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 JULY 7, 2020 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 MIKE LOTT CLINT MOORE STEVE STRINGER

OTHERS

KAREN HESSION DREW BRICKSON ADA MADISON VALERIE WILSON 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 AMENDMENT

GENERAL BUSINESS

Request to reopen the Petal Senior/Veteran Center.

ORDERS & ORDINANCES

Request to adopt order reinstating Joyce Tisdale in the Senior Center.

Request to adopt order transferring Russell Harper from the Recreation Dept to the Senior Center.

Request to adopt order reinstating Michael Mott in the Recreation Dept.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING AGENDA AS AMENDED. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MINUTES FROM THE PUBLIC HEARING AND THE REGULAR MEETING OF JUNE 16, 2020 AND THE SPECIAL MEETING OF JUNE 18, 2020.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF JUNE 16, 2020 AND THE SPECIAL MEETING OF JUNE 18, 2020 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 MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTIONS REGARDING PROPERTY CLEAN UP HEARING.

EXHIBIT A

100 WALLER ST 115 N GEORGE ST 302 BARRON ST 103 RICHTON DR

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING RESOLUTIONS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO CONSTRUCT A STREET LIGHT AT 10 CLAY DR

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE DIXIE ELECTRIC TO CONSTRUCT A STREET LIGHT AT 10 CLAY DR FOR A COST OF \$672.84 + MONTHLY USAGE. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST SEWER, SEWER TREATMENT AND LATE FEES BILLED TO 33 HARRIS DR.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST SEWER, SEWER TREATMENT AND LATE FEES BILLED TO 33 HARRIS DR IN THE AMOUNT OF \$1,668.55 DUE TO ERRONEOUS BILLING. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ISSUE A PURCHASE ORDER TO HERRING GROUP, LCC FOR SERVICES TO CONNECT 33 HARRIS DR TO CITY SEWER.

THEREUPON, ALDERMAN STRINGER NOTED THAT 33 HARRIS DR SHOULD HAVE BEEN CONNECTED UNDER THE CBDG GRANT AND WAS NEVER CONNECTED AND MADE A MOTION TO AUTHORIZE A PURCHASE ORDER IN THE AMOUNT OF \$1,850.00 TO HERRING GROUP, LLC TO CONNECT 33 HARRIS DR TO THE CITY SEWER. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE

ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO RENEW AD WITH PETAL BAND BOOSTERS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO RENEW THE AD WITH PETAL BAND BOOSTERS AT A COST OF \$125.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE AN AD IN THE PETAL GUIDE 2020.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO RENW THE FULL-PAGE AD FOR THE PETAL GUIDE 2020. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SPONSOR THE PETAL SHOW CHOIR SOUNDSATIONS

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO SPONSOR THE PETAL SHOW CHOIR SOUNDSATIONS AT A COST OF \$100.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DONATE FORMER STATE FLAGS TO JESSE L SANFORD FOR HISTORICAL PRESERVATION.

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO TABLE THE REQUEST. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF LENZY LEE IN THE FIRE DEPT.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE RESIGATION OF LENZY LEE IN THE FIRE DEPT EFFECTIVE JULY 12, 2020. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 411 N MAIN ST

THEREUPON, ALDERMAN CLAYTON NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 411 N MAIN ST IN THE AMOUNT OF \$330.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 123 & 205 HOLLY DR

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO SET A HEARING DATE OF JULY 28, 2020 AT 6:00 P.M. FOR PROPERTY LOCATED AT 123 & 205 HOLLY DR. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 323 OLD RICHTON RD

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO SET A HEARING DATE OF JULY 28, 2020 AT 6:00 P.M. FOR PROPERTY LOCATED AT 323 OLD RICHTON RD. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO GRANT RELIEF FROM SUBDIVISION REGULATIONS FOR PROPERTY AT MEADOWOOD SUBDIVISION

THEREUPON, ALDERMAN MOORE MADE A MOTION TO GRANT RELIEF FROM SUBDIVISION REGULATIONS REQUIRING A 24' WIDE ROAD WITH CURB AND GUTTER AND A 5' SHOULDER. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO GRANT RELIEF FROM CURB AND GUTTER REQUIREMENTS AT MEADOWOOD SUBDIVISION

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO GRANT RELIEF FROM CURB AND GUTTER REQUIREMENTS AT MEADOWOOD SUBDIVSION. ALDERMAN MOORE SECONED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT SUPPLEMENTAL AGREEMENT #1 AND ADVERTISE FOR AND MAKE FINAL PAYMENT TO DUNN ROADBUILDERS FOR S MAIN ST AND SMITHVILLE RD PROJECT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT SUPPLEMENTAL AGREEMENT #1 AND TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR AND MAKE FINAL PAYMENT IN THE AMOUNT OF \$46,127.94 TO DUNN ROADBUILDERS FOR S MAIN ST AND SMITHVILLE RD PROJECT. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 16 IDELL CIRCLE

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 16 IDELL CIRCLE IN THE AMOUNT OF \$90.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF SCOTT HINNANT IN THE FIRE DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE RESIGNATION OF SCOTT HINNANT IN THE FIRE DEPT EFFECTIVE JUNE 18, 2020. ALDERMAN AMACKER SECONDED THE MOTION. THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF JUNE 2020

EXHIBIT "B"

DOCKET

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF JUNE 2020. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REOPEN THE SENIOR CENTER

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO REOPEN THE PETAL SENIOR/VETERAN CENTER ONCE IT HAS BEEN THOROUGHLY CLEANED. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR AMY HEATH TO ATTEND MACE CONFERENCE IN MADISON, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE AMY HEATH TO ATTEND MACE CONFERENCE IN MADISON, MS ON OCTOBER 8-9, 2020 AT A COST OF \$213.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR ALDEN JOHNSON TO ATTEND ROPE RESCUE CLASS AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE ALDEN JOHNSON TO ATTEND ROPE RESCUE CLASS AT THE STATE FIRE ACADEMY ON JULY 20-23, 2020 AT A COST OF \$48.00. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING BARTLEY FAULKNER IN THE FIRE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO PROMOTE BARTLEY FAULKNER

IT IS HEREBY ORDERED THAT BARTLEY FAULKNER BE PROMOTED TO ENGINEER AT A RATE OF \$13.18 PER HOUR EFFECTIVE JULY 15, 2020

SO ORDERED THIS THE 7TH DAY OF JULY 2020

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADOPT THE FOLLOWING ORDER REINSTATING JOYCE TISDALE.

