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 1, 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

DREW BRICKSON ADA MADISON HASKEL BURNS VALERIE WILSON

OTHERS

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

THE INVOCATION WAS OFFERED BY MIKE LOTT

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS.

ORDERS & ORDINANCES

Request to adopt order hiring Gerald Tutor Jr in the Water Dept at a rate of \$11.00 per hour effective Sept. 2, 2020.

Request to adopt order hiring Timothy Brown in the Water Dept at a rate of \$11.00 per hour effective Sept. 2, 2020.

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 MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MINUTES FROM THE REGULAR MEETING OF AUGUST 18, 2020.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF AUGUST 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 A REQUEST TO ADOPT RESOLUTION NAMING MELISSA MARTIN AS AUTHORIZED REPRESENTATIVE TO ACQUIRE PROPERTY FROM THE MS OFFICE OF SURPLUS PROPERTY.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE RESOLUTION NAMING MELISSA MARTIN AS AUTHORIZED REPRESENTATIVE TO ACQUIRE PROPERTY FROM THE MS OFFICE OF SURPLUS PROPERTY. 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 RENEW THE BANNER WITH PHS SOCCER FOR 20-21 SCHOOL YEAR.

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO AUTHORIZE THE RENEWAL OF THE BANNER WITH PHS SOCCER FOR THE 20-21 SCHOOL YEAR AT A COST OF \$125.00. 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 AMEND THE FULL TIME EMPLOYMENT CLASSIFICATION IN THE EMPLOYEE HANDBOOK.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AMEND THE EMPLOYEE HANDBOOK TO CLASSIFY FULL TIME EMPLOYEES AS "EMPLOYEES WHO WORK OR ARE SCHEDULED TO WORK AT LEAST FORTY (40) HOURS PER WEEK". 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 THE RESIGNATION OF ELI LEWIS IN THE STREET DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF ELI LEWIS IN THE STREET DEPT EFFECTIVE SEPT. 11, 2020. 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 MEMORANDUM OF AGREEMENT WITH DOUG SHEPHERD TO ACQUIRE K9 ZEDD TO SERVE AS POLICE K9

EXHIBIT "A"

MOA

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE MEMORANDUM OF AGREEMENT WITH DOUG SHEPHERD FOR K9 ZEDD TO SERVE AS POLICE K9 WITH OFFICER SHEPHERD AS HIS HANDLER. 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 TO ACCEPT FORFEITURE MONIES IN THE AMOUNT OF \$596.00 INTO THE LAW ENFORCEMENT FUND

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO RECEIPT FORFEITURE MONIES IN THE AMOUNT OF \$596.00 INTO THE LAW ENFORCEMENT FUND AND TO PAY 20\$ (\$119.20) TO THE FORREST COUNTY DISTRICT ATTORNEY'S OFFICE PER MS STATE CODE 41-29-181 (2) (B). 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 LADEAN BYRD IN THE POLICE DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF LADEAN BYRD IN THE POLICE DEPT EFFECTIVE SEPTEMBER 24, 2020. 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 SUPPLEMENTAL AGREEMENT #1 IN THE AMOUNT OF (\$86,858.00) WITH DUNN ROADBUILDERS FOR 2020 STREET OVERLAY

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ACCEPT SUPPLEMENTAL AGREEMENT #1 IN THE AMOUNT OF (\$86,858.00) WITH DUNN ROADBUILDERS FOR 2020 STREET OVERLAY. 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 SUPPLEMENTAL AGREEMENT #2 IN THE AMOUNT OF \$68,370.00 WITH DUNN ROADBUILDERS FOR 2020 OVERLAY

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT SUPPLEMENTAL AGREEMENT #2 IN THE AMOUNT OF \$68,370.00 FOR 2020 STREET OVERLAY. 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 DOCKET OF CLAIMS FOR THE MONTH OF AUGUST 2020.

EXHIBIT "B"

DOCKET

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF AUGUST 2020. 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 TO AUTHORIZE JACOB KING TO TAKE CPAT EXAM AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE JACOB KING TO TAKE THE CPAT EXAM AT THE STATE FIRE ACADEMY ON SEPT. 15, 2020 AT A COST OF \$40.00. 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 AUTHORIZE PAYNE HANBERRY AND HUNTER MCPHAIL TO ATTEND FIREFIGHTER 1001 AT THE STATE FIRE ACADEMY.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE PAYNE HANBERRY AND HUNTER MCPHAIL TO ATTEND FIREFIGHTER 1001 AT THE STATE FIRE ACADEMY AT A COST OF \$500.00 EACH. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING COLE MORROW FROM PART TIME TO FULL TIME IN THE POLICE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT COLE MORROW BE TRANSFERRED FROM PART TIME TO FULL TIME 4^{TH} CLASS PATROL AT A RATE OF \$16.17 PER HOUR EFFECTIVE SEPTEMBER 27, 2020

SO ORDERED THIS THE 1ST DAY OF SEPTEMBER 2020

THEREUPON, ALDERMAN STRINGER 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 HIRING GERALD TUTOR JR IN THE WATER DEPT

ORDER

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

IT IS HEREBY ORDERED THAT GERALD TUTOR JR BE HIRED FULL TIME IN THE WATER DEPT AT A RATE OF \$11.00 PER HOUR EFFECTIVE SEPTEMBER 2, 2020

SO ORDERED THIS THE 1ST DAY OF SEPTEMBER 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 MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING TIMOTHY BROWN IN THE WATER DEPT

ORDER

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

IT IS HEREBY ORDERED THAT TIMOTHY BROWN BE HIRED FULL TIME IN THE WATER DEPT AT A RATE OF \$11.00 PER HOUR EFFECTIVE SEPTEMBER 2, 2020

SO ORDERED THIS THE 1ST DAY OF SEPTEMBER 2020

THEREUPON, ALDERMAN STRINGER 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

WHERESA, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, CAROLYN JORDAN ADDRESSED THE BOARD. MS. JORDAN STATED THAT THERE IS A BUSH THAT REMAINS OVERGROWN AND BLOCKING THE VIEW OF ONCOMING TRAFFIC AT W 7TH AVE AND S GEORGE ST. MS. JORDAN ALSO STATED THAT THE DITCH NEAR HER HOUSE AT 409 SHORT SOUTH ST NEEDS TO BE CLEANED AGAIN.

