERWORKS SUPP [08605]	4/27/2017	69678	5/10/2017	FULL CIRCLE CLAMP	162.49	162.49
SOUTHERN WATERWORKS SUPP [08605]	4/27/2017	69677	5/10/2017	TAPPING SADDLE	60.31	60.31
SPEEDY PRINTING & SIGNS [08607]	4/04/2017	23709	5/10/2017	VINYLED COLORPLAST	391.50	391.50
SPEEDY PRINTING & SIGNS [08607]	4/17/2017	23765	5/10/2017	SMOKE FREE SIGNS	360.00	360.00

EXHIBIT "D"

CITY OF PETAL
MINUTE BOOK 35

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

<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>
SPEEDY PRINTING & SIGNS [08607]	4/17/2017	23767	5/10/2017	DOG PARK SIGNS	393.00	393.00
STATE TREASURER'S OFFICE [08614]	4/10/2017	APRIL 2017	5/10/2017	MONTHLY EXPENSE	10,089.50	10,089.50
SYSCON [08625]	4/03/2017	1-39676	5/10/2017	PER CASE	1,100.00	1,100.00
TASER INTERNATIONAL [10044]	3/30/2017	S11477148	5/10/2017	BATTERY	462.36	462.36
THE OIL EXCHANGE (1) [08635]	4/03/2017	90208	5/10/2017	OIL CHANGE	45.00	45.00
THE OIL EXCHANGE (1) [08635]	3/14/2017	89452	5/10/2017	OIL CHANGE	40.00	40.00
THE OIL EXCHANGE (1) [08635]	4/12/2017	91083-91019-	5/10/2017	OIL CHANGES	130.00	130.00
THE OIL EXCHANGE (1) [08635]	4/19/2017	88816-91121-	5/10/2017	OIL CHANGES	130.00	130.00
THE OIL EXCHANGE (1) [08635]	4/17/2017	88803	5/10/2017	OIL CHANGE	45.00	45.00
THE OIL EXCHANGE (1) [08635]	4/25/2017	88940	5/10/2017	OIL CHANGE	45.00	45.00
THE OIL EXCHANGE (1) [08635]	4/25/2017	88969	5/10/2017	OIL CHANGE UNIT 301	45.00	45.00
THE OIL EXCHANGE (1) [08635]	4/28/2017	88965	5/10/2017	OIL CHANGE	45.00	45.00
THE PETAL NEWS [08637]	4/28/2017	APRIL 2017	5/10/2017	TESTING OF VOTING MACHINE	28.00	28.00
TRUCKS PLUS AUTO ACCESSOR [08645]	4/25/2017	34997	5/10/2017	3 TOOL BOXES	837.00	837.00
TYNER, EATON & FULCE PLLC [10406]	4/06/2017	604	5/10/2017	COP ANNEXATION	6,640.00	6,640.00
TYNER, EATON & FULCE PLLC [10406]	8/29/2016	483	5/10/2017	COP/COH	595.00	595.00
U.S. POSTAL SERVICE [08654]	4/10/2017	APRIL 2017	5/10/2017	15 ROLLS STAMPS	735.00	735.00
VULCAN CONSTRUCTION MATERIALS, [08668]	4/11/2017	50283056	5/10/2017	DOT	312.48	312.48
VULCAN CONSTRUCTION MATERIALS, [08668]	4/25/2017	50288514	5/10/2017	DOT	316.80	316.80
VULCAN CONSTRUCTION MATERIALS, [08668]	4/25/2017	50288515	5/10/2017	DOT	6,981.45	6,981.45
WASTE PRO [09738]	3/31/2017	809427	5/10/2017	MONTHLY EXPENSE	69,241.00	69,241.00
WESLEY HEALTH SYSTEMS [08685]	4/03/2017	32894	5/10/2017	EAP	381.00	381.00
WORK WELL [08688]	4/03/2017	32470	5/10/2017	PHYSICALS	791.00	791.00
WORLD CLASS ATHLETICSURFACES, [08689]	4/18/2017	46805	5/10/2017	PAINT	544.00	544.00
Total for Lynn Campfield					541,839.83	541,839.83
Wendy Lampton						
Assurant Dental [10303]	4/28/2017		4/28/2017	Hold Hartfield for June invoice	92.57	92.57
D & J ENTERPRISES [11888]	4/10/2017	2	4/10/2017	FINAL ESTIMATE NO 2- 2017 TORNADO- DEBRIS REMOVAL	303,490.16	303,490.16
UNITED HEALTH CARE INSURANCE C [08659]	4/28/2017		4/28/2017	Holding Hartfield from May 2017	1,113.57	1,113.57
Total for Wendy Lampton					304,696.30	304,696.30
Report Total:					846,536.13	846,536.13

EXHIBIT "E"



D&J Enterprises

April 28, 2017

Tyner, Eaton & Fulce, PLLC
Attn: Tom Tyner
P.O. Box 1646
Hattiesburg, MS 39403


Re: City of Petal Tornado Debris Removal

Mr. Tyner,

In response to your request, please accept this letter as affirmation that the final payment of invoice #2 made to D&J Enterprises, Inc. by the City of Petal does not release D&J of damage liabilities that may arise.

If you should need anything else from us, please don't hesitate to contact me.

Sincerely,


Jason Sanders
Operations Manager



248 East Capitol Street
Suite 1200
Jackson, MS 39201
Post Office Box 1490
Jackson, MS 39215-1490
(601) 960-8200 PHONE
(800) 410-8200 TOLL FREE
(601) 208-7484 FAX
www.fbins.com

April 28, 2017

Tyner, Eaton & Fulce, PLLC
P. O. Box 1646
Hattiesburg, MS 39403

Re: D & J Enterprises, Inc.
City of Petal Tornado Debris Removal

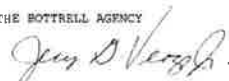
Dear Tom Tyner,

Final payment to D & J Enterprises, Inc. does not alter the obligations under the above listed Performance and Payment Bond issued by Travelers Casualty and Surety Company of America.

If you have any question or need any additional information, please do not hesitate to call me.

Sincerely,

THE BOTTRELL AGENCY



Jerry G. Veazey, Jr., Attorney-In-Fact