

BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON JUNE 2, 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 CLINT MOORE STEVE STRINGER
OTHERS	TESSA & DALLAS COLLETT KAREN HESSION DREW BRICKSON MIKE LOTT AND MANY OTHERS

MAYOR MARX DECLARED A QUORUM PRESENT AND DECLARED THE CITY COUNCIL IN SESSION. MAYOR MARX STATED THAT MIKE LOTT HAD ONE THE ALDERMAN AT LARGE ELECTION HELD ON JUNE 1, 2020 BUT WOULD NOT BE SITTING IN TONIGHT DUE TO BOND, ETC.

THE INVOCATION WAS OFFERED BY ANTHONY MCCULLUM

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENT

SEMINARS & TRAVEL

Request to authorize Lenzy Lee to attend CPAT at the State Fire Academy on June 11, 2020 at a cost of \$40.00.

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MINUTES FROM THE REGULAR MEETING OF MAY 19, 2020 AND THE SPECIAL MEETING OF MAY 28, 2020.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MAY 19, 2020 AND THE SPECIAL MEETING OF MAY 28, 2020 AS WRITTEN. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO CONTINUE THE PROCLAMATION OF EMERGENCY

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO CONTINUE THE PROCLAMATION OF EMERGENCY UNTIL FURTHER NOTICE. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON

ALDERMAN TONY DUCKER
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED THE GOVERNOR’S PROCLAMATION SETTING JULY 3, 2020 AS A STATE HOLIDAY IN OBSERVANCE OF INDEPENDENCE DAY

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE PROCLAMATION SETTING JULY 3, 2020 AS A HOLIDAY IN OBSERVANCE OF INDEPENDENCE DAY. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

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

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESOLUTION APPOINTING MML VOTING DELEGATES.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPOINT STEVE STRINGER AS VOTING DELEGATE. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

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

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JEFFREY LEVI SCRONCE IN THE STREET DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE RESIGNATION OF JEFFREY LEVI SCRONCE IN THE STREET DEPARTMENT EFFECTIVE MAY 21, 2020. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

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

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 212 MCKINNON

THEREUPON, ALDERMAN STRINGER NOTED THAT THE CUSTOMER DID NOT RECEIVE USE OF THE WATER DUE TO AN ILLEGAL CONNECTION TO HIS LINE AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES AND LATE FEES BILLED TO 212 MCKINNON IN THE AMOUNT OF \$291.76. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

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

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- ORDINANCE 2020-141

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE FOREGOING PROOF OF PUBLICATION FOR FILING. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "A"

DOCKET

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR BENTLEY FAULKNER TO ATTEND DRIVER OPERATION CLASS AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE BENTLEY FAULKNER TO ATTEND DRIVER OPERATION CLASS AT THE STATE FIRE ACADEMY ON JUNE 15-26, 2020 AT A COST OF \$783.00. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR HUNTER MCPHAIL AND PAYNE HANBERRY TO ATTEND CPAT AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE HUNTER MCPHAIL AND PAYNE HANBERRY TO ATTEND CPAT AT THE STATE FIRE ACADEMY ON JUNE 9, 2020 AT A COST OF \$40.00 EACH. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR LENZY LEE TO ATTEND CPAT AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO AUTHORIZE LENZY LEE TO ATTEND CPAT AT THE STATE FIRE ACADEMY ON JUNE 11, 2020 AT A COST OF \$40.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JACOB KING 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 JACOB KING
BE HIRED FULL TIME AS A RECRUIT FIREFIGHTER
AT A RATE OF \$10.15 PER HOUR EFFECTIVE
JUNE 10, 2020

SO ORDERED THIS THE 2ND DAY OF JUNE 2020

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING KENNETH MERRILL TO THE STREET DEPT

ORDER

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

IT IS HEREBY ORDERED THAT KENNETH MERRILL
BE TRANSFERRED FROM THE WATER DEPT TO THE
STREET DEPT EFFECTIVE JUNE 3, 2020

SO ORDERED THIS THE 2ND DAY OF JUNE 2020

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX OPENED THE MEETING FOR PUBLIC COMMENT.

THEREUPON, TRACIE SMITH, A RESIDENT OF JONES COUNTY AND MEMBER OF CITIZENS AGAINST CORRUPTION STATED THAT HER FAMILY SUFFERED POLICE BRUTALITY WHEN HER NEPHEW WAS SHOT BY OFFICERS. HER NEPHEW SUFFERED FROM MENTAL ISSUES.