THEREUPON, A REPRESENTATIVE FROM PETAL SHOE SHOP STATED THAT THEIR PARKING LOT IS CONTINUING TO HAVE AN ISSUE WITH FLOODING. WHEREAS, MAYOR MARX DIRECTED MIKE TREST TO LOOK INTO BOTH OF THESE ISSUES.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF SEPTEMBER 1, 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

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

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MELISSA MARTIN, CITY CLERK

- 4. If it any time, Doug Shepherd is no longer employed by Petal, Zedd will be returned to him immediately and at no cost.
- 5. Petal will provide a vehicle capable of safe transportation of Zedd. The vehicle will have adequate kennel space as well as heat safety equipment.
- 6. Doug Shepherd will retain the breeding rights to K9 Zedd and will be permitted to utilize him for breeding purposes.

ADOPTED this the 15T day of Sept., 2020

Hal Marx Mayor of the City of Petal, Mississippi

Matthew Hiatt

Chief of Police

Melissa Martin

City Clerk

Doug Shepherd

MEMORANDUM OF AGREEMENT

WHEREAS, Doug Shepherd is currently the owner of a 7-year-old, male Belgian Malinois (hereinafter referred to as "Zedd"); With his current level of training, his worth is approximately \$15,000 (training cost included) and is currently certified through the USPCA in patrol and narcotic detection.

WHEREAS, Doug Shepherd wishes to donate Zedd to Petal to serve as a Police K9; to assist as a tool for the agency without cost to the municipality. Zedd has participated in numerous functions, these events range from public relations events with children, suspect tracking and narcotics detection searches. Zedd is current on all medical requirements, has no known medical issues and is fit for duty. At his current age, he is expected to be able to provide at least 3 years of service before retirement.

EXHIRIT "A

CITY OF PETAL MINUTE BOOK 38

WHEREAS, Petal desires to acquire Zedd as a working K9 for the Police Department according to the terms and conditions set forth herein;

WITNESSETH

It is understood by the parties hereto, as follows:

- 1. Petal will assume all liability of Zedd. Veterinary care for any on duty injury or exposure to hazardous substances that may occur will be responsibility of Petal.
- 2. If at any time, Petal determines that Zedd is to end his service as a K9, he will be returned to Doug Shepherd, immediately and at no cost.
- 3. Doug Shepherd shall remain the handler and partner for K9 Zedd during his service with Petal.

