

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 JUNE 4, 2019 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	ROCKY EATON
ALDERMEN	BRAD AMACKER CRAIG BULLOCK DAVID CLAYTON TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	ADA MADISON VALERIE WILSON OTHERS

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

THE INVOCATION WAS OFFERED BY CRAIG BULLOCK

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING AGENDA. 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 MINUTES FROM THE REGULAR MEETING OF MAY 21, 2019

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MAY 21, 2019 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 PRESENTED CERTIFICATES OF RECOGNITION TO THE FOLLOWING PETAL HIGH SCHOOL SENIORS

- THOMAS DAKOTA SANCHEZ – PERFECT SCORE OF 36 ON ACT
- JOHN BRADY AMACKER – WINNER OF MML SCHOLARSHIP
- THOMAS BUDRAITIS – APPOINTED TO AIR FORCE ACADEMY
- NICK BOONE – APPOINTED TO WEST POINT

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT.

THEREUPON, ANN LOVELESS ADDRESSED THE BOARD REGARDING THE CONDITIONS OF ARK LANE AND TWO HOMES THAT SHE BELIEVES ARE EYESORES. MAYOR MARX ADVISED THAT THE ALDERMAN WOULD LOOK INTO PAVING THAT SECTION IN THE NEXT PAVING PROJECT. CODE ENFORCEMENT CAN ADDRESS THE EYESORE PROPERTIES.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION DESIGNATION JULY 4 AND JULY 5, 2019 AS HOLIDAYS

EXHIBIT "A"

PROCLAMATION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING PROCLAMATION SETTING JULY 4 AND JULY 5, 2019 AS HOLIDAYS IN OBSERVANCE OF INDEPENDENCE DAY. 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 BIDS ON SPRINGFIELD RD PIPE REPLACEMENT

EXHIBIT "B"

BID TAB

THEREUPON, BASED ON TIME IN BUSINESS, REFERENCES AND THE FACT THAT THE LOWEST BIDDER DOES NOT HOLD A STATE LICENSE, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE BID FROM WALKER CONSTRUCTION IN THE AMOUNT OF \$46,537.50 AS THE LOWEST AND BEST. 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 DISPOSE OF ONE (1) BISSEL UPRIGHT VACUUM CLEANER IN THE FIRE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) BISSEL UPRIGHT VACUUM CLEANER IN THE FIRE DEPT. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE FIVE (5) REFURBISHED SCOTT AIRPACKS IN THE AMOUNT OF \$4500.00 OUT OF STATE REBATE MONEY

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE PURCHASE OF FIVE (5) REFURBISHED SCOTT AIR PACKS IN THE AMOUNT OF \$4500.00 OUT OF STATE REBATE FUNDS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF KYLE ROBINSON IN THE FIRE DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF KYLE ROBINSON IN THE FIRE DEPT EFFECTIVE JUNE 4, 2019. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF MAY 2019

EXHIBIT "C"

DOCKET

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF MAY 2019. 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 DISPOSE OF ONE COMPUTER TOWER IN THE WATER DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE COMPUTER TOWER IN THE WATER DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR WILL LEWIS TO ATTEND FIRE & LIFE SAFETY CLASS AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE WILL LEWIS TO ATTEND FIRE & LIFE SAFETY CLASS AT THE STATE FIRE ACADEMY ON JUNE 17-19, 2019 AT A COST OF \$285.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE FOLLOWING TO ATTEND SWAT SCHOOL IN COLUMBIA, MS

- CODY CRAWFORD
- DANIEL KLEM
- AARON JERNIGAN

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE FOREGOING OFFICERS TO ATTEND SWAT SCHOOL IN COLUMBIA, MS ON JUNE 17-21, 2019 AT A COST OF \$750.00. 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 TRANSFERRING BARTLEY FAULKNER TO 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 BARTLEY FAULKNER
BE TRANSFERRED FROM PART TIME TO FULL TIME
AT A RATE OF \$12.64 PER HOUR EFFECTIVE
JUNE 5, 2019

SO ORDERED THIS THE 4TH DAY OF JUNE 2019

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX REPORTED THAT SALES TAX WAS GOOD ONCE AGAIN THIS MONTH.

