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 NOVEMBER 3, 2020 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT

MAYOR	HAL MARX
ATTORNEY	ROCKY EATON
ALDERMEN	BRAD AMACKER DAVID CLAYTON TONY DUCKER CLINT MOORE STEVE STRINGER
OTHERS	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 TONY DUCKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

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

GENERAL BUSINESS

Request to set a hearing date for property located at 110 Ford Dr.

Request to set a hearing date for property located at Trailwood West Phase 4B and 4C.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE AGENDA WITH THE FOREGOING AMENDMENTS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 OCTOBER 20, 2020.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF OCTOBER 20, 2020 AS WRITTEN. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 CANCEL THE STATE OF EMERGENCY FOR HURRICANE ZETA.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO CANCEL THE STATE OF EMERENCY FOR HURRICANE ZETA. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN LOTT ENTERED THE MEETING.

WHEREAS, MAYOR MARX PRESENTED A PROCLAMATION FROM THE GOVERNOR SETTING STATE HOLIDAYS AS FOLLOWS.

THANKSGIVING – NOV. 26 AND NOV. 27
CHRISTMAS – DEC. 24 AND DEC. 25
NEW YEAR – DEC. 31 AND JAN. 1

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE FOREGOING HOLIDAYS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 THE COVID 19 MS COUNTY AND MUNICIPALITY EMERGENCY RELIEF PROGRAM AGREEMENT NAMING MELISSA MARTIN AS THE APPLICANT REPRESENTATIVE.

EXHIBIT "A"

AGREEMENT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE COVID 19 MS COUNTY AND MUNICIPALITY EMERGENCY RELIEF PROGRAM AGREEMENT AND NAME MELISSA MARTIN AS THE APPLICANT REPRESENTATIVE. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE VARIOUS PPE AND SCBA TANKS AT A COST OF $24,148.84 OUT OF STATE REBATE FUNDS.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO AUTHORIZE THE PURCHASE OF VARIOUS PPE AND SCBA TANKS OUT OF STATE REBATE FUNDS AT A COST OF $24,148.84. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 128 ELIZABETH 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 128 ELIZABETH CIRCLE IN THE AMOUNT OF $283.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 RE-APPOINT MARK GRAHAM TO THE BOARD OF DIRECTORS FOR THE SE MS COMMUNITY INVESTMENT CORP FOR A THREE-YEAR TERM

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO RE-APPOINT MARK GRAHAM TO THE BOARD OF DIRECTORS FOR THE SE MS COMMUNITY INVESTMENT CORP FOR A THREE-YEAR TERM. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 WAIVE PERMIT FEES FOR THOSE AFFECTED BY HURRICANE ZETA

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO WAIVE PERMIT FEES FOR THOSE AFFECTED BY HURRICANE ZETA FOR A PERIOD OF ONE (1) YEAR. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 PRIVILEGE LICENSE REPORT FOR THE MONTH OF SEPTEMBER 2020

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE PRIVILEGE LICENSE REPORT FOR THE MONTH OF SEPTEMBER 2020. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 REVENUE & EXPENDITURES REPORT FOR THE MONTH OF SEPTEMBER 2020.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF SEPTEMBER 2020. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 OCTOBER 2020

EXHIBIT "B"

DOCKET

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 110 FORD DR.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO SET A HEARING DATE OF DEC. 8, 2020 AT 6:00 P.M. FOR PROPERTY LOCATED AT 110 FORD DR. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT TRAILWOOD WEST PHASE 4B AND 4C.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO SET A HEARING DATE OF DEC. 8, 2020 AT 6:00 P.M. FOR PROPERTY LOCATED AT TRAILWOOD WEST PHASE 4B AND 4C. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN BULLOCK JOINED THE MEETING VIA PHONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION APPROVING SUBMISSION OF A LOCAL AND PRIVATE BILL AUTHORIZING A 3% SALES TAX

EXHIBIT "C"

RESOLUTION

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. 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 CALLED FOR PUBLIC COMMENT

THEREUPON, VALERIE WILSON ADDRESSED THE BOARD. THE CHRISTMAS PARADE HAS BEEN CANCELLED DUE TO LACK OF PARTICIPATION, HOWEVER, THERE WILL BE A LIVE NATIVITY ON DEC. 13, 2020 FROM 5:00 P.M. – 7:00 P.M. NEAR THE HELIPAD BEHIND THE CIVIC CENTER

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF NOVEMBER 3, 2020. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

SEAL

ATTEST

MELISSA MARTIN, CITY CLERK

COVID 19 - Mississippi County & Municipality Emergency Relief Program Agreement

APPLICANT NAME: City of Petal

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned political subdivision of the State (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It applies to all assistance funds provided by MEMA from the County and Municipality Emergency Relief Funds as a result of COVID19.

The designated representative of the Applicant certifies that:

1. The Applicant Representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant Representative will provide all necessary documents to meet the terms and conditions of receiving funding assistance.
3. The Applicant Representative will supply MEMA with a completed W9.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by MEMA.
5. The Applicant is responsible for the repayment of any de-obligations recommended by the United States Department of Treasuries' Office of Inspector General and the Mississippi Office of the State Auditor. DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
6. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
7. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.

