

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 SEPTEMBER 3, 2019 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ALDERMEN	BRAD AMACKER CRAIG BULLOCK DAVID CLAYTON TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	ADA MADISON TOM HARDGES 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 THE AMENDMENTS

GENERAL BUSINESS

Request to rezone property located at 607 Old Richton Rd from R-3 to C-2.

Request to adjust water services billed to 107 North St in the amount of \$90.00.

Request to adjust water services billed to 112 Holly Dr. in the amount of \$41.00.

Request to authorize Brent Chennault and Will Lewis to deploy with MS State Task Force for Hurricane Dorian relief in Florida.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING AGENDA WITH THE FOREGOING AMENDMENTS. 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 MINUTES FROM THE REGULAR MEETING OF AUGUST 20, 2019 AND THE SPECIAL MEETING OF AUGUST 26, 2019.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF AUGUST 20, 2019 AND THE SPECIAL MEETING OF AUGUST 26, 2019 AS WRITTEN. 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 CALLED FOR PUBLIC COMMENT.

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE JENSEN COMPUTERS TO USE POWER AT TOWERS FOR INTERNET

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHOIRZE JENSEN COMPUTERS TO USE POWER AT TOWERS FOR INTERNET AT A PRICE OF \$25.00 PER MONTH. 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 NICHOLAS HOCANSON IN THE FIRE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF NICHOLAS HOCANSON IN THE FIRE DEPT EFFECTIVE SEPT 10, 2019. 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 TWO (2) THERMAL IMAGING DEVICES IN THE AMOUNT OF \$4,300.00 OUT OF STATE REBATE FUND.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE PURCHASE OF TWO (2) THERMAL IMAGING DEVICES IN THE AMOUNT OF \$4,300.00 OUT OF STATE REBATE FUND. 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 DENY A SPECIAL EXCEPTION ALLOWING CHICKENS AT 203 CASSIL ST.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO DENY A SPECIAL EXCEPTION ALLOWING CHICKENS AT 203 CASSIL ST PER THE PLANNING COMMISSION RECOMMENDATION. 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 DENY A SPECIAL EXCEPTION ALLOWING CHICKENS AT 235 COLLINS RD

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO DENY A SPECIAL EXCEPTION ALLOWING CHICKENS AT 235 COLLINS RD PER THE PLANNING COMMISSION RECOMMENDATION. 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 ACCEPT THE PLANNING COMMISSION RECOMMENDATION TO GRANT A ZONING CHANGE TO PROPERTY LOCATED AT 1031 HWY 42

EXHIBIT "A"

ORDINANCE 1979 (42-A419)

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE GRANTING A ZONING CHANGE FOR PROPERTY LOCATED AT 1031 HWY 42 PER THE PLANNING COMMISSION RECOMMENDATION. 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 AUGUST 2019

EXHIBIT "B"

DOCKET

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF AUGUST 2019. 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 403 HILLCREST LOOP

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 403 HILLCREST LOOP IN THE AMOUNT OF \$129.25. 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 GRANT A ZONING CHANGE TO PROPERTY LOCATED AT 607 OLD RICHTON RD

EXHIBIT “C”

ORDINANCE 1979 (42-A420)

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE GRANTING A ZONING CHANGE TO PROPERTY LOCATED AT 607 OLD RICHTON RD. 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 NORTH ST

THEREUPON, ALDERMAN KING NOTED EVIDENCE FROM THE ASST. PUBLIC WORKS DIRECTOR THAT THE LEAK WAS THE CITY’S RESPONSIBILITY AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 107 NORTH ST IN THE AMOUNT OF \$90.00. 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 ADJUST WATER SERVICES BILLED TO 112 HOLLY DR

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 112 HOLLY DR IN THE AMOUNT OF \$41.00. 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 AUTHORIZE BRENT CHENNAULT AND WILL LEWIS TO DEPLOY WITH THE MS STATE TASK FORCE FOR HURRICANE DORIAN RELIEF IN FLORIDA

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE BRENT CHENNAULT AND WILL LEWIS TO DEPLOY WITH THE MS STATE TASK FORCE FOR HURRICANE DORIAN RELIEF IN FLORIDA. 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 BRODY SMITH TO ATTEND STATE FIRE ACADEMY FOR FIREFIGHTER 1001

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE BRODY SMITH TO ATTEND FIREFIGHTER 1001 AT THE STATE FIRE ACADEMY ON OCT 21 – DEC 12, 2019 AT A COST OF \$500.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR CODY BARBER TO TAKE THE CPAT EXAM AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE CODY BARBER TO TAKE THE CPAT EXAM AT THE STATE FIRE ACADEMY ON SEPT. 10, 2019 AT A COST OF \$40.00. 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 A REQUEST FOR AMANDA RICHARDSON TO TAKE THE CPAT EXAM AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE AMANDA RICHARDSON TO TAKE THE CPAT EXAM AT THE STATE FIRE ACADEMY ON SEPT 10, 2019 AT A COST OF \$40.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDINANCE ADJUSTING WATER RATES

EXHIBIT "D"

ORDINANCE 2014 (132-A6)

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE ADJUSTING WATER RATES. ALDERMAN KING 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, MAYOR MARX PRESENTED A REQUEST TO SET A SPECIAL MEETING DATE FOR THE ADOPTION OF THE 2019 TAX LEVY AND FYE2020 BUDGET.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO SET A SPECIAL MEETING ON SEPTEMBER 10, 2019 AT 6:00 P.M. TO ADOPT THE 2019 TAX LEVY AND THE 2019-2020 BUDGET. 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

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADJOURN THE REGULAR MEETING OF SEPTEMBER 3, 2019. ALDERMAN KING SECONDED THE MOTION.

