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 JANUARY 5, 2021 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 KAREN HESSION ADA MADISON OTHERS

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

THE INVOCATION WAS OFFERED BY BRAD AMACKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

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

GENERAL BUSINESS

Request to voluntarily continue COVID 19 sick leave up to 80 hours per regulations set forth in the Corona Leave Act until March 31, 2021.

ORDERS & ORDINANCES

Request to adopt order paying Chris Shows an additional $1.00 per hour to perform preventive service and minor repairs on the units at the Petal Fire Dept

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 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 DECEMBER 15, 2020.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF DECEMBER 15, 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 ACCEPT BIDS FOR MUNICIPAL DEPOSITORY

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE BID FROM BANCORPSOUTH FOR MUNICIPAL DEPOSITORY. 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 DISPOSE OF ONE SHARP ADDING MACHINE IN THE FINANCIAL DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE SHARP ADDING MACHINE IN THE FINANCIAL DEPT. 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 PROOFS OF PUBLICATION

- NOTICE TO BIDDERS – BANK BIDS
- PUBLIC HEARING – 110 FORD DR
- PUBLIC HEARING – TRAILWOOD WEST

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE FOREGOING PROOFS OF PUBLICATION FOR FILING. 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 ADJUST SERVICES BILLED AS FOLLOWS

- 132 STEVENS ST - $359.00 (WATER)
- 12 OLIVER LANE - $492.00 (WATER)
- 612 S GEORGE ST, APT 4 - $126.00 (WATER)
- 301 E CENTRAL AVE - $30.00 (WATER), $2.10 (SALES TAX), $15.50 (SEWER)
- 204 LEEVILLE RD, APT 1 - $92.00 (WATER)

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF REPAIRED LEAKS ON ALL PROPERTIES AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST SERVICES BILLED AS NOTED ABOVE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "A"

DOCKET

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO VOLUNTARILY CONTINUE TO OFFER COVID 19 SICK LEAVE UP TO 80 HOURS PER REGULATIONS SET FORTH IN THE CORONA LEAVE ACT UNTIL MARCH 31, 2021.

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO AUTHORIZE COVID 19 SICK LEAVE UP TO 80 HOURS PER REGULATIONS SET FORTH IN THE CORONA LEAVE ACT UNTIL MARCH 31, 2021. 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 RAISING THE RATE OF PAY FOR KEITH WRIGHT IN THE WATER DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
INCREASE THE RATE OF PAY FOR KEITH WRIGHT
IN THE WATER DEPT

IT IS HEREBY ORDERED THAT KEITH WRIGHT BE
RAISED TO $13.00 PER HOUR EFFECTIVE
DECEMBER 30, 2020

SO ORDERED THIS THE 5TH DAY OF JANUARY 2021

THEREUPON, ALDERMAN CLAYTON 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 PROMOTING HUNTER MCPHAIL TO 3RD CLASS FIREFIGHTER

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE HUNTER MCPHAIL IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT HUNTER MCPHAIL
BE PROMOTED TO 3RD CLASS FIREFIGHTER AT
A RATE OF $11.04 PER HOUR EFFECTIVE
JANUARY 13, 2021

SO ORDERED THIS THE 5TH DAY OF JANUARY 2021

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 PROMOTING CODY BARBER TO 3RD CLASS FIREFIGHTER

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE CODY BARBER IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT CODY BARBER
BE PROMOTED TO 3RD CLASS FIREFIGHTER AT
A RATE OF $11.04 PER HOUR EFFECTIVE
JANUARY 13, 2021

SO ORDERED THIS THE 5TH DAY OF JANUARY 2021

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER INCREASING PAY FOR CHRIS SHOWS IN THE FIRE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
INCREASE THE RATE OF PAY FOR CHRIS SHOWS

IT IS HEREBY ORDERED THAT CHRIS SHOWS
BE PAID $1.00 PER HOUR IN ADDITION TO HIS
RANK PAY FOR MECHANIC SERVICES AT THE
PETAL FIRE DEPT EFFECTIVE DECEMBER 30, 2020

SO ORDERED THIS THE 5TH DAY OF JANUARY, 2021

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 REPORTED THAT HE IS STILL WAITING ON SOME OF THE ALDERMEN TO SUBMIT STREETS THEY WOULD LIKE TO GET PAVED. ALSO, THE PROPERTY ON GEORGE ST HAS BEEN SOLD TO THE 3D SCHOOL.