THEREUPON, VALERIE WILSON ANNOUNCED "SHOP PETAL FIRST SUMMER SATURDAY" EVENT. LIKE THE ONE THE CHAMBER HOLDS BEFORE CHRISTMAS. THIS IS TO HELP BOOST SALES DURING THE SUMMER MONTHS.

THEREUPON, VALERIE WILSON ANNOUNCED THE EXCEL BY 5 INFANT/TODDLER PLAYGROUND INITIATIVE. FUNDRAISING IS GOING ON TO BUILD A NEW INFANT/TODDLER PLAYGROUND. "DUCK DERBY" DUCKS ARE AVAILABLE NOW AT PARTICIPATING LOCATIONS. ALSO, MCALISTERS HAS CHOSEN EXCEL BY 5 AS THEIR CHARITY OF CHOICE FOR THE ANNUAL TEATOWN SHOWDOWN.

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT

THEREUPON, CHUCK BOROS OF 201 SUN CIRCLE ADDRESSED THE BOARD REGARDING RODENTS, ETC COMING FROM WOODED LOT NEAR HIS HOME. HE WOULD LIKE TO SEE IF THE CITY CAN MAKE THE OWNERS CLEAN THE PROPERTY. MR. BOROS ALSO HAS A COMPLAINT ON ONE HOUSE ON MERCER DR THAT HAS YET TO REBUILD OR BE REPAIRED. THE PROPERTY HAS BEEN BEFORE THE BOARD BEFORE AND

STATED THAT THEY WERE WAITING ON INSURANCE MONEY. IT HAS BEEN TWO YEARS SINCE THE TORNADO AND THE HOUSE IS GETTING MORE AND MORE DILAPIDATED AND THEYARD IS OVERGROWN. MAYOR MARX STATED THAT CODE ENFORCEMENT COULD CONTACT THE OWNERS OF THE HOUSE ON MERCER DR, BUT HE DOESN'T BELIEVE THE CITY CAN DO ANYTHING ABOUT THE WOODED LOT SINCE IT WAS PREVIOUSLY UNDEVELOPED LAND.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JUNE 4, 2019. 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

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



MAYOR MARX

SEAL
THE CITY OF
INCORPORATED
ATTEST
SEAL


MELISSA MARTIN, CITY CLERK
APRIL 6, 19
PETAL, MS

CITY OF PETAL
STATE OF MISSISSIPPI

Office of the Governor
EXHIBIT A



A PROCLAMATION

BY THE

GOVERNOR

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7, Independence Day, the fourth day of July, is declared a legal holiday in the State of Mississippi; and

WHEREAS, during the Fourth of July holiday, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, July 4, 2019, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 5, 2019, in further observance of Independence Day.

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



DONE in the City of Jackson, on the 22nd day of May in the year of our Lord, two thousand and nineteen, and of the Independence of the United States of America, the two hundred and forty-third.

**PHIL BRYANT
GOVERNOR**

BY THE GOVERNOR

**C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE**

BID TAB
 Project: **Springfield Road Pipe Replacement Near Ash Millworks**
 Project No. **11463**
 May 30, 2019

J & A Excavation, Inc.
 4141 SCR 38
 Mize, MS, 39116

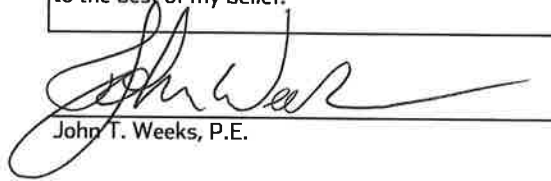
Walker Construction, LLC
 344 Hwy 13
 Wiggins, MS 39577