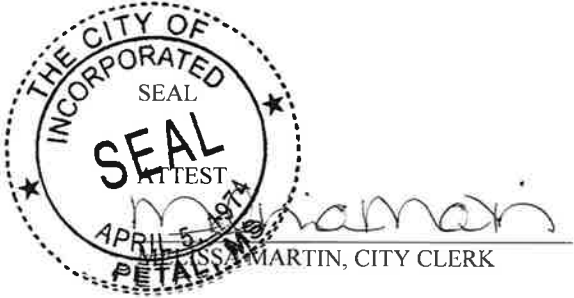
THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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





MAYOR MARX

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and approved on this the 3rd day of September 2019,

CITY OF PETAL
MINUTE BOOK 37





HAL MARX, MAYOR

Exhibit “A”



MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: October 10, 2019

CITY OF PETAL
ORDINANCE BOOK 4

ORDINANCE NUMBER 1979 (42-A419)

AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-A418) SO AS TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY LOCATED AT 1031 HIGHWAY 42, FROM R-1 (LOW DENSITY RESIDENTIAL) TO C-2 (GENERAL COMMERCIAL DISTRICT)

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

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A418) and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as listed below. Change of current zoning from R-1 (Low Density Residential) to C-2 (General Commercial District).

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

PT NE1/4 SE1/4 LESS PT FOR HIGHWAY; PARCEL 3-021P-32-005.00 FORREST COUNTY, MISSISSIPPI

as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is hereby classified and placed in the C-2 (General Commercial District) zoning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A418) shall be and remain in full force and form as adopted on September 3, 2019.

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

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

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

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

NONE

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

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

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

NONE

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CENTERPOINT ENERGY [08176]	8/10/2019	3205315-9	9/09/2019	127 W EIGHTH	26.38	26.38
CENTERPOINT ENERGY [08176]	8/10/2019	3205318-3	9/09/2019	943 HIGHWAY 11	25.56	25.56
CENTERPOINT ENERGY [08176]	8/10/2019	5106843-5	9/09/2019	1187 HIGHWAY 42	56.96	56.96
CENTERPOINT ENERGY [08176]	8/10/2019	7018623-4	9/09/2019	132 MEADOWBROOK	25.12	25.12
CENTERPOINT ENERGY [08176]	8/10/2019	7019102-8	9/09/2019	281 WILDWOOD TRAIL	78.83	78.83
CENTERPOINT ENERGY [08176]	8/10/2019	7057547-7	9/09/2019	PINEWOOD DR	24.75	24.75
CENTERPOINT ENERGY [08176]	8/10/2019	7057550-1	9/09/2019	DOGWOOD CIR G1	27.66	27.66
CENTERPOINT ENERGY [08176]	8/10/2019	7057552-7	9/09/2019	WOODLAND SQ G1	27.66	27.66
CENTERPOINT ENERGY [08176]	8/10/2019	7074091-5	9/09/2019	ESTATES DR G1	24.75	24.75
CENTERPOINT ENERGY [08176]	8/10/2019	7262306-9	9/09/2019	102 FAIRCHILD	31.97	31.97
CENTERPOINT ENERGY [08176]	8/10/2019	7854256-0	9/09/2019	424 MAPLE DR	29.31	29.31
CENTERPOINT ENERGY [08176]	8/10/2019	7854258-6	9/09/2019	75 DOGWOOD LANE	29.31	29.31
CENTERPOINT ENERGY [08176]	8/10/2019	8713563-8	9/09/2019	54 SPRINGFIELD RD	33.48	33.48
CENTERPOINT ENERGY [08176]	8/10/2019	9219817-5	9/09/2019	W 7TH AVE	15.98	15.98
CENTERPOINT ENERGY [08176]	8/10/2019	9797558-5	9/09/2019	69 RUSSETT LANE	29.31	29.31
CENTERPOINT ENERGY [08176]	8/10/2019	9797563-5	9/09/2019	1950 OLD RICHTON RD	29.31	29.31
CENTRAL PIPE SUPPLY INC [08178]	8/27/2019	S100187984-0	9/10/2019	METERS AND REGISTERS	5,359.20	5,359.20
CHASE'S TIRE & AUTO [09472]	8/01/2019	4752-4753	9/10/2019	FLAT REPAIRS	50.00	50.00
CHASE'S TIRE & AUTO [09472]	8/13/2019	4783-4767-	9/10/2019	ELECTRIC FAN MOTOR AND FLAT REPAIR	181.45	181.45
CHELLE WEBB [04598]	8/15/2019	10874	9/10/2019	EMBROIDER BADGES	50.00	50.00
CINTAS (1) [08185]	8/10/2019	AUG2019	9/10/2019	UNIFORMS	2,822.18	2,822.18
CINTAS (MED) [08186]	7/09/2019	5014177862	9/10/2019	REPLENISH MED CABINET	61.18	61.18
CITY OF HATTIESBURG [08187]	8/10/2019	AUG2019	9/10/2019	SEWER TREATMENT	20,018.63	20,018.63
CLYDE C. SCOTT INS. [08190]	8/27/2019	34033	9/10/2019	MESC BOND RENEVAL	526.00	526.00
COAST CHLORINATOR & PUMP [08192]	8/02/2019	69850	9/10/2019	CARUS WATER TREATMENT	4,960.00	4,960.00
CONSOLIDATED PIPE AND SUPPLY CO INC [18984]	8/05/2019	0495051	9/10/2019	CLAMPS	948.40	948.40
CORLEY, TOMMYE [08643]	8/10/2019	AUG2019	9/10/2019	MONTHLY EXPENSE	50.00	50.00
CSPIRE [08810]	8/10/2019	AUG2019	9/10/2019	MONTHLY EXPENSE	1,518.65	1,518.65
CUSTOM AUTO CREATIONS [12148]	8/12/2019	1152	9/10/2019	SIGN FOR POLICE	225.00	225.00
CUSTOM PRODUCTS CORP. [08207]	8/14/2019	324130	9/10/2019	BORDER SIGNS	66.78	66.78
DAVIS, JO [08834]	8/31/2019	AUG2019	9/10/2019	MONTHLY EXPENSE	50.00	50.00
DELKS TIRE SALES & SERVIC [08220]	8/02/2019	28012	9/10/2019	FLAT REPAIR	20.50	20.50