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, ADA MADISON STATED THAT THE SIGN FOR SPRINGFIELD ROAD IS MISSING. WILLIAM CREEL STATED THE SIGN IS ORDERED.

THEREUPON, KIM KLEINPETER ADDRESSED THE BOARD REGARDING THE DILAPIDATED HOUSE AT THE CORNER OF E 2ND AVE AND KOLA ST. MAYOR STATED THAT THE HOUSE HAS BEEN BEFORE THE BOARD PREVIOUSLY. HE WILL REFER IT BACK TO CODE ENFORCEMENT ONCE AGAIN.

THEREUPON, VALERIE WILSON ADDRESSED THE BOARD WITH THANKS FOR THE CITY'S SUPPORT OF THE LIVE NATIVITY.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JANUARY 5, 2021. 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.

MAYOR MARX

SEAL
ATTEST

MELISSA MARTIN, CITY CLERK

CITY OF PETAL, MS. INCORPORATED APRIL 6, 1974 SEAL

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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
CENTRAL PIPE SUPPLY INC [08178]	11/30/2020	S100238311.0	1/10/2021	MASTER PAD LOCK	1,006.60	1,006.60
CENTRAL PIPE SUPPLY INC [08178]	12/10/2020	S100240106.0	1/10/2021	UNION LOCKING	259.08	259.08
CENTRAL PIPE SUPPLY INC [08178]	12/15/2020	S8368.004-	1/10/2021	BRASS CURB STOP, NIPPLE AND FITTINGS	4,311.77	4,311.77
CFS INSPECTIONS [09895]	11/20/2020	2020AH194	1/10/2021	KME EARIAL CAT	1,411.50	1,411.50
CINTAS (1) [08185]	12/31/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	3,073.09	3,073.09
CINTAS (MED) [08186]	12/15/2020	5045385332	1/10/2021	RESTOCK MEDICINE CABINET	100.58	100.58
CITY OF HATTIESBURG [08187]	12/30/2020	DEC2020	1/10/2021	SEWER TREATMENT	27,101.25	27,101.25
COBURNS [09171]	12/03/2020	603879314	1/10/2021	CULVERTS	2,950.00	2,950.00
CONTROL SYSTEMS [08199]	10/21/2020	59021-59001	1/10/2021	SHORT SOUTH AND ROBINSON	1,901.85	1,901.85
CORLEY, TOMMYE [08643]	12/10/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	50.00	50.00
COURTESY MOTORS, INC [08202]	12/22/2020	278473-	1/10/2021	UNIT 85 AND 23	768.88	768.88
CSPIRE [08810]	12/20/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	2,002.52	2,002.52
CUSTOM BUILT TRAILERS OF MS, LLC [20097]	12/11/2020	12185	1/10/2021	18' TRAILER	3,895.00	3,895.00
CUSTOM PRODUCTS CORP. [08207]	12/14/2020	345018	1/10/2021	STREET SIGNS	4,954.95	4,954.95
CUSTOM PRODUCTS CORP. [08207]	12/30/2020	345537	1/10/2021	STREET SIGN	20.32	20.32
DAVIS DISCOUNT GLASS (1) [08210]	10/21/2020	809	1/10/2021	INSULATED GLASS FOR KITCHEN	185.00	185.00
DAVIS, JO [08834]	12/10/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	50.00	50.00
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2000720003-	1/09/2021		152.25	152.25
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2003760003-	1/09/2021		64.39	64.39
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2005681000-	1/09/2021		361.06	361.06
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2005890401-	1/09/2021		58.73	58.73
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2008200501-	1/09/2021		49.16	49.16
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2008920001-	1/09/2021		98.81	98.81
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2008986501-	1/09/2021		70.58	70.58
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2010680001-	1/09/2021		114.60	114.60
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2039600000-	1/09/2021		48.77	48.77
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2102920000-	1/09/2021		166.21	166.21
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2104800000-	1/09/2021		131.83	131.83
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2106520500-	1/09/2021		69.67	69.67
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2108321500-	1/09/2021		158.97	158.97
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2108961500-	1/09/2021		93.01	93.01
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2109801500-	1/09/2021		108.80	108.80
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2111111101-	1/09/2021		40.69	40.69