D & M Construction, LLC
 1038 SCR 85 E
 Mize, MS 39116

BASE BID

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Unclassified Excavation	200	CY	\$8.00	\$1,600.00	\$10.00	\$2,000.00	\$25.00	\$5,000.00
2	Muck Excavation	20	CY	\$295.00	\$5,900.00	\$10.00	\$200.00	\$25.00	\$500.00
3	Granular Material (Class 9, Group C)	75	CY	\$28.00	\$2,100.00	\$10.00	\$750.00	\$50.00	\$3,750.00
4	60" Reinforced Concrete Pipe, Class III, Rubber Gaskets	35	LF	\$325.00	\$11,375.00	\$400.00	\$14,000.00	\$300.00	\$10,500.00
5	60" Reinforced Concrete Pipe Flared End Section	2	Each	\$2,750.00	\$5,500.00	\$7,000.00	\$14,000.00	\$2,500.00	\$5,000.00
6	Loose Rip Rap (Size 300)	100	Ton	\$65.00	\$6,500.00	\$125.00	\$12,500.00	\$120.00	\$12,000.00
7	Geotextile Fabric for RipRap	435	SF	\$1.75	\$761.25	\$2.50	\$1,087.50	\$10.00	\$4,350.00
8	Asphalt Repair	400	SF	\$28.00	\$11,200.00	\$5.00	\$2,000.00	\$15.00	\$6,000.00
Bid Total:					\$44,936.25		\$46,537.50		\$47,100.00

This is to certify that I have checked the tabulation of the bids received by the City of Petal on May 30, 2019, and that said tabulation is true and correct to the best of my belief.


 John T. Weeks, P.E.

CITY OF PETAL
 MINUTE BOOK 37
 EXHIBIT "B"

Run: 6/04/2019 at 2:20 PM		City of Petal				Page: 3	
(Wendy & Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
CENTERPOINT ENERGY [08176]	5/09/2019	9219817-5	6/08/2019	W 7TH AVE	15.98	15.98	
CENTERPOINT ENERGY [08176]	5/09/2019	9797558-5	6/08/2019	69 RUSSETT LANE	29.31	29.31	
CENTERPOINT ENERGY [08176]	5/09/2019	9797563-5	6/08/2019	1960 OLD RICHTON RD	29.31	29.31	
CENTERPOINT ENERGY [08176]	5/09/2019	11026052-8	6/08/2019	117 W EIGHTH AVE	29.26	29.26	
CENTRAL PIPE SUPPLY INC [08178]	5/15/2019	S100176481-0	6/10/2019	MALE ADAPTERS, JUMBO METER BOXES AND FITTINGS	4,938.86	4,938.86	
CENTRAL PIPE SUPPLY INC [08178]	5/02/2019	S100177865-0	6/10/2019	SPAN COUPLING	503.90	503.90	
CENTRAL PIPE SUPPLY INC [08178]	5/06/2019	S100178382-0	6/10/2019	PERMA PATCH	2,400.00	2,400.00	
CENTRAL PIPE SUPPLY INC [08178]	5/17/2019	S100179906-0	6/10/2019	PERMA PATCH	3,200.00	3,200.00	
CENTRAL PIPE SUPPLY INC [08178]	5/28/2019	S100180832-0	6/10/2019	FORD BRASS	575.86	575.86	
CHANNING BETE COMPANY, INC. [11522]	5/14/2019	31501357	6/10/2019	DVD CPR	271.14	271.14	
CHASE'S TIRE & AUTO [09472]	5/13/2019	4415	6/10/2019	RADIATOR	513.40	513.40	
CINTAS (1) [08185]	5/30/2019	MAY 2019	6/10/2019	UNIFORM RENTAL	3,763.78	3,763.78	
CINTAS (MED) [08186]	5/10/2019	5013755321	6/10/2019	SUPPLY FIRST AID	60.92	60.92	
CITY OF HATTIESBURG [08187]	5/10/2019	MAY 2019	6/10/2019	SERWER TREATMENT	49,834.13	49,834.13	
CITY OF PETAL [08750]	5/02/2019	PETALGOWS	6/10/2019	PETALGOWS216	633,650.00	633,650.00	
CITY OF PETAL [08750]	5/02/2019	PETALWRF41	6/10/2019	PETALWRSRF415	123,937.50	123,937.50	
CITY OF PETAL [08750]	5/10/2019	05102019	6/09/2019	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53	
CLYDE C. SCOTT INS. [08190]	5/10/2019	32913-32920	6/10/2019	BOND RENEWAL ON MAYOR AND ALDERMEN	2,000.00	2,000.00	
CLYDE C. SCOTT INS. [08190]	5/10/2019	33054	6/10/2019	RENEW SCHEDULE BOND	3,850.00	3,850.00	
COVINGTON SALES AND SERVICE [08203]	5/16/2019	83041	6/10/2019	LENS WINDOW ORING KIT, SPARES	2,035.91	2,035.91	
CSPIRE [08810]	5/10/2019	MAY2019	6/10/2019	PHONE BILL FOR MAY 2019	1,607.06	1,607.06	
DAVIS DISCOUNT GLASS (1) [08210]	5/29/2019	2571	6/10/2019	REPLACE WINDOW IN PRESSBOX	180.00	180.00	
DELKS TIRE SALES & SERVIC [08220]	5/09/2019	26924	6/10/2019	MOUNT AND DISMOUNT	24.50	24.50	
DELKS TIRE SALES & SERVIC [08220]	5/16/2019	26996-26995	6/10/2019	NEW RUBBER MOUNT AND DISMOUNT	57.50	57.50	
DELKS TIRE SALES & SERVIC [08220]	5/16/2019	27000	6/10/2019	FLAT REPAIR	50.00	50.00	
DELKS TIRE SALES & SERVIC [08220]	5/20/2019	27036	6/10/2019	FLAT REPAIR	12.50	12.50	
DELKS TIRE SALES & SERVIC [08220]	5/29/2019	27157	6/10/2019	FLAT REPAIR	12.50	12.50	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2000720003-	6/08/2019		168.98	168.98	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2003760003-	6/08/2019		166.37	166.37	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2005681000-	6/08/2019		828.38	828.38	