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DELKS TIRE SALES & SERVIC [08220]	8/02/2019	28029	9/10/2019	FLAT REPAIR	26.50	26.50
DELKS TIRE SALES & SERVIC [08220]	8/09/2019	28100	9/10/2019	MOUNT AND DISMOUNT	21.00	21.00
DELKS TIRE SALES & SERVIC [08220]	8/16/2019	28198	9/10/2019	MOUNT AND TUBE	22.25	22.25
DELKS TIRE SALES & SERVIC [08220]	8/26/2019	28293	9/10/2019	FLAT AND TUBE	59.00	59.00
DELKS TIRE SALES & SERVIC [08220]	8/28/2019	28333	9/10/2019	FLAT REPAIR	12.50	12.50
DELKS TIRE SALES & SERVIC [08220]	8/29/2019	28360	9/10/2019	FLAT	15.50	15.50
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2000720003-	9/08/2019		164.90	164.90
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2003760003-	9/08/2019		91.30	91.30
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2005681000-	9/08/2019		491.46	491.46
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2005890401-	9/08/2019		57.82	57.82
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2008200501-	9/08/2019		48.89	48.89
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2008920001-	9/08/2019		119.22	119.22
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2008986501-	9/08/2019		70.69	70.69
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2010680001-	9/08/2019		134.26	134.26
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2039600000-	9/08/2019		43.52	43.52
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2102920000-	9/08/2019		157.33	157.33
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2104800000-	9/08/2019		139.11	139.11
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2106520500-	9/08/2019		61.65	61.65
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2108321500-	9/08/2019		38.06	38.06
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2108961500-	9/08/2019		89.19	89.19
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2109801500-	9/08/2019		103.87	103.87
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2111111101-	9/08/2019		55.03	55.03
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2111510000-	9/08/2019		275.03	275.03
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2111520401-	9/08/2019		56.86	56.86
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2111990000-	9/08/2019		97.34	97.34
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2112053000-	9/08/2019		31.53	31.53
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2112940000-	9/08/2019		41.70	41.70
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2113580000-	9/08/2019		35.84	35.84
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2114810000-	9/08/2019		44.48	44.48
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2116460000-	9/08/2019		43.14	43.14
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2116987000-	9/08/2019		547.82	547.82
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2117090501-	9/08/2019		57.44	57.44
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2117739501-	9/08/2019		51.01	51.01
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2117753301-	9/08/2019		88.49	88.49

