

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 AUGUST 4, 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
 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.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING AGENDA AS AMENDED. 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 MINUTES FROM THE REGULAR MEETING OF JULY 21, 2020.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF JULY 21, 2020 AS WRITTEN. 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 CALLED ON VALERIE WILSON TO ADDRESS THE BOARD.

THEREUPON, VALERIE WILSON ADDRESSED THE BOARD REGARDING SHOP PETAL FIRST FOR 2020. THE CHAMBER WANTS TO ENSURE THAT ALL BUSINESSES IN PETAL HAVE AT LEAST A 1/8 PAGE AD AND SHE IS ASKING THE BOARD TO CONTRIBUTE \$2,000 TO THE SHOP PETAL FIRST MAGAZINE IN ADDITION TO THE \$2500 THE BOARD GIVES ANNUALLY. SHE ALSO ASKS THAT THE CIVIC CENTER FEES BE WAIVED FOR THE KICKOFF MEETING SCHEDULED FOR NOVEMBER 19, 2020

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE AN ADDITIONAL \$2,000 SPONSORSHIP TO SHOP PETAL FIRST FOR A TOTAL OF \$4500.00 FROM THE FY20-21 BUDGET AND TO WAIVE CIVIC CENTER FEES FOR NOVEMBER 19, 2020. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON

ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THOSE PRESENT AND "ABSTAINING"

ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO RENEW THE STAFFING AGREEMENT WITH EXPRESS EMPLOYMENT PROFESSIONALS

EXHIBIT "A"

AGREEMENT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO RENEW THE STAFFING AGREEMENT WITH EXPRESS EMPLOYMENT PROFESSIONALS. 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 AUTHORIZE THE MAYOR TO EXECUTE A SETTLEMENT AGREEMENT WITH NORFOLK SOUTHERN IN THE AMOUNT OF \$68,370.00 FOR DAMAGES TO RAILROAD ST

EXHIBIT "B"

SETTLEMENT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE MAYOR TO EXECUTE A SETTLEMENT AGREEMENT WITH NORFOLK SOUTHERN IN THE AMOUNT OF \$68,370.00 FOR DAMAGES TO RAILROAD ST. 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 PROOFS OF PUBLICATION

- DUNN ROADBUILDERS – FINAL PAYMENT
- ORDINANCE 1979 (42-A426)

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE PROOFS 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 MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDINANCE GRANTING A ZONING CHANGE FOR PROPERTY LOCATED AT 323 OLD RICHTON RD

EXHIBIT "C"

ORDINANCE 1979 (42-A427)

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE GRANTING A ZONING CHANGE FROM R-2 TO C-1 FOR PROPERTY LOCATED AT 323 OLD RICHTON RD PER THE PLANNING COMMISSION RECOMMENDATION. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) DEEP FREEZE IN THE FIRE DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) DEEP FREEZE, ASSET #02335, IN THE FIRE DEPT. 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 DISPOSE OF ONE (1) HP OFFICEJET ALL IN ONE PRINTER IN THE FIRE DEPT

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) HP OFFICEJET ALL IN ONE PRINTER, SN: CN965CB0ZP, IN THE FIRE DEPT. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) 14-GALLON SHOP VAC IN THE FIRE DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) 14-GALLON SHOP VAC, ASSET #02713, IN THE FIRE DEPT. 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 QUOTES FOR EMERGENCY DRAINAGE REPAIR ON E CENTRAL AVE

EXHIBIT "D"

QUOTES

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE QUOTE FROM RJM MCQUEEN IN THE AMOUNT OF \$46,343.00 FOR EMERGENCY REPAIR OF CORRUGATED PIPE ON E CENTRAL AVE. 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 223 W 4TH AVE DUE TO A LEAK

THEREUPON, ALDERMAN DUCKER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 223 W 4TH AVE IN THE AMOUNT OF \$717.00. 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 ADJUST WATER SERVICES BILLED TO 71 IDELL CIRCLE DUE TO A LEAK.

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 71 IDELL CIRCLE IN THE AMOUNT OF \$168.00. 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 RENEW EMPLOYEE DENTAL INSURANCE WITH SUNLIFE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO RENEW THE EMPLOYEE DENTAL INSURANCE WITH SUNLIFE FOR FY20-21. 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 RENEW THE EMPLOYEE HEALTH INSURANCE WITH UNITED HEALTHCARE.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO RENWE THE EMPLOYEE HEALTH INSURANCE WITH UNITED HEALTHCARE AT A COST OF \$696.95 PER MONTH PER EMPLOYEE. 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 DOCKET OF CLAIMS FOR THE MONTH OF JULY 2020.