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(Wendy & Lynn) Accounts Payable Status Report							
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]	5/09/2019	2005890401-	6/08/2019		62.71	62.71	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2008200501-	6/08/2019		50.42	50.42	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2008920001-	6/08/2019		158.21	158.21	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2008986501-	6/08/2019		73.64	73.64	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2010680001-	6/08/2019		168.12	168.12	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2039600000-	6/08/2019		47.88	47.88	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2102920000-	6/08/2019		195.17	195.17	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2104800000-	6/08/2019		161.42	161.42	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2106520500-	6/08/2019		78.77	78.77	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2108321500-	6/08/2019		49.65	49.65	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2108961500-	6/08/2019		109.78	109.78	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2109801500-	6/08/2019		148.21	148.21	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2111111101-	6/08/2019		61.72	61.72	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2111510000-	6/08/2019		338.69	338.69	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2111520401-	6/08/2019		63.04	63.04	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2111990000-	6/08/2019		136.47	136.47	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2112053000-	6/08/2019		34.14	34.14	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2112940000-	6/08/2019		52.41	52.41	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2113580000-	6/08/2019		250.65	250.65	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2114481000-	6/08/2019		57.07	57.07	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2116460000-	6/08/2019		54.30	54.30	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2116987000-	6/08/2019		385.75	385.75	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2117090501-	6/08/2019		59.83	59.83	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2117739501-	6/08/2019		60.17	60.17	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2117753301-	6/08/2019		75.16	75.16	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2118240001-	6/08/2019		200.95	200.95	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2119040001-	6/08/2019		129.93	129.93	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2121600001-	6/08/2019		31.82	31.82	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2121880001-	6/08/2019		352.86	352.86	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2121960001-	6/08/2019		37.25	37.25	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2122280001-	6/08/2019		84.42	84.42	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2123240001-	6/08/2019		403.04	403.04	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2124040001-	6/08/2019		33.04	33.04	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2019	2128000001-	6/08/2019		190.49	190.49	