THEREUPON, JIM CAVAZAS, TRUSSEL RD STATED THAT HE HAS LIVED IN PETAL FOR 38 YEARS. HE HAS NEVER GOTTEN ALONG WITH THE MAYOR, BUT BELIEVES THE MAYOR IS NOT A RACIST. HE JUST MADE A BONE HEADED STATEMENT AND PROBABLY WOULD HAVE SAID THE SAME THING IF THE OFFENDER HAD BEEN WHITE.

THEREUPON, FREDRICK CHESTNUT, NOT A PETAL RESIDENT, STATED THAT HE ATTENDED THE PEACEFUL PROTEST THAT WAS HELD ON SATURDAY. SOME OF THE PROTESTERS WERE PULLED OVER AFTER LEAVING WAFFLE HOUSE AT 12:50 A.M. ON SUNDAY AND ASKED WHY THEY WERE HERE. HE BELIEVES THE POLICE NEED BODY CAMS.

THEREUPON, JUSTIN POWELL, STATED THAT HE BELIEVES THE MAYOR SHOULD STEP DOWN. MAYOR'S COMMENTS HAVE AFFECTED HIS WIFE AND CHILDREN. HE STATED THAT HE ONLY SAW TWO ALDERMEN AT THE PROTEST OVER THE WEEKEND. NONE OF THE POLICE WOULD COME OVER AND MEET THE PROTESTERS AND HE BELIEVES THE SCHOOL SUPERINTENDENT SHOULD MAKE A STATEMENT.

THEREUPON, LORRAINE BATES, PETAL RESIDENT, ASKED THE MAYOR IF HE WAS A MEMBER OF KKK. STEVE STRINGER STATED THAT WAS NOT AN APPROPRIATE QUESTION. SHE STATED THAT A RESIDENT ACROSS THE STREET MADE A RACIST COMMENT AS SHE WAS OUTSIDE PROTESTING AND THAT A MAN CAME OUT OF THE BUILDING AND SPIT AT HER.

THEREUPON, ANTHONY DUNN, FORREST COUNTY RESIDENT, WOULD LIKE TO APOLOGIZE TO THE MAYOR'S WIFE AND FAMILY. HE STATED THAT HE IS THE MAN THAT SITS OUTSIDE THEIR HOUSE. HE IS CONCERNED OVER THE MAYOR'S REFUSAL TO APOLOGIZE FOR THE FACT THAT HIS STATEMENT IS AFFECTING THE PEOPLE OF HIS COUNTY AND CITY.

THEREUPON, NIKITA BROWN, NOT A PETAL RESIDENT, STATED HER SON WAS THE ONE PULLED OVER AFTER LEAVING WAFFLE HOUSE. SHE TOO BELIEVES OFFICERS NEED BODY CAMERAS.

THEREUPON, LEXI MATTHEWS, A RESIDENT OF ALABAMA, READ AN OATH OF OFFICE AND ASKED IF THE MAYOR TOOK THAT OATH. MAYOR STATED NOT EXACTLY THE SAME ONE, BUT A SIMILAR ONE. SHE READ THE TWEETS THE MAYOR HAD POSTED AND ASKED IF THOSE WERE ALIGNED WITH THE OATH HE TOOK.

THEREUPON, TRYSTAN SOWELL, RECENT GRADUATE OF PETAL, ASKED THE MAYOR TO STEP DOWN. WONDERS WHEN HIS ELEVEN-YEAR-OLD BROTHER GOES FROM BEING A CUTE KID TO A THREAT.

THEREUPON, DEREK BARNEY, PETAL RESIDENT, READ THE MAYOR'S STATEMENT ASKING NOT TO RUSH TO JUDGEMENT, BUT THE MAYOR RUSHED TO OPINE THAT MR. FLOYD DIED A HEART ATTACK OR DRUG OVERDOSE. ASKS IF THE MAYORS POSTS ARE OFFICIAL OR JUST HIS OPINION.