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
ACE HARDWARE [00149]	8/13/2019	304404	9/10/2019	MARKING FLAGS,BUSHING	31.61	31.61
ACE HARDWARE [00149]	8/21/2019	304572	9/10/2019	ELBOWS, CEMENT, PIPE, HOSE FITTINGS	136.64	136.64
ACE HARDWARE [00149]	8/22/2019	304612	9/10/2019	CAULK	19.91	19.91
ACE HARDWARE [00149]	8/26/2019	304698	9/10/2019	SUPPLIES	251.53	251.53
ACE HARDWARE [00149]	8/29/2019	304746	9/10/2019	BLADE, FILTERS	207.55	207.55
ACE HARDWARE [00149]	8/27/2019	304799	9/10/2019	TOILET, FORK	64.77	64.77
ACE HARDWARE [00149]	8/31/2019	304805	9/10/2019	PARTS AND SUPPLIES	115.79	115.79
ACE HARDWARE [00149]	8/31/2019	304808	9/10/2019	HOSE NOZZLE	11.46	11.46
ADAPCO, INC. [08032]	8/26/2019	122572	9/10/2019	AQUA PERM	4,995.00	4,995.00
AMERICAN EXPRESS [09039]	8/10/2019	AUG2019	9/10/2019	MONTHLY EXPENSE	3,253.07	3,253.07
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/01/2019	A43760	9/10/2019	TRIMMER HEAD	39.94	39.94
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/13/2019	A44114-	9/10/2019	CHAIN SAW BLADE AND BLOWER	313.96	313.96
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/19/2019	A44280	9/10/2019	BEARING AND DECK BELT	129.67	129.67
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/27/2019	A44359	9/10/2019	OIL AND BELTS FOR MOWERS	1,391.20	1,391.20
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/26/2019	A44460	9/10/2019	AIR FILTERS	721.62	721.62
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/30/2019	A44585	9/10/2019	LABOR	110.00	110.00
AREA DEVELOPMENT PARTNERSHIP [08075]	8/10/2019	08102019	9/09/2019	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	2,500.00	2,500.00
AT&T [08062]	8/10/2019	5368	9/10/2019	LAGOON PAGER	346.00	346.00
AT&T [08082]	8/10/2019	4942	9/10/2019	NCIC	33.22	33.22
AT&T [08082]	8/10/2019	6015	9/10/2019	LAGOON PAGER	316.00	316.00
AT&T NCIG/T1 LINE [12201]	8/10/2019	3111100094	9/10/2019	T1 LINE	214.35	214.35
AT&T NCIG/T1 LINE [12201]	8/01/2019	GG16868	9/10/2019	NCIC	158.27	158.27
AWARE GPS [12016]	8/15/2019	2055678	9/10/2019	MONTHLY EXPENSE	327.25	327.25
BADGER METER, INC [08088]	8/29/2019	80037783	9/10/2019	HOSTING	604.15	604.15
BAGGETT A/C & HEAT [08089]	8/07/2019	18341	9/10/2019	SERVICE CALL FOR STATION 1	105.00	105.00
BAGGETT A/C & HEAT [08089]	8/20/2019	18462	9/10/2019	SERVICE CALL	95.00	95.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BAGGETT A/C & HEAT [08089]	8/28/2019	17992	9/10/2019	SERVICE CALL AND CONTACTOR	140.00	140.00
BAGGETT A/C & HEAT [08089]	8/28/2019	17993	9/10/2019	A/C SERVICE TO CITY HALL	140.00	140.00
BARDING GENERATOR [04140]	7/31/2019	171435	9/10/2019	OIL AND FILTER	28.50	28.50
BARDING GENERATOR [04140]	8/01/2019	171454	9/10/2019	THRESHOLD SWITCH	173.50	173.50
BARDING GENERATOR [04140]	9/02/2019	171456	9/10/2019	MONTHLY CONTRACT LABOR	2,350.00	2,350.00
BARDING GENERATOR [04140]	8/05/2019	171466	9/10/2019	HYDRAULIC HIGH PRESSURE	670.73	670.73
BARDING GENERATOR [04140]	8/05/2019	171467	9/10/2019	BATTERY	178.95	178.95
BARDING GENERATOR [04140]	8/09/2019	171504	9/10/2019	HITCH LOCKS, SHANK	313.66	313.66
BARDING GENERATOR [04140]	8/14/2019	171534-	9/10/2019	OIL AND OIL FILTERS, FIX OIL PAN AND SYNTHETIC OIL	97.27	97.27
BARDING GENERATOR [04140]	8/14/2019	171536-	9/10/2019	OIL AND OIL FILTERS FOR TRACTORS,CHECKED ALL FLUIDS BATWING-SIDEARM-LONG ARM	483.71	483.71
BARDING GENERATOR [04140]	8/16/2019	171561	9/10/2019	DRIVER DOOR HANDLE KIT	105.49	105.49
BARDING GENERATOR [04140]	8/19/2019	171573	9/10/2019	ANTIFREEZE	17.50	17.50
BARDING GENERATOR [04140]	8/26/2019	171644	9/10/2019	BATTERY AND CABLE END	185.45	185.45
BARDING GENERATOR [04140]	8/27/2019	171646	9/10/2019	IMPACT SOCKET SETS	53.48	53.48
BARDING GENERATOR [04140]	8/29/2019	171676	9/10/2019	TRAILER REAR LIGHTS, PLUG	49.99	49.99
BARDING GENERATOR [04140]	8/29/2019	171677	9/10/2019	HYDRAULIC FITTING	8.50	8.50
BARDING GENERATOR [04140]	8/30/2019	171682	9/10/2019	ALTERNATOR	354.90	354.90
BARDING GENERATOR [04140]	8/16/2019	71553	9/10/2019	REPLACE BRUSHES ON A AND B MOTOR	48.50	48.50
BARRONTOWN UTILITY ASSOC [08102]	8/31/2019	AUG2019	9/10/2019	MONTHLY EXPENSE	37.27	37.27
BILL'S PLUMBING CO. [09285]	7/30/2019	29929	9/10/2019	INSTALL NEW PRESSURE RELIEF VALVE	197.95	197.95
BILL'S PLUMBING CO. [09285]	8/02/2019	29958	9/10/2019	REMOVED WALL MOUNT SINK AND REINSTALLED	200.63	200.63
BLACKWELL, CHARLES [03383]	8/10/2019	AUG2019	9/10/2019	MONTHLY EXPENSE	50.00	50.00
BURROUGHS TIRE & DIESEL SERVICE [10902]	8/02/2019	76936	9/10/2019	MOUNT AND DISMOUNT	653.00	653.00
BUTLER SNOW [08161]	8/31/2019	2019	9/10/2019	FISCAL YEAR STATEMENT 2018	3,000.00	3,000.00
CANON FINANCIAL SERVICES INC. [10739]	8/13/2019	20438578	9/10/2019	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	8/01/2019	4030054981	9/10/2019	MONTHLY MAINTENANC	31.87	31.87
CENTERPOINT ENERGY [08176]	8/10/2019	11026052-8	9/09/2019	117 W. EIGHTH AVE	29.31	29.31
CENTERPOINT ENERGY [08176]	8/10/2019	3142874-1	9/09/2019	741 S MAIN CIVIC CENTL	56.02	56.02
CENTERPOINT ENERGY [08176]	8/10/2019	3205311-8	9/09/2019	119 W EIGHTH	30.26	30.26