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

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
98 WASTE LLC [11875]	12/10/2020	3119	1/10/2021	MONTHLY EXPENSE	4,296.00	4,296.00
ACCURINT [08024]	12/08/2020	145580-	1/10/2021	YEARLY EXPENSE	1,467.50	1,467.50
ACE HARDWARE [00149]	12/14/2020	111891	1/10/2021	SUPPLIES	340.69	340.69
ACE HARDWARE [00149]	12/01/2020	313857	1/10/2021	ADAPTERS,Y'S	34.14	34.14
ACE HARDWARE [00149]	12/01/2020	313932	1/10/2021	KEY,TRAP	30.56	30.56
ACE HARDWARE [00149]	12/14/2020	314092	1/10/2021	YETI COOLER	399.99	399.99
ACE HARDWARE [00149]	12/22/2020	314220	1/10/2021	BOOTS	30.59	30.59
ACE HARDWARE [00149]	12/28/2020	314303	1/10/2021	MONTHLY EXPENSE	132.66	132.66
ACE HARDWARE [00149]	12/31/2020	314391	1/10/2021	BATTERIES	71.52	71.52
ACE HARDWARE [00149]	12/04/2020		1/10/2021	DRAIN UNCLOGGER	14.39	14.39
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	12/10/2020	446	1/10/2021	REMOVE AND REPLACE GRAPHICS ON SIDE OF 15	500.00	500.00
AMERICAN EXPRESS [09039]	12/20/2020		1/10/2021	COFFEE POT AND FILTERS	287.47	287.47
AMERICAN EXPRESS [09039]	12/28/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	1,096.71	1,096.71
AREA DEVELOPMENT PARTNERSHIP [08075]	12/10/2020	12102020	1/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	416.67	416.67
AT&T [08082]	12/10/2020	4942	1/10/2021	MONTHLY EXPENSE	35.96	35.96
AT&T [08082]	12/10/2020	5368	1/10/2021	MONTHLY EXPENSE	674.00	674.00
AT&T [08082]	12/10/2020	6015	1/10/2021	MONTHLY EXPENSE	614.00	614.00
AT&T [08082]	12/10/2020	6730	1/10/2021	MONTHLY EXPENSE	214.30	214.30
AT&T NCIC/T1 LINE [12201]	12/10/2020	VPOCDW	1/10/2021	MONTHLY EXPENSE	212.93	212.93
AT&T NCIC/T1 LINE [12201]	12/10/2020	3123233959	1/10/2021	MONTHLY EXPENSE	215.67	215.67
AWARE GPS [12016]	12/15/2020	2827594	1/10/2021	MONTHLY EXPENSE	305.83	305.83
AXON ENTERPRISES [10044]	12/11/2020	1702393	1/10/2021	CARTRIDGES	357.75	357.75
BADGER METER, INC [08088]	12/29/2020	80066070	1/10/2021	MONTHLY HOSTING	707.63	707.63
BAGGETT A/C & HEAT [08089]	12/10/2020	19453	1/10/2021	SERVICE ON HEATERS	185.00	185.00
BARDING GENERATOR [04140]	12/02/2020	175168-	1/10/2021	BATTERY	530.85	530.85
BARDING GENERATOR [04140]	12/11/2020	175245	1/10/2021	FIX LIGHTS ON NEW FLAT BED	75.00	75.00
BARDING GENERATOR [04140]	12/16/2020	175275	1/10/2021	BATTERY	207.45	207.45
BARDING GENERATOR [04140]	12/17/2020	175292	1/10/2021	REPAIR PUMP MOTOR	103.45	103.45
BARDING GENERATOR [04140]	12/18/2020	175300	1/10/2021	CLAMP AND LABOR	76.75	76.75
BARDING GENERATOR [04140]	12/21/2020	175301	1/10/2021	BATTERIES	430.90	430.90
BARDING GENERATOR [04140]	12/21/2020	175302	1/10/2021	BOLT AND TRACE SHORT	81.50	81.50