Applicant Agent

Melissa Martin	Melissa Martin	10/27/20
NAME (Print)	SIGNATURE	DATE

EXHIBIT “B”

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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]	10/10/2020	10102020	11/09/2020	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	398.50
HANCOCK PEST CONTROL [08310]	10/10/2020	REC	11/10/2020	YEARLY TERMITE CONTROL	150.00	150.00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	10/01/2020	OCT-DEC	11/10/2020	QUARTERLY EXPENSE	1,050.00	1,050.00
HEALTH WORKS [08322]	10/31/2020	2	11/10/2020	DRUG SCREENS/WRIGHT, HAMILTON, MERRILL HENDERSON, CROSS, THORLA,	473.00	473.00
HUB CITY HUMANE SOCIETY [09763]	10/10/2020	10102020	11/09/2020	MONTHLY EXPENSE MONTHLY EXPENSE	2,539.83	2,539.83
HUNTS SOUTHLAND REFINERY [08332]	10/14/2020	1480368	11/10/2020	TACK FOR DURAPATCHER	208.16	208.16
HUNTS SOUTHLAND REFINERY [08332]	10/20/2020	1482626	11/10/2020	TAC	231.29	231.29
HUNTS SOUTHLAND REFINERY [08332]	10/28/2020	1485561	11/10/2020	CRS	270.94	270.94
HYDRA SERVICES, INC [11435]	10/21/2020	144759-	11/10/2020	REDFERN,PALMTREE LOOP, CARTERVILLE,	4,010.30	4,010.30
HYDRA SERVICES, INC [11435]	10/27/2020	145092	11/10/2020	PUMP PULLED	1,985.00	1,985.00
HYDRA SERVICES, INC [11435]	10/01/2020	SALES	11/10/2020	MEADOWBROOK GOES WITH PURCHASE ORDER 12128	1,220.16	1,220.16
JENSEN, DARYL [00858]	10/31/2020	775667	11/10/2020	MONITORING	75.00	75.00
JENSEN, DARYL [00858]	10/10/2020	10102020	11/09/2020	MONTHLY EXPENSE Maintenance Contract Maintenance Contract	2,971.08	2,971.08
KEITHCO PETROLEUM INC [10244]	10/27/2020	134425	11/10/2020	DIESEL	1,000.35	1,000.35
KITTRELL IND, SUPPLY [09870]	10/19/2020	2010-010414	11/10/2020	BLUE AND GREEN STAKE FLAGS	21.98	21.98
KITTRELL IND, SUPPLY [09870]	10/27/2020	2010-010772	11/10/2020	AMP FUSE	7.95	7.95
LANDRUM FARMS [19316]	10/19/2020	002	11/10/2020	RED DIRT, TOPSOIL	1,650.00	1,650.00
LE[illegible]NG [08374]	10/28/2020	15527	11/10/2020	FILING CABINETS, OFFICE SUPPLIES	2,432.37	2,432.37
L[illegible]G [08374]	10/30/2020	15543	11/10/2020	CANON TONER	99.95	99.95
LE[illegible]NG [08374]	10/30/2020	15544	11/10/2020	SIGN HERE FLAGS, TONER	279.38	279.38
LOW[illegible]4523]	10/20/2020	2414	11/10/2020	QUICKCRETE	332.80	332.80
LOWES(1) [04523]	10/14/2020	2623	11/10/2020	SCREWS	279.08	279.08
LOWES(1) [04523]	10/14/2020	01669	11/10/2020	SOLAR LIGHTS FOR FLAGPOLE	55.74	55.74
LOWES(1) [04523]	10/15/2020	01825	11/10/2020	CONCRETE	332.80	332.80
LOWES(1) [04523]	10/20/2020	02531-18261	11/10/2020	FLOWER BED AND TARGET FRAMES	273.78	273.78
LOWES(1) [04523]	10/15/2020	02720-02288-	11/10/2020	TOILET AND SUPPLIES	1,115.78	1,115.78