EXHIBIT "E"

DOCKET

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF JULY 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 FOR AUSTIN BOLAN TO ATTEND ESSENTIALS OF EMERGENCY SERVICE CHAPLAINCY IN LAWRENCEBURG, TN

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE AUSTIN BOLAN TO ATTEND ESSENTIALS OF EMERGENCY SERVICE CHAPLAINCY IN LAWRENCEBURG, TN AT A COST OF \$463.00. 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 TRANSFERRING BILL HOLTON FROM FULL TIME TO PART TIME

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
TRANSFER BILL HOLTON

IT IS HEREBY ORDERED THAT BILL HOLTON

BE TRANSFERRED FROM FULL TIME TO PART TIME
POLICE AT A RATE OF \$13.00 PER HOUR EFFECTIVE
AUGUST 4, 2020

SO ORDERED THIS THE 4TH DAY OF AUGUST 2020

THEREUPON, ALDERMAN MOORE 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 PRESENTED THE FOLLOWING ORDER HIRING DALTON DELK 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 DALTON DELK
BE HIRED FULL TIME AS A FIRST-CLASS FIREFIGHTER
AT A RATE OF \$12.64 PER HOUR EFFECTIVE
AUGUST 18, 2020

SO ORDERED THIS THE 4TH DAY OF AUGUST 2020

THEREUPON, ALDERMAN DUCKER 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 PRESENTED THE FOLLOWING ORDER HIRING MICHAEL DEIDRICH 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 MICHAEL DEIDRICH
BE HIRED FULL TIME AS A FIRST-CLASS FIREFIGHTER
AT A RATE OF \$12.64 PER HOUR EFFECTIVE
AUGUST 20, 2020

SO ORDERED THIS THE 4TH DAY OF AUGUST 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 JOSHUA BRADY MCGEE IN THE RECREATION 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 RECREATION DEPT

IT IS HEREBY ORDERED THAT JOSHUA BRADY MCGEE
BE HIRED FULL TIME IN THE RECREATION DEPT AT A
RATE OF \$10.50 PER HOUR EFFECTIVE AUG 5, 2020

SO ORDERED THIS THE 4TH DAY OF AUGUST 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 PRESENTED A REQUEST FOR EXECUTIVE SESSION

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

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ENTER INTO EXECUTIVE SESSION. 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

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADJOURN THE EXECUTIVE SESSION. 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

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

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



MISSA MARTIN, CITY CLERK



MAYOR MARX

EXHIBIT "A"



Staffing Agreement

Office Number and Location: _____

At Express Services, Inc. (Express) dba Express Employment Professionals (referred to as "Express," "Us," "We," or "Our"), we make it easy for you to do business with Us. The first step to establishing a successful staffing relationship is to ensure a clear understanding of each party's responsibilities. We appreciate your business and look forward to the opportunity to support you with outstanding professional employment services in consideration of your agreement to the following terms and conditions:

1. We hire associates as Express employees, and provide all wages, taxes, withholding, workers' compensation, and unemployment insurance. We recruit and assign associates to you to perform only the job duties you specify. You agree not to change the specified duties or the assigned workplace of the associate.
2. Express complies with all federal, state, and local employment laws and regulations, as applicable. You agree to provide Our associates with a safe, suitable workplace and equipment, provide all legally-mandated meal and rest breaks, and to comply with all applicable federal, state, and local employment laws including appropriate workplace-specific safety and health training that adequately addresses potential hazards at your worksite.
3. You agree to safeguard and protect any private information regarding Express employees to which you gain access, including biometric information, and agree to abide by any applicable laws addressing the collection, use, storage, or protection of private and/or biometric information. You also agree to defend, indemnify, and hold Express harmless from any loss, cost, claim, or damage, including costs and attorney fees, (collectively "Loss" or "Losses") resulting from your failure to abide by the laws addressing the collection, use, storage, or protection of private and/or biometric information and/or unauthorized uses of said information and hold Express harmless from any Loss resulting from your non-compliance with all current and future applicable federal, state, and local laws and regulations including, but without limitation, sick leave, vacation, wage and hour, and meal and rest breaks. Express pays associates promptly, based on information approved by you. You agree to pay the charges and any applicable sales tax based on the timecard or other mutually acceptable recording method by the invoice due date.
4. The bill rates charged by Express are specific to office location and may vary from Express office to Express office and are subject to change based upon federal, state or local laws that provide benefits to our associates or upon prior notice. A service charge of 1.5% per month (18% per annum) may be assessed on charges remaining unpaid 30 days after the invoice date. We are entitled to reasonable collection fees, attorney fees, and other expenses incurred to collect all charges on your account(s).
5. We provide insurance policies to cover Express for Workers' Compensation, and Employers Liability Parts A & B claims by Express associates against Express in an amount not less than \$1,000,000 per occurrence and provide Commercial General Liability, Fidelity Bond, Errors and Omissions, and Hired/Non-Owned Automobile coverage in an amount not less than \$1,000,000 per occurrence.
6. You agree that you will not request or allow Our associates to offer professional opinions concerning any financial audits, certifications or financial statements, SEC filings, or provide management consulting or financial advice, nor will Our associates be permitted sign-off authority for architectural or engineering projects or construction or other cost estimates.
7. If Our associates have access to unattended premises or the care, custody, or control of cash, checks, credit card numbers, ATM bank cards, negotiables, confidential information, trade secrets, or other valuable property, then you agree to defend, indemnify, and hold Us harmless from any resulting Loss.
8. Express will only provide associates for positions operating a motor vehicle, forklift, or other motorized mobile equipment if notified in writing prior to an assignment. We must know in advance, so We can assign associates who are qualified to meet your specifications. During an assignment, if Our associate operates a motor vehicle, forklift, or any other motorized mobile equipment, you agree to maintain liability insurance for any such motorized equipment and to defend, indemnify, and hold Us harmless for bodily injury, property damage, fire, theft, collision, public liability claims, or other Loss, regardless of fault.
9. You will supervise, direct, and control the work performed by Express associates, and assume responsibility for all work product and operational results, including personal injury to a third party or your agents or employees, losses or damage to property or data in the care, custody, or control of an Express associate. You agree to defend, indemnify, and hold Us harmless from any Loss, including costs and attorney fees, (collectively "Loss" or "Losses") that may be caused by breach of this Agreement and/or by your negligence or misconduct, and agree on behalf of your insurer(s) to waive all rights of recovery (subrogation) against Us.
10. In addition to Our duties and responsibilities set forth herein, Express, as the common-law employer, has the right to physically inspect the worksite and work processes; to review and address, unilaterally or in coordination with you, the associates' work performance issues; and to enforce Our employment policies relating to associates' conduct at the worksite.
11. We offer an evaluation hire program designed to provide you with associates on a trial basis prior to converting them to your payroll. To take advantage of Our evaluation hire program, you agree to negotiate a pre-determined trial period or fee prior to an associate's assignment to you.
12. Express will, at your written request, conduct criminal history checks based on your targeted screening criteria, motor vehicle record checks, and drug screens as permitted by federal, state, and local laws and regulations. The costs vary depending upon the specific test or report ordered and the charges will be agreed upon prior to ordering the tests and/or reports.
13. If you have an Express associate on an assignment and determine you would like to hire the associate onto your payroll, you may do so by paying a transfer fee of up to 30% of the associate's expected annual salary, provided all invoices are current.
14. You agree, for a period of 180 days from the date of introduction or last date on assignment, whichever is later, not to hire directly or use Express associates through another staffing firm without paying a liquidation fee of 30% of the Express associate's expected annual compensation, unless otherwise agreed to by Us in writing.

Thank you for your business. We look forward to a mutually beneficial relationship.

Company: _____

Date: _____

Agent's Name (please print): _____

Title: _____

Agent's Signature: _____

EXHIBIT "B"

RELEASE

For the sole consideration of Sixty-Eight Thousand Three Hundred Seventy
and No/100 ----- Dollars (\$ 68,370.00) paid by check No. _____,
 receipt of which is hereby acknowledged, I (we), City of Petal, Mississippi
 do hereby release and forever discharge Norfolk Southern Railway Company, CSX
 Transportation, Inc. and Consolidated Rail Corporation, and Alabama Great Southern
Railroad Company and, to the same extent as if expressly named, their
 respective parents, subsidiaries and affiliated companies, their leased and operated lines,
 and all other persons, firms and corporations, all of the respective predecessors,
 successors, assignees, lessors, officers, directors, agents and employees of the
 aforesaid released parties, past and present, as well as their heirs and legal
 representatives, of and from all claims which I (we) have or may hereafter have for
 personal injuries, known or unknown, and property damage and loss of any kind resulting
 or in any way arising from an accident which occurred at or near Petal, Mississippi
 on or about the 24th day of January, 2020. I (we) understand
 that the signing of this paper prevents me (us) from making any further claims against the
 persons and entities described above in connection with said incident. I (we) understand
 that this release is made in compromise of a disputed claim(s). It is not intended to be,
 nor shall it be, an admission of liability by the released parties. I (we) further agree that I
 (we) will satisfy any and all liens arising out of the above-described accident that may be
 asserted against me (us) and that I (we) will defend, indemnify and hold harmless the
 released parties from and against any and all claims, suits or actions on account of any
 liens arising out of the above-described accident that may be asserted against the
 released parties. I acknowledge and agree that this release is entered into for reasons
 unrelated to sexual harassment or sexual abuse.