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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]	12/10/2020	2111510000-	1/09/2021		304.62	304.62
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2111520401-	1/09/2021		51.02	51.02
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2111990000-	1/09/2021		68.24	68.24
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2112053000-	1/09/2021		31.90	31.90
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2112940000-	1/09/2021		36.85	36.85
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2113580000-	1/09/2021		73.26	73.26
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2114810000-	1/09/2021		38.72	38.72
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2116460000-	1/09/2021		40.87	40.87
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2116987000-	1/09/2021		-573.61	-573.61
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2117090501-	1/09/2021		57.39	57.39
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2117739501-	1/09/2021		46.62	46.62
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2117749900-	1/09/2021		37.10	37.10
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2117753301-	1/09/2021		71.92	71.92
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2118240001-	1/09/2021		177.96	177.96
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2119040001-	1/09/2021		65.28	65.28
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2121600001-	1/09/2021		30.35	30.35
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2121880001-	1/09/2021		255.36	255.36
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2121960001-	1/09/2021		32.88	32.88
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2122280001-	1/09/2021		77.49	77.49
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2123240001-	1/09/2021		263.17	263.17
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2124040001-	1/09/2021		36.93	36.93
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2126000001-	1/09/2021		129.13	129.13
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2128580000-	1/09/2021		177.56	177.56
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2131061000-	1/09/2021		92.80	92.80
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2131065500-	1/09/2021		125.17	125.17
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2131440000-	1/09/2021		212.08	212.08
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2133427501-	1/09/2021		72.31	72.31
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2141137900-	1/09/2021		619.61	619.61
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2141141200-	1/09/2021		50.16	50.16
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2141440000-	1/09/2021		1,633.60	1,633.60
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2141440500-	1/09/2021		1,750.12	1,750.12
DIXIE ELECTRIC POWER ASSN [illegible]7]	12/10/2020	2141441000-	1/09/2021		1,260.67	1,260.67
DIXIE ELECTRIC POWER AS[illegible]	12/10/2020	2141560000-	1/09/2021		54.24	54.24
DIXIE ELECTRIC POWER AS[illegible]	12/10/2020	2145040000-	1/09/2021		335.67	335.67

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BARDING GENERATOR [04140]	12/29/2020	175359	1/10/2021	AIR AND OIL FILTER	307.37	307.37
BARDING GENERATOR [04140]	12/29/2020	175360	1/10/2021	SYNTHETHIC OIL AND FILTER	184.34	184.34
BARDING GENERATOR [04140]	12/30/2020	175363	1/10/2021	AIR FILTER, ANTIFREEZE	562.41	562.41
BARDING GENERATOR [04140]	12/31/2020	175373	1/10/2021	SPARK PLUGS	756.87	756.87
BARDING GENERATOR [04140]	12/03/2020	75186	1/10/2021	OILCHANGE	107.77	107.77
BARRONTOWN UTILITY ASSOC [08102]	12/10/2020	FIRE/REC	1/10/2021	MONTHLY EXPENSE	79.18	79.18
BARRONTOWN UTILITY ASSOC [08102]	12/31/2020	020564050	1/10/2021	MONTHLY EXPENSE	28.42	28.42
BILL'S PLUMBING CO. [09285]	12/03/2020	33681	1/10/2021	PULL AND RESET TOILET	408.63	408.63
BILL'S PLUMBING CO. [09285]	12/07/2020	33880	1/10/2021	PULLED 2 TOILETS IN LOBBY RESTROOM, DIAGNOSED SEWER SMELL COMING FORM JAIL	459.85	459.85
BLACKWELL, CHARLES [03383]	12/10/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	50.00	50.00
CANON FINANCIAL SERVICES INC. [10739]	12/13/2020	22256397	1/10/2021	MONTHLY EXPENSE	72.00	72.00
CANON SOLUTIONS [08503]	12/01/2020	4034745744	1/10/2021	MONTHLY EXPENSE	38.74	38.74
CENTERPOINT ENERGY [08176]	12/31/2020	11026052-8	1/10/2021	FIRE STATION 2	126.30	126.30
CENTERPOINT ENERGY [08176]	12/10/2020	11026052-8	1/09/2021	117 W. EIGHTH AVE	0.00	0.00
CENTERPOINT ENERGY [08176]	12/10/2020	3142874-1	1/09/2021	741 S MAIN CIVIC CENTER	112.86	112.86
CENTERPOINT ENERGY [08176]	12/10/2020	3205311-8	1/09/2021	119 W EIGHTH	178.57	178.57
CENTERPOINT ENERGY [08176]	12/10/2020	3205315-9	1/09/2021	127 W EIGHTH	69.73	69.73
CENTERPOINT ENERGY [08176]	12/10/2020	3205318-3	1/09/2021	943 HIGHWAY 11	79.86	79.86
CENTERPOINT ENERGY [08176]	12/10/2020	5106843-5	1/09/2021	1187 HIGHWAY 42	213.21	213.21
CENTERPOINT ENERGY [08176]	12/10/2020	7018623-4	1/09/2021	132 MEADOWBROOK	27.41	27.41
CENTERPOINT ENERGY [08176]	12/10/2020	7019102-8	1/09/2021	281 WILDWOOD TRAIL	73.65	73.65
CENTERPOINT ENERGY [08176]	12/10/2020	7057547-7	1/09/2021	PINEWOOD DR	27.82	27.82
CENTERPOINT ENERGY [08176]	12/10/2020	7057550-1	1/09/2021	DOGWOOD CIR G1	52.05	52.05
CENTERPOINT ENERGY [08176]	12/10/2020	7057552-7	1/09/2021	WOODLAND SQ G1	55.84	55.84
CENTERPOINT ENERGY [08176]	12/10/2020	7074091-5	1/09/2021	ESTATES DR G1	26.88	26.88
CENTERPOINT ENERGY [08176]	12/10/2020	7262306-9	1/09/2021	102 FAIRCHILD	102.92	102.92
CENTERPOINT ENERGY [08176]	12/10/2020	7854256-0	1/09/2021	424 MAPLE DR	31.94	31.94
CENTERPOINT ENERGY [08176]	12/10/2020	7854258-6	1/09/2021	75 DOGWOOD LANE	31.94	31.94
CENTERPOINT ENERGY [08176]	12/10/2020	8713563-8	1/09/2021	54 SPRINGFIELD RD	31.54	31.54
CENTERPOINT ENERGY [08176]	12/10/2020	9219817-5	1/09/2021	W 7TH AVE	32.85	32.85
CENTERPOINT ENERGY [08176]	12/10/2020	9797558-5	1/09/2021	69 RUSSETT LANE	31.94	31.94
CENTERPOINT ENERGY [08176]	12/10/2020	9797563-5	1/09/2021	1950 OLD RICHTON RD	31.94	31.94

