BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON JUNE 1, 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

VALERIE WILSON HASKEL BURNS

OTHERS

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

THE INVOCATION WAS OFFERED BY BRAD AMAKCER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

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

OLD BUSINESS

Revisit property violations at 109 Wilson Dr.

GENERAL BUSINESS

Request to set a hearing date of June 22, 2021 at 6:00 p.m. for property located on King Blvd.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE AGENDA WITH THE FOREGOING AMENDMENT. 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 PUBLIC HEARING AND THE REGULAR MEETING OF MAY 18, 2021.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF MAY 18, 2021 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 THE PLANNING COMMISSION RECOMMENDATION TO DENY VARIANCES REQUESTED FOR GLENWOOD DR, PARCEL #3-030F-02-152.00.

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO DENY THE VARIANCES REQUESTED FOR PARCEL #3-030F-02-152.00 ON GLENWOOD DR 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 MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

ALDERMAN TONY DUCKER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REVISIT PROPERTY CODE VIOLATIONS AT 109 WILSON DR

THEREUPON, MR. THOMAS SULLIVAN AND WIFE ADDRESSED THE BOARD. HE HAS CUT THE BUSHES BACK AS FAR AS HE PLANS TO CUT THEM. THE BUSHES PROVIDE PRIVACY AND BLOOMS AT TIMES. ANIMAL CONTROL HAS NOT BEEN BY THEIR HOUSE SINCE THE LAST MEETING.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO GIVE THE PROPERTY OWNER THIRTY (30) DAYS TO CLEAN THE PROPERTY AND TAKE CARE OF THE CATS AND THE NEW BOARD CAN REVISIT THE PROPERTY AT THAT TIME. 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 REQEUST TO RENEW AD IN PHS FOOTBALL PROGRAM FOR 2021-2022 SCHOOL YEAR.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO DENY THE REQUEST DUE TO BUDGET CUTS. 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 CHARGES BILLED TO 123 S MAIN ST AS FOLLOWS DUE TO A LEAK

- WATER \$240.00
- SEWER \$114.00
- SALES TAX \$16.80
- LATE FEES \$64.50

THEREUPON, ALDERMAN MOORE NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST SERVICES BILLED TO 123 S MAIN AS LISTED. 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) WHIRLPOOL DISHWASHER IN THE FIRE DEPT STATION 2

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) WHIRLPOOL DISHWASHER IN THE FIRE DEPT STATION 2. 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 SERVICES BILLED TO 118 E 1 $^{\rm ST}$ AVE DUE TO A LEAK

THEREUPON, ALDERMAN MOORE NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 118 E 1ST AVE IN THE AMOUNT OF \$139.00 AND LATE FEES IN THE AMOUNT OF \$20.85. 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 REIMBURSE CRAIG LOCKE FOR HOTEL EXPENSES DUE TO TRAVELING FOR CIT TRAINING CLASS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO REIMBURSE CRAIG LOCKE IN THE AMOUNT OF \$107.52 FOR HOTEL EXPENSES DUE TOT TRAVELING FOR CIT TRAINING CLASS. 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 TRANSFER ONE (1) 2004 JEEP GRAND CHEROKEE FROM BUILDING DEPT TO THE POLICE DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO TRANSFER ONE (1) 2004 JEEP GRAND CHEROKEE, VIN# 1J4GX48S24C308566, FROM THE BUILDING DEPT TO THE POLICE 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 THE FOLLOWING ORDINANCE GRANTING A ZONING CHANGE FOR PROPERTY LOCATED AT 1047 HWY 42E FROM R-1 TO C-2

EXHIBIT "A"

ORDINANCE 1979 (42-A432)

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE GRANTING A ZONING CHANGE FROM R-1 TO C-2 FOR PROPERTY LOCATED AT 1047 HWY 42E, PARCEL# 3-021P-32-004.00 PER THE PLANNING COMMISSION RECOMMENDATION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF MAY 2021

EXHIBIT "B"

DOCKET OF CLAIMS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF MAY 2021. 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 SET A HEARING DATE FOR PROPERTY LOCATED ON KING BLVD

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO SET A HEARING DATE OF JUNE 22, 2021 @ 6:00 P.M. FOR PROPERTY LOCATED ON KING BLVD. 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 FOR ERIC VAN FOSSEN TO ATTEND FIREGROUND LEADERSHIP

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE ERIC VAN FOSSEN TO ATTEND FIREGROUND LEADERSHIP ON JUNE 7-10, 2021 AT A COST OF \$408.00 + MILEAGE. 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 FOR ERIC VAN FOSSEN TO ATTEND TRENCH RESCUE TECHNICIAN TRAINING

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE ERIC VAN FOSSEN TO ATTEND TRENCH RESCUE TECHNICIAN TRAINING. ON JUNE 21 -24, 2021 AT A COST OF \$48.00 + MILEAGE. 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 BARTLEY FAULKNER, TIMOTHY DYE, AND CODY BARBER TO ATTEND TACTICAL COMBAT CASUALTY CARE TRAINING

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE BARTLEY FAULKNER, TIMOTHY DYE AND CODY BARBER TO ATTEND TACTICAL COMBAT CASUALTY CARE TRAINING ON JUNE 9 – 10, 2021 AT A COST OF \$147.00 + MILEAGE. 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 FOR TRUMAINE HARDGES TO ATTEND FIRE INSPECTOR 1031-1 TRAINING