THEREUPON, ANTHONY MCCULLUM, PASTOR OF PETAL CHURCH, COMMENDS THE BOARD FOR STANDING UP FOR WHAT WAS RIGHT. HE GRADUATED FROM PETAL IN 1984 AND CHOSE TO RAISE HIS KIDS IN PETAL RATHER THAN ANYWHERE ELSE. HE HAS FACED RACISM GROWING UP IN PETAL. HE HAS KNOWN THE MAYOR FOR A LONG TIME AND BELIEVES HIS STATEMENTS WERE INSENSITIVE, ETC. ASKED THE MAYOR TO RECAP HIS STATEMENT WHICH THE MAYOR HAS NOT DONE. HE KNOWS THE MAYOR DOESN'T SPEAK FOR EVERYONE. HE WISHED THE MAYOR WOULD HAVE RESIGNED, BUT SINCE HE IS NOT GOING TO RESIGN, AS AN INFLUENTIAL BLACK MAN IN THE COMMUNITY, HE CHOOSES TO FORGIVE THE MAYOR. HE CHOOSES TO LOVE THE MAYOR EVEN THOUGH SOME BELIEVE HE IS NOT WORTHY.

THEREUPON, REGINALD "JOEJOE" VIRGIL, PETAL RESIDENT, STATED HE WENT TO PETAL HIGH SCHOOL. HIS PERCEPTION OF HIS HOME TOWN HAS CHANGED. PEOPLE IN OTHER COUNTRIES ARE JUDGING PEOPLE IN PETAL BECAUSE OF THE MAYOR'S COMMENTS. PETAL HAS BEEN HIS HOME SINCE HE WAS FIVE YEARS OLD AND NOW, HE DOESN'T KNOW IF HE WANTS TO COME BACK. BELIEVES THE MAYOR SHOULD STEP DOWN.

THEREUPON, SHANNON BEARD, A RESIDENT OF HATTIESBURG, STATED THAT THE MAYOR'S REMARKS WERE INCREDIBLY INCONSIDERATE AND RACIST. SHE HOPES THAT PEOPLE'S COMMENTS WILL SIT ON THE MAYOR'S HEART AND STIR IT.

THEREUPON, ADA MADISON, PETAL RESIDENT, ASKED HOW MANY PEOPLE WERE FROM PETAL. SHE HAS BEEN IN PETAL SINCE THERE WAS NOTHING BUT WOODS. ALL SIX OF HER CHILDREN GRADUATED FROM PETAL. SHE HAS NEVER HEARD ANY OTHER PUBLIC OFFICIAL MAKE REMARKS LIKE MAYOR MARX MADE. HE HAS HURT THE SCHOOL AND THE KIDS THAT GO TO SCHOOL. SHE WOULD HAVE TORE HER CHILDREN UP FOR SAYING SOMETHING LIKE THAT. MAYOR HAS PUT A MARK ON THE PETAL POLICE DEPT. SHE HAS NEVER HAD A PROBLEM WITH THE PETAL POLICE. YOU HAVE TO TREAT EVERYBODY RIGHT. MAYOR NEEDS TO GO TO WDAM AND TELL EVERYONE IS HERE.

THEREUPON, JOSHUA GEORGE STATED THAT HE DOESN'T KNOW WHAT IS IN HAL'S HEART AND WISHES NOT ILL WLL TOWARDS THE MAYOR. ALDERMAN HAVE DONE WHAT CONSTITUENTS ASKED BY REQUESTING THE MAYOR'S RESIGNATION. WANTS THE MAYOR TO STEP DOWN.

THEREUPON, DAYNE MORGAN, WARD 5 RESIDENT, BELIEVES THE BOARD ROOM SHOULD BE RESERVED FOR PETAL RESIDENTS. VOTERS ELECTED HIM BY EITHER VOTING FOR HIM OR NOT SHOWING UP TO VOTE. WOULD LIKE TO JUST PAY THE MAYOR WHAT HE IS OWED IF POSSIBLE AND IF HE WON'T TAKE IT, THEN HE IS GETTING WHAT HE WANTS.

THEREUPON, ALDERMAN DUCKER OFFERED A BENEDICTION.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JUNE 2, 2020. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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