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(Wendy & Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
Lynn Campfield							
98 WASTE LLC [11875]	5/15/2019	1999	6/10/2019	MONTHLY WASTE	2,220.00	2,220.00	
AAMCO TRANSMISSIONS [08017]	4/30/2019	J141839	6/10/2019	TRANSMISSION	1,200.00	1,200.00	
AAMCO TRANSMISSIONS [08017]	5/10/2019	J141906	6/10/2019	TRANSMISSION	3,534.25	3,534.25	
ACE HARDWARE [00149]	5/29/2019	302815	6/10/2019	SPRINKLER AND POTTING SOIL	67.95	67.95	
ACE HARDWARE [00149]	5/30/2019	302849	6/10/2019	COUPLING, HOLE SAW, BATTERY	125.18	125.18	
ACE HARDWARE [00149]	5/30/2019	302862	6/10/2019	CARB CLEANER, OUTLETS, DRILL BITS, CEMENT	130.58	130.58	
ACE HARDWARE [00149]	5/31/2019	302879	6/10/2019	BOX FAN, BOOTS, CAPS	90.95	90.95	
ACE HARDWARE [00149]	5/31/2019	302896	6/10/2019	KEYS, GLUE, HOSE	37.17	37.17	
ADAPCO, INC. [08032]	5/29/2019	120616	6/10/2019	DELTA GARD ULV	3,996.40	3,996.40	
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	5/30/2019	1222	6/10/2019	RED MODULES FOR LIGHTBAR	666.70	666.70	
AMERICAN EXPRESS [09039]	5/30/2019	MAY2019	6/10/2019	MONTHLY BILLING	1,145.25	1,145.25	
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/07/2019	A41085	6/10/2019	IDLER PULLEY	54.75	54.75	
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/16/2019	A41198	6/10/2019	AIR FILTERS, BLADES	585.76	585.76	
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/31/2019	A41740	6/10/2019	PLUGS, TIRE REPAIR, IDLER	275.31	275.31	
AREA DEVELOPMENT PARTNERSHIP [08075]	5/10/2019	05102019	6/09/2019	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	2,500.00	2,500.00	
AT&T [08082]	5/10/2019	5368	6/10/2019	LAGOON PAGER	346.00	346.00	
AT&T [08082]	5/10/2019	6015	6/10/2019	LAGOON PAGER	316.00	316.00	
AT&T [08082]	5/10/2019	4942	6/10/2019	NCIC	31.53	31.53	
AT&T NCI/C/T1 LINE [12201]	5/10/2019	3109123933	6/10/2019	T1	204.70	204.70	
AT&T NCI/C/T1 LINE [12201]	5/01/2019	GF75429	6/10/2019	NCIC	158.27	158.27	
AWARE GPS [12016]	5/15/2019	1908876	6/10/2019	GPS TRACKING	287.84	287.84	
B CLEAN LLC [11450]	5/23/2019	54080	6/10/2019	VACUUM TRUCK AND OPERATOR	999.50	999.50	
BADGER METER, INC [08088]	5/30/2019	80034030	6/10/2019	HOSTING SERVICE	1,740.64	1,740.64	
BARDING GENERATOR [04140]	5/02/2019	170742	6/10/2019	CONTRACT LABOR	2,350.00	2,350.00	
BARDING GENERATOR [04140]	5/02/2019	170746	6/10/2019	OIL AND AIR FILTER	50.83	50.83	
BARDING GENERATOR [04140]	5/02/2019	170747	6/10/2019	EMERGENCY LIGHT	11.82	11.82	
BARDING GENERATOR [04140]	5/02/2019	170748	6/10/2019	WINDSHIELD WIPER NOZZLE	30.09	30.09	