THUS, I HEREBY ACKNOWLEDGE THAT I HAVE READ THE ENTIRETY OF
 THIS RELEASE, UNDERSTAND THE TERMS OF THIS DOCUMENT AND ITS
 MEANING AND EFFECT, AND, THAT BY SIGNING THIS RELEASE, I UNDERSTAND
 THAT I AM RELEASING MY RIGHTS REFERENCED HEREIN AGAINST RELEASED
 ENTITIES, AND AGAINST EACH OF THE RELEASED ENTITIES.

Given under my (our) hand(s) and seal(s) on this date: 8/4/2020


 RELEASOR - Hal Marx

 Mayor of Petal, Mississippi

Witness to Signature:

Manalhat

 Name

P.O. Box 564
Petal, MS 39465

 Address

File No. CL20200177

PD

1 Initials DM

2

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

NONE

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and approved on this the 4th day of August 2020.

EXHIBIT "C"

HAL MARX, MAYOR

(SEAL)

ATTEST:

MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: AUGUST 27, 2020

CITY OF PETAL
ORDINANCE BOOK 4

ORDINANCE NUMBER 1979 (42-A427)

AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-A426) SO AS TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY LOCATED AT 323 OLD RICHTON ROAD, FROM R-2 (LOW-MEDIUM DENSITY RESIDENTIAL) TO C-1 (NEIGHBORHOOD COMMERCIAL DISTRICT)

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

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A426) and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as listed below. Change of current zoning from R-2 (Low-Medium Density Residential) to C-1 (Neighborhood Commercial District).

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

COM AT THE SE/COR OF N1/2 OF SE1/4 OF SW1/4 WEST 699.50' NORTH 05 DEG W 181.80' FOR POB SOUTH 83DEG W 113.4 6' NORTH 08DEG W 125.11', PARCEL 3-0220-36-266.01, FORREST COUNTY, MS

as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is hereby classified and placed in the C-1 (Neighborhood Commercial District) zoning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A426) shall be and remain in full force and form as adopted on August 4th, 2020.

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

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections 1, 2 and 3 of the foregoing Ordinance:

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" or against the adoption of any section of the foregoing Ordinance:

NONE

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

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

EXHIBIT "D"



80 RAMSEY MCQUEEN RD * COLLINS, MS 39428
PHONE 601-765-6561 * FAX 601-765-6562

WOMEN OWNED BUSINESS

MDOT CERTIFIED DBE

LADOTD CERTIFIED DBE

CERTIFICATE OF RESPONSIBILITY #03275-MC

LA BOARD OF CONTRACTORS #14034

Walker Construction, LLC
344 Highway 13
Wiggins, MS 39577

Estimate

Date	Estimate #
5/6/2020	1191

Name / Address
CITY OF PETAL

CITY OF PETAL

12-May-20

DESCRIPTION

DESCRIPTION	QNTY	UNIT	\$ PER UNIT	TOTAL
SECURE SIGN	1	LS	\$ 3,000.00	\$ 3,000.00
RELOCATE PUMP	1	LS	\$ 500.00	\$ 500.00
TRAFFIC CONTROL	1	LS	\$ 500.00	\$ 143.00
BEDDING MATERIAL	1	LS	\$ 1,300.00	\$ 1,300.00
ASPHALT REMOVAL & SAWING	1	LS	\$ 2,700.00	\$ 2,700.00
70# HEADER CURB > REMOVAL & REPLACE	1	LS	\$ 2,450.00	\$ 2,450.00
80' PIPE & CONCRETE COLLAR > FURNISH, LAY & BACKFILL	1	LS	\$ 36,250.00	\$ 36,250.00

\$ 46,343.00

* COST OF LAYING EXTRA PIPE & DEMO > \$400 per LF

APPROVED

AUG 04 2020

-> GRADING AND STAKING RESPONSIBILITY OF PRIME CONTRACTOR WITHIN +/- 1'
Price includes tax and bond.