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO REINSTATE THE EMPLOYMENT OF JOYCE TISDALE

IT IS HEREBY ORDERED THAT JOYCE TISDALE BE REINSTATED AS SENIOR CENTER DIRECTOR EFFECTIVE JULY 8, 2020.

SO ORDERED THIS THE 7TH DAY OF JULY 2020

THEREUPON, ALDERMAN STRINGER 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 MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING RUSSELL HARPER FROM RECREATION TO THE SENIOR CENTER

4

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO TRANSFER RUSSELL HARPER

IT IS HEREBY ORDERED THAT RUSSELL HARPER BE TRANSFERRED FROM THE RECREATION DEPT TO THE SENIOR CENTER EFFECTIVE JULY 8, 2020

SO ORDERED THIS THE 7TH DAY OF JULY 2020

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER REINSTATING MICHAEL MOTT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO REINSTATE THE EMPLOYMENT OF MICHAEL MOTT

IT IS HEREBY ORDERD THAT MICHAEL MOTT BE REINSTATED AS GROUNDS LABOR IN THE RECREATION DEPT EFFECTIVE JULY 8, 2020

SO ORDERED THIS THE 7TH DAY OF JULY 2020

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, RICKY SHOWS ADDRESSED THE BOARD REGARDING CULVERTS FOR HIS SMITH ST PROPERTY.

THEREUPON, SHARON CATLEDGE ADDRESSED THE BOARD. SHE BELIEVES PUBLIC COMMENT SHOULD REMAIN ON THE AGENDA. WOULD LIKE TO KNOW WHERE SHE CAN FIND THE BY LAWS AND MINUTES. WHY WERE SOME ITEMS ON THE AGENDA MOVED TO EXECUTIVE SESSION? THINKS THOSE REASONS SHOULD BE DISCUSSED.

THEREUPON, LORRAINE BATES ADDRESSED THE BOARD. MS. BATES EXPLAINED THAT SHE HAS TO USE HER WALKER TO GET AROUND AND SHE CAN'T WALK ON THE SIDEWALKS BECAUSE THERE ARE BAD PLACES THAT CAUSE HER WALKER TO TRIP HER. SHE HAS STARTED WALKING IN THE TURN LANE ON MAIN ST, BUT HAS BEEN TOLD SHE CAN'T WALK THERE ANYMORE. ALDERMAN STRINGER OFFERED TO GIVE HER A RIDE AND PROVIDED HER WITH HIS CARD. ALSO NOTIFIED TO USE THE SENIOR BUS ONCE IT STARTS AGAIN.

THEREUPON, ADA MADISON ADDRESSED THE BOARD WITH APPRECIATION THAT THEY ARE GOING TO PAY TO HOOK 33 HARRIS DR TO THE SEWER SYSTEM SINCE SHE WAS OVERLOOKED WHEN THE CDBG WAS ACTIVE.

THEREUPON, CAROLYN JORDAN ADDRESSED THE BOARD WITH ISSUES GETTING DEBRIS PICKED UP. HER DITCH ALSO NEEDS TO BE CLEANED AGAIN

THEREUPON, DANIEL WARREN ADDRESSED THE BOARD WITH ISSUES ON BAKER ST. STATED THAT THE WATER DEPT FIXED A LEAK A WHILE BACK AND DUG ACROSS HIS PROPERTY AND HE NEEDS SOME TOP SOIL BROUGHT OUT TO FILL THE HOLE. HE FEELS LIKE THE CITY SHOULD CITE SOMEONE OTHER THAN BURKETT ROSS FOR CODE VIOLATIONS. FEELS LIKE THE CITY SHOULD DO A BETTER JOB AT CUTTING THE DITCHES ON CARTERVILLE RD.

THEREUPON, CRAIG LANGNES ADDRESSED THE BOARD THANKING THEM FOR THE WORK ON SMITHVILLE RD, HOWEVER, NOW THERE IS A SPEEDING PROBLEM FROM CORINTH RD TO DAVIS RD. ALSO, A LOT OF LITTER BEING THROWN OUT.

THEREUPON, MATT LAWRENCE ADDRESSED THE BOARD ASKING THAT THEY BE MINDFUL OF GIVING OUT CITIZENS ADDRESSES. HOW DID MR. SANFORD GET CHOSEN TO BE THE ONE TO RECEIVE THE STATE FLAGS?

THEREUPON, TESSA COLLETT STATED THAT SHE DONATED SOME OF THE FLAGS TO THE CITY AND SHE WOULD LIKE THOSE RETURNED TO HER.

THEREUPON, OSCAR WALLEY STATED THAT JESSE SANFORD IS IN THE SONS OF CONFEDERATE VETERANS AND HE MAKE SURE IT IS PROPERLY RETIRED.

THEREUPON, DREW BRICKSON ADDRESSED THE BOARD. DREW STATED THAT THE CITY NORMALLY HAS TWO SECTIONS FOR PUBLIC COMMENT AND HE WOULD LIKE TO SEE BOTH REMAIN ON THE AGENDA. HE BELIEVES THE FIRST OPPORTUNITY GIVES CITIZENS A CHANCE TO VOICE THEIR OPINION ON AGENDA MATTERS AND HOPEFULLY INFLUENCE THE BOARD'S DECISION. DREW IS ALSO CONCERNED ABOUT THE FACT THAT WE ARE OUTSOURCING SEWER WORK INSTEAD OF HAVING CITY PERSONNEL DO THE WORK. HE WOULD LIKE TO THANK THE BOARD FOR REOPENING THE SENIOR/VETERAN CENTER. HE THINKS THE FIRE CHIEF SHOULD HAVE SPOKEN ABOUT THE TWO FIREFIGHTERS THAT RESIGNED. WOULD LIKE TO KNOW HOW THE AGREEMENT WITH PSA WORKS. WHY ARE CITY WORKERS MAINTAINING A COUNTY FIELD? HE WOULD LIKE FOR CITIZENS TO UTILIZE THEIR ALDERMEN AND APPRECIATES THE ALDERMEN'S SUPPORT OF NEW BUSINESSES.