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CITIOTIFEIAL					<u> </u>						
Part 8910000 at 2 54 PM	City of Petal [Wendy & Lynn) Accounts Payable Status Report		MINUTE BOOK 38			City of Petal (Wendy & Lynn) Accounts Payable Status Report			Plign		
	Involce	Invoice	A/P	Original A/P Owed	Balance		Invoice Date	Invoice Number	A/P Due Date A/P Description	Orlginal A/P Owed	Baland
Org Name & Lookup	Date	Number	Due Date A/P Description	AIP UW80	Due	Org Name & Lookup				85.00	85.0
					EXHIBIT	(UPDECO AIR CONDITION (08248)	8/17/2020	39591	9/10/2020 CLEANED DRAIN LINE 9/10/2020 HOUSING FOR INMATES JULY 2020	4.554.80	4.554.8
Lynn Campfield	7/05/2020	2827	9/10/2020 MONTHLY EXPENSE	3,000.00	EXHIBIT	PHREST CO. REGIONAL JAIL [08263]	7/31/2020	JULY2020		160.53	160.5
8 WASTE LLC [11875]	8/31/2020	2917	9/10/2020 MONTHLY EXPENSE	2.760.00	2,760.00	G & W DIESEL SERVICE (08279)	8/13/2020	145920	9/10/2020 FLAMEFIGHTER	362.02	362
8 WASTE LLC [11875]	8/28/2020	311967	9/10/2020 HOSE, CONNECTORS, NOZZLE	137.67	137.67	GALL'S INC. [08281]	8/10/2020	14274396-	9/10/2020 PAST DUE 9/10/2020 MONTHLY SERVICE	50.00	50
CE HARDWARE [00149]	8/28/2020	311972	9/10/2020 SUPPLIES FOR MONTH	70.42	70.42	GINN, JEFFREY (01553)	8/10/2020	AUG2020		398.50	398
ACE HARDWARE [00149] ACE HARDWARE [00149]	8/28/2020	83883	9/10/2020 TRASH CANS, SPLIT RINGS	623.39	623.39	HANGOCK PEST CONTROL [08310]	8/10/2020	8102020 2017	9/09/2020 MONTHLY EXPENSE MONTHLY EXPENSE	- 1.5	
			FASTENERS, BATTERIES			HATTIESSURG HYDRAULICS (08807)	B/28/2020	85523	9/10/2020 CYLINDER PACKED AND TESTED	154 82	154.8
ACE HARDWARE [00149]	8/04/2020	89477	9/10/2020 SPICKET	16.63	16 63	HATTIESBURG POLICE DEPARTMENT (08895)		YEAR 2020	9/10/2020 CRIME SCENE UNIT FOR 2020	5,000.00	5,000.0
ACE HARDWARE (00149)	B/12/2020	91436	9/10/2020 DESK FAN	15.19	15.19 6.25	HERRING, MICHAEL (06360)	8/25/2020	12055	9/10/2020 WATER PLANT C COPPER LINE ON	250 00	250.0
ADELA (08698)	7/31/2020	WILIAMS	9/10/2020 MONTHLY EXPENSE	6.25		HEICONG, MIDINEC JOSONY			WELL		
AFFORDABLE EMERGENCY LIGHTS AND SERVICE (09612)	7/16/2020	1399	9/10/2020 LIGHTS AND GRAPHICS	1,269 48	1,269 48	HUB CITY HUMANE SOCIETY [09783]	8/10/2020	8102020 2017	9/09/2020 MONTHLY EXPENSE MONTHLY EXPENSE	2,539 83	2,539 8
AFFORDABLE EMERGENCY LIGHTS AND	7/31/2020	1401	9/10/2020 INSTALL SPOT LIGHT UNIT 19	85.00	85.00	HYDRA SERVICES, INC [11435]	8/17/2020	106387	9/10/2020 MACEDONIA LIFT STATION	1,135 35	1,135
SERVICE (09612)						INNOVATIVE TILE SOLUTIONS [11854]	8/21/2020	6870	9/10/2020 ISOCOAT/POLYUREA SPRAY	250 00	250.0
AGRI-POWER, INC [19828]	7/30/2020	CN88408	9/10/2020 PARTS	107 26	107 26	JACKSON, RHONDA [05331]	8/10/2020	AUG2020	9/10/2020 MONTHLY EXPENSE	50.00	50.0
AMERICAN EXPRESS (09039)	8/10/2020	AUG2020	9/10/2020 MONTHLY EXPENSE	7,359 44	7,359.44	JEFCOAT FENCE CO. INC [08354]	8/24/2020	22387	9/10/2020 GATE AND FENGE REPAIR	1,800,00	1,800.0
AT&T [08082]	8/10/2020	4942	9/10/2020 MONTHLY EXPENSE	35 67	35 67	JENSEN, DARYL [00858]	8/31/2020	JCT775422	9/10/2020 ZOOM MEETING	16,09	16.0
AT&T [08082]	7/31/2020	6015	9/10/2020 MONTHLY EXPENSE	492 00	492,00	JENSEN, DARYL [00858]	8/31/2020	JCT775492	9/10/2020 MICROSOFT	139.99	139.9
AT&T [08082]	7/10/2020	5368	9/10/2020 MONTHLY EXPENSE	540 00	540.00	JENSEN, DARYL (00056)	8/31/2020	JCT775493	9/10/2020 SYSTEM MODULE	200.00	200.0
AT&T [08082]	8/10/2020	6730	9/10/2020 MONTHLY EXPENSE	214.25	214.26	JENSEN, DARYL (00858)	8/10/2020	8102020	9/09/2020 MONTHLY EXPENSE Maintenance	2,954,99	2,954.9
AT&T NGIC/T1 LINE [12201]	8/10/2020	3120036494	9/10/2020 MONTHLY EXPENSE	217.97	217.97	JENSEN, DARTE (00000)	G (OZOZO	0102020	Contract Maintenance Contract		
AT&T NCIC/T1 LINE [12201]	B/10/2020	VP0CDW	9/10/2020 MONTHLY EXPENSE	212,93	212 93	JMH GRAPHICS, LLC (18931)	8/10/2020	25718	9/10/2020 SHIRTS FOR CREW	865,00	865.0
AWARE GPS [12016]	8/10/2020	2639295	9/10/2020 MAINTENANCE	305.83	305,83	KEITHCO PETROLEUM INC [10244]	8/21/2020	134089	9/10/2020 OFF ROAD DIESEL	1,635 °	635 6
CLEAN LLC (11450)	8/25/2020	61309	9/10/2020 LEEVILLE AND ROBINSON	1,010.00	1,010 00	KEITHOO PETROLEUM INC [10244]	8/24/2020	134108	9/10/2020 GAS	1,5?	19,7
BADGER METER, INC (08088)	8/31/2020	80059359	9/10/2020 HOSTING	636.95	636,95	LANDRUM FARMS [19316]	B/11/2020	80580	9/10/2020 TOP SOIL AND FILL DIRT	9	3,0
AGGETT A/C & HEAT (08089)	8/18/2020	19136	9/10/2020 CAPACITOR	150.00	150 00	LEWIS PRINTING (08374)	B/31/2020	15389	9/10/2020 SIGNS FOR PARK	67	5.0
BAGGETT A/C 8 HEAT [08089]	8/28/2020	19163	9/10/2020 LABOR FOR PURCHSE ORDER 12048	125 00	125,00	LEWIS PRINTING [08374]	8/31/2020	15396	9/10/2020 DISENFECTANT SPRAY, TOWELS	646 -	646.4 606.8
	8/19/2020	3693	9/10/2020 COMPRESSOR REPLACEMENT	1,666.60	1.666.60	LEWIS PRINTING [08374]	8/31/2020	15402	9/10/2020 TONER, TISSUE, PAPER	605,87	
BAGGETT A/C & HEAT [08089]			9/10/2020 COMPRESSOR REPLACEMENT	350 95	360 95	LEWIS PRINTING [08374]	8/31/2020	15403	9/10/2020 THERMA ROLLS, STAPLER	114,94	114,9
BARDING GENERATOR [04140]	8/04/2020	174202	9/10/2020 INJECTOR POWP 9/10/2020 DETAILER	105.52	105.52	LEWIS PRINTING (08374)	8/31/2020	15404	9/10/2020 SUPPLIES	557,50	557,4
BARDING GENERATOR [04140]	8/07/2020	174221	9/10/2020 DETAILER 9/10/2020 REAR SEAL GASKEY FLYWHEEL	3,081.01	3.081.01	LINSTAR, INC. [19024]	8/13/2020	97829-R	9/10/2020 ID CARDS	37,80	37.
BARDING GENERATOR [04140]	8/07/2020	174227		3,081,01 84.00	84.00	LOWES(1) [04523]	8/18/2020	89937-89938	9/10/2020 TANKLESS WATER TANK	1,071.77	1,071
BARDING GENERATOR [04140]	8/07/2020	174229	9/10/2020 CRIMP ON BATTERY CABLE ENDS		201.45	LOWES(1) [04523]	8/10/2020	60347-01140	9/10/2020 STEEL ANCHORS	47,13	47,1
BARDING GENERATOR [04140]	8/19/2020	174319	9/10/2020 BATTERY AND INSTALL	201_45	201 45	ea-rea(-) ()					