MINUTE BOOK 37

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City of Petal
(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
HANCOCK PEST CONTROL [08310]	5/09/2020	05092020	6/08/2020	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	
HATTIESBURG AMERICAN [08314]	5/10/2020	MAY2020	6/10/2020	SPECIAL ELECTION OF MS POWER FRANCHISE	112.35	112.35
HERRING, MICHAEL [06360]	5/18/2020	11763	6/10/2020	DAWSON CUT OFF	7,500.00	7,500.00
HUB CITY HUMANIE SOCIETY [09783]	5/09/2020	05092020	6/08/2020	MONTHLY EXPENSE MONTHLY EXPENSE	2,539.83	2,539.83
HYDRA SERVICES, INC [11435]	2/10/2020	139140	6/10/2020	MAGNOLIA LIFT STATION REPAIR	1,993.53	1,993.53
JENSEN, DARYL [00858]	5/09/2020	05092020	6/08/2020	MONTHLY EXPENSE Maintenance Contract Maintenance Contract	2,954.99	2,954.99
JENSEN, DARYL [00858]	5/07/2020	JCT77463	6/10/2020	MONITORING	75.00	75.00
JENSEN, DARYL [00858]	4/15/2020	JCT77464	6/10/2020	INSTALL WEBCAM	39.99	39.99
JENSEN, DARYL [00858]	5/07/2020	JCT77465	6/10/2020	16 PORT SWITCH	139.99	139.99
JENSEN, DARYL [00858]	5/01/2020	JCT77466	6/10/2020	VIRTUAL MEETING	32.18	32.18
JENSEN, DARYL [00858]	5/01/2020	JCT77507	6/10/2020	MONTHLY EXPENSE	16.99	16.99
JENSEN, DARYL [00858]	5/28/2020	JCT775174	6/10/2020	BACKUP BATTERY	250.00	250.00
JOHNNY'S WRECKER SERVICE,LLC [08355]	5/11/2020	39725	6/10/2020	TOW ENGINE	190.00	190.00
KEITH CO PETROLEUM INC [10244]	5/21/2020	125899	6/10/2020	GAS	915.22	915.22
LEWIS PRINTING [05174]	5/14/2020	15175	6/10/2020	CAGE SIGNS WITH GROMMETS	230.00	230.00
LOWES(1) [04523]	5/18/2020	09607	6/10/2020	LIGHT BULBS	49.12	49.12
LOWES(1) [04523]	5/03/2020	02254	6/10/2020	LUMBER FOR MOWING TRAILER	160.86	160.86
MC DANIEL, ALLEN [08746]	5/01/2020	11765	6/10/2020	LABOR ON UNIT 3	190.00	190.00
MC DANIEL, ALLEN [08746]	5/20/2020	11780	6/10/2020	INSTALL FRONT BRAKE PADS AND ROTORS	350.00	350.00
CRIME STOPPERS [08407]	5/31/2020	MAY2020	6/10/2020	MONTHLY EXPENSE	14.00	14.00
"H UNIFORM SUPPLY [08415]	5/11/2020	094841	6/10/2020	UNIFORMS	3,125.73	3,125.73
PI POWER CO [08440]	5/20/2020	30636-38761	6/10/2020	MONTHLY EXPENSE	411.68	411.68
PI POWER CO [08440]	5/18/2020	36750-67196	6/10/2020	EGP	321.56	321.56
PI POWER CO [08440]	5/13/2020	MAY2020	6/10/2020	MONTHLY EXPENSE	33,046.86	33,046.86
MISSISSIPPI POWER CO [08440]	5/22/2020	10432-81037	6/10/2020	MONTHLY EXPENSE	180.69	180.69
MS [08442]	5/20/2020	31253	6/10/2020	REGISTRATION	1,750.00	1,750.00
Mountainair Computer Systems, Inc. [08657]	5/15/2020	139725	6/10/2020	TIME CLOCK REPORTS AND PAYROLL CALCULATIONS	231.25	231.25
Mountainair Computer Systems, Inc. [08657]	5/09/2020	13907	6/10/2020	CALCULATIONS FOR TIME CLOCK	925.00	925.00
MS DEPT OF PUBLIC SAFETY [08749]	5/31/2020	MAY2020	6/10/2020	MONTHLY EXPENSE	830.00	830.00