THEREUPON, ANDRE HEATH ADDRESSED THE BOARD. HE HAS SERVED IN LEADERSHIP WITH THE CITY AND THE SCHOOL. PETAL HAS BEEN GOOD TO HIM AND HIS FAMILY. PETAL'S REPUTATION HAS BEEN TARNISHED. HE IS HURT BY THE WAY PEOPLE TREAT OTHER IN THE BOARD ROOM. THINKS WE SHOULD BE ABLE TO DISAGREE RESPECTFULLY. SOME PEOPLE COME TO THE MEETING WITH LEGITIMATE CITY ISSUES. PETAL TAKES PRIDE IN RELIGION AND THEIR SCHOOL AND THINKS WE NEED TO SHOW THE WORLD WHY WE ARE THE "FRIENDLY CITY".

THEREUPON, FREDRICK CHESTNUTT ADDRESSED THE BOARD ASKING ABOUT BODY CAMS AGAIN. HE BELIEVES THE BODY CAMS CAN TELL A STORY. IF MS. BATES HAD BEEN MISTREATED THE BODY CAM WOULD SHOW THAT. OUTSIDE PEOPLE ARE THE PEOPLE YOU WANT TO COME TO PETAL TO SPEND THEIR MONEY. HE STANDS FOR EQUALITY FOR ALL PEOPLE; NOT JUST BLACKS. SHOW THAT YOU ARE TRYING TO CHANGE.

THEREUPON, LORRAINE BATES STATES THAT SHE WOULD LIKE TO THANK THE LADIES IN THE OFFICE. THEY ALWAYS SPEAK TO HER AND TREAT HER WITH RESPECT WHEN SHE IS OUTSIDE PROTESTING.

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

WHEREAS, MAYOR MARX PRESENTED AN ORDINANCE REQUIRING PERMITS FOR PARADES AND RACES.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO DENY ADOPTING AN ORDINANCE REQUIRING PERMITS FOR PARADES AND RACES. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING ROCKY WALTERS 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 ROCKY WALTERS BE HIRED FULL TIME AS A FIRST-CLASS FIREFIGHTER AT A RATE OF \$12.64 PER HOUR EFFECTIVE JULY 9, 2020

SO ORDERED THIS THE 7TH DAY OF JULY 2020

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JULY 7, 2020. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT 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.

1/2 MAYOR MARX

SEARPORA) NON * ATTEST MEIASSA MARPIN, CITY CLERK PETAL N

Resolution finding and determining that the property located at 115 N George St. in Petal, Mississippi and owned by George & Fern Hays, is in such a state of uncleanne as to be a menace to the public health and safety of the commun

WHEREAS, due and proper notice has been given to the owners of the property located at 115 N George St., Parcel# 3-022N-35-194,00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of men of the City of Petal to determine that said property needs to be cleaned and brought up to co

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED;

SECTION 1.

That the property located at 115 N George St., Parcel # 3-022N-35-194,00, in Petal, Mississippi is in such a state of uncleanness as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights

inder the "Cleaning of Private Property" section of the Mississippi code 21-19-11.

SECTION 3

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 7th day of July, 2020 A.D.

(SEAL)

ATTEST:

Melissa Martin, City Clerk

Hal Marx, Mayor

EXHIBIT "A"

CITY OF PETAL

MINUTE BOOK 38

12

Resolution finding and determining that the property located at 103 Richton Dr, in Petal, Mississippi and owned by Terrell & Cloria Jean Stringer, is in such a state of dis as to be a menace to the public health and safety of the commu

WHEREAS, due and proper notice has been given to the owners of the property located at 103 Richton Dr. Parcel# 3-021E-30-113:00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned and brought up to co

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED;

SECTION 1.

That the property located at 103 Richton Dr, Parcel # 3-021E-30-113,00, in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not brought the property up to code within sixty (60) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its

rights under the "Cleaning of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 7th day of July, 2020 A.D.

(SEAL)

Hal Marx, Mayor

ATTEST:

Melissa Martin City Clerk

RESOLUTION

Resolution finding and determining that the property located at 110 Waller St, in Petal, Mississippi and owned by David Schech, is in such a state of uncleanness as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 110 Waller Sta Parcel# 3-030B-01-213.00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned and brought up to code.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED:

SECTION 1.

That the property located at 110 Waller St., Parcel # 3-030B-01-213.00, in Petal, Mississippi is in such a state of uncleanness as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not brought the property up to code within ten (10) days, the City of

Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its right: under the "Cleaning of Private Property" section of the Mississippi code 21-19-11,

SECTION 3

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended

SO RESOLVED, on this the 7th day of July, 2020 A.D.

Hai Marx, Mayor

(SEAL)

ATTEST:

Melissa Martin, City Clerk

RESOLUTION

Resolution finding and determining that the property located at 302 Barron St. in Petal, Mississippi and owned by Glenn Davis, is in such a state of uncleanness as to be a menace to the public health and safety of the commu

WHEREAS, due and proper notice has been given to the owners of the property located at 302 Barron Sti, Parcel# 3-022K-35-056.00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of

the City of Petal to determine that said property needs to be cleaned and brought up to code WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in

conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED;

SECTION L

That the property located at 302 Barron St., Parcel # 3-022K-35-056.00, in Petal, Mississippi is in such a state of uncleanness as to be a menace to the public health and safety of the community, and

SECTION 2

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights

under the "Cleaning of Private Property" section of the Mississippi code 21-19-11,

SECTION 3

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against aid property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 7th day of July, 2020 A.D.