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LEWIS PRINTING [08374]	8/30/2019	14639	9/10/2019	DOOR HANGERS, MESSAGE BOOKS, BOXES, TAPE, PAPER	650.39	650.39
LOWES(1) [04523]	8/23/2019	12259	9/10/2019	TOILET SUPPLIES	2,541.57	2,541.57
LOWES(1) [04523]	8/12/2019	14068	9/10/2019	FAUCET	60.79	60.79
LOWES(1) [04523]	8/22/2019	14111	9/10/2019	SHOVELS, GRABBERS	269.52	269.52
LOWES(1) [04523]	8/19/2019	14923-02466	9/10/2019	GALVANIZED SHANKS, GRABBER	102.22	102.22
LOWES(1) [04523]	8/01/2019	01812-01760	9/10/2019	BLADES, SHOVELS, EXTENSION CORD	154.73	154.73
LOWES(1) [04523]	8/13/2019	02045-18523	9/10/2019	SPOUT, DUCT TAPE, FITTINGS	148.20	148.20
LOWES(1) [04523]	8/28/2019	02115	9/10/2019	GRINDER BLADES	189.46	189.46
LOWES(1) [04523]	8/12/2019	02930-02058-	9/10/2019	CONCRETE AND BUILDING MATERIALS	530.05	530.05
LOWES(1) [04523]	8/29/2019	93295	9/10/2019	FLOORING	875.00	875.00
LUCAS, GLENN [05609]	8/31/2019	AUG2019	9/10/2019	MONTHLY EXPENSE	50.00	50.00
MAGI [19461]	8/10/2019	LOCKE,WALL	9/10/2019	LOCKE, WALLLEY	50.00	50.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/12/2019	75492	9/10/2019	CHECKED AND INSTALLED NEW MOTOR TO FREEZER	618.70	618.70
MCMULLAN MOTORS [08405]	8/16/2019	501961	9/10/2019	OIL CHANGE	94.30	94.30
METRO CRIME STOPPERS [08407]	8/10/2019	AUG2019	9/10/2019	MONTHLY EXPENSE	26.00	26.00
MINTON, ALVIN [18651]	8/20/2019	13647	9/10/2019	LABOR AT TRAINING TOWER FOR ELECTRICAL	475.00	475.00
MISSISSIPPI POWER CO [08440]	8/16/2019	29736-95075	9/10/2019	MONTHLY EXPENSE	633.71	633.71
MISSISSIPPI POWER CO [08440]	8/23/2019	30636-38052	9/10/2019	EGP	427.24	427.24
MISSISSIPPI POWER CO [08440]	8/10/2019	577	9/10/2019	577 HILLCREST	468.27	468.27
MISSISSIPPI POWER CO [08440]	8/20/2019	36750-97198	9/10/2019	MONTHLY EXPENSE	309.25	309.25
MISSISSIPPI POWER CO [08440]	8/10/2019	AUG2019	9/10/2019	POWER BILL FOR AUG 2019	34,300.68	34,300.68
MML [08442]	8/09/2019	30167	9/10/2019	ANNUAL DUE	3,436.00	3,436.00
MOORE BROTHERS LOCK AND KEY [08444]	8/05/2019	25336	9/10/2019	REPLACE LOCK AND KEYS	199.50	199.50
MS DEPT OF PUBLIC SAFETY [08749]	8/10/2019	AUG2019	9/10/2019	AUG 2019	866.50	866.50
MS GRASS NURSERY [08457]	8/15/2019	30790	9/10/2019	CENTIPEDE	390.00	390.00
MS LAW RESEARCH INSTITUTE [08459]	8/14/2019	4832	9/10/2019	HANDBOOKS	360.00	360.00
MUNICODE [10234]	8/06/2019	00331673	9/10/2019	SUPPLEMENT PAGES, IMAGES, GRAPHS	1,258.54	1,258.54
MUNICODE [10234]	8/07/2019	00331920	9/10/2019	MUNIDOCs	300.00	300.00
NEWELL PAPER CO. [08500]	8/05/2019	4061227	9/10/2019	PLUNGER GOES WITH 10765	26.56	26.56

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DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2118240001-	9/08/2019		143.42	143.42
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2119040001-	9/08/2019		78.39	78.39
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2121600001-	9/08/2019		30.76	30.76
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2121880001-	9/08/2019		316.29	316.29
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2121960001-	9/08/2019		41.61	41.61
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2122280001-	9/08/2019		54.93	54.93
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2123240001-	9/08/2019		287.91	287.91
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2124040001-	9/08/2019		33.06	33.06
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2126000001-	9/08/2019		154.45	154.45
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2128580000-	9/08/2019		184.16	184.16
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2131061000-	9/08/2019		212.64	212.64
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2131065500-	9/08/2019		129.09	129.09
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2131440000-	9/08/2019		247.36	247.36
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2133427501-	9/08/2019		73.66	73.66
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2141137900-	9/09/2019		526.78	526.78
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2141141200-	9/08/2019		50.76	50.76
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2141440000-	9/08/2019		1,667.14	1,667.14
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2141440500-	9/08/2019		1,792.20	1,792.20
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2141441000-	9/08/2019		1,285.17	1,285.17
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2141560000-	9/08/2019		42.17	42.17
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2145040000-	9/08/2019		467.50	467.50
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2145760001-	9/08/2019		32.29	32.29
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2146500800-	9/08/2019		311.10	311.10
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2147560000-	9/08/2019		52.06	52.06
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2148520000-	9/08/2019		39.68	39.68
DIXIE ELECTRIC POWER ASSN [08227]	8/09/2019	2149200000-	9/08/2019		60.51	60.51
DOLLAR GENERAL STORE/MS-C41052 [08228]	8/07/2019	884150	9/10/2019	BINGO PRIZES	152.35	152.35
EATON, ROCKY W [12100]	8/02/2019	900	9/10/2019	FILING FEE FOR HANCOCK DEED	11.00	11.00
ECONOMY SUPPLY [08997]	8/26/2019	18035-18835	9/10/2019	DOORS	702.00	702.00
FURNITURE WORLD (1) [08277]	8/16/2019	10851	9/10/2019	MATTRESSES, SOFA AND RECLINERS	3,927.00	3,927.00
GALL'S INC. [08281]	7/03/2019	13121825	9/10/2019	LIGHTWEIGHT GEAR	477.00	477.00
GALL'S INC. [08281]	8/17/2019	13366378	9/10/2019	BATTERY	170.00	170.00
GALL'S INC. [08281]	8/16/2019	13467244	9/10/2019	HOURLNIQUET HOLDER	1,732.50	1,732.50