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	Status Report					
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BARDING GENERATOR [04140]	8/25/2020	174368	9/10/2020	LABOR ON BEAST	75.00	75.00
BARDING GENERATOR [04140]	8/27/2020	174380	9/10/2020	ROTELL OIL AND FILTER, FUEL FILTER	345 40	345,40
BARDING GENERATOR (04140)	8/31/2020	174418	9/10/2020	OIL AND OIL FILTER ROTORS	834,06	934,06
BARDING GENERATOR [04140]	8/10/2020	174234	9/09/2020	ROTELLA, OIL FILTER, HYDRAULIC FLUID, FILTERS	353 94	353 94
BARRONTOWN UTILITY ASSOC [08102]	8/31/2020	FIRE	9/10/2020	MONTHLY EXPENSE	24 65	24,65
BLACKWELL, CHARLES (03383)	8/10/2020	AUG2020	9/10/2020	MONTHLY SERVICE	50.00	50,00
BWI COMPANIES INC. [19139]	8/11/2020	15975847	9/10/2020	MIRACLE GROW	240.40	240.40
CAJUN CREATIVE PRINTING, LLC (19969)	8/12/2020	7666	9/10/2020	MASKS	250.00	250,00
CANON FINANCIAL SERVICES INC. [10739]	8/10/2020	21798938	9/10/2020	MAINTENANCE	72.00	72,00
CANON SOLUTIONS (08503)	8/01/2020	4033614362	9/10/2020	MAINTENANCE	68,77	68_77
CENTERPOINT ENERGY (08176)	8/10/2020	3142874-1	9/09/2020	741 S MAIN CIVIC CENTER	54 48	54.48
CENTERPOINT ENERGY [08176]	8/10/2020	3205311-8	9/09/2020	119 W EIGHTH	34 90	34,90
CENTERPOINT ENERGY [08176]	8/10/2020	3205315-9	9/09/2020	127 W EIGHTH	27,61	27,61
CENTERPOINT ENERGY [08176]	8/10/2020	3205318-3	9/09/2020	943 HIGHWAY 11	26 09	26,09
CENTERPOINT ENERGY [08176]	8/10/2020	5106843-5	9/09/2020	1187 HIGHWAY 42	53.13	53,13
CENTERPOINT ENERGY [08176]	8/10/2020	7018623-4	9/09/2020	132 MEADOWBROOK	26 90	26,90
CENTERPOINT ENERGY [08176]	B/10/2020	7019102-8	9/09/2020	281 WILDWOOD TRAIL	37 43	37 43
CENTERPOINT ENERGY [08176]	8/10/2020	7057547-7		PINEWOOD DR	26.09	26,09
CENTERPOINT ENERGY [08176]	8/10/2020	7057550-1		DOGWOOD CIR G1	28.96	28,95
CENTERPOINT ENERGY [08176]	8/10/2020	7057552-7	9/09/2020	WOODLAND SQ G1	29.21	29.21
CENTERPOINT ENERGY [08176]	8/10/2020	7074091-5		ESTATES DR G1	27.61	27,61
CENTERPOINT ENERGY [08176]	8/10/2020	7262306-9		102 FAIRCHILD	33,30	33,30
CENTERPOINT ENERGY [08176]	8/10/2020	7854256-0	9/09/2020	424 MAPLE DR	30,91	30 91
CENTERPOINT ENERGY [08176]	8/10/2020	7854258-6	9/09/2020	75 DOGWOOD LANE	30,91	30,91
CENTERPOINT ENERGY (08176)	8/10/2020	11026052-8	9/09/2020	117 W, EIGHTH AVE	0.00	0.00
CENTERPOINT ENERGY (08176)	8/10/2020	8713563-8	9/09/2020	54 SPRINGFIELD RD	29 72	29,72
CENTERPOINT ENERGY (08176)	8/10/2020	9219817-5	9/09/2020	W 7TH AVE	16.52	16,52
CENTERPOINT ENERGY [08176]	8/10/2020	9797558-5	9/09/2020	69 RUSSETT LANE	30,91	30,91
CENTERPOINT ENERGY [08176]	8/10/2020	9797563-5	9/09/2020	1950 OLD RICHTON RD	30.91	30.91
CENTRAL PIPE SUPPLY INC (08178)	8/05/2020	\$100220993.0	9/10/2020	BADGER CELLULAR ENDPOINT	10,000.00	10,000,00
CENTRAL PIPE SUPPLY INC (08178)	6/13/2020	\$100224651.0	9/10/2020	BADGER METERS	7,410.00	7,410,00
CHASE'S TIRE & AUTO (09472)	B/10/2020	6263-6266-	9/10/2020	OIL CHANGES FOR RE	635.36	635,36