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City of Petal
(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
MS MUNICIPAL LIAB. PLAN [06475]	5/31/2020	02256L0206-0	6/10/2020	UNINSURED MOTORIST	8,251.32	8,251.32
MYLEX [08776]	5/14/2020	018785	6/10/2020	TURBOS	2,335.00	2,335.00
NEWELL PAPER CO. [08500]	5/27/2020	577892	6/10/2020	PUMP, DISINFECTANT SUPPLIES FOR COMPLEX	1,270.87	1,270.87
NEWELL PAPER CO. [08500]	5/22/2020	579270	6/10/2020	CAN LINERS, DEODORANT PARTS JAX, ROLL HAND TOWELS	591.56	591.56
NOBLES AUTO PARTS [08501]	5/07/2020	770167	6/10/2020	BULES	12.51	12.51
NOBLES AUTO PARTS [08501]	5/28/2020	771416	6/10/2020	PARTS AND SUPPLIES	647.71	647.71
NOBLES AUTO PARTS [08501]	5/28/2020	771535	6/10/2020	CABIN AIR FILTER	23.55	23.55
OWENS BUSINESS MACHINES [08508]	5/29/2020	398715	6/10/2020	MONTHLY MAINTENANCE	287.60	287.60
OWENS BUSINESS MACHINES [08508]	5/29/2020	398717-16119	6/10/2020	MAINTENANCE	234.57	234.57
PALMER ELECTRIC [08509]	4/30/2020	16528	6/10/2020	TRAFFIC LIGHT AT WARDS	225.00	225.00
PALMER ELECTRIC [08509]	4/30/2020	16531	6/10/2020	TRAILWOOD SUBDIVISION	481.55	481.55
PALMER ELECTRIC [08509]	5/27/2020	16550	6/10/2020	MAIN ST AND CARTERSVILLE	279.00	279.00
PARISH TRACTOR [12383]	2/29/2020	02-112199	6/10/2020	CHAIN TOW AND LABOR	2,025.00	2,025.00
PARK PLACE PHARMACY [03028]	5/29/2020	397717	6/10/2020	GLOVES AND SANITIZER	75.00	75.00
PAUL'S DISCOUNT GLASS [03023]	5/15/2020	85508	6/10/2020	TRAFFIC LIGHT AT WARDS	704.00	704.00
PETAL ANIMAL CLINIC [08007]	5/28/2020	338726	6/10/2020	FOOD	64.73	64.73
PETAL CHAMBER OF COMMERCE [08516]	5/08/2020	05092020	6/08/2020	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL OUTDOORS [05540]	5/06/2020	A63582	6/10/2020	SPARK PLUG, KNOS	42.03	42.03
PETAL OUTDOORS [05540]	5/09/2020	A53883	6/10/2020	SPARK PLUGS AND ROD	165.89	165.89
PETAL OUTDOORS [05540]	5/12/2020	A53910	6/10/2020	SPINCE BLADE	236.46	236.46
PETAL OUTDOORS [05540]	5/15/2020	A54135	6/10/2020	CYLINDER HEAD, MANIFOLD GASKET, HEAD GASKET	2,873.94	2,873.94
PETAL OUTDOORS [05540]	5/15/2020	A54255	6/10/2020	SPARK PLUGS, SPINDLE	186.85	186.85
PETAL OUTDOORS [05540]	5/08/2020	A54256	6/10/2020	CHARTEL PIPE AND AUTO [09472]	55.07	55.07
PETAL TIRE CENTER [08530]	5/05/2020	049020	6/10/2020	TIRES FOR UNIT 01	790.20	790.20
PETAL TIRE CENTER [08530]	5/20/2020	049182	6/10/2020	TIRES FOR UNIT 06	529.47	529.47
PETTY CASH FINANCIAL [08531]	5/20/2020	MAY2020	6/10/2020	MONTHLY EXPENSE	127.83	127.83
PINE BELT PORTABLES (11627)	5/17/2020	10110205	6/10/2020	MONTHLY RENTAL	300.00	300.00
RED BUD SUPPLY [08536]	5/12/2020	167349	6/10/2020	CONES	688.50	688.50
RED BUD SUPPLY [08536]	5/12/2020	167346	6/10/2020	SHIRTS	116.33	116.33
RITZ SAFETY [19054]	5/13/2020	5982890	6/10/2020	RESPIRATORS	392.61	392.61