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NEWELL PAPER CO. [08500]	8/13/2019	4061973	9/10/2019	CENTER PULL TOWELS AND CAN LINERS	92.36	92.36
NEWELL PAPER CO. [08500]	8/14/2019	4062090	9/10/2019	TISSUE, LINER, CADDY, DISH SOAP	516.05	516.05
NEWELL PAPER CO. [08500]	8/14/2019	4062122	9/10/2019	TRASH BAGS	43.19	43.19
NOBLES AUTO PARTS [08501]	8/09/2019	755573	9/10/2019	OIL FILTERS, DEEP TRAY	48.26	48.26
NOBLES AUTO PARTS [08501]	8/13/2019	755724	9/10/2019	CORE DEPOSIT, SERP BELT, SUPER GLUE	473.45	473.45
NOBLES AUTO PARTS [08501]	8/29/2019	756638	9/10/2019	BATTERY, CORE	792.58	792.58
OWENS BUSINESS MACHINES [08508]	9/10/2019	382878-	9/10/2019	MAINTENANCE	300.55	300.55
OWENS BUSINESS MACHINES [08508]	8/28/2019	382881-	9/10/2019	MAINTENANCE	253.83	253.83
PALMER ELECTRIC [08509]	8/07/2019	16132	9/10/2019	4TH AND MAIN RED LIGHT	265.40	265.40
PALMER ELECTRIC [08509]	8/30/2019	16180	9/10/2019	INSPECT GENERATOR	1,525.78	1,525.78
PAUL'S DISCOUNT GLASS [00023]	8/09/2019	79042	9/10/2019	TIRE	160.50	160.50
PAUL'S DISCOUNT GLASS [00023]	8/09/2019	79047-79044-	9/10/2019	OIL CHANGES	175.25	175.25
PAUL'S DISCOUNT GLASS [00023]	8/16/2019	79273	9/10/2019	TIRES	198.96	198.96
PAUL'S DISCOUNT GLASS [00023]	8/19/2019	79290	9/10/2019	TIRES	118.50	118.50
PETAL CHAMBER OF COMMERCE [08518]	8/10/2019	08102019	9/09/2019	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL TIRE CENTER [08530]	7/27/2019	255858	9/10/2019	REPAIR FLAT	19.24	19.24
PETAL TIRE CENTER [08530]	8/26/2019	256823	9/10/2019	TIRE	151.66	151.66
PINE BELT PORTABLES [11627]	8/31/2019	2974D196	9/10/2019	MONTHLY EXPENSE	75.00	75.00
PINE BELT PORTABLES [11627]	8/18/2019	1011D196	9/10/2019	MONTHLY EXPENSE	75.00	75.00
POLK, KELLY S [09595]	8/31/2019	AUG2019	9/10/2019	MONTHLY SERVICE	50.00	50.00
PRO TECH SECURITY SALES [19409]	8/01/2019	28976	9/10/2019	POUCHES AND TEST KITS	1,079.00	1,079.00
PUCKETT RENTS [08549]	8/15/2019	721172	9/10/2019	WASHER AND LATCH	32.37	32.37
PUCKETT RENTS [08549]	8/12/2019	721958	9/10/2019	TRACKS	1,881.86	1,881.86
RED BUD SUPPLY [09336]	8/22/2019	162114	9/10/2019	GLOVES	181.07	181.07
RICHARDSON ELECTRICAL [08556]	8/29/2019	10879	9/10/2019	LABOR AND MATERIAL FOR AC	480.00	480.00
RITZ SAFETY [19054]	7/03/2019	5792203	9/10/2019	LEATHER GLOVES	131.16	131.16
RODGERS, BILL [08889]	8/30/2019	1582	9/10/2019	MONTHLY INSPECTION	3,000.00	3,000.00
SCOGGINS PUMP [08704]	8/29/2019	1514	9/10/2019	WALMART SERVICE CALL	615.00	615.00
SCOGGINS PUMP [08704]	8/15/2019	1492	9/10/2019	TOP AND LOWER BEARING, OIL, POWER CORD	3,139.00	3,139.00