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DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2145760001-	1/09/2021		31.98	31.98
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2146500800-	1/09/2021		391.49	391.49
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2147560000-	1/09/2021		48.05	48.05
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2148520000-	1/09/2021		44.10	44.10
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2020	2149200000-	1/09/2021		56.49	56.49
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	12/22/2020	456061	1/10/2021	SCOTT AIR PACKS	1,136.76	1,136.76
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	12/30/2020	456268	1/10/2021	LABOR ON TRUCK	237.50	237.50
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	12/30/2020	456294	1/10/2021	SWITCH	260.83	260.83
ESO SOLUTIONS, INC [20158]	12/07/2020	ESO-46069	1/10/2021	ESO FIRE REPORTING	20,299.80	20,299.80
FORREST CO. REGIONAL JAIL [08263]	12/31/2020	NOV2020	1/10/2021	MONTHLY EXPENSE	3,658.03	3,658.03
GARNER LUMLEY ELECTRIC SU [08285]	12/17/2020	575595	1/10/2021	WIRING	45.03	45.03
GINN, JEFFREY [01553]	12/10/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	50.00	50.00
GRAINGER [10427]	12/16/2020	9749441334	1/10/2021	ORINGS	5.08	5.08
GRINER DRILLING [08301]	11/30/2020	R53537	1/10/2021	PLANT 3 REPAIR	884.25	884.25
HANCOCK PEST CONTROL [08310]	12/10/2020	12102020	1/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	398.50
HATCH MOTT MCDONALD [09162]	12/10/2020	502402619	1/10/2021	2020 ENGINEERING SERVICE	2,640.00	2,640.00
HATTIESBURG AMERICAN [08314]	12/31/2020	12062020	1/10/2021	BANK BIDS	48.54	48.54
HATTIESBURG TREE SERVICE [12023]	12/01/2020	12323	1/10/2021	TREE REMOVAL	1,100.00	1,100.00
HEALTH WORKS [08322]	12/16/2020	4	1/10/2021	BEAVER, THOMAS	53.00	53.00
HEALTH WORKS [08322]	12/10/2020	3	1/10/2021	DRUG SCREENS, WRIGHT, HAMILTON, MERRILL, HENDERSON, CROSS, THORLA,	473.00	473.00
HILL MANUFACTURING, INC [19229]	12/24/2020	79234	1/10/2021	HILCO LUBE	134.38	134.38
HUB CITY AUTO SALES [20163]	12/04/2020	70	1/10/2021	PAINT AND FIX UNITS 15 AND 300	1,316.00	1,316.00
HUB CITY HUMANE SOCIETY [09783]	12/10/2020	12102020	1/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	2,539.83	2,539.83
HYDRA SERVICES, INC [11435]	12/02/2020	146014	1/10/2021	PUMP	5,416.70	5,416.70
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS [08343]	12/10/2020	MARTIN	1/10/2021	YEARLY EXPENSE	175.00	175.00
JACKSON, RHONDA [05331]	12/10/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	50.00	50.00
JENSEN, DARYL [00858]	12/31/2020	JCT775874	1/10/2021	MONITORING	59.97	59.97