Hal Marx, Mayo

(SEAL)

ATTEST:

Melissa Martin, City Clerk

CITY OF PETAL

Film: 7/06/2020 # 9 13 AM	TRESDUC # #15 AM City of Petal (Wendy & Lynn) Accounts Payable Status Report		M	MINUTE BOOK 38 "" 15 AM			City of Petal (Wendy & Lynn) Accounts Payable Status Report		
Org Name & Lookup	Involce Date	Invoice Number	A/P Due Date A/P Description	Original A/P Owed	Balance Due	Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date A/P Description
GINN, JEFFREY (01563)	6/10/2020	JUNE2020	7/10/2020 MONTHLY EXPENSE	50.00	EXHIBIT	"B" Lynn Campfield			
GREG ROBERTS FIRE HYDRANTS REPAIR AND SUPPLY LLC (08753)	6/26/2020	112120706	7/10/2020 HYDRANT REPAIR	1,500 00		98 WASTE LLC [11875] ACE HARDWARE [00149]	5/10/2020 6/10/2020	2742 310091-	7/10/2020 MONTHLY EXPENSE 7/10/2020 PVC PIPE, POLY TUBING
GRINER DRILLING (06301)	6/10/2020	R53209	7/10/2020 WELL TESTS	1,800.00	1,800.00	ACE HARDWARE [00149]	6/23/2020	310518	7/10/2020 CEMENT
GRINER DRILLING [08301]	6/25/2020	R53248	7/10/2020 DROVE TO PLANT A REMOVED	3,410,00	3,410.00	ACE HARDWARE (00149)	6/29/2020	310640	7/10/2020 PARTS AND SUPPLIES
			AND REPLACED BAD CHECK VALVE			ACE HARDWARE [00149]	6/30/2020	310668	7/10/2020 GARDEN SPRAYER/GOES WITH FIRE DEPT PURCHASE ORDER
HANCOCK PEST CONTROL [08310]	6/10/2020	06102020	7/10/2020 MONTHLY EXPENSE MONTHLY EXPENSE	258.50	398,50	ACE HARDWARE (00149)	6/30/2020	310690	7/10/2020 ANT POISON, TAPE
			7/10/2020 TERMITE INSPECTION	175.00	175.00	ACE HARDWARE [00149]	6/29/2020	76599	7/10/2020 PARTS AND SUPPLIES
HANCOCK PEST CONTROL [08310]	6/16/2020	41053		33.47	33.47	AT&T [08082]	6/10/2020	M23	7/10/2020 MONTHLY EXPENSE
HATTIESBURG AMERICAN [08314]		3 CAMBRIAN 1116EGP	7/10/2020 VARIANCE 7/10/2020 VARIANCE	33.47	33.47	AT&T [08062]	5/10/2020	M23	7/10/2020 MONTHLY EXPENSE
HATTIESBURG AMERICAN (08314)	6/10/2020	1029A HOWY	7/10/2020 VARIANCE 7/10/2020 ZONING	36.39	36.39	AT&T [05082]	6/10/2020	M90	7/10/2020 MONTHLY EXPENSE
HATTIESBURG AMERICAN [08314]			7/10/2020 ZONING	34.20	34 20	AT&T [08082]	6/10/2020	4942	7/10/2020 MONTHLY EXPENSE
HATTIESBURG AMERICAN [08314]		126 SHERRY	7/10/2020 ZONING 7/10/2020 MS POWER FRANCHISE	806.55	806.55	AT&T NCIC/T1 LINE [12201]	6/01/2020	3118450266	7/10/2020 MONTHLY EXPENSE
HATTIESBURG AMERICAN [08314]	6/10/2020	MS POWER 06102020	7/10/2020 WIS POWER FRANCHISE 7/10/2020 MONTHLY EXPENSE MONTHLY	2,539.83	2,539.83	AT&T NCIC/T1 LINE (12201)	6/10/2020	GH0740	7/10/2020 NCIC
HUB CITY HUMANE SOCIETY [09783]	6/10/2020	00105050	EXPENSE	2,335 03	2,335.03	AWARE GPS [12016]	6/15/2020	2546117	7/10/2020 MONTHLY EXPENSE
HUNTS SOUTHLAND REFINERY (08332)	6/10/2020	1432654	7/10/2020 CRS	217.62	217.62	BADGER METER, INC (08088)	6/29/2020	80056193	7/10/2020 MONTHLY HOSTING
HUNTS SOUTHLAND REFINERY [08332]	6/10/2020	1435356	7/10/2020 TACK	299 63	299 63	BAGGETT A/C & HEAT [08089]	6/12/2020	18910	7/10/2020 FIX AC AT FIRE HALL 1
HYDRA SERVICES. INC [11435]	6/30/2020	142395	7/10/2020 SERVICE CALL FOR LIFT STATION	1,991.70	1,991.70	BARDING GENERATOR [04140]	6/11/2020	173,772	7/10/2020 KOHLER STARTER
IRVIN, DAVID [07553]	6/10/2020	11791	7/10/2020 FIX DRIVEWAY AT JANET WIBLE	1,882.00	1,882.00	BARDING GENERATOR [04140]	5/29/2020	173663	7/10/2020 CABLE, CABLE ENDS, TUBE
RVIN, DAVID (07553)	5/30/2020	11849	7/10/2020 KATRINA LAGOON	2,400.00	2,400.00	BARDING GENERATOR (04140)	6/10/2020	173679	7/10/2020 BATTERY AND LABOR
RVIN, DAVID (07553) IRVIN, DAVID (07553)	6/17/2020	11856	7/10/2020 POLIS SLAB	1,400.00	1,400.00	BARDING GENERATOR (04140)	6/03/2020	173703	7/10/2020 BATTERY AND LABOR
RVIN, DAVID [07553]	6/26/2020	11872	7/10/2020 DIXIE STREET	1,250.00	1,250.00	BARDING GENERATOR (04140]	6/10/2020	173705	7/10/2020 DRAIN WATE FROM WATER PU
YONDA [05331]	6/10/2020	JUNE2020	7/10/2020 MONTHLY EXPENSE	50.00	50.00	BARDING GENERATOR (04140)	6/05/2020	173723	7/10/2020 BATTERY AND LABOR
YL (00858)	6/30/2020	JCT775215	7/10/2020 ZOOM	16 09	16 09	BARDING GENERATOR [04140]	6/09/2020	173745	7/10/2020 OIL FILTER, OIL, FUEL FILTER
YL [00858]	6/30/2020	JCT775257	7/10/2020 QUARTERLY MONITORING	59.97	59.97	BARDING GENERATOR (04140)	6/15/2020	173780	7/10/2020 AIR AND FUEL FILTER, OIL
· · · · · · · · · · · · · · · · · · ·	6/10/2020	06102020	7/10/2020 MONTHLY EXPENSE Maintenance	2,954.99	2,954,99				FILTERS_ ANTIFREEZE
JE RYL (00858)	0/10/2020	00102020	Contract Maintenance Contract			BARDING GENERATOR (04140)	6/15/2020	173783	7/10/2020 BATTERY AND LABOR
JMH GRAPHICS, LLC [18931]	5/28/2020	23438	7/10/2020 SHIRTS	258 36	256 36	BARDING GENERATOR [04140]	6/17/2020	173811	7/10/2020 RECTANGEL STROBE, REAR
KEITHCO PETROLEUM INC [10244]	6/08/2020	133791	7/10/2020 DIESEL	1,116.25	1,116.25				STROBE
KENDRICK, CHARLES [03557]	6/10/2020	JUNE2020	7/10/2020 MONTHLY EXPENSE	50,00	50.00	BARDING GENERATOR [04140]	6/19/2020	173829	7/10/2020 BROWN #4
KITTRELL IND. SUPPLY [09870]	6/09/2020	2005-006045	7/10/2020 CRIMPED END BRUSH	10.98	10,98	BARDING GENERATOR [04140]	6/30/2020	173915	7/10/2020 SYNTHETIC OIL
LEWIS PRINTING [08374]	6/30/2020	1592	7/10/2020 PAPER CLIPS, STAPLES, TONER	796,76	796,76	BFMC, INC [18946]	6/21/2020	22358	7/10/2020 JUNE BILLING
						BLACKWELL_CHARLES [03383]	6/10/2020	JUNE2020	7/10/2020 MONTHLY EXPENSE