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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
LOWES(1) [04523]	10/13/2020	95100-95101	11/10/2020	VACUUM AND TOILET VALVE	487.32	487.32
LOWES(1) [04523]	10/13/2020	95127-15002-	11/10/2020	PICKET BOARDS, CONSRUCTION SCREWS, THINGES	666.88	666.88
MARTIN & SON WELDING [19741]	10/30/2020	64705	11/10/2020	CHAPPELL HILL REPAIR	150.00	150.00
MARTIN & SON WELDING [19741]	10/28/2020	12209	11/10/2020	INSTALLED GATE ASSIST SPRINGS, MATERIAL	460.00	460.00
MCDANIEL, ALLEN [08746]	10/15/2020	12212	11/10/2020	BRAKES, ROTORS, ABS BLACK	500.00	500.00
METRO CRIME STOPPERS [08407]	10/31/2020	OCT2020	11/10/2020	MONTHLY EXPENSE	7.00	7.00
MISSISSIPPI MUNICIPAL SERVICE COMPANY, INC. [08436]	10/31/2020	OCT 2020	11/10/2020	UNINSURED MOTORIST	56,797.56	56,797.56
MISSISSIPPI POWER CO [08440]	10/31/2020	OCT2020	11/10/2020	POWER FOR MONTH OF OCT2020	35,297.31	35,297.31
MISSISSIPPI POWER CO [08440]	10/01/2020	36750-97198	11/10/2020	EGP	337.93	337.93
MS DEPT OF PUBLIC SAFETY [08749]	10/31/2020	OCT2020	11/10/2020	MONTHLY EXPENSE	1,006.75	1,006.75
NEWELL PAPER CO. [08500]	10/15/2020	40941037	11/10/2020	HAND TOWELS, TISSUE	469.91	469.91
NEWELL PAPER CO. [08500]	10/19/2020	4094522-	11/10/2020	TISSUE, SANITIZER	775.39	775.39
NOBLES AUTO PARTS [08501]	10/08/2020	779581	11/10/2020	ROTARY HAND PUMP AND FUEL TANK	673.17	673.17
NOBLES AUTO PARTS [08501]	10/26/2020	780600	11/10/2020	BATTERY, STARTING FLUID	144.90	144.90
NOBLES AUTO PARTS [08501]	10/27/2020	780710	11/10/2020	DEF	39.96	39.96
NOBLES AUTO PARTS [08501]	10/31/2020	781071	11/10/2020	MONTHLY EXPENSE	278.10	278.10
OWENS BUSINESS MACHINES [08508]	10/31/2020	407751-52	11/10/2020	MONTHLY EXPENSE	279.41	279.41
OWENS BUSINESS MACHINES [08508]	10/31/2020	407754-53-49	11/10/2020	MONTHLY EXPENSE	246.16	246.16
PAUL'S DISCOUNT GLASS [00023]	10/21/2020	91500	11/10/2020	WINDSHIELD	185.00	185.00
PAUL'S DISCOUNT GLASS [00023]	10/27/2020	91647	11/10/2020	HOSE, FITTINGS, ANTIFREEZE	484.28	484.28
PAUL'S DISCOUNT GLASS [00023]	10/30/2020	91745	11/10/2020	TIRES	436.00	436.00
PETAL CHAMBER OF COMMERCE [08518]	10/10/2020	10102020	11/09/2020	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL OUTDOORS [05540]	10/20/2020	A54845	11/10/2020	TRIMMER LINE, OIL FITLER, MIXING	999.85	999.85
PETAL OUTDOORS [05540]	10/07/2020	B91050-	11/10/2020	BATTERY, REGULATOR, SOLENOID	201.28	201.28
PETAL OUTDOORS [05540]	10/16/2020	B92283	11/10/2020	LABOR ON TRIMMER HEAD	106.98	106.98
PETAL OUTDOORS [05540]	10/31/2020	B92880-93282	11/10/2020	CASTER WHEELS, FUEL FILTER	164.29	164.29
PETAL OUTDOORS [05540]	10/27/2020	B963091	11/10/2020	FUSE HOLDER	168.18	168.16
PETAL TIRE CENTER [06530]	10/13/2020	53931-53929-	11/10/2020	TIRES FOR UNITS 15-18-75-5	1,913.07	1,913.07
PINE BELT PORTABLES [11627]	10/31/2020	1011D210-	11/10/2020	MONTHLY EXPENSE	300.00	300.00