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JENSEN, DARYL [00858]	12/10/2020	12102020	1/09/2021	MONTHLY EXPENSE Maintenance Contract Maintenance Contract	2,971.08	2,971.08
JMH GRAPHICS, LLC [18931]	11/30/2020	28025	1/10/2021	UNIFORMS	4,275.82	4,275.82
KITTRELL IND, SUPPLY [09870]	11/25/2020	2011-C11746	1/10/2021	BOLTS	17.96	17.96
KITTRELL IND, SUPPLY [09870]	12/07/2020	2012-012034	1/10/2021	CEMENT	159.90	159.90
KITTRELL IND, SUPPLY [09870]	12/16/2020	2012C12067-	1/10/2021	RAIN SUITS AND FITTINGS	130.89	130.89
LEWIS PRINTING [08374]	12/17/2020	15664	1/10/2021	BEANIE AND PLANNERS	341.85	341.85
LOWES(1) [04523]	12/22/2020	02719	1/10/2021	TOILET FOR RESTROOM AT PARK	103.07	103.07
LOWES(1) [04523]	12/21/2020	01240-01278	1/10/2021	SHOVELS, CONCRETE	1,075.59	1,075.59
LOWES(1) [04523]	12/14/2020	01424-99502	1/10/2021	SUPPLIES FOR DUGOUTS	992.83	992.83
LUCAS, GLENN [05609]	12/10/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	50.00	50.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	12/09/2020	76383	1/10/2021	CHECKED HEAT PUMP	135.00	135.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	12/17/2020	76436	1/10/2021	FIX CENTRAL H/A AT CIVIC CENTER	962.80	962.80
MCDANIEL, ALLEN [08746]	12/04/2020	12402	1/10/2021	STARTER, RADIATOR AND BRAKES	275.00	275.00
MCMULLAN MOTORS [08405]	12/21/2020	510541	1/10/2021	WHEEL SENSOR	884.61	884.61
METRO CRIME STOPPERS [08407]	12/31/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	15.00	15.00
MISSISSIPPI MUNICIPAL SERVICE COMPANY, INC. [08436]	12/03/2020	0229WC2020	1/10/2021	WORKMANS COMP	29,172.93	29,172.93
MISSISSIPPI POWER CO [08440]	12/31/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	35,297.65	35,297.65
Mountaineer Computer Systems, Inc. [08857]	12/08/2020	14730	1/10/2021	ASSISTANC EWITH LABELS FOR PAYROLL	277.50	277.50
MPH INDUSTRIES [08451]	12/15/2020	6013123	1/10/2021	RADAR BASE	97.69	97.69
MPH INDUSTRIES [08451]	12/17/2020	6013163	1/10/2021	RADAR REPAIR	75.70	75.70
MS DEPT OF PUBLIC SAFETY [08749]	12/31/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	608.00	608.00
MS EMPLOYMENT SECURITY [08455]	12/29/2020		1/10/2021	UNEMPLOYMENT	2,126.37	2,126.37
MS MUNICIPAL ATTORNEYS ASSOC [08460]	12/03/2020	MMA00321	1/10/2021	2021 DUES	25.00	25.00
NEWELL PAPER CO. [08500]	12/02/2020	4097422	1/10/2021	DISENFECTANT	78.65	78.65
NEWELL PAPER CO. [08500]	12/18/2020	4098527	1/10/2021	PLATES	30.50	30.50
NOBLES AUTO PARTS [08501]	12/22/2020	783981	1/10/2021	PARTS AND SUPPLIES	275.20	275.20
NOBLES AUTO PARTS [08501]	12/23/2020	784056	1/10/2021	FHP BELT	9.99	9.99
NOBLES AUTO PARTS [08501]	12/29/2020	784222	1/10/2021	MONTHLY EXPENSE	1,303.70	1,303.70
NOBLES AUTO PARTS [08501]	12/31/2020	784419	1/10/2021	PARTS	27.78	27.78
OWENS BUSINESS MACHINES [08508]	12/31/2020	411041-	1/10/2021	MONTHLY EXPENSE	292.74	292.74