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GARNER LUMLEY ELECTRIC SU [08285]	8/08/2019	561730	9/10/2019	ELECTRICAL SUPPLIES	1,249.54	1,249.54
GARNER LUMLEY ELECTRIC SU [08285]	8/21/2019	562000	9/10/2019	ELECTRICAL SUPPLIES	159.24	159.24
GINN, JEFFREY [01553]	8/10/2019	AUG2019	9/10/2019	MONTHLY SERVICE	100.00	100.00
GLOBAL FLAGS UNLIMITED [19396]	8/09/2019	164692	9/10/2019	FLAGS	173.00	173.00
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	8/02/2019	08022019	9/10/2019	INSTALL PARTS AND ALIGNMENT	1,258.08	1,258.08
HANCOCK PEST CONTROL [08310]	8/10/2019	08102019	9/09/2019	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	398.50
HARLEY DAVIDSON OF CENTRAL MIS [08312]	8/15/2019	38667	9/10/2019	SERVICE ON BIKE	199.87	199.87
HERRING, MICHAEL [06360]	8/20/2019	PLANT C	9/10/2019	REPLACE 8" PIPE ON WATER WELL	2,200.00	2,200.00
HOLT & ASSOCIATES, PLLC [18774]	8/16/2019	32173	9/10/2019	AUDIT FOR YR 2018	22,700.00	22,700.00
HUB CITY HUMANE SOCIETY [09783]	8/10/2019	08102019	9/09/2019	MONTHLY EXPENSE MONTHLY EXPENSE	2,539.83	2,539.83
IRVIN, DAVID [07553]	8/07/2019	384	9/10/2019	FIX DRAIN AT CROSS CREEK	455.00	455.00
JACKSON, RHONDA [05331]	8/31/2019	AUG2019	9/10/2019	MONTHLY EXPENSE	50.00	50.00
JENSEN, DARYL [00858]	8/31/2019	JCT774025	9/10/2019	MAINTENANCE	2,954.99	2,954.99
KEITHCO PETROLEUM INC [10244]	8/27/2019	127656	9/10/2019	GAS	1,698.82	1,698.82
KEITHCO PETROLEUM INC [10244]	8/29/2019	127742	9/10/2019	GAS	1,437.80	1,437.80
KENDRICK, CHARLES [03557]	8/31/2019	AUG2019	9/10/2019	MONTHLY EXPENSE	50.00	50.00
KING CPA [08360]	7/31/2019	14137	9/10/2019	AUDIT	10,500.00	10,500.00
KIRANKANT, PATEL [02302]	8/26/2019	1012416	9/10/2019	GAS	17.76	17.76
KITTRELL IND, SUPPLY [09870]	8/13/2019	B7948	9/10/2019	RED GREASE	405.51	405.51
KITTRELL IND, SUPPLY [09870]	8/21/2019	A26020	9/10/2019	BOLTS AND NUTS	37.28	37.28
KITTRELL IND, SUPPLY [09870]	8/27/2019	A26162	9/10/2019	RAIN SUIT	64.68	64.68
KITTRELL IND, SUPPLY [09870]	8/10/2019	A26189	9/10/2019	MOBIL OIL	222.46	222.46
LANDRUM FARMS [19316]	8/31/2019	80554	9/10/2019	FILL DIRT AND TOP SOIL	840.00	840.00
LENTZ& LITTLE P.A [19462]	8/10/2019	SMITHVILLE	9/10/2019	LAND PURCHASE FOR SMITHVILLE RD PROJECT	2,777.50	2,777.50
LEWIS PRINTING [08374]	8/26/2019	14618	9/10/2019	OFFICE AND CLEANING	1,259.93	1,259.93
LEWIS PRINTING [08374]	8/26/2019	14622	9/10/2019	TOWELS, BAGS AND TISSUE	491.95	491.95
LEWIS PRINTING [08374]	8/28/2019	14634	9/10/2019	BUSINESS CARDS, BATTERIES, COMET, CALENDAR REFILL, SCISSORS	2,391.63	2,391.63
LEWIS PRINTING [08374]	8/30/2019	14638	9/10/2019	TONERS, CUPS, BAGS, TOWELS	1,280.56	1,280.56

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City of Petal

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(Wendy & Lynn) Accounts Payable Status Report

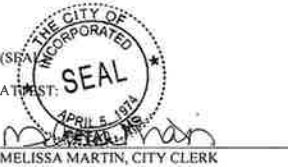
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
SHOWS,DEARMAN & WAITS INC [08584]	8/10/2019	08102019	9/09/2019	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SLAUGHTER AND ASSOCIATES [08587]	8/20/2019	COMPHREHE	9/10/2019	COMPREHENSIVE PLAN	1,654.42	1,654.42
Southern Chlorinator [08977]	8/21/2019	22183	9/10/2019	LIME	657.50	657.50
SOUTHERN CONNECTION [12463]	8/26/2019	13247	9/10/2019	GLOCK	504.92	504.92
SOUTHERN CONNECTION [12463]	8/28/2019	13278	9/10/2019	SHOTGUN 12 GA	339.00	339.00
SOUTHERN FIRE SPRINKLER INC. [08598]	8/12/2019	09-17559	9/10/2019	INSTALL FIRE EXTINGUISHER CABINET	245.00	245.00
SOUTHERN PIPE & SUPPLY CO [08601]	8/19/2019	3376524	9/10/2019	8" COUPLINGS	865.65	865.65
SOUTHERN PIPE & SUPPLY CO [08601]	8/26/2019	3401559	9/10/2019	PLASTIC PIPE	55.24	55.24
STATE TREASURER'S OFFICE [08614]	8/10/2019	AUG2019	9/10/2019	MONTHLY EXPENSE	12,901.85	12,901.85
SYSCON [08625]	8/01/2019	1-45165	9/10/2019	MONTHLY MAINTENANCE	1,100.00	1,100.00
T J CHEMICAL [08647]	8/01/2019	2278	9/10/2019	WINTER WASH	4,863.40	4,863.40
T J CHEMICAL [08647]	8/01/2019	2279	9/10/2019	DEGREASER, SEWER DEGREASER	4,545.01	4,545.01
T J CHEMICAL [08647]	8/28/2019	2296	9/10/2019	WEED KILLER	650.00	650.00
THE OIL EXCHANGE [00795]	8/09/2019	12778-12232	9/10/2019	OIL CHANGE	103.00	103.00
THE OIL EXCHANGE [00795]	8/26/2019	12906-12543	9/10/2019	OIL CHANGES	140.00	140.00
THE PETAL NEWS [08637]	8/31/2019	94557	9/10/2019	BUDGET HEARING	1,299.00	1,299.00
TOOLS PLUS [19444]	8/19/2019	47431	9/10/2019	GREEN PAINT	131.88	131.88
VOXO, LLC [19004]	8/31/2019	3777	9/10/2019	UNLIMITED LINES	1,620.00	1,620.00
WANSLEY MACHINE & DRIVELINE SERVICE, LLC [19443]	8/28/2019	41384	9/10/2019	PARTS FOR DRIVE SHAFT	116.89	116.89
WANSLEY MACHINE & DRIVELINE SERVICE, LLC [19443]	8/29/2019	41398	9/10/2019	DRIVE SHAFT	1,117.50	1,117.50
WASTE PRO [09738]	7/31/2019	1038438	9/10/2019	MONTHLY EXPENSE	68,841.00	68,841.00
WESLEY HEALTH SYSTEMS [08685]	8/02/2019	47525	9/10/2019	EAP	420.00	420.00
WILLIAMS, JAMES R [18652]	8/20/2019	13648	9/10/2019	ELECTRICAL LABOR AT TRAINING TOWER	475.00	475.00
WORK WELL [08688]	8/02/2019	47235	9/10/2019	JARRELL, SCRONCE	126.00	126.00
WORK WELL [08688]	8/02/2019	47276	9/10/2019	CLARK, DOWDY AND MARDIS	219.00	219.00
ZORO TOOLS, INC [19236]	8/07/2019	6353849	9/10/2019	BREAKER	122.48	122.48
Total for Lynn Campfield					309,491.15	309,491.15
Report Total:					309,491.15	309,491.15