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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
PITTMAN HOWDESHELL, PLLC [20066]	10/31/2020	120-122	11/10/2020	TITLE CONFIRMATION 120/122 GEORGE ST	441.05	441.05
PRO 1 SECURITY AND COMMUNICATIONS [10751]	10/29/2020	9376	11/10/2020	ALARM AND SYSTEM	2,456.89	2,456.89
PUCKETT RENTS [08549]	10/14/2020	791105	11/10/2020	SERVICE MINI	606.28	606.28
RED BUD SUPPLY [09336]	10/21/2020	171520	11/10/2020	NON-WOVEN FACE MASK	179.80	179.80
RED BUD SUPPLY [09336]	10/22/2020	163655	11/10/2020	GLOVES	508.50	508.50
RODGERS, BILL [08888]	10/28/2020	1673	11/10/2020	MONTHLY EXPENSE	4,500.00	4,500.00
SAMS CLUB [08575]	10/07/2020	D48002	11/10/2020	TVS AND MOUNTS	968.82	968.82
SHIPYARD SUPPPLY [12322]	10/12/2020	113542	11/10/2020	SUCTION HOSE	310.90	310.90
SHOWS,DEARMAN & WAITS INC [08584]	10/10/2020	10102020	11/09/2020	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SHOWS,DEARMAN & WAITS INC [08584]	10/01/2020	21658	11/10/2020	2020 OVERLAY	525.00	525.00
SHOWS,DEARMAN & WAITS INC [08584]	10/01/2020	21659	11/10/2020	MEADOWOOD WATERLINE	190.00	190.00
SHOWS,DEARMAN & WAITS INC [08584]	10/01/2020	21660	11/10/2020	FORREST COVE SUBDIVISION	3,777.50	3,777.50
SHOWS,DEARMAN & WAITS INC [08584]	10/22/2020	21700	11/10/2020	FORREST COVE SUBDIVISION	380.00	380.00
SLAUGHTER AND ASSOCIATES [08587]	10/31/2020	POST	11/10/2020	POST ANNEXATION	250.00	250.00
Southern Chlorinator [08977]	10/19/2020	23750	11/10/2020	CHLORINE, SODIUM	4,689.80	4,689.80
SOUTHERN GAS AND SUPPLY [06599]	10/01/2020	35810284	11/10/2020	MEDICAL OXYGEN	86.16	86.16
SOUTHERN PIPE & SUPPLY CO [08601]	10/05/2020	4639091	11/10/2020	PATCH CLAMP	22.08	22.08
SOUTHERN WATERWORKS SUPP [08605]	10/19/2020	85506	11/10/2020	HYMAX COUPLING	1,164.67	1,164.67
STANDARD GRAVEL CO LLC [08608]	10/28/2020	118883	11/10/2020	SAND	83.66	83.66
STATE TREASURER'S OFFICE [08614]	10/31/2020	OCT2020	11/10/2020	MONTHLY EXPENSE	11,590.00	11,590.00
SYSCON [08625]	10/01/2020	202684	11/10/2020	MAINTENANCE	1,100.00	1,100.00
THE OIL EXCHANGE [00795]	10/27/2020	19737-19657-	11/10/2020	OIL CHANGES 19317-19319	665.00	665.00
THE OIL EXCHANGE [00795]	10/30/2020	19769	11/10/2020	OIL CHANGE	50.00	50.00
THE PETAL NEWS [08637]	10/01/2020	123-205	11/10/2020	ZONING ORDINANCE	91.32	91.32
THE PETAL NEWS [08637]	10/10/2020	FINAL	11/10/2020	RESOLUTION FINAL BUDGET	1,515.00	1,515.00
THE PETAL NEWS [08637]	10/01/2020	GARBAGE	11/10/2020	GARBAGE FEE INCREASE	49.92	49.92
THE PETAL NEWS [08637]	10/10/2020	PUBLIC	11/10/2020	PUBLIC NOTICE	813.00	813.00
THE PETAL NEWS [08637]	10/10/2020	TAX LEVY	11/10/2020	TAX LEVY	128.04	128.04
THE PETAL NEWS [08637]	10/01/2020	WATER	11/10/2020	WATER RATE INCREASE	50.04	50.04
UNIFORM SURPLUS [08574]	10/05/2020	1109	11/10/2020	TACTICAL POLO	349.92	349.92

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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
VESERIS [19904]	10/14/2020	MB600027	11/10/2020	AQUA KONTROL	9,270.00	9,270.00
VO[illegible]LC [19004]	10/10/2020	10102020	11/09/2020	MONTHLY EXPENSE MONTHLY EXPENSE	1,620.00	1,620.00
[illegible]STRUCTION MATERIALS, [08668]	10/20/2020	50844749	11/10/2020	WASHED	325.48	325.48
[illegible]STRUCTION MATERIALS, [08668]	10/20/2020	50844750	11/10/2020	MS 610	4,921.35	4,921.35
[illegible]NSTRUCTION MATERIALS, [08668]	10/20/2020	50844751	11/10/2020	GRAVEL	351.95	351.95
VUL[illegible]N CONSTRUCTION MATERIALS, [08668]	10/30/2020	50851715	11/10/2020	WASHED	311.66	311.66
WASTE PRO [09738]	10/01/2020	00011111112	11/10/2020	MONTHLY EXPENSE	75,605.17	75,605.17
WESLEY HEALTH SYSTEMS [08685]	10/02/2020	53358	11/10/2020	EAP	396.00	396.00
WORK WELL [08688]	10/02/2020	53004	11/10/2020	DRUG SCREENS, ANDERSON, MAILLY, MOREA	219.00	219.00
ZORO TOOLS, INC [19236]	10/09/2020	8563941	11/10/2020	MEGOMETER, WIRE AND TAPE	637.90	637.90
Total for Lynn Campfield					340,575.60	340,575.60
			Report Total:		340,575.60	340,575.60