				Project
Item	Description	Qty	Rate	Total
CONSTRUCTION	install 80ft. of 60 inch CMP including bedding and backfill.... replace asphalt, concrete sidewalks and curbs damaged during construction.	1	77,505.00	77,505.00
CONSTRUCTION	install additional 120 ft of 60 inch CPM @ \$580 per foot	120	580.00	69,600.00
			Total	\$147,105.00

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors like CORLEY, TOMMYE and DIXIE ELECTRIC POWER ASSN.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists vendors like LYNN CAMPFIELD and ACCUFUND INC.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists vendors like DIXIE ELECTRIC POWER ASSN and BARRONTOWN UTILITY ASSOC.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists vendors like BWI COMPANIES INC and CENTERPOINT ENERGY.

CITY OF PETAL MINUTE BOOK 38 EXHIBIT "E"

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
NEWELL PAPER CO. [08500]	6/10/2020	4085995	8/10/2020	MOPHEADS	18.97	18.97
NEWELL PAPER CO. [08500]	7/13/2020	4086767	8/10/2020	BROOMS AND BLEACH	100.15	100.15
NEWELL PAPER CO. [08500]	7/23/2020	4087553	8/10/2020	PAPER TOWELS AND BLEACH	281.43	281.43
NOBLES AUTO PARTS [08501]	7/11/2020	774069	8/10/2020	PARTS AND SUPPLIES	724.57	724.57
NOBLES AUTO PARTS [08501]	7/22/2020	774686	8/10/2020	PARTS AND SUPPLIES	66.48	66.48
NOBLES AUTO PARTS [08501]	7/29/2020	775063	8/10/2020	WEATHER TECH MATS	143.73	143.73
NOBLES AUTO PARTS [08501]	7/29/2020	775114	8/10/2020	LOCKWASH AND FITTING	162.20	162.20
NOBLES AUTO PARTS [08501]	7/30/2020	775166	8/10/2020	HOSE AND ORINGS/ GOES WITH PO 11964	104.51	104.51
OWENS BUSINESS MACHINES [08508]	7/31/2020	402306-	8/10/2020	MAINTENANCE	288.43	288.43
OWENS BUSINESS MACHINES [08508]	7/31/2020	402309-08-05	8/10/2020	MAINTENANCE	2,446.74	2,446.74
PALMER ELECTRIC [08509]	7/24/2020	16646	8/10/2020	RUN CONDUIT FOR KATRINA	1,964.18	1,964.18
PARISH TRACTOR [12383]	7/22/2020	02-130344	8/10/2020	RIM AND CLAMP	490.17	490.17
PARISH TRACTOR [12383]	7/22/2020	02-130348	8/10/2020	RIM AND ASSEMBLY	490.17	490.17
PARISH TRACTOR [12383]	6/24/2020	02-160517	8/10/2020	REPAIR BUSH HOG	1,642.41	1,642.41
PAUL'S DISCOUNT GLASS [00023]	7/24/2020	88830	8/10/2020	WINDSHIELD	225.00	225.00
PAUL'S DISCOUNT GLASS [00023]	7/07/2020	88194	8/10/2020	TIRE AND DISPOSAL	870.00	870.00
PETAL ANIMAL CLINIC [00800]	7/08/2020	17235	8/10/2020	BRAVECOTO	58.50	58.50
PETAL ANIMAL CLINIC [00800]	7/05/2020	341461	8/10/2020	CANINE	40.00	40.00
PETAL CHAMBER OF COMMERCE [08518]	7/10/2020	7102020	8/09/2020	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL OUTDOORS [05540]	7/14/2020	A54718	8/10/2020	BLADES	320.12	320.12
PETAL OUTDOORS [05540]	7/14/2020	A54719	8/10/2020	HEX NUTS AND BLADES	182.22	182.22
PETAL OUTDOORS [05540]	7/02/2020	B86277-	8/10/2020	BATTERIES	152.31	152.31
PETAL OUTDOORS [05540]	7/29/2020	B87434-	8/10/2020	XONE BELTS AND REPAIRS TO MOWERS	954.33	954.33
PETAL OUTDOORS [05540]	7/30/2020	B87672	8/10/2020	LABOR ON CONCRETE SAW	39.99	39.99