Rue: 100/2009 at 9:15 AM		City of	Petal			Page 4
	(Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	<u>Balanc</u> Du
LEWIS PRINTING (08374)	6/22/2020	15264	7/10/2020	CLOROX TABLETS, CHAIRMAT, MOP HEAD	434,54	434,54
LEWIS PRINTING (06374)	6/22/2020	15265	7/10/2020	PAPER TOWELS, SANITIZER	611,95	611,95
LEWIS PRINTING [06374]	6/22/2020	15266	7/10/2020	APPLICATIONS FOR WATER	488.00	488.00
LOWES(1) [04523]	6/23/2020	01909-01522-	7/10/2020	DUGOUT FANS, GLOVES, COVERS	1,256 99	1,266,99
LOWES(1) [04523]	6/04/2020	02315	7/10/2020	SHOVELS, RAKES	319 83	319 83
LUCAS, GLENN (05609)	6/10/2020	JUNE2020	7/10/2020	MONTHLY EXPENSE	50.00	60.00
MCDANIEL, ALLEN [08746]	6/29/2020	11880	7/10/2020	INSTALL RADIATOR	140.00	140.00
MCELHANEY PLUMBING [08402]	6/11/2020	285112	7/10/2020	KEY AND CLEANOUT	14,95	14,95
MCMULLAN MOTORS [06405]	6/08/2020	507537	7/10/2020	OIL CHANGE	613 81	613 81
METRO CRIME STOPPERS [08407]	6/30/2020	JUNE 2020	7/10/2020	MONTHLY EXPENSE	23.00	23.00
MISSISSIPPI POWER CO [08440]	6/10/2020	JUNE 2020	7/10/2020	MONTHLY EXPENSE	36,316 1.3	36,316,13
MISSISSIPPI POWER CO [08440]	6/10/2020	36750-97196	7/10/2020	EGP	312 20	312 20
MISSISSIPPI POWER CO (08440)	6/10/2020	29736-95075	7/10/2020	EGP	579 32	579 32
MISSISSIPPI POWER CO [08440]	6/10/2020	30636-36052	7/10/2020	EGP	383 12	383 12
MISSISSIPPI POWER CO [08440]	6/10/2020	10432-81037	7/10/2020	577 HILLCREST	693 52	693 52
MOMAR (09009)	6/05/2020	PSI347177	7/10/2020	ANT POISON	287.34	287 34
Mountaineer Computer Systems, Inc. [08857]	5/18/2020	14008	7/10/2020	UPDATES TO OVERTIME CALCULATION	92 50	92,50
MS DEPT OF PUBLIC SAFETY [08749]	6/30/2020	JUNE 2020	7/10/2020	MONTHLY EXPENSE	938 00	938.00
NOBLES AUTO PARTS [08501]	6/16/2020	772560	7/10/2020	PARTS AND SUPPLIES	61 90	61 90
NOBLES AUTO PARTS [08501]	6/29/2020	772635	7/10/2020	PARTS AND SUPPLIES	2,241 32	2,241 32
NOBLES AUTO PARTS [08501]	6/23/2020	773006	7/10/2020	WEATHERSHIELD, HOSE	173.26	173.26
NOBLES AUTO PARTS [08501]	6/29/2020	77309	7/10/2020	PARTS AND SUPPLIE	932 73	932 73
NOBLES AUTO PARTS [08501]	6/29/2020	773287	7/10/2020	BLUE DEF	179 60	179 80
NOBLES AUTO PARTS (08501)	6/30/2020	773362	7/10/2020	AIR FILTERS FOR TRACTORS	286 62	286.62
OWENS BUSINESS MACHINES [08508]	6/29/2020	400218-	7/10/2020	MONTHLY EXPENSE	242.09	242 09
OWENS BUSINESS MACHINES (08508)	6/29/2020	400220-	7/10/2020	MONTHLY EXPENSE	293,11	293 11
PARISH TRACTOR (12383)	6/16/2020	02-124963	7/10/2020	FAN ASSEMBLY	492.41	492 41
PETAL ANIMAL CLINIC (00800)	6/24/2020	340687-	7/10/2020	INJECTION	127 59	127 59
PETAL CHAMBER OF COMMERCE [08518]	6/10/2020	06102020	7/10/2020	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100,00	100.00
PETAL OUTDOORS [05540]	6/05/2020	B64608	7/10/2020	ROCKER CASE GASKET	133,48	133 48