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

Lynn Campfield

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
98 WASTE LLC [11875]	10/01/2020	2982	11/10/2020	RUBBISH	1,320.00	1,320.00
ACE HARDWARE [00149]	10/08/2020	312796	11/10/2020	BUCKET WITH HANDLE, PAIL, GARDEN HOSE	42.51	42.51
ACE HARDWARE [00149]	10/31/2020	313310	11/10/2020	HOSE, MULTI MIX, TIE DOWN	74.29	74.29
ACE HARDWARE [00149]	10/30/2020	96961	11/10/2020	MONTHLY EXPENSE	646.45	646.45
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	10/09/2020	1429-1428	11/10/2020	REPAIR ON UNIT 6	905.00	905.00
AMERICAN EXPRESS [09039]	10/31/2020	OCT2020	11/10/2020	MONTHLY EXPENSE	544.95	544.95
AMERICAN EXPRESS [09039]	10/31/2020	OCT2020	11/10/2020	MONTHLY EXPENSE	251.89	251.89
AMERICAN EXPRESS [09039]	10/31/2020	OCT2020	11/10/2020	ZIP TIES	212.99	212.99
AMERICAN EXPRESS [09039]	10/31/2020	OCT2020	11/10/2020	MONTHLY EXPENSE	608.87	608.87
AMERICAN MUNICIPAL SERVICES [10612]	10/27/2020	47993	11/10/2020	AMS COLLECTION FOR SEPT 2020	15.00	15.00
AREA DEVELOPMENT PARTNERSHIP [08075]	10/10/2020	10102020	11/09/2020	MONTHLY EXPENSE MONTHLY EXPENSE	416.67	416.67
AT&T [08082]	10/01/2020	4942	11/10/2020	MONTHLY EXPENSE	34.40	34.40
AT&T [08082]	10/01/2020	6730	11/10/2020	MONTHLY EXPENSE	214.31	214.31
AT&T [08082]	10/01/2020	5368	11/10/2020	MONTHLY EXPENSE	799.06	799.06
AT&T [08082]	10/01/2020	6015	11/10/2020	MONTHLY EXPENSE	727.86	727.86
AT&T NCIC/T1 LINE [12201]	10/01/2020	VP0CDW	11/10/2020	MONTHLY EXPENSE	212.93	212.93
AT&T NCIC/T1 LINE [12201]	10/01/2020	3121637487	11/10/2020	MONTHLY EXPENSE	219.34	219.34
AWARE GPS [12016]	10/01/2020	2733327	11/10/2020	MONTHLY EXPENSE	305.83	305.83
B CLEAN LLC [11450]	10/06/2020	62216-62215-	11/10/2020	VACUUM OUT LIFT STATIONS	4,783.30	4,783.30
BADGER METER, INC [08088]	10/30/2020	80062742	11/10/2020	HOSTING FOR MONTH	2,048.13	2,048.13
BAGGETT A/C & HEAT [08089]	10/01/2020	19260	11/10/2020	CONDENSER AND CAPACITORS	400.00	400.00
BARDING GENERATOR [04140]	10/16/2020	174811	11/10/2020	OIL AND FILTER, ROTATE TIRES	122.50	122.50
BARDING GENERATOR [04140]	10/16/2020	174812	11/10/2020	OIL AND FILTERS	248.19	248.19
BARDING GENERATOR [04140]	10/19/2020	174832	11/10/2020	ROTELLA AND FUEL FILTER	421.82	421.82
BARDING GENERATOR [04140]	10/28/2020	174907	11/10/2020	BATTERY AND BOLTS	254.95	254.95
BARDING GENERATOR [04140]	10/28/2020	174908	11/10/2020	BATTERY AND LABOR UNIT 51	221.95	221.95
BARDING GENERATOR [04140]	10/28/2020	174911	11/10/2020	FIX CONTROLS	112.50	112.50
BARDING GENERATOR [04140]	10/30/2020	174928	11/10/2020	CABLE,S CROSS OVER BATTERY	773.40	773.40
BARRONTOWN UTILITY ASSOC [08102]	10/31/2020	OCT2020	11/10/2020	MONTHLY EXPENSE	39.59	39.59