PETAL TIRE CENTER [08530]	6/29/2020	50745	8/10/2020	USED TIRE	30.00	30.00
PETAL TIRE CENTER [08530]	7/22/2020	051430	8/10/2020	TIRES AND WHEEL ALIGNMENT	739.02	739.02
PETTY CASH FINANCIAL [08531]	7/31/2020	JULY 2020	8/10/2020	PETTY CASH	183.93	183.93
PETTY CASH FINANCIAL [08531]	7/20/2020	JULY 2020	8/10/2020	PETTY CASH FOR MONTH	135.35	135.35
PINE BELT PORTABLES [11627]	7/17/2020	1011D207	8/10/2020	MONTHLY EXPENSE	75.00	75.00
PINE BELT PORTABLES [11627]	7/17/2020	2974D207	8/10/2020	MONTHLY EXPENSE	75.00	75.00
POLK, KELLY S [09595]	7/28/2020	JULY 2020	8/10/2020	MONTHLY EXPENSE	100.00	100.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
RED BUD SUPPLY [09336]	7/09/2020	169289	8/10/2020	FACE MASK	78.35	78.35
RED BUD SUPPLY [09336]	7/27/2020	168712	8/10/2020	HAND SANITIZER	1,020.66	1,020.66
RITZ SAFETY [19054]	7/21/2020	5990991	8/10/2020	THERMOMETERS	211.03	211.03
RODGERS, BILL [08888]	7/29/2020	1654	8/10/2020	MONTHLY EXPENSE	3,650.00	3,650.00
SACKS ARMY STORE [08574]	7/16/2020	1227	8/10/2020	ACCENT PANTS AND POLO	724.97	724.97
SCOGGINS PUMP [08704]	7/23/2020	1807	8/10/2020	PUMP	2,647.00	2,647.00
SHOWS,DEARMAN & WAITS INC [08584]	7/02/2020	21496	8/10/2020	REHAB OF MAIN AND SMITHVILLE	2,737.50	2,737.50
SHOWS,DEARMAN & WAITS INC [08584]	7/02/2020	21497	8/10/2020	CENTRAL AVE DITCH	350.00	350.00
SHOWS,DEARMAN & WAITS INC [08584]	7/02/2020	21498	8/10/2020	219 N MAIN DRAINAGE	1,845.00	1,845.00
SHOWS,DEARMAN & WAITS INC [08584]	7/10/2020	7102020	8/09/2020	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SOUND ADVICE [08999]	7/15/2020	1435	8/10/2020	TINT	145.00	145.00
SOUTHERN PIPE & SUPPLY CO [08601]	7/27/2020	4380020	8/10/2020	FULL CIRCLE CLAMP	627.10	627.10
SOUTHERN PIPE & SUPPLY CO [08601]	7/24/2020	4406447	8/10/2020	FULL CIRCLE CLAMPS	705.04	705.04
SOUTHERN WATERWORKS SUPP [08605]	7/15/2020	84617	8/10/2020	SCH 40 BELL END PVC PIPE AND FITTINGS	323.37	323.37
SOUTHERN WATERWORKS SUPP [08605]	7/29/2020	84757	8/10/2020	SUPPLIES FOR STOCK	3,625.28	3,625.28
STATE TREASURER'S OFFICE [08614]	7/31/2020	JULY 2020	8/10/2020	MONTHLY EXPENSE	9,101.75	9,101.75
SYSCON [08625]	7/08/2020	14221	8/10/2020	MAINTENANCE	1,100.00	1,100.00
THE OIL EXCHANGE [00795]	6/05/2020	15915-15904-	8/10/2020	OIL CHANGES	360.00	360.00
THE OIL EXCHANGE [00795]	7/07/2020	16358-16366-	8/10/2020	OIL CHANGES	335.00	335.00
THE OIL EXCHANGE [00795]	7/23/2020	16426	8/10/2020	OIL CHANGE	45.00	45.00
THE OIL EXCHANGE [00795]	7/10/2020	016445	8/10/2020	OIL CHANGE BLDG	50.00	50.00
THE SPECTRUM GROUP, LLC [19009]	7/07/2020	9631	8/10/2020	SENSOR FOR REMOTE	1,008.66	1,008.66
THE SPECTRUM GROUP, LLC [19009]	7/14/2020	9899	8/10/2020	WATER MASTER	350.00	350.00
TRUCKS PLUS AUTO ACCESSOR [08645]	7/20/2020	41406	8/10/2020	TOOL BOX FOR 2020 RAM	459.00	459.00
VESERIS [19904]	7/10/2020	MB599150*	8/10/2020	MOSQUITO SPRAY	15,450.00	15,450.00
VOXO, LLC [19004]	7/10/2020	7102020 2020	8/09/2020	MONTHLY EXPENSE MONTHLY EXPENSE	1,620.00	1,620.00