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	(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	Balance Due
LOWES(1) [04523]	8/10/2020	02133-01034-	9/10/2020	RAKES, AND BRICKS FOR REC	1,130.77	1,130 77
LOWES(1) [04523]	8/06/2020	02360	9/10/2020	KOBALT SCOOP	134,81	134 81
LOWES(1) [04523]	8/03/2020	02974	9/10/2020	TRIM FOR DOOR FRAME	33 34	33 34
LOWES(1) [04523]	8/07/2020	09695	9/10/2020	VACUUM CLEANER	190,00	190,00
LUCAS, GLENN (05609)	8/10/2020	AUG2020	9/10/2020	MONTHLY EXPENSE	50 00	50 00
MCDANIEL, ALLEN (08746)	8/10/2020	12023	9/10/2020	INSTALL REAR BRAKES, WIPER MOTOR, AND WINDOW REGULATOR	200.00	200 00
MCDANIEL, ALLEN [08746]	8/07/2020	12037	9/10/2020	REPAIR WINDOW	100.00	100 00
MCDANIEL, ALLEN [08746]	8/24/2020	12050	9/10/2020	RADIATOR AND RELAY SWITCH	260.00	260.00
MCELHANEY PLUMBING [08402]	8/28/2020	284031	9/10/2020	GRINDER PUMP SWITCH	159.90	159 90
METRO CRIME STOPPERS [08407]	8/31/2020	AUG2020	9/10/2020	MONTHLY EXPENSE	17,00	17,00
MID-SOUTH UNIFORM SUPPLY [08415]	8/10/2020	607824	9/10/2020	VERTEX PANTS	1,162 98	1,162.98
MIRACLE RECREATION EQUIP. [08418]	B/07/2020	825560	9/10/2020	SWING SEATS WITH CHAINS	3,385,88	3,385.88
MISSISSIPPI POWER CO [08440]	8/01/2020	30636-38052	9/10/2020	MONTHLY EXPENSE	334.34	334 34
MISSISSIPPI POWER CO [08440]	8/10/2020	29736-95075	9/10/2020	EGP	550.28	550 28
MISSISSIPPI POWER CO [08440]	8/18/2020	36750-97198	9/10/2020	EGP	264 95	264,96
MISSISSIPPI POWER CO [08440]	8/31/2020	AUG2020	9/10/2020	MONTHLY EXPENSE	35,481,84	35,481.84
MISSISSIPPI POWER CO 1084401	8/31/2020	10432-81037	9/10/2020	MONTHLY EXPENSE	472 62	472,62
MML [08442]	6/14/2020	31788	9/10/2020	MEMBER DUES OCT 2020-SEPT 2021	3,436 00	3,435 00
Mountaineer Computer Systems, Inc. [08857]	7/30/2020	14289	9/10/2020	ASSISTANCE WITH NEW WATER COMPUTER	138.75	138.75
MS DEPT OF PUBLIC SAFETY (08749)	8/31/2020	AUG2020	9/10/2020	MONTHLY EXPENSE	552.00	552.00
MUNICODE [10234]	8/11/2020	346981	9/10/2020	IMAGES, GRAPHS, SUPPLEMENT PAGES	5,560 64	5,560 64
MUNICODE [10234]	8/05/2020	00346835	9/10/2020	MUNIDOCS	300.00	300.00
MUSCO LIGHTING 1092071	8/10/2020	3460	9/10/2020	PAYMENT ON LIGHTS	46,430.58	46,430,56
NEWELL PAPER CO. (08500)	8/14/2020	4089342	9/10/2020	SANITIZER	275.04	275 D4
NOBLES AUTO PARTS [08501]	8/07/2020	775690	9/10/2020	HYDRAULIC FLUID	102.98	102,98
NOBLES AUTO PARTS (08501)	8/13/2020	776147	9/10/2020	PARTS AND SUPPLIES	895 72	895 72
NOBLES AUTO PARTS [08501]	8/28/2020	776818	9/10/2020	MOTOR OIL, FUEL LINE, BATTERY	304.96	304.96
NOBLES AUTO PARTS [08501]	8/28/2020	777048	9/10/2020	OIL FITLERS, FUEL FILTERS	936 66	935,66
NOBLES AUTO PARTS [08501]	8/31/2020	777239	9/10/2020	BATTERY GOES WITH PO 12062	140.20	140.20
			to the stance	the commence will be used to a promotion of the target	104 15	404.45

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	(Wendy & Ly	(nn) Account	s Payable	Status Report		11.00
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Orlginal A/P Owed	Balance
CINTAS (1) [08185]	8/31/2020	AUG2020	9/10/2020	UNIFORMS	2,452,10	2,452 10
CITY OF HATTIESBURG (08187)	8/31/2020	AUG2020	9/10/2020	MONTHLY EXPENSE	42 827 40	42,827,40
CITY OF PETAL [08750]	8/10/2020	8102020	9/09/2020	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.63	3,617,53
CONTROL SYSTEMS [08199]	8/06/2020	58739	9/10/2020	CONTROLLER BOARD	473 96	473,96
CORLEY, TOMMYE [08643]	8/10/2020	AUG2020	9/10/2020	MONTHLY EXPENSE	50.00	50.00
CSPIRE [08810]	8/10/2020	AUG 2020	9/10/2020	MONTHLY PHONE	1,385 48	1,385 48
DAVIS DISCOUNT GLASS (1) [08210]	8/07/2020	4617	9/10/2020	PLATE FOR DESK	100.00	100.00
DAVIS, JO [08834]	8/10/2020	AUG2020	9/10/2020	MONTHLY EXPENSE	50 00	50.00
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2000720003-	9/09/2020		137.38	137.38
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2003760003-	9/09/2020		109.53	109 53
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2005681000-	9/09/2020		353 82	353 82
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2005890401-	9/09/2020		55 70	55,70
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2008200501-	9/09/2020		51.01	51,01
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2008920001-	9/09/2020		105 41	105 41
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2008986501-	9/09/2020		70.3B	70 38
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2010680001-	9/09/2020		116,48	116,48
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2039600000-	9/09/2020		61.75	61.75
DIXIE ÉLECTRIC POWER ASSN [08227]	8/10/2020	2102920000-	9/09/2020		159 98	159 98
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2104800000-	9/09/2020		224 66	224 66
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2106520500-	9/09/2020		60 07	60 07
DIXIE ELECTRIC POWER ASSN [08227]	B/10/2020	2108321500-	9/09/2020		40.65	40.65
DIXIE ELECTRIC POWER ASSN [08227]	B/10/2020	2108961500-	9/09/2020		90 82	90.82
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2109801500-	9/09/2020		104 54	104.54
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	21111111101-	9/09/2020		45.34	45.34
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2111510000-	9/09/2020		205 27	205.27
DIXIE ELECTRIC POWER ASSN (08227)	8/10/2020	2111520401-	9/09/2020		47.94	47.94
DIXIE ELECTRIC POWER ASSN (08227)	8/10/2020	2111990000-	9/09/2020		79.60	79.60
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2112053000-	9/09/2020		33 45	33.45
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2112940000-	9/09/2020		33.28	33.28
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2113580000-	9/09/2020		105.31	105.31
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2114810000-	9/09/2020		40.07	40.07
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2116460000-	9/09/2020		40.84	40 B4
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2116987000-	9/09/2020		493.01	493 01