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City of Petal
(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
RODGERS, BILL [08686]	2/28/2020	1840	6/10/2020	MONTHLY EXPENSE	3,500.00	3,500.00
SCOOBINS PUMP [08704]	5/07/2020	1745	6/10/2020	SERVICE CALL PALM TREE LOOP	440.00	440.00
SHOWS, DEARMAN & WAITS INC [08564]	2/03/2020	21251	6/10/2020	REHAB OF MAIN AND SMITHVILLE	5,342.50	5,342.50
SHOWS, DEARMAN & WAITS INC [08564]	5/31/2020	21443	6/10/2020	REHAB OF MAIN AND SMITHVILLE	402.50	402.50
SHOWS, DEARMAN & WAITS INC [08564]	5/09/2020	05092020	6/08/2020	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SLAUGHTER AND ASSOCIATES [08587]	5/31/2020	COMPRENH	6/10/2020	COMPREHENSIVE PLAN	976.70	976.70
SOUTHERN WATERWORKS SUPP [08605]	5/12/2020	94154	6/10/2020	RESTOCK SUPPLIES	7,395.37	7,395.37
SOUTHERN WATERWORKS SUPP [08605]	9/24/2019	77138	6/10/2020	SUPPLIES FOR CASTLEWOOD	8,239.46	8,239.46
STATE TREASURER'S OFFICE [08614]	5/31/2020	MAY2020	6/10/2020	MONTHLY EXPENSE	7,174.50	7,174.50
SYSCON [08625]	5/01/2020	1-45791	6/10/2020	MAINTENANCE	1,100.00	1,100.00
THE OIL EXCHANGE [00795]	5/16/2020	15609-15610	6/10/2020	OIL CHANGES	285.00	285.00
THE OIL EXCHANGE [00795]	5/29/2020	15792	6/10/2020	OIL CHANGE	50.00	50.00
THE OIL EXCHANGE [00795]	5/10/2020	SEE DESC	6/10/2020	OIL CHANGES	620.00	620.00
THE PETAL NEWS [08637]	5/31/2020	06112	6/10/2020	LEGAL NOTICE FIBER OPTIC CABLE	587.72	587.72
VOXO, LLC [19004]	5/09/2020	05092020	6/08/2020	MONTHLY EXPENSE MONTHLY EXPENSE	1,820.00	1,820.00
VSC FIRE AND SECURITY INC [19403]	5/05/2020	215Y187654	6/10/2020	FIRE ALARM MONITORING MAY2020-MAY 2021	150.00	150.00
WANSLEY MACHINE & DRIVELINE SERVICE, LLC [19445]	5/20/2020	42177	6/10/2020	DRIVESHAFY	44.92	44.92
WASTE PRO [09738]	5/12/2020	1086318	6/10/2020	MONTHLY EXPENSE	75,605.17	75,605.17
WESLEY HEALTH SYSTEMS [08695]	5/13/2020	51259	6/10/2020	SAP	956.00	956.00
WORK WELL [08689]	5/04/2020	51236	6/10/2020	JERNIGAN	33.00	33.00
Total for Lynn Campfield					1,617,395.37	1,617,395.37
Melissa Martin						
350 DEGREES, LLC [09964]	4/08/2019		4/23/2019		35.89	35.89
AUSTIN, TRISTAN [11737]	10/08/2018		10/23/2018	812 S GEORGE ST APT 6	39.00	39.00
DAVIS, BRITANNY NICOLE [18735]	1/18/2019		2/02/2019	341 OLD CORINTH RD APT 15	24.75	24.75
DOTSON, COREY [18806]	21/3/2018		2/28/2019	108 S GEORGE APT 9	24.75	24.75
FIT BOUTIQUE [19349]	5/10/2018	(3)	10/16/2018	126 S MAIN	27.64	27.64

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City of Petal
(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
HAYMER, DASHA [18974]	5/01/2019		5/16/2019	512 S GEORGE ST APT 6	43.00	43.00
ROSSON, GARY DELANE [09216]	1/19/2019		2/02/2019		24.75	24.75
YAN N [11225]	6/05/2019		6/21/2019	6 BRANDEN LANE #2	18.75	18.75
YAN [19234]	11/20/2019		11/20/2019	141 W CHERRY DR	24.75	24.75
BARBARA [00187]	12/26/2018		1/10/2019	Customer Deposits	50.00	50.00
KEDREL [11323]	12/05/2019		12/20/2019	159 CHARLES ST, APT2	24.50	24.50
MORA, BRAVIN [18898]	4/16/2019		5/01/2019	312 N GEORGE ST	24.75	24.75
PETAL OUTDOORS [05540]	5/15/2020	2020-05-15	5/30/2020	Refund OVERPAYMENT ON BUSINESS LICENSE	28.25	28.25
RANCIER, CRYSTAL [11987]	9/04/2019		9/19/2019	15 KIMELA	18.75	18.75
THOMAS, DESMOND D [18893]	11/05/2019		11/20/2019	211 MITCHELL AVE	24.50	24.50
THOMAS, STEPHANIE [12090]	2/25/2019		3/12/2019	111 JACKSON AVE	6.75	6.75
WALKER, JASON L [10070]	9/27/2019		10/27/2019	341 OLD CORINTH RD APT 5	100.00	100.00
WILLAMOR, TYRA [12225]	7/02/2019		7/17/2019	13 HEHNSLING DR	18.75	18.75
Total for Melissa Martin					559.73	559.73
Wendy Lampton						
WAGERS, DONALD R [07957]	2/27/2020		2/27/2020	Meals, Mgmt & Tech Conference & Exhibit	164.00	164.00
Total for Wendy Lampton					164.00	164.00