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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
BILL'S PLUMBING CO. [09265]	10/14/2020	33112	11/10/2020	RAN NEW WATER LINE AND DRAIN FOR ICE MAKER	820.00	820.00
BWI COMPANIES INC. [19139]	10/13/2020	16122905	11/10/2020	WEED KILLER	155.44	155.44
CANON FINANCIAL SERVICES INC. [10739]	10/13/2020	22029619	11/10/2020	MONTHLY EXPENSE	72.00	72.00
CANON SOLUTIONS [08503]	10/01/2020	4034180463	11/10/2020	MAINTENANCE	66.86	66.86
CENTERPOINT ENERGY [08176]	10/10/2020	3142874-1	11/09/2020	741 S MAIN CIVIC CENTER	50.91	50.91
CENTERPOINT ENERGY [08176]	10/10/2020	3205311-8	11/09/2020	119 W EIGHTH	33.56	33.56
CENTERPOINT ENERGY [08176]	10/10/2020	3205315-9	11/09/2020	127 W EIGHTH	28.60	28.60
CENTERPOINT ENERGY [08176]	10/10/2020	3205318-3	11/09/2020	943 HIGHWAY 11	-239.14	-239.14
CENTERPOINT ENERGY [08176]	10/10/2020	5106843-5	11/09/2020	1187 HIGHWAY 42	0.00	0.00
CENTERPOINT ENERGY [08176]	10/10/2020	7018623-4	11/09/2020	132 MEADOWBROOK	28.44	28.44
CENTERPOINT ENERGY [08176]	10/10/2020	7019102-8	11/09/2020	281 WILDWOOD TRAIL	35.01	35.01
CENTERPOINT ENERGY [08176]	10/10/2020	7057547-7	11/09/2020	PINEWOOD DR	26.95	26.95
CENTERPOINT ENERGY [08176]	10/10/2020	7057550-1	11/09/2020	DOGWOOD CIR G1	26.95	26.95
CENTERPOINT ENERGY [08176]	10/10/2020	7057552-7	11/09/2020	WOODLAND SQ G1	26.95	26.95
CENTERPOINT ENERGY [08176]	10/10/2020	7074091-5	11/09/2020	ESTATES DR G1	31.57	31.57
CENTERPOINT ENERGY [08176]	10/10/2020	7262306-9	11/09/2020	102 FAIRCHILD	31.08	31.08
CENTERPOINT ENERGY [08176]	10/10/2020	7854256-0	11/09/2020	424 MAPLE DR	31.83	31.83
CENTERPOINT ENERGY [08176]	10/10/2020	7854258-6	11/09/2020	75 DOGWOOD LANE	31.83	31.83
CENTERPOINT ENERGY [08176]	10/10/2020	8713563-6	11/09/2020	54 SPRINGFIELD RD	27.78	27.78
CENTERPOINT ENERGY [08176]	10/10/2020	9219817-5	11/09/2020	W 7TH AVE	16.82	16.82
CENTERPOINT ENERGY [08176]	10/10/2020	9797558-5	11/09/2020	69 RUSSETT LANE	31.83	31.83
CENTERPOINT ENERGY [08176]	10/10/2020	9797563-5	11/09/2020	1950 OLD RICHTON RD	31.83	31.83
CENTERPOINT ENERGY [08176]	10/10/2020	11026052-8	11/09/2020	117 W. EIGHTH AVE	-2.07	-2.07
CENTRAL PIPE SUPPLY INC [08178]	10/26/2020	SD100232799.	11/10/2020	MIS SUPPLIES	4,750.53	4,750.53
CERTIFIED LABORATORIES [08180]	10/20/2020	7143108	11/10/2020	HEAVY DUTY SPRAYER	1,563.35	1,563.35
CERTIFIED LABORATORIES [08180]	10/20/2020	7148012	11/10/2020	CHERRY FLOW	4,395.60	4,395.60
CINTAS (1) [08185]	10/26/2020	5037789075	11/10/2020	MEDICINE REFILL	169.08	169.08
CINTAS (1) [08185]	10/30/2020	OCT2020	11/10/2020	UNIFORMS	2,312.43	2,312.43
CITY OF HATTIESBURG [08187]	10/31/2020	OCT2020	11/10/2020	SEWER TREATMENT	22,705.65	22,705.65
COAST CHLORINATOR & PUMP [08192]	10/26/2020	71833	11/10/2020	AUTOMATIC SWITCH	1,319.00	1,319.00
COMSOUTH [08197]	10/12/2020	196186	11/10/2020	RADIO FOR FRONT OFFICE	245.75	245.75
CONTROL SYSTEMS [08199]	10/20/2020	59014	11/10/2020	DUPLEX CONTROLLER	1,403.45	1,403.45
COURTESY MOTORS, INC [08202]	10/16/2020	275475	11/10/2020	VEHICLE CHECK UP	120.00	120.00

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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
CSPIRE [08810]	10/10/2020	OCT 2020	11/10/2020	MONTHLY EXPENSE	1,154.72	1,154.72
DELKS TIRE SALES & SERVIC [08220]	10/13/2020	32848	11/10/2020	MOUNT AND DISMOUNT	46.50	46.50
DELKS TIRE SALES & SERVIC [08220]	10/30/2020	33047	11/10/2020	FLAT	33.00	33.00
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2000720003-	11/09/2020		171.86	171.86
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2003760003-	11/09/2020		54.84	54.84
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2005681000-	11/09/2020		296.47	296.47
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2005890401-	11/09/2020		56.81	56.81
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2008200501-	11/09/2020		49.35	49.35
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2008920001-	11/09/2020		85.87	85.87
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2008986501-	11/09/2020		72.56	72.56
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2010680001-	11/09/2020		96.95	96.95
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2039600000-	11/09/2020		39.74	39.74
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2102920000-	11/09/2020		118.93	118.93
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2104800000-	11/09/2020		317.67	317.67
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2106520500-	11/09/2020		59.63	59.63
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2108321500-	11/09/2020		60.91	60.91
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2108961500-	11/09/2020		89.05	89.06
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2109801500-	11/09/2020		97.17	97.17
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2111111101-	11/09/2020		40.54	40.54
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2111510000-	11/09/2020		258.89	258.89
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2111520401-	11/09/2020		47.15	47.15
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2111990000-	11/09/2020		60.73	60.73
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2112053000-	11/09/2020		31.61	31.61
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2112940000-	11/09/2020		29.97	29.97
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2113580000-	11/09/2020		72.17	72.17
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2114810000-	11/09/2020		38.32	38.32
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2116460000-	11/09/2020		39.65	39.65
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2116987000-	11/09/2020		431.36	431.36
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2117090501-	11/09/2020		50.64	50.64
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2117739501-	11/09/2020		44.02	44.02
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2117749900-	11/09/2020		33.84	33.84
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2117753301-	11/09/2020		70.99	70.99
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2118240001-	11/09/2020		163.95	163.95
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2119040001-	11/09/2020		58.51	58.51