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Org Name & Lookup	Invoice Date	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balance					
OWENS BUSINESS MACHINES [08508]	8/28/2020	403922-	9/10/2020	MAINTENANCE	317.95	317,95					
OWENS BUSINESS MACHINES (DB508)	8/31/2020	403925-	9/10/2020	MAINTENANCE	232 36	232 36					
PALMER ELECTRIC (08509)	7/31/2020	16657	9/10/2020	TROUBLE SHOOT LIGHTS AT CC	150.00	150.00					
PALMER ELECTRIC [08509]	8/11/2020	16672	9/10/2020	MAIN ST AND CENTRAL AVE	279.00	279.00					
PALMER ELECTRIC (08509)	B/31/2020	16711	9/10/2020	LEEVILLE AND ROBINSON	1,289 42	1,289 42					
PAUL'S DISCOUNT GLASS [00023]	8/20/2020	89696	9/10/2020	WINDSHIELD FOR UNIT 4	225_00	225.00					
PAUL'S DISCOUNT GLASS [00023]	8/06/2020	89195	9/10/2020	TIRES	713.95	713 95					
PAUL'S DISCOUNT GLASS [00023]	8/11/2020	89352	9/10/2020	TIRES	415,95	415.95					
PAUL'S DISCOUNT GLASS [00023]	8/12/2020	B94D1	9/10/2020	TIRES AND ALIGNMENT	971,95	971,95					
PAUL'S DISCOUNT GLASS [00023]	8/13/2020	89434	9/10/2020	TIRES	580.00	580.00					
PERFORMANCE RESCUE [09236]	8/11/2020			EXTENSION HOSE	1,350.00	1,350.00					
PETAL CHAMBER OF COMMERCE (08518)	8/10/2020		9/09/2020	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100,00	100.00					
PETAL OUTDOORS (05540)	8/10/2020	88965-896376	9/10/2020	MOWER LINE, OIL, TIMMER HEAD	1,434,23	1,434 23					
PETAL OUTDOORS (05540)	8/31/2020	89503	9/10/2020	SWITCH AND PUMP	74,98	74.98					
PETAL POST OFFICE (00456)	8/31/2020	AUG2020	9/10/2020	15 ROLLS STAMPS	825,00	825 00					
PINE BELT PORTABLES (11627)	8/31/2020	2974D208-	9/10/2020	MONTHLY EXPENSE	150,00	150 00					
POLK, KELLY S [09595]	8/10/2020	AUG2020	9/10/2020	MONTHLY SERVICE	50,00	50.00					
PRECISION ELECTRIC AND CONTROL LLC	B/15/2020	764		MOTOR AND SUPPLIES FOR TURKET TROT	7,332,50	7,332 50					
RICHARDSON ELECTRICAL [08556]	8/27/2020	1193	9/10/2020	REPAIR SHOP LIGHTS	1,650,00	1,650.00					
RITZ SAFETY (19054)	B/04/2020	59999454	9/10/2020	MASK	174,61	174,61					
RODGERS, BILL (08BBB)	8/27/2020	1657	9/10/2020	MONTHLY EXPENSE	4,500.00	4,500.00					
SACKS ARMY STORE [08574]	8/24/2020	121730	9/10/2020	SHIRTS AND PANTS	1,399.58	1,399,58					
SACKS ARMY STORE [08574]	8/31/2020	1245	9/10/2020	SHORT SLEEVE POLO	199.95	199 95					
SCOGGINS PUMP [08704]	8/10/2020	1824	9/10/2020	SERVICE CALL KATRINA	300.00	300.00					
SHERWIN WILLIAMS (05938)	8/25/2020	4099	9/10/2020	GLUE FOR BOAT	26.85	25.85					
SHOWS DEARMAN & WAITS INC (08584)	7/30/2020	21569	9/10/2020	REHAB OF MAIN AND SMITHVILLE	287.50	287 50					
SHOWS DEARMAN & WAITS INC [08584]	7/30/2020	21570	9/10/2020	2020 OVERLAY	175_00	175.00					
SHOWS, DEARMAN & WAITS INC [08584]	8/26/2020	21611	9/10/2020	MEADOWOOD LINE REPLACEMENT	3,472,50	3,472 50					
SHOWS, DEARMAN & WAITS INC [08584]	8/26/2020	21625	9/10/2020	5TH AND 8TH ST BRIDGE INSPECTIONS	5_400.00	5,400.00					
SHOWS, DEARMAN & WAITS INC [08584]	8/10/2020	8102020	9/09/2020	MONTHLY EXPENSE BUSINESS RETAINER	100,00	100 00					