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OWENS BUSINESS MACHINES [08508]	12/31/2020	411043-	1/10/2021	MAINTENANCE	242.97	242.97
PALMER ELECTRIC [08509]	11/30/2020	16867	1/10/2021	ARKWOOD LIFT	150.00	150.00
PALMER ELECTRIC [08509]	12/30/2020	16913	1/10/2021	PANTHER LIFT STATION	318.75	318.75
PAUL'S DISCOUNT GLASS [00023]	12/08/2020	2810	1/10/2021	TIRES	708.00	708.00
PAUL'S DISCOUNT GLASS [00023]	12/01/2020	92590	1/10/2021	TIRES	660.00	660.00
PEANUT'S TOWING SERVICE [19381]	12/31/2020	95320	1/10/2021		10.00	10.00
PEANUT'S TOWING SERVICE [19381]	12/16/2020		1/10/2021	TOWING OF UNIT 103	65.00	65.00
PETAL CHAMBER OF COMMERCE [08518]	12/10/2020	12102020	1/09/2021	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL OUTDOORS [05540]	12/14/2020	B93560	1/10/2021	FILTERS	222.46	222.46
PETAL OUTDOORS [05540]	12/22/2020	B96312-97174	1/10/2021	EDGER BLADES	79.60	79.60
PETAL POST OFFICE [00456]	12/29/2020	DEC2020	1/10/2021	STAMPS	825.00	825.00
PETTY CASH FINANCIAL [08531]	12/31/2020	122020	1/10/2021	PETTY CASH	143.17	143.17
PINE BELT PORTABLES [11627]	12/17/2020	2974-1011	1/10/2021	MONTHLY EXPENSE	150.00	150.00
PINE BELT PORTABLES [11627]	10/17/2020	4193D210	1/10/2021	PORTAPOTTY FOR TRAINING CENTER	85.00	85.00
PITTMAN HOWDESHELL, PLLC [20068]	12/10/2020	502	1/10/2021	120-122 GEORGE ST	260.00	260.00
PITTMAN HOWDESHELL, PLLC [20068]	12/10/2020	515	1/10/2021	120-122 GEORGE TITLE CONFIRMATION	60.00	60.00
PITTMAN HOWDESHELL, PLLC [20068]	12/30/2020	531	1/10/2021	GADSBY ROAD	668.65	668.65
POLICY CENTER, THE [08543]	12/17/2020	006807	1/10/2021	ADDING OF FORD EXP	123.00	123.00
POLK, KELLY S [09595]	12/10/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	50.00	50.00
PRECISION PLUMBING (1) [08545]	12/11/2020	4642	1/10/2021	FLUSH VALVE	154.00	154.00
PVP COMMUNICATIONS [09470]	11/30/2020	128467	1/10/2021	HELMET	1,568.00	1,568.00
RED BUD SUPPLY [09336]	10/22/2020	163655	1/10/2021	SHIPPING	67.45	67.45
RED BUD SUPPLY [09336]	12/20/2020	171573-	1/10/2021	GLOVES AND TRAFFIC CONES	1,727.17	1,727.17
RITZ SAFETY [19054]	12/15/2020	6067805	1/10/2021	GLOVES	180.68	180.68
ROB'S BODY SHOP [09626]	11/16/2020	2018 RAM	1/10/2021	PAINT AND MATERIAL, SHEET METAL	1,290.15	1,290.15
RODGERS, BILL [08888]	12/30/2020	1678	1/10/2021	MONTHLY EXPENSE	3,250.00	3,250.00
SCREEN PRINCE LLC [09325]	11/17/2020	2	1/10/2021	SHIRTS AND JACKETS	340.00	340.00
SHOWS,DEARMAN & WAITS INC [08584]	12/03/2020	21739	1/10/2021	INCINERATOR	517.50	517.50
SHOWS,DEARMAN & WAITS INC [08584]	12/03/2020	21740	1/10/2021	2020 OVERLAY	10,462.50	10,462.50
SHOWS,DEARMAN & WAITS INC [08584]	12/03/2020	21741	1/10/2021	MEADOWOOD WATERLINE	167.50	167.50