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(Wendy & Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
BARDING GENERATOR [04140]	5/02/2019	170752	6/10/2019	QUICK CONNECT	13.00	13.00	
BARDING GENERATOR [04140]	5/07/2019	170784	6/10/2019	TAIL LIGHT LENSES	14.00	14.00	
BARDING GENERATOR [04140]	5/08/2019	170796	6/10/2019	TAIL LIGHT ASSEMBLY	85.75	85.75	
BARDING GENERATOR [04140]	5/14/2019	170834	6/10/2019	STARTER	225.95	225.95	
BARDING GENERATOR [04140]	5/16/2019	170855	6/10/2019	AIR FILTER	57.50	57.50	
BARDING GENERATOR [04140]	5/16/2019	170856	6/10/2019	V BELT/ GATES BELT	70.37	70.37	
BARDING GENERATOR [04140]	5/16/2019	170857	6/10/2019	BLUE DEF	61.25	61.25	
BARDING GENERATOR [04140]	5/17/2019	170864	6/10/2019	HYDRAULIC FITTING AND OIL	113.24	113.24	
BARDING GENERATOR [04140]	5/21/2019	170890	6/10/2019	LOADS OF TOP SOIL	528.00	528.00	
BARDING GENERATOR [04140]	5/23/2019	170918	6/10/2019	OIL AND OIL FILTER, SPARK PLUG	40.44	40.44	
BARDING GENERATOR [04140]	5/24/2019	170935	6/10/2019	WIPER BLADES	65.08	65.08	
BARDING GENERATOR [04140]	5/28/2019	170945	6/10/2019	GATE OPENERS	91.50	91.50	
BARDING GENERATOR [04140]	5/28/2019	170949	6/10/2019	HYDRAULIC FLUID	104.85	104.85	
BARRONTOWN UTILITY ASSOC [08102]	5/31/2019	MAY2019	6/10/2019	MONTHLY EXPENSE	103.79	103.79	
BFMC, INC [18946]	5/14/2019	20505	6/10/2019	POSTCARDS FOR BILLS	880.00	880.00	
BFMC, INC [18946]	5/30/2019	20794	6/10/2019	MAY BILLING	296.31	296.31	

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors like LEWIS PRINTING, LOWES, MCDANIEL, etc.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors like DIXIE ELECTRIC POWER ASSN, GROVER REST EQUIP CO INC, etc.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors like PAWN SHOP PLUS, PETAL CHAMBER OF COMMERCE, etc.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors like HERRING, MICHAEL, HUNTS SOUTHLAND REFINERY, etc.

EXHIBIT "C"