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Org Name & Lookup	<u>Date</u>	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2117090501-	9/09/2020	,	52 64	52 64				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2117739501-	9/09/2020		45 73	45.73				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2117749900-	9/09/2020		32.39	32,39				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2117753301-	9/09/2020		73.09	73.09				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2118240001-	9/09/2020		158.78	158,78				
DIXIE ELECTRIC POWER ASSN 1082271	8/10/2020	2119040001-	9/09/2020		39 99	39.99				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2121600001-	9/09/2020		32 58	32.58				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2121880001-	9/09/2020		315.52	315.52				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2121950001-	9/09/2020		36.52	36,52				
DIXIE ELECTRIC POWER ASSN (08227)	8/10/2020	2122280001-	9/09/2020		85.06	85.06				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2123240001-	9/09/2020		254 57	254 57				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2124040001-	9/09/2020		39.30	39 30				
DIXIE ELECTRIC POWER ASSN 1082271	8/10/2020	2126000001-	9/09/2020		133.80	133.80				
DIXIE ELECTRIC POWER ASSN (08227)	8/10/2020	2128580000-	9/09/2020	•	134 51	134.51				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2131061000-	9/09/2020		93,96	93,96				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2131065500-	9/09/2020		129 09	129.09				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2131440000-	9/09/2020		248 11	248 11				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2133427501-	9/09/2020		72,59	72.59				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2141137900-	9/09/2020		495 79	495,79				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2141141200-	9/09/2020		49.80	49,80				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2141440000-	9/09/2020		1,667.14	1,667.14				
DIXIE ELECTRIC POWER ASSN (08227)	8/10/2020	2141440500-	9/09/2020		1,792 20	1,792,20				
DIXIE ÉLECTRIC POWER ASSN [08227]	8/10/2020	2141441000-	9/09/2020		1,293,63	1,293,63				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2141560000-	9/09/2020		39,97	39,97				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2145040000-	9/09/2020		622 80	622,80				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2145760001-	9/09/2020		31,63	31,63				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2145500800-	9/09/2020		303,81	303,61				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2147560000-	9/09/2020		49 85	49.85				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2148520000-	9/09/2020		42 08	42.08				
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2020	2149200000-	9/09/2020		62 23	62.23				
DOLEAC ELECTRIC [09184]	8/25/2020	23600	9/10/2020	FIELD LIGHT REPAIR	8.574.43	8,574.43				
EATON, ROCKY W [12100]	8/06/2020	945-946		COP/BARNES AND COP/NORFOLK	4,447.00	4,447.00				
EMERGENCY EQUIPMENT PROFESSIONALS	8/23/2020	453263-	9/10/2020	HOSEBED COVER	1,008 93	1,008.93				

City of Petal (Wendy & Lynn) Accounts Payable Status Report								
	Involce	Invoice	A/P	Suitus Report	Original	Balance		
Org Name & Lookup	Date	Number		A/P Description	A/P Owed	Dui		
SOUTHERN CONNECTION [12463]	8/19/2020	1163TSC	9/10/2020	GRENADE	132,93	132,93		
SOUTHERN CONNECTION [12463]	8/14/2020	61	9/10/2020	RADIO HOLDER, NAVY PANTS	653.83	953.83		
SOUTHERN TIRE MART [08603]	8/21/2020	2520042491	9/10/2020	NEW BED FOR TRUCK	8.042	3.00		
SOUTHERN WATERWORKS SUPP [08605]	6/05/2020	84239	\$/10/2020	SEWER PIPE	46	70		
SOUTHERN WATERWORKS SUPP [08605]	8/17/2020	84897	9/10/2020	DOUBLE STRAP, HYMAX	391	,65		
SOUTHERN WATERWORKS SUPP [08605]	8/17/2020	84899	9/10/2020	CONCRETE BOX PAD	200.0	J0.00		
SOUTHERN WATERWORKS SUPP [08605]	8/26/2020	85021	9/10/2020	GASKET PIPE	210.14	210.14		
STATE FIRE ACADEMY [08611]	7/30/2020	28284	9/10/2020	LENZY LEE CPAT EXAM	40.00	40.00		
STATE TREASURER'S OFFICE [06614]	8/31/2020	AUG2020	9/10/2020	AUG COLLECTIONS	9,526,50	9,526.50		
SYSCON (08625)	8/01/2020	15068	9/10/2020	MAINTENANCE	1,100.00	1.100.00		
THE OIL EXCHANGE (00795)	8/10/2020	16946	9/10/2020	OIL CHANGE UNIT 18	100.00	100.00		
THE OIL EXCHANGE (00795)	8/13/2020	17253		OIL CHANGE	95.00	95.00		
THE PETAL NEWS (08637)	8/10/2020	2020-143		ORDINANCE 2020-143	94.32	94.32		
THE REEVES CO. [19080]	8/18/2020	412369		NAMEPIN SGT BAR	30.14	30 14		
UNDERWOOD DOOR CO INC (08655)	8/12/2020	14435		SERVICE CALL FOR ROLLING DOOR	2,024,00	2,024 00		
University of Mississippi (11138)	8/12/2020	CL200921	9/10/2020	ROCKY W. EATON ZOOM SEMINAR	175,00	175,00		
/ERMEER MIDSOUTH, INC. [08665]	8/12/2020	00324809	9/10/2020	NOZZLÉ	107.97	107.97		
/OXO, LLC [19004]	B/10/2020	8102020 2020		MONTHLY EXPENSE MONTHLY EXPENSE	1,620.00	1,620,00		
/ULCAN CONSTRUCTION MATERIALS, [08668]	8/18/2020	50815185	9/10/2020	CRUSH	3,049.56	3,049,56		
VASTE PRO [09738]	7/31/2020	0001103321	9/10/2020	MONTHLY EXPENSE	75,605,17	75,605,17		
VESLEY HEALTH SYSTEMS (08685)	8/10/2020	52362	9/10/2020	EAP	396.00	395.00		
VORK WELL [08688]	8/04/2020	52295	9/10/2020	DEDRICK, DELK AND MCGEE	279.00	279.00		
ORO TOOLS, INC [19236]	8/11/2020	8191047	9/10/2020	POPSICLE	116.97	116.97		
ORO TOOLS, INC (19236)	6/04/2020	7793357		COOLING TOWL AND CABLE COUPLER	177.46	177.46		
Total for Lynn Campfield					393,291.04	393,291.04		
Melissa Martin								
50 DEGREES, LLC [09984]	4/08/2019		4/23/2019		35.89	35.89		
SMAR, 80 [01312]	8/20/2020			216 MCKINNON ST	100.00	100.00		
USTIN, TRISTAN (11737)	10/08/2018			612 S GEORGE ST APT 6	39.00	39.00		
ALDWELL, SARAH (19492)	8/20/2020			107 PETAL VILLAGE DR APT 6	18.50	18.50		