Report Total:

1,816,119.10 1,816,119.10

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

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
98 WASTE LLC [11875]	4/20/2020	2866	6/10/2020	RUBBISH	480.00	480.00
AARON HAULERS, LLC [19416]	4/29/2020	9188	6/10/2020	PNR	450.00	450.00
ACE HARDWARE [00149]	5/29/2020	69035	6/10/2020	GARDEN SPRAYER, GOJO, DUCT TAPE, RING KEY	331.49	331.49
ACE HARDWARE [00149]	5/18/2020	72465	6/10/2020	BATTERIES	8.98	8.98
ACE HARDWARE [00149]	5/20/2020	73209-73339	6/10/2020	MAILBOX AND PLUMBING SUPPLIES	82.76	82.76
ACE HARDWARE [00149]	5/03/2020	309495	6/10/2020	BOOTS	30.59	30.59
ACE HARDWARE [00149]	5/07/2020	309570	6/10/2020	AIR FILTERS	17.06	17.06
ACE HARDWARE [00149]	5/18/2020	309789	6/10/2020	PLUGS, MARKING PAINT	57.08	57.08
ACE HARDWARE [00149]	5/28/2020	309970	6/10/2020	CABLE, CABLE TIES, SPRAYER, BATTERIES	79.10	79.10
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [06912]	5/13/2020	1392	6/10/2020	DIAGNOSE AND LABOR TO UNIT 5	85.00	85.00
AT&T [08082]	5/10/2020	6015	6/10/2020	MONTHLY EXPENSE	492.00	492.00
AT&T [08082]	5/10/2020	6730	6/10/2020	MONTHLY EXPENSE	214.34	214.34
AT&T [08082]	5/10/2020	4942	6/10/2020	MONTHLY EXPENSE	33.25	33.25
AT&T [08082]	5/10/2020	5385	6/10/2020	MONTHLY EXPENSE	540.00	540.00
AT&T NCGT1 LINE [12201]	5/01/2020	GH28693	6/10/2020	MONTHLY EXPENSE	158.27	158.27
AT&T NCGT1 LINE [12201]	5/01/2020	3117665492	6/10/2020	MONTHLY EXPENSE	204.71	204.71
AWARE GPS [12016]	5/10/2020	2499621	6/10/2020	MONTHLY EXPENSE	303.83	303.83
BADGER METER, INC [08088]	5/29/2020	80094533	6/10/2020	MONTHLY EXPENSE	1,748.94	1,748.94
BAGGETT AC & HEAT [08089]	3/15/2020	18794	6/10/2020	SERVICE CALL TO FIRESTATION ON FAIRCHILD	95.00	95.00
BARDING GENERATOR [04140]	5/07/2020	173507	6/10/2020	BATTERY UNIT 10	105.37	105.37
BARDING GENERATOR [04140]	5/07/2020	173510	6/10/2020	ANTIFREEZE, AIR FILTER	153.54	153.54
BARDING GENERATOR [04140]	5/12/2020	173544	6/10/2020	FULL SYNTHETIC OIL UNIT 116	150.00	150.00
BARDING GENERATOR [04140]	5/13/2020	173559	6/10/2020	FRONT BRAKE ROTORS, HUB ASSEMBLY, FIXED DOOR HANDLE	671.34	671.34
BARDING GENERATOR [04140]	5/20/2020	173605	6/10/2020	REAR WHEEL AND HARNES	191.50	191.50
BARDING GENERATOR [04140]	5/22/2020	173620	6/10/2020	DRIVE SIDE HEADLIGHT	210.00	210.00
BARDING GENERATOR [04140]	5/29/2020	173661	6/10/2020	OIL AND FILTER	152.20	152.20
BARRONTOWN UTILITY ASSOC [08012]	5/31/2020	040251500	6/10/2020	MONTHLY EXPENSE	44.94	44.94

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