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SHOWS,DEARMAN & WAITS INC [08584]	12/03/2020	21742	1/10/2021	FORREST COVE SUBDIVISION	167.50	167.50
SHOWS,DEARMAN & WAITS INC [08584]	12/03/2020	21753	1/10/2021	TRACTOR SUPPLY	262.50	262.50
SHOWS,DEARMAN & WAITS INC [08584]	12/30/2020	21806	1/10/2021	2020 OVERLAY	2,385.00	2,385.00
SHOWS,DEARMAN & WAITS INC [08584]	12/30/2020	21807	1/10/2021	BEAGLE DRIVE WATER LINE	1,627.50	1,627.50
SHOWS,DEARMAN & WAITS INC [08584]	12/10/2020	12102020	1/09/2021	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SIRCHIE FINGERPRINT LABORATORI [08586]	12/22/2020	0474371	1/10/2021	EVIDENCE BAGS	111.60	111.60
SOUND ADVICE [08999]	12/22/2020	2028	1/10/2021	TINT AND KEYLESS ENTRY	249.99	249.99
Southern Chlorinator [08977]	12/15/2020	23942	1/10/2021	SODIUM AND CHLORINE	3,984.05	3,984.05
SOUTHERN PIPE & SUPPLY CO [08601]	12/02/2020	4822463	1/10/2021	EZ STREET	2,184.00	2,184.00
SOUTHERN PIPE & SUPPLY CO [08601]	12/04/2020	4827599	1/10/2021	METER COUPLINGS	16.00	16.00
SOUTHERN WATERWORKS SUPP [08605]	12/07/2020	85909	1/10/2021	VALVE, PURPLE PRIMER	4,678.40	4,678.40
STATE FIRE ACADEMY [08611]	12/14/2020	12388	1/10/2021	HARDGES/CRAFT ONLINE COURSES	350.00	350.00
STATE TREASURER'S OFFICE [08614]	12/31/2020	DEC2020	1/10/2021	MONTHLY EXPENSE	8,621.25	8,621.25
SYSCON [08625]	12/01/2020	204304	1/10/2021	MONTHLY EXPENSE	1,100.00	1,100.00
THE OIL EXCHANGE [00795]	12/29/2020	17568-17504-	1/10/2021	OIL CHANGES	570.00	570.00
THE PETAL NEWS [08637]	12/10/2020	BAGGETT,	1/10/2021	CARLOS-WOODALL, BAGGETT	75.84	75.84
THE REEVES CO. [19080]	11/12/2020	415917	1/10/2021	NAMPLATE	49.79	49.79
THE REEVES CO. [19080]	12/03/2020	416831	1/10/2021	DOUBLE SERVICE	32.33	32.33
TOOLS PLUS [19444]	12/03/2020	48937	1/10/2021	TOW STRAPS	150.00	150.00
TOTAL SAFETY, US. INC. [19716]	12/31/2020	17551	1/10/2021	REPAIR SENSOR	364.00	364.00
VOXO, LLC [19004]	12/10/2020	12102020	1/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	1,620.00	1,620.00
VULCAN CONSTRUCTION MATERIALS, [08668]	12/08/2020	50868145	1/10/2021	MS610	4,884.37	4,884.37
WASTE PRO [09738]	11/30/2020	1124050	1/10/2021	MONTHLY EXPENSE	75,605.17	75,605.17
WEATHERSBY ELECTRONICS, LLC [20135]	12/04/2020	4667	1/10/2021	STINGER SPIKE SYSTEM	2,475.00	2,475.00
WESLEY HEALTH SYSTEMS [08685]	12/10/2020	54235	1/10/2021	MONTHLY CHARGES	396.00	396.00
WORK WELL [08688]	12/10/2020	54097	1/10/2021	HEIDLEBERG, RICHARDSON, THORLA	262.00	262.00
ZORO TOOLS, INC [19236]	12/03/2020	8805812	1/10/2021	BATTERIES	696.76	696.76
ZORO TOOLS, INC [19236]	12/17/2020	8875903	1/10/2021	SURGICAL MASK	80.00	80.00

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Lynn Campfield						
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	12/22/2020	456061	1/10/2021	AIR PACKS	24,963.24	24,963.24
G & W DIESEL SERVICE [08279]	12/31/2020	147977	1/10/2021	TURN OUT GEAR	23,898.84	23,898.84
Total for Lynn Campfield					48,862.08	48,862.08
			Report Total:		48,862.08	48,862.08

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ZORO TOOLS, INC [19236]	12/22/2020	8893448	1/10/2021	CIRCUIT BREAKER	467.49	467.49
Total for Lynn Campfield					343,968.25	343,968.25
			Report Total:		343,968.25	343,968.25

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Lynn Campfield						
CITY OF PETAL [08750]	12/10/2020	12102020	1/09/2021	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