CITY OF PETAL MINUTE BOOK 37

**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>
SHOWS,DEARMAN & WAITS INC [08584]	5/06/2019	20825	6/10/2019	OLD RICHTON RD SLOP STABILIZATION	5,805.00	5,805.00
SLAUGHTER AND ASSOCIATES [08587]	5/20/2019	COMPREHEN	6/10/2019	COMPREHENSIVE PLAN	529.73	529.73
SOUTHEASTERN CONCRETE CO. [08593]	5/17/2019	34339	6/10/2019	CONCRETE	457.50	457.50
SOUTHERN PIPE & SUPPLY CO [08601]	5/06/2019	3009394	6/10/2019	FERNCO TEE AND PIPE	234.00	234.00
SOUTHERN PIPE & SUPPLY CO [08601]	5/03/2019	3013172	6/10/2019	CORRUGATED PIPE AND GREEN GRATE	2,703.00	2,703.00
SOUTHERN PIPE & SUPPLY CO [08601]	5/13/2019	3039271	6/10/2019	GRINDER PUMP AND ADAPTERS	1,302.39	1,302.39
SOUTHERN PIPE & SUPPLY CO [08601]	5/21/2019	3072523	6/10/2019	CORRUGATED PIPE	3,192.00	3,192.00
SOUTHERN PIPE & SUPPLY CO [08601]	5/22/2019	3075103	6/10/2019	LIQUID SMOKE	312.80	312.80
SOUTHERN TIRE MART [08603]	5/30/2019	25200007562	6/10/2019	SERVICE CALL TO MOUNT AND DISMOUNT TIRE	133.00	133.00
STATE TREASURER'S OFFICE [08614]	5/31/2019	MAY2019	6/10/2019	MONTHLY EXPENSE	17,448.75	17,448.75
SUNBELT FIRE APPARATUS [08624]	5/01/2019	317666	6/10/2019	HELMETS AND VISORS	1,384.00	1,384.00
SYSCON [08625]	5/01/2019	1-44967	6/10/2019	MAINTENANCE	1,100.00	1,100.00
THE OIL EXCHANGE [00795]	5/14/2019	9526-9319-	6/10/2019	OIL CHANGES	285.00	285.00
THE OIL EXCHANGE [00795]	5/13/2019	9558	6/10/2019	OIL CHANGE	45.00	45.00
THE OIL EXCHANGE [00795]	5/30/2019	9675-9668-	6/10/2019	OIL CHANGES	185.00	185.00
THE PETAL NEWS [08637]	5/31/2019	93830	6/10/2019	WATER QUALITY REPORT	1,155.00	1,155.00
UNIVERSAL SERVICES, LLC [09223]	5/10/2019	20814	6/10/2019	TECH, FREON AND CAPACITOR	229.50	229.50
VAUGHN, ZACHARY M [10039]	5/09/2019	515	6/10/2019	PREPARATION OF CERTIFICATE OF TITLE FOR PROPERTY OWNED BY MICHAEL SEAN HANCOCK	350.00	350.00
VOXO, LLC [19004]	5/31/2019	3406	6/10/2019	MONTHLY EXPENSE UNLIMITED LINES	1,620.00	1,620.00
VULCAN CONSTRUCTION MATERIALS, [08668]	5/14/2019	50599593	6/10/2019	89 ROCK	303.00	303.00
VULCAN CONSTRUCTION MATERIALS, [08668]	5/28/2019	50606284	6/10/2019	CRUSH	10,762.74	10,762.74
WASTE PRO [09738]	4/30/2019	1020319	6/10/2019	MONTHLY EXPENSE	78,441.00	78,441.00
WORK WELL [08688]	5/10/2019	45889	6/10/2019	SHOTS AND DRUG SCREENS	647.00	647.00
ZORO TOOLS, INC [19236]	5/08/2019	5961583	6/10/2019	MALE PIPE THREAD, TRANSMITTER BUTTON	72.39	72.39
Total for Lynn Campfield					1,903,728.69	1,903,728.69
<i>Melissa Martin</i>						
AUSTIN, TRISTAN [11737]	10/08/2018		10/23/2018	612 S GEORGE ST APT 6	39.00	39.00

**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>
DAVIS, BRITTANY NICOLE [18735]	1/18/2019		2/02/2019	341 OLD CORINTH RD APT 15	24.75	24.75
DOTSON, COREY [18808]	2/13/2019		2/28/2019	108 N GEORGE APT 9	24.75	24.75
FLY BOUTIQUE [10348]	9/10/2018	(3)	10/10/2018	128 S MAIN	27.84	27.84
HENDERSON, GARY DELANE [09216]	1/18/2019		2/02/2019		24.75	24.75
LEDBETTER, BARBARA [00187]	12/26/2018		1/10/2019	Customer Deposits	50.00	50.00
Total for Melissa Martin					191.09	191.09
<i>Wendy Lampton</i>						
SUN LIFE Dental [10303]	4/24/2019		4/24/2019	Marlon Sims- family deduction for May and June- holding	145.24	145.24
SUN LIFE FINANCIAL [08623]	5/23/2019		5/23/2019	Holding Joe Lee May and June premium- not on invoice yet	11.20	11.20
Total for Wendy Lampton					156.44	156.44
Report Total:					1,904,076.22	1,904,076.22

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