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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	
<u>Lynn Campfield</u>							
CITY OF PETAL [08750]	8/10/2019	08102019	9/09/2019	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53	
<u>Total for Lynn Campfield</u>					<u>3,617.53</u>	<u>3,617.53</u>	
Report Total:					<u>3,617.53</u>	<u>3,617.53</u>	

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

NONE

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and approved on this the 3rd day of September 2019.



HAL MARX, MAYOR

CITY OF PETAL
MINUTE BOOK 37

Exhibit "C"

PUBLISH ONE TIME: October 24, 2019

CITY OF PETAL
ORDINANCE BOOK 4

ORDINANCE NUMBER 1979 (42-A420)

AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-A419) SO AS TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY LOCATED AT 607 OLD RICHTON ROAD, FROM R-3 (MEDIUM DENSITY RESIDENTIAL) TO C-2 (GENERAL COMMERCIAL DISTRICT)

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

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A419) and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as listed below. Change of current zoning from R-3 (Medium Density Residential) to C-2 (General Commercial District).

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

LOT 1 AND 2 BLOCK 1 OF THE RIDGECREST SUBDIVISION, PETAL, FORREST COUNTY, PARCEL #3-0221-36-127.00

as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is hereby classified and placed in the C-2 (General Commercial District) zoning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A419) shall be and remain in full force and form as adopted on September 3, 2019.

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

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

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

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

NONE

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

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

Exhibit “D”

ORDINANCE NUMBER 2014 (132-A6)
AN ORDINANCE AMENDING CHAPTER 34, SECTION 95 (a) OF THE CITY OF PETAL, MISSISSIPPI, CODE OF ORDINANCES SO AS TO CHANGE THE CHARGES OF SEWER SERVICES WITHIN THE CITY OF PETAL, MISSISSIPPI, REPEALING PART OF CHAPTER 34, SECTION 95 (a) AND FOR RELATED PURPOSES

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Petal,

Mississippi:

Chapter 34, Section 95 (a) as originally adopted on December 30,

2016 is hereby amended to read as follows, To-wit:

Sec. 34-95: Schedule of rates.

The following schedule of rates is hereby ascertained, found and declared to be reasonable, and the same are established as the rates to be charged for sewer subject to minimum charges shown below:

RATE SCHEDULE	
<u>RESIDENTIAL WATER</u>	
0-2,000 GALLONS	\$ 13.25
EACH ADD’L 1,000	\$ 6.00/1000
<u>RESIDENTIAL SEWER</u>	
FLAT RATE	\$32.00
<u>COMMERCIAL WATER</u>	
0-2,000 GALLONS	\$13.25
ADDITIONAL GALLONS	
2,000 – 50,000 GALLONS	\$ 6.00/1000
51,000 – 100,000	\$ 5.00/1000
ABOVE 100,000	\$ 4.50/1000
<u>COMMERCIAL SEWER</u>	
0-4,000	\$32.00
Add’l 1,000 between 4000 – 50,000	\$3.00/1,000
Add’l 1,000 between 51,000 – 100,000	\$2.00/1,000
Add’l 1,000 over 100,000	\$1.50/1,000
<u>SEWER TREATMENT</u>	
<u>RESIDENTIAL & COMMERCIAL</u>	
FLAT RATE	\$12.00

SECTION 2. All Ordinances in conflict herewith, be, and are hereby repealed.

SECTION 3. That this ordinance shall take effect and be in force (30) days from and after its passage.

The above and foregoing ordinance having been reduced to writing, the same was read and voted upon, section by section, and then as a whole.

Those present and voting “YEA” and in favor of the passage, adoption and approval of Sections 1,2 & 3 of the foregoing ordinance:

Alderman Brad Amacker
Alderman Craig Bullock
Alderman David Clayton
Alderman William King
Alderman Clint Moore
Alderman Steve Stringer

Those present and voting “NAY” or against the passage, adoption and approval of Sections 1, 2, & 3 of the foregoing ordinance:

Alderman Tony Ducker

Those present and voting “YEA” or against the passage, adoption and approval of the Ordinance as a whole:

Alderman Brad Amacker
Alderman Craig Bullock
Alderman David Clayton
Alderman William King
Alderman Clint Moore
Alderman Steve Stringer

Those present and voting “NAY” or against the passage, adoption, and approval of the foregoing ordinance as a whole:

Alderman Tony Ducker

WHEREFORE the foregoing ordinance was duly passed, adopted and approved on this the 3RD day of September A.D., 2019.

Hal Marx
Mayor

(SEAL)

ATTEST:

Melissa Martin, City Clerk