CITY OF PETAL

Run 9010000 at 2 54 PM		City o	Potal	- CITTOTTETAL		
	(Wendy & Ly			MINUTE BOOK 38		
Org Name & Lookup	Involce Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CRAFT, JAMES [19459]	8/20/2020		9/04/2020	106 HILLTOP DR	6,50	DAZB 50cm rep (CD)
DAVIS, BRITTANY NICOLE [18735]	1/18/2019		2/02/2019	341 OLD CORINTH RD APT 15	24.75	EXHIBIT "B"
DAVIS, KANDACE [19785]	8/05/2020		8/20/2020	33 TRYSTAN	12.50	12.50
DOTSON, COREY [18808]	2/13/2019		2/28/2019	108 N GEORGE APT 9	24.75	24.75
FLY BOUTIQUE [10348]	9/10/2018	(3)	10/10/2018	128 S MAIN	27.84	27 84
GOHLKÉ, DEBEE (19143)	8/20/2020		9/04/2020	102 EDWARDS ST	24.50	24.50
GORE, LATOYA [12219]	0/20/2020		9/04/2020	341 OLD CORINTH # 10	24.50	24.50
GRIFFIN ESTATES, LLC [19811]	8/20/2020		9/04/2020	9 RAY LANE	100.00	100.00
HANCOCK WHITNEY BANK 2 [19902]	8/20/2020		9/04/2020	611 S GEORGE ST	24.50	24.50
HARVEY, AUSTIN MATHEWS [19315]	8/20/2020		9/04/2020	335 OLD CORINTH RD APT 21	42.75	42.75
HAYMER, DASHA [18974]	5/01/2019		5/16/2019	612 S GEORGE ST APT 8	43.00	43.00
HENDERSON, GARY DELANE [09216]	1/18/2019		2/02/2019		24.75	24.75
OCUTT_CHAD [02730]	8/20/2020		9/04/2020	Customer Deposits	6.50	6 50
IONES, NINA N [11225]	6/06/2019		6/21/2019	6 BRANDEN LANE #2	18.75	18.75
IOSEPH, RYAN [19234]	11/05/2019		11/20/2019	141 W CHERRY DR	24.75	24.75
EDBETTER, BARBARA [00187]	12/26/2016		1/10/2019	Customer Deposits	50.00	50.00
EE, WYKEDRELL [11323]	12/05/2019		12/20/2019	199 CHARLES ST. APT2	24.50	24.50
MORA_BRAVVIN [18889]	4/16/2019		5/01/2019	312 N GEORGE ST	24.75	24.75
MORRISON, JAYSON [12066]	8/05/2020		8/20/2020	200 E CHERR APT 5	42.75	42.75
SWALT, ANTHONY [18993]	8/20/2020			117 GARDEN LN	24.50	24.50
SWALT, ANTHONY [18993]	8/20/2020		9/04/2020		75.50	75 50
PETAL OUTDOORS [05540]	5/15/2020	2020-05-15		Refund; OVERPAYMENT ON BUSINESS LICENSE	28 25	28 25
CRYSTAL [11987]	9/04/2019		9/19/2019	15 XIMELA	18.75	18.75
3IE RAY [19725]	8/20/2020			205 STEVENS	100.00	100.00
ISICA [00075]	8/05/2020		8/20/2020	140 W 9TH AVE	13.00	13.00
YA [02491]	8/20/2020		9/04/2020	Customer Deposits	12.50	12.50
OUT TEAST PROPERTY ACQUISITIONS LLC	8/20/2020		9/04/2020	1100 CARTERVILLE RD	100.00	100,00
TUECK, AUBREY [12230]	8/20/2020		9/04/2020	107 PETAL VILLAGE DR APT #17	100.00	100.00
HOMAS, DESMOND D [18893]	11/05/2019			211 MITCHELL AVE	24.50	24 50
HOMAS, STEPHANIE [12060]	2/25/2019		3/12/2019	111 JACKSON AVE	6.75	6.75
HOMPSON, MARIEKA [11492]	8/05/2020			102 MCINNIS ST	24.50	24.50
ALKER JASON L [10070]	9/27/2019			341 OLD CORINTH RD APT 5	100 00	100.00

Plus. 9/01/2020 st 2:54 PM			Page 16						
(Wendy & Lynn) Accounts Payable Status Report									
Org Name & Lookup	Invoice Date	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due			
WEATHERS, ROSS [12482] WILLAMOR, TYRA [12225]	8/05/2020 7/02/2019			390 LEEVILLE RD 13 HENSARLING DR	18.50 18.75	18 50 18 75			
Total for Melissa Martin		Rep	ort Total:		<u>1,431.23</u> 394,722.27	1,431.23 394,722-27			

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