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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
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2121600001-	11/09/2020		34.80	34.80
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2121880001-	11/09/2020		681.47	681.47
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2121960001-	11/09/2020		36.25	36.25
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2122280001-	11/09/2020		80.13	80.13
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2123240001-	11/09/2020		172.60	172.60
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2124040001-	11/09/2020		66.45	66.45
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2126000001-	11/09/2020		111.16	111.16
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2128580000-	11/09/2020		126.73	126.73
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2131061000-	11/09/2020		86.69	86.69
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2131065500-	11/09/2020		124.96	124.96
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2131440000-	11/09/2020		216.19	216.19
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2133427501-	11/09/2020		70.28	70.28
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2141137900-	11/09/2020		554.43	554.43
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2141141200-	11/09/2020		50.16	50.16
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2141440000-	11/09/2020		1,620.90	1,620.90
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2141440500-	11/09/2020		1,746.29	1,746.29
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2141441000-	11/09/2020		1,257.94	1,257.94
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2141560000-	11/09/2020		36.43	36.43
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2145040000-	11/09/2020		582.73	582.73
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2145760001-	11/09/2020		31.99	31.99
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2146500800-	11/09/2020		351.54	351.54
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2147560000-	11/09/2020		47.78	47.78
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2148520000-	11/09/2020		50.20	50.20
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2020	2149200000-	11/09/2020		53.85	53.85
DPS CRIME LAB [08233]	10/05/2020	90096557	11/10/2020	ANALYTICAL FEES	420.00	420.00
EATON, ROCKY W [12100]	10/01/2020	BARNES	11/10/2020	COP/BARNES	880.00	880.00
EATON, ROCKY W [12100]	10/01/2020	COP/ANNEXA	11/10/2020	COP/ANNEXATION	180.00	180.00
FORREST CO. REGIONAL JAIL [08263]	10/31/2020	OCT2020	11/10/2020	HOUSING AND MEDICAL FOR SEPT 2020	3,911.46	3,911.46
GRINER DRILLING [08301]	10/20/2020	R53482	11/10/2020	SHAFT REPAIR	3,749.00	3,749.00
GROVER REST EQUIP CO INC [08302]	10/27/2020	220000002301	11/10/2020	SCOTSMAN ICE MACHINE	3,041.00	3,041.00
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	10/30/2020	12226	11/10/2020	UNIT 7	55.50	55.50

EXHIBIT "B"

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						
CITY OF PETAL [08750]	10/10/2020	10102020	11/09/2020	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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI UNANIMOUSLY APPROVING THE SUBMISSION OF A LOCAL AND PRIVATE BILL TO THE MISSISSIPPI LEGISLATURE FOR PURPOSES OF AUTHORIZING A 3% TAX TO BE LEVIED ON THE GROSS PROCEEDS FROM HOTEL/MOTEL OVERNIGHT ROOM RENTALS, BARS AND RESTAURANTS WITHIN THE CITY TO BE USED FOR TOURISM, PARKS AND RECREATION WITHIN THE CITY

WHEREAS, the Mayor and Board of Aldermen ("Governing Authority") of the City of Petal, Mississippi ("City") have identified numerous improvements needed to parks and recreation and a need to promote tourism within the City ("Projects"); and

WHEREAS, the Governing Authority of the City is desirous of authorizing, subject to passage by the Legislature and approval via an election held within the City, a 3% hotel/motel, bar and restaurant tax within the City to assist in financing the Projects.

NOW THEREFORE, be it resolved by the Governing Authority of the City as follows:

1. The City hereby unanimously approves for submission to the Legislature a local and private bill to authorize a 3% hotel/motel, bar and restaurant tax to assist in financing the Projects, as more specifically set forth in Exhibit "A" attached hereto.

After being reduced to writing, the foregoing Resolution was read and considered, section by section, and then as a whole, whereupon Alderman Moore moved for its adoption, and after a second by Alderman Ducker, the following roll call vote was had:

Alderman David Clayton	YEA
Alderman Steven Stringer	YEA
Alderman Clint Moore	YEA
Alderman Tony Ducker	YEA
Alderman Brad Amacker	YEA
Alderman Craig Bullock	YEA
Alderman Mike Lott	YEA

Passed by the Board of Aldermen of the City of Petal on the 3rd day of November, 2020.

CERTIFICATION

I, Melissa Martin, Clerk for the City of Petal, Mississippi, do hereby certify that the foregoing Resolution was approved and adopted in the public meeting of the Board of Aldermen held on November 3, 2020 a quorum being present, in the Board Meeting Room and to be recorded in the Minute Books of said Board, said Board being the duly elected, qualified, and acting governing body of Petal.

Presented by me to the Mayor on this, the 4th day of November, 2020.

Melissa Martin, City Clerk

Approved, and signed by me on this, the 4th day of November, 2020.

Hal Marx, Mayor

SEAL

Exhibit "A"

MISSISSIPPI LEGISLATURE 2019 — REGULAR SESSION

By: Representative _____ — To: Local and Private Legislation

HOUSE BILL NO. _____

AN ACT TO AUTHORIZE THE CITY OF PETAL, MISSISSIPPI TO IMPOSE A TAX UPON THE GROSS SALES OF HOTELS, MOTELS, BARS AND RESTAURANTS IN AN AMOUNT NOT TO EXCEED THREE PERCENT FOR THE PURPOSE OF PROVIDING FUNDS FOR THE PROMOTION OF TOURISM, PARKS AND RECREATION WITHIN THE CITY; TO PROVIDE FOR AN ELECTION ON WHETHER THE TAX MAY BE LEVIED; AND FOR RELATED PURPOSES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

SECTION 1. As used in this act:

(a) "City" means the City of Petal, Mississippi.