Fium 7/06/0020 at 9:15 AM	140-14-14V	City of		Status Report		Page 7
			and the Parcel Section	status report		
Org Name & Lookup	Involce Date	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
PETAL OUTDOORS [05540]	6/25/2020	B85678	7/10/2020	OIL FILTER, KAWASKI OIL, TIMMER HEAD	167 44	167 44
PETAL TIRE CENTER (08530)	6/15/2020	50254	7/10/2020	ROTATE MOUNTED TIRES	42.95	42.95
PINE BELT PORTABLES (11627)	6/17/2020	1011D205-	7/10/2020	MONTHLY RENTALS	300.00	300.00
POLK, KELLY \$ (09595)	6/10/2020	JUNE2020	7/10/2020	MONTHLY EXPENSE	50.00	50 00
PRECISION ELECTRIC AND CONTROL LLC [12426]	6/10/2020	733	7/10/2020	TROUBLSHOOT WIRING	150.00	150.00
PRECISION ELECTRIC AND CONTROL LLC [12426]	6/10/2020	734	7/10/2020	INSTALL YASKAWA TO PUMPING STATION	7,332,50	7,332 50
PUCKETT RENTS [08549]	6/03/2020	766406	7/10/2020	FILTERS, AND OIL CHANGE	1,822_05	1,822.05
RODGERS, BILL [08866]	6/27/2020	1646	7/10/2020	MONTHLY EXPENSE	4,047 80	4,047.80
SCOGGINS PUMP (08704)	6/09/2020	1764	7/10/2020	SERVICE CALL GREENBAY AND REDFERN	710,00	710,00
SCOGGINS PUMP [08704]	6/09/2020	1765	7/10/2020	SERVICE CALL EDGEMERE	350 00	350.00
SCOGGINS PUMP (08704)	6/09/2020	1766	7/10/2020	GRINDER PUMP	1,700.00	1,700.00
SCOGGINS PUMP [08704]	6/16/2020	1777	7/10/2020	MERCURY FLOAT	2,000 00	2,000.00
SCOGGINS PUMP (08704)	6/22/2020	1783		SERVICE CALL EDGEMERE	377.50	377 50
SCOGGINS PUMP (08704)	6/23/2020	1784	7/10/2020	SERVICE CALL PALM TREE LOOP	380 00	380.00
SCOGGINS PUMP (08704)	6/22/2020	1785		SERVICE CALL BEAUTY SHOP	527 50	527 50
SCOGGINS PUMP [08704]	6/30/2020	1792		BEAUTY SHOP	1,055 00	1,055.00
SCOGGINS PUMP [08704]	6/15/2020	11843		SERVICE CALL REDFERN	495.00	495.00
SHOWS, DEARMAN & WAITS INC [08584]	6/10/2020	06102020	7/10/2020	MONTHLY EXPENSE BUSINESS RETAINER	100_00	100.00
Southern Chlorinator [08977]	6/16/2020	23281	7/10/2020	CHLORINE	4,422,80	4,422.60
SOUTHERN GAS AND SUPPLY [08599]	6/22/2020	35643798	7/10/2020	OZ BOTTLE	53,18	53,16
SOUTHERN TIRE MART [08603]	6/10/2020	2520035373	7/10/2020	SERVICE CALL AND TIRES	504 20	504 20
SOUTHERN WATERWORKS SUPP [08605]	5/31/2020	84244	7/10/2020	BACKORDER ITEMS	778.99	778,99
SOUTHERN WATERWORKS SUPP [08605]	5/31/2020	84244	7/10/2020	SUPPLIES FOR RESTOCK	1.00	1.00
STATE TREASURER'S OFFICE [08614]	6/30/2020	JUNE2020	7/10/2020	MONTHLY EXPENSE	11,837.00	11,837,00
STEGALL NOTARY SERVICE [08615]	6/10/2020	MARTIN	7/10/2020	RENEWAL OF MELISSA MARTIN	108.00	108.00
SYSCON [08525]	6/10/2020	1-458952	7/10/2020	MAINTENANCE	1,100.00	1,100.00
T J CHEMICAL [08847]	6/10/2020	2452	7/10/2020	AQUA KONTROL	5,006.00	5,006.00
TAYLOR POWER SYSTEMS [08630]	6/16/2020	02632823	7/10/2020	ESTATES DRIVE	3,869.26	3,859,28
THE OIL EXCHANGE (00795)	6/15/2020	15200-15104	7/10/2020	OIL CHANGES	140.00	140,00
THE OIL EXCHANGE [00795]	6/02/2020	15828-15827	7/10/2020	OIL CHANGES	190.00	190.00

Page 7/08/2020 of 9:15 AM	(Wondy & L)	City of (nn) Account		Status Report		Page 1
Org Name & Lookup	Involce Date	<u>Involce</u> Number	A/P Due Date	A/P Description	Original A/P Owed	
VOXO, LLC [19004]	6/10/2020	06102020	7/10/2020	MONTHLY EXPENSE MONTHLY EXPENSE	1,620.00	1,620.00
VUL STRUCTION MATERIALS, (08668)	6/16/2020	50784637	7/10/2020	ROCK	265.44	265.44
VI TRUCTION MATERIALS, [08668]	6/23/2020	50788019	7/10/2020	GOES WITH PO 11814	320.74	320.74
V(3738)	5/31/2020	0001091509	7/10/2020	MONTHLY EXPENSE	75,605 17	75,605 17
W	6/10/2020	51602	7/10/2020	EAP	396.00	396.00
WOR [08688]	6/02/2020	51387	7/10/2020	CRIDDLE, MERRILL, SCRONCE	221 00	221.00
ZORO TOOLS, INC [19236]	6/17/2020	7856453	7/10/2020	BATTERIES	89.66	89 66
Total for Lynn Campfield					255,773.61	255,773.61
		R#p	ort Total:		255,773.61	255,773 61