VULCAN CONSTRUCTION MATERIALS, [08668]	7/21/2020	50801583	8/10/2020	WASHED	317.58	317.58
WASTE PRO [09738]	6/30/2020	0001094690	8/10/2020	MONTHLY EXPENSE	75,605.17	75,605.17
WESLEY HEALTH SYSTEMS [08611]	7/02/2020	51987	8/10/2020	EAP	396.00	396.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
FORREST CO. REGIONAL JAIL [08263]	7/31/2020	JUNE 2020	8/10/2020	HOUSING FOR JUNE 2020	2,897.13	2,897.13
GARNER LUMLEY ELECTRIC SU [08265]	7/27/2020	571362	8/10/2020	BULBS	60.84	60.84
GINN, JEFFREY [01553]	7/28/2020	JULY 2020	8/10/2020	MONTHLY EXPENSE	100.00	100.00
HANCOCK PEST CONTROL [08310]	7/10/2020	7102020 2017	8/09/2020	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	398.50
HARLEY DAVIDSON OF CENTRAL MIS [08312]	7/10/2020	JULY-SEPT	8/10/2020	QUARTERLY PAYMENT	1,050.00	1,050.00
HATTIESBURG AMERICAN [08314]	7/30/2020	DUNN	8/10/2020	FINAL PAYMENT TO DUNN ROADBUILDERS	15.22	15.22
HATTIESBURG HYDRAULICS [08807]	7/28/2020	84978	8/10/2020	REPAIR CYLINDER AND FLUID	988.42	988.42
HERRING, MICHAEL [08360]	7/17/2020	CARTERVILL	8/10/2020	CARTERVILLE RD	2,200.00	2,200.00
HERRING, MICHAEL [08360]	7/20/2020	SMITH	8/10/2020	SMITH ST	3,050.00	3,050.00
HERRING, MICHAEL [08360]	7/21/2020	HARRIS	8/10/2020	HARRIS ST	1,000.00	1,000.00
HERRING, MICHAEL [08360]	7/08/2020	11899	8/10/2020	FURNISH TOOLS AND LABOR FOR CENTRAL AVE	3,500.00	3,500.00
HUB CITY HUMANE SOCIETY [09783]	7/10/2020	7102020 2017	8/09/2020	MONTHLY EXPENSE MONTHLY EXPENSE	2,539.83	2,539.83
HUNTER SYSTEMS GROUP, INC [11507]	7/01/2020	HSG-7926	8/10/2020	MAINTENANCE	299.00	299.00
HUNTS SOUTHLAND REFINERY [08332]	7/20/2020	147365	8/10/2020	ROCK	211.32	211.32
JACKSON, RHONDA [05331]	7/28/2020	JULY 2020	8/10/2020	MONTHLY EXPENSE	100.00	100.00
JENSEN, DARYL [00858]	7/21/2020	JCT775284	8/10/2020	MICROSOFT OFFICE ON LAPTOP	149.99	149.99
JENSEN, DARYL [00858]	7/21/2020	JCT775285	8/10/2020	DESKTOP	886.67	886.67
JENSEN, DARYL [00858]	7/21/2020	JCT775286	8/10/2020	COMPUTER AND LAPTOP	1,224.97	1,224.97
JENSEN, DARYL [00858]	7/23/2020	JCT775317	8/10/2020	KEYBOARD AND MOUSE FOR MIRANDA	34.99	34.99
JENSEN, DARYL [00858]	7/31/2020	JCT775318	8/10/2020	REPLACE BATTERY BACKUP	169.38	169.38
JENSEN, DARYL [00858]	7/31/2020	JCT775324	8/10/2020	ZOOM	16.09	16.09
JENSEN, DARYL [00858]	7/31/2020	JCT775344	8/10/2020	WEB HOSTING	150.00	150.00
JENSEN, DARYL [00858]	7/31/2020	JCT775366	8/10/2020	QUARTERLY MONITORING	75.00	75.00
JENSEN, DARYL [00858]	7/10/2020	7102020	8/09/2020	MONTHLY EXPENSE Maintenance Contract Maintenance Contract	2,954.99	2,954.99
JOHNNY'S WRECKER SERVICE,LLC [08355]	6/22/2020	40125	8/10/2020	TOW TRUCK	250.00	250.00
KEITHCO PETROLEUM INC [10244]	7/10/2020	133817	8/10/2020	DIESEL	1,223.42	1,223.42
KENDRICK, CHARLES [03557]	7/28/2020	JULY 2020	8/10/2020	MONTHLY EXPENSE	100.00	100.00
KING CPA [08360]	6/16/2020	15064	8/10/2020	YEAR ENDING 2019	550.00	550.00
KITTRELL IND, SUPPLY [09870]	7/16/2020	2007-007237	8/10/2020	PUMP	39.99	39.99