(b) "Governing authorities" means the governing authorities of the City of Petal, Mississippi.

(c) "Bar" means all places, required by law to possess an on-premises Alcoholic Beverage Control permit, where beer and/or alcoholic beverages are sold for consumption on the premises.

(d) "Restaurant" means all places where prepared food and beverages, including beer and alcoholic beverages, are sold for consumption, whether such food is consumed on the premises or not. The term "restaurant" does not include any school, hospital, convalescent or nursing home, or any restaurant-like facility operated by or in connection with a school, hospital, medical clinic, convalescent or nursing home providing food for students, patients, visitors or their families.

(e) "Facilities" means tourism and parks and recreation and other related and ancillary facilities.

(f) "Hotel" or "motel" means a place of lodging that at any one time will accommodate transient guests on a daily or weekly basis.

Section 2. (1) For the purpose of providing funds to promote tourism and improve parks and recreation within the City of Petal, Mississippi, the governing authorities of the City of Petal are authorized, in their discretion, to levy and collect from the following persons a tax, which shall be in addition to all of the taxes and assessments imposed. The tax shall be imposed on the following persons:

(a) A tax upon every person, firm or corporation operating a bar in the City of Petal, at a rate not to exceed three percent (3%) of the gross proceeds of the sales of such bar; and

(b) A tax upon every person, firm or corporation operating a restaurant in the City of Petal, at a rate not to exceed three percent (3%) of the gross proceeds of the sales of beer and alcoholic beverages sold for consumption on the premises and all prepared foods of such restaurant.

(c) A tax upon every person, firm or corporation operating hotels and motels in the city, in an amount not to exceed three percent (3%) of the gross proceeds from overnight room rental, exclusive of charges for food, telephone, laundry, beverages and similar charges.

(2) Persons, firms or corporations liable for the levy imposed under subsection (1) of this section shall add the amount of the levy to the sales price of the products and services set out in subsection (1) of this section and shall collect, insofar as is practicable, the amount of the tax due by them from the person receiving the services or product at the time of payment therefor.

(3) Such [illegible] be collected by and paid to the Department of [illegible] in a form prescribed by the Department of Revenue in the manner that state sales taxes are computed, collected and paid; and full enforcement provisions and all other provisions of Chapter 65, Title 27, Mississippi Code of 1972, shall apply as necessary to the implementation and administration of this act.

(4) The proceeds of such tax, less three percent (3%) thereof which shall be retained by the Department of Revenue to defray the cost of collection, shall be paid to the governing authorities of the City of Petal, on or before the fifteenth day of the month in which collected.

(5) The proceeds of such tax shall not be considered by the City of Petal as general fund revenues but shall be dedicated to and expended solely for the purposes specified in this section.

Section 3. Before any tax authorized under this act may be imposed, the governing authorities shall adopt a resolution declaring its intention to levy the tax, setting forth the amount of such tax to be imposed, the date upon which such tax shall become effective and calling for a referendum to be held on the question. Notice of such intention shall be published once each week for at least three (3) consecutive weeks in a newspaper published or having a general circulation in Forrest County, with the first publication of such notice to be made not less than twenty-one (21) days before the date fixed in the resolution for the election and the last publication to be made not more than seven (7) days before the referendum. At the referendum, all qualified electors of the City of Petal may vote, and the ballots used in such election shall have printed thereon a brief statement of the amount and purposes of the proposed tax levy and the words "FOR THE TAX" and, on a separate line, "AGAINST THE TAX," and the voters shall vote by placing a cross (X) or check (✓) opposite their choice on the proposition. When the results of any such referendum shall have been canvassed by the city election commission and certified, the city may levy the tax beginning on the first day of the second month following the referendum, only if at least sixty percent (60%) of the qualified electors who vote in the election vote in favor of the tax. No public funds shall be used for the purpose of promoting the adoption of the referendum and no city employee may promote the referendum during business hours.

Section 4. (1) Persons, firms or corporations liable for the tax imposed under this act shall add the amount of the tax to the sales price and shall collect, insofar as practicable, the amount of tax due from the person receiving the services or products at the time of the payment therefor.

Section 5. Accounting for receipts and expenditures of the funds described in this act must be made separately from the accounting of receipts and expenditures of the general fund and any other funds of the City of Petal. The records reflecting the receipts and expenditures of the funds prescribed in this act shall be audited annually by an independent certified public accountant, and the accountant shall make a written report of his audit to the governing authorities. The audit shall be made and completed as soon as practicable after the close of the fiscal year, and expenses of such audit shall be paid from the funds derived pursuant to this act.

Section 6. This act shall be repealed from and after July 1, 2031.

SECTION 7. This act shall take effect and be in force from and after its passage.

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