Run: 7/05/2020 at \$ 13 AM		City of	Petal			Page 2
(M	lendy & L	ynn) Account	s Payable !	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	<u>A/P</u> Due Date	A/P Description	Original A/P Owed	Balance Due
BUILDING OFFICIALS ASSOC OF MISS (08151)	6/10/2020	HEATH	7/10/2020	AMY HEATH MEMBERSHIP	200.00	200.00
C.J. MORGAN, INC. [08165]	6/09/2020	2020046	7/10/2020	REMOVE OLD PUMP	4,365.00	4,365.00
CANON FINANCIAL SERVICES INC. [10739]	6/10/2020	21574169	7/10/2020	MONTHLY EXPENSE	72_00	72_00
CANON SOLUTIONS [08503]	6/10/2020	4033025209	7/10/2020	MAINTENANCE	36 10	36 10
CENTERPOINT ENERGY [08176]	6/10/2020	5106843-5	7/10/2020	1107 HIGHWAY 42	65 82	65,82
CENTERPOINT ENERGY [08176]	6/10/2020	3142874-1	7/10/2020	741 S MAIN CIVIC CENTER	54 12	54,12
CENTERPOINT ENERGY [08175]	6/10/2020	3205311-8	7/10/2020	119 W EIGHTH	35 49	35 49
CENTERPOINT ENERGY [08176]	6/10/2020	3205315-9	7/10/2020	127 W EIGHTH	26.85	26.85
CENTERPOINT ENERGY [08176]	6/10/2020	3205318-3	7/10/2020	943 HIGHWAY 11	26 09	26:09
CENTERPOINT ENERGY (08176)	6/10/2020	11026052-8	7/10/2020	117 W. EIGHTH AVE	30.91	30.91
CENTERPOINT ENERGY [08176]	6/10/2020	9219817-5	7/10/2020	W 7TH AVE	16.52	16 52
CENTERPOINT ENERGY [D8176]	6/10/2020	8713563-8	7/10/2020	54 SPRINGFIELD RD	30 71	30 71
CENTERPOINT ENERGY [08176]	6/10/2020	9797558-5	7/10/2020	69 RUSSETT LANE	27.92	27 92
CENTERPOINT ENERGY [08176]	6/10/2020	9797563-5	7/10/2020	1950 OLD RICHTON RD	27.92	27.92
CENTERPOINT ENERGY [08176]	6/10/2020	7854256-0	7/10/2020	424 MAPLE DR	27 92	27,92
CENTERPOINT ENERGY (08176)	6/10/2020	7854258-6	7/10/2020	75 DOGWOOD LANE	27 92	27 92
CENTERPOINT ENERGY (08176)	6/10/2020	7018623-4	7/10/2020	132 MEADOWBROOK	25 61	25.61
CENTERPOINT ENERGY (08176)	6/10/2020	7019102-8	7/10/2020	281 WILDWOOD TRAIL	41.09	41.09
CENTERPOINT ENERGY [08176]	6/10/2020	7057547-7	7/10/2020	PINEWOOD DR	26.09	26 09
CENTERPOINT ENERGY [08176]	6/10/2020	7057550-1	7/10/2020	DOGWOOD CIR G1	26.85	26.85
CENTERPOINT ENERGY [08176]	6/10/2020	7057552-7		WOODLAND SQ G1	26 85	26.85
CENTERPOINT ENERGY [08176]	6/10/2020	7074091-5	7/10/2020	ESTATES DR G1	24 75	24 75
CENTERPOINT ENERGY [08176]	6/10/2020	7252306-9	7/10/2020	102 FAIRCHILD	33.06	33.06
CENTRAL PIPE SUPPLY INC [08178]	6/10/2020	\$100218802.0	7/10/2020	RED RUBBER GASKET, MAHCINE BOLT CAP	327,88	327 66
CENTRAL PIPE SUPPLY INC (08178)	6/19/2020	S100219502.0	7/10/2020	REED METER WRENCH	380.00	380 00
CENTRAL PIPE SUPPLY INC (08178)	5/07/2020	10021025 001	7/10/2020	END POINT TOOL TRIMBLE T10	5,010.00	5,010.00
CERTIFIED LABORATORIES (08180)	6/10/2020	3972929-	7/10/2020	CHERRY MAT, TRAIL BLASTER	2,138.57	2,138 57
CINTAS (1) [08185]	6/10/2020	JUNE2020	7/10/2020	UNIFORMS FOR JUNE 2020	2,282,01	2,282,01
CORLEY, TOMMYE [08643]	6/10/2020	JUNE2020	7/10/2020	MONTHLY EXPENSE	50 00	50 00
CSPIRE (08810)	6/10/2020	JUNE2020	7/10/2020	MONTHLY PHONE	1,173 62	1,173 62
CUSTOM PRODUCTS CORP. (08207)	5/29/2020	336727	7/10/2020	CHILDREN AT PLAY	44,67	44,67
DAVIS, JO (08834)	6/10/2020	JUNE2020	7/10/2020	MONTHLY EXPENSE	50.00	50,00
DELKS TIRE SALES & SERVIC [08220]	6/24/2020	31670	7/10/2020	RUBBER VALVE STEM	7.00	7_00