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
KITTRELL IND, SUPPLY [09870]	7/21/2020	2007-007396	8/10/2020	BLACK CABLE TIE AND GORILLA TAPE	42.86	42.86
KITTRELL IND, SUPPLY [09870]	7/29/2020	2007-007637	8/10/2020	BENCH VISE	33.99	33.99
KITTRELL IND, SUPPLY [09870]	7/30/2020	2007-007692	8/10/2020	SQUINCHER POPS	24.95	24.95
LEWIS PRINTING [08374]	7/31/2020	15344	8/10/2020	OFFICE SUPPLIES	3,584.34	3,584.34
LEWIS PRINTING [08374]	7/31/2020	15345	8/10/2020	SUPPLIES	271.91	271.91
LEWIS PRINTING [08374]	7/31/2020	15346	8/10/2020	STORAGE BOXES, CALENDAR REFILL, PAPER TOWELS	3,701.94	3,701.94
LEWIS PRINTING [08374]	7/31/2020	15347	8/10/2020	SUPPLIES	689.88	689.88
LOWES(1) [04523]	7/13/2020	15049	8/10/2020	SANITIZER	166.39	166.39
LOWES(1) [04523]	7/20/2020	11932	8/10/2020	SUPPLIES FOR A SANITATION STATION	67.02	67.02
LOWES(1) [04523]	7/31/2020	01159	8/10/2020	PINE	12.72	12.72
LOWES(1) [04523]	7/13/2020	02346	8/10/2020	STRAPS AND DEADBOLTS	111.96	111.96
LOWES(1) [04523]	7/22/2020	02479	8/10/2020	HEAVY DUTY TOTE	37.90	37.90
LOWES(1) [04523]	7/24/2020	02548-01494	8/10/2020	BLEACHER REPAIR	1,579.76	1,579.76
LOWES(1) [04523]	6/25/2020	00752	8/10/2020	SANITIZER, BLEACH, BAKING SOAD	200.47	200.47
LOWES(1) [04523]	7/24/2020	88405	8/10/2020	CONCRETE	317.20	317.20
LUCAS, GLENN [05609]	7/28/2020	JULY 2020	8/10/2020	MONTHLY EXPENSE	100.00	100.00
MCDANIEL, ALLEN [08748]	7/01/2020	11914	8/10/2020	INSTALL RADIATOR	125.00	125.00
METRO CRIME STOPPERS [08407]	7/30/2020	JULY 2020	8/10/2020	MONTHLY EXPENSE	26.00	26.00
MID WEST RADAR AND EQUIP. [08412]	7/09/2020	168143-	8/10/2020	CALIBRATION OF RADARS	665.00	665.00
MISSISSIPPI POWER CO [08440]	7/20/2020	36750-97198	8/10/2020	EGP	296.18	296.18
MISSISSIPPI POWER CO [08440]	7/31/2020	30636-38052	8/10/2020	EGP	383.92	383.92
MISSISSIPPI POWER CO [08440]	7/15/2020	29736-95075	8/10/2020	EGP	516.65	516.65
MISSISSIPPI POWER CO [08440]	7/31/2020	10432-81037	8/10/2020	MONTHLY EXPENSE	472.62	472.62
MISSISSIPPI POWER CO [08440]	7/31/2020	JULY 2020	8/10/2020	MONTHLY EXPENSE	36,320.25	36,320.25
MISSISSIPPI STEAM-CLEANING SERVICES [09308]	7/31/2020	CIVIC	8/10/2020	CLEAN GREASE FROM HOOD	249.00	249.00
Mountaineer Computer Systems, Inc. [08857]	6/17/2020	14092	8/10/2020	UPDATE PAYROLL	185.00	185.00
Mountaineer Computer Systems, Inc. [08857]	7/08/2020	14101	8/10/2020	ASSISTANCE WITH INSTANTATION OF ACCUFUND	138.75	138.75
MS DEPT OF PUBLIC SAFETY [08749]	7/31/2020	JULY 2020	8/10/2020	MONTHLY EXPENSE	460.00	460.00
MS.STATE DEPT. OF HEALTH [08479]	7/31/2020	MS0180011	8/10/2020	WATER QUALITY REP,	10,425.00	10,425.00

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

<u>Org Name & Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
WORK WELL [08688]	7/02/2020	51690	8/10/2020	CLARK, HAMILTON, KINGS, WALTERS	314.00	314.00
Total for Lynn Campfield					365,961.25	365,961.25
Melissa Martin						
DUNN ROADBUILDERS INC. [08236]	7/07/2020	6	8/06/2020	Final Estimate - Various Street Improvements	46,127.94	46,127.94
Total for Melissa Martin					46,127.94	46,127.94
Report Total:					412,089.19	412,089.19

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

<u>Org Name & Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
Lynn Campfield						
CITY OF PETAL [08750]	7/10/2020	7102020	8/09/2020	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53
Total for Lynn Campfield					3,617.53	3,617.53
Report Total:					3,617.53	3,617.53

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