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE TRUMAINE HARDGES TO ATTEND FIRE INSPECTOR 1031-1 TRAINING ON JULY 12-22, 2021 AT A COST OF \$981.00. 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 FOR WILL LEWIS TO ATTEND FIRE INVESTIGATOR TRAINING

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO AUTHORIZE WILL LEWIS TO ATTEND FIRE INVESTIGATOR TRAINING ON JULY 12 – 22, 2021 AT A COST OF \$736.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR FORREST CAWLEY TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECH TRAINING

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE FORREST CAWLEY TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECH TRAINING ON SEPT 7 – 10, 2021 AT A COST OF \$413.00 + MILEAGE. 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 FOR ALDEN JOHNSON TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECH TRAINING

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE ALDEN JOHNSON TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECH TRAINING ON SEPT 7 – 10, 2021 AT A COST OF \$413.00 + MILEAGE. 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 MICHELLE STREBECK TO ATTEND MUNICIPAL COURT CLERK SUMMER CONFERENCE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE MICHELLE STREBECK TO ATTEND MUNICIPAL COURT CLERK SUMMER CONFERENCE IN BILOXI, MS ON JULY 25 – 28, 2021 AT A COST OF \$583.97. 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 FOR PUBLIC COMMENT.

THEREUPON, LEANNE LIGHTSEY PROPOSED "MAIN STREET USA" TO BE DONE SOLELY BY VOLUNTEERS TO HANG FLAGS FROM EVELYN GANDY PKWY TO E HARDY BRIDGE.

THEREUPON, BRIAN HALL PRESENTED A CHECK FROM PETAL SPORTS ASSOCIATION.

THEREUPON, VALERIE WILSON REQUESTED PERMISSION TO HOLD FIREWORKS DISPLAY AT THE RIVER PARK FOR THE STAR-SPANGLED CELEBRATION.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE FIREWORKS DISPLAY AT THE RIVER PARK FOR THE STAR-SPANGLED CELEBRATION. 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 ::

THEREUOPN, ALDERMAN DUCKER OFFERED TO PAY THE COST OF ADVERTISING IN THE PETAL FOOTBALL PROGRAM IF THE BOARD WOULD APPROVE IT.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE RENEWAL OF THE CITY'S AD IN THE PETAL HIGH SCHOOL FOOTBALL PROGRAM AT A COST OF \$125.00 TO BE REIMBURSED BY ALDERMAN DUCKER. 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 FOR EXECUTIVE SESSION TO DISCUSS LITIGATION

THEREUPON, ALDERMAN MOORE 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 MOORE 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 MOORE MADE A MOTION TO ADJOURN THE 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 STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JUNE 1, 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.

CLERK

Exhibit "A"

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 ALDERMAN CINT MOORE ALDERMAN STEVE STRINGER

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

NON

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and approved on this the 1ST day of June 2021.

HAL MARX, MAYOR

MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: JUNE 17, 2021

CITY OF PETAL ORDINANCE BOOK 4

ORDINANCE NUMBER 1979 (42-A432)

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 (42-431) SO AS TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY LOCATED AT 1047 HIGHWAY 42 EAST FROM R-1 (LOW DENSITY RESIDENTIAL) TO C-2 (GENERAL COMMERCIAL DISTRICT)

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

MISSISSIPPI:

SECTION I. 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-A431) 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-1 (Low Density Residential) to C-2 (General Commercial District).

Said land being more particularly described as follows, to wit:
BEG 50FT N SE COR NEI/4 SEI/4 N420FT W 420FT S 420FT E 420FT TO BEG LESS PT FOR HWY,
PARCEL #3-021P-32-004.00, FORREST COUNTY, MISSISSIPPI

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-2 (General 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-A431) shall be and remain in full force and form as adopted on June 1a, 2021.

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 as a whole with the following results:

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections 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

				CITY OF PETAL						306			
Rux 601001 at 201 PM	City of Petal (Wendy & Lynn) Accounts Payable Status Report		NNUTE BOOK 38 ****			City of Petal (Wendy & Lynn) Accounts Payable Status Report				Page:			
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date A/P Description	Original A/P Owed	Balance	Org Name & Lookup	Invoice Date	Number Number	A/P Due Date	A/P Description	Orlginal A/P Owed	Balance Due	
Lynn Cəmpfield					Т	Exhibit "B BRUCE AUTO RECYCLING, INC [04142]	5/26/2021	482633	6/10/202	TAIL LIGHT AND MIRROR FOR	80.00	60.00	
98 WASTE LLC (11875)	4/30/2021	3401	6/10/2021 DEBRI REMOVAL	2.240.00	2.240.00 I	EXIIIDIL D	5/18/2021	16520337	ennon	1 FIELD MARKER, OUICK DRY.	1 099 02	1.099.02	
ACE HARDWARE [00149]	5/05/2021	316836	W10/2021 TAPE MEASURE	47.98	47.98	BWI COMPANIES INC. [19139]	3/18/2021	16520337	\$/1U/2U2	MOUND CLAY, HERBICIDE	1,099.02	1,099 02	
ACE HARDWARE [00149]	5/12/2021	316957	6/10/2021 WATER BOOTS	30.59	30