Rum: 7/06/2020 at 9:15 AM	Additional () 44	City of		areas and and and an and an		Page: 1
	(Wendy & L)	nn) Account	s Payable	Status Report		
Org Name & Lookup	Date Date	Involce Number	<u>A/P</u> Due Date	A/P Description	<u>Original</u> <u>A/P Owed</u>	Balanc
DELKS TIRE SALES & SERVIC (08220)	6/02/2020	31395	7/10/2020	MOUNT AND DISMOUNT	50.00	50.00
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2000720003-	7/10/2020	1	113.20	113 20
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2003760003-	7/10/2020)	50 97	50.97
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2005681000-	7/10/2020	1	313.22	313.22
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2005890401-	7/10/2020)	57 76	57 7E
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2008200501-	7/10/2020	1	48.91	48,91
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2008920001-	7/10/2020)	90.25	90 25
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2008986501-	7/10/2020)	70.72	70 72
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2010680001-	7/10/2020)	104 37	104 37
DIXIE ELECTRIC FOWER ASSN [08227]	6/10/2020	2039600000-	7/10/2020)	40.88	40.88
DIX/E ELECTRIC POWER ASSN [08227]	6/10/2020	2102920000-	7/10/2020)	127.02	127.02
DIXIE ELECTRIC POWER ASSN (08227)	5/10/2020	2104800000-	7/10/2020	1	138.60	138.60
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2106520500-	7/10/2020)	68.68	68.68
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2108321500-	7/10/2020)	39.54	39.54
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2108961500-	7/10/2020)	102 13	102.13
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2109801500-	7/10/2020	2	108.72	108 72
DIXIE ELECTRIC POWER ASSN 1082271	6/10/2020	2111111101-	7/10/2020	2	47,78	47_78
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2111510000-	7/10/2020	2	267.86	267 86
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2111520401-	7/10/2020	2	47.96	47 98
DIXIE ELECTRIC POWER ASSN [06227]	6/10/2020	2111990000-	7/10/2020	2	92,46	92,48
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2112053000-	7/10/2020		34 29	34,29
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2112940000-	7/10/2020)	35.94	35,94
DIXIE ELECTRIC POWER ASSN [06227]	6/10/2020	2113580000-	7/10/2020)	89.37	89.37
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2114810000-	7/10/2020	3	38.92	38 92
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2116460000-	7/10/2020)	41.30	41.30
DIXIE ELECTRIC POWER ASSN (06227)	5/10/2020	2116987000-	7/10/2020	1	371,30	371.30
DIXIE ELECTRIC POWER ASSN [06227]	6/10/2020	2117090501-	7/10/2020)	65 28	65 26
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2117739501-	7/10/2020)	43.97	43,91
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2117749900-	7/10/2020	1	35 84	35.84
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2117753301-	7/10/2020	3	70.27	70.27
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2118240001-	7/10/2020)	144 57	144.5
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2119040001-	7/10/2020	2	58.49	58 49
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2121600001-	7/10/2020)	32 13	32.13
DIXIE ELECTRIC POWER A\$SN [08227]	6/10/2020	2121880001-	7/10/2020	2	239,35	239 35

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1	Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Involce Number	<u>A/P</u> Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2121960001-	7/10/2020		35 74	35.74
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2122280001-	7/10/2020		103_37	103.37
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2123240001-	7/10/2020		284 12	284 12
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2124040001-	7/10/2020		39.75	39 75
DIXIE ELECTRIC FOWER ASSN [05227]	6/10/2020	2126000001-	7/10/2020		119.42	119.42
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2128580000-	7/10/2020		136.63	136.63
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2131061000-	7/10/2020		106.35	106.35
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2131065500-	7/10/2020		133_50	133 50
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2131440000-	7/10/2020		223.61	223 61
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2133427501-	7/10/2020		71.62	71.62
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2141137900-	7/10/2020		562.38	562 38
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2141141200-	7/10/2020		51.48	51.48
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2141440000-	7/10/2020		1,714.95	1,714.95
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2141440500-	7/10/2020		1,840,18	1,840.18
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2141441000-	7/10/2020		1,330,48	1,330.48
DIXIE ELECTRIC POWER ASSN 1082271	6/10/2020	2141560000-	7/10/2020		40.06	40.05
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2145040000-	7/10/2020		517.94	517 94
DIXIE ELECTRIC POWER ASSN 1082271	6/10/2020	2145760001-	7/10/2020		32.44	32.44
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2146500800-	7/10/2020		335.19	335.19
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2147560000-	7/10/2020		49.63	49.63
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2020	2148520000-	7/10/2020		40.26	40.26
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2020	2149200000-	7/10/2020		55.50	55.50
DP\$ CRIME LAB (05233)	6/01/2020	90092517	7/10/2020	ANALYTICAL FEES	480.00	480.00
EATON, ROCKY W [12100]	6/30/2020	939	7/10/2020	COP/BARNES	3.867.15	3.867 15
ELECTION SYSTEMS & SOFTWARE (08239)	6/05/2020	1138378		BALLOTS	4,895.00	4,895.00
EMERGENCY EQUIPMENT PROFESSIONALS	6/12/2020	451680		TROUBLESHOOT GOVERNOR	3,321,24	3,321 24
ESSCO AIR CONDITION [08248]	6/03/2020	39336	7/10/2020	REPLACED BLOWER WHEEL ON	417 50	417 50
FORREST CO. REGIONAL JAIL [08263]	6/10/2020	APIRL2020	7/10/2020	APIRL 2020 HOUSING	848.02	848.02
FORREST CO REGIONAL JAIL [08263]	6/10/2020	MAY2020	7/10/2020	MONTHLY HOUSING FOR MAY 2020	1,400,00	1,400.00
GARNER LUMLEY ELECTRIC SU [08285]	5/05/2020	569866	7/10/2020	ELECTRICAL SUPPLIES	20.03	20 03
GARNER LUMLEY ELECTRIC SU [08285]	6/10/2020	569993	7/10/2020	LIGHT BULBS	16,00	18.00

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Balance Due

840.00 25,73 14,99 25,94 34,18 68,32 546,86 540,00 492,00 214,34 33,25 202,80 191,88 305,83 597,84 2,888,450 98,95 394,50 204,45 169,45 169,45 65,00 193,46 486,97 556,41 408,48 137,90

55.00 188.66 303.03 50.00

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Original A/P Owed

840,00 28,73 14,99 25,94 34,18 68,32 546,86 540,00 492,00 492,00 492,00 191,86 302,87 84 202,80 191,86 394,50 204,45 193,45 468,97 558,71 558,71 406,48 408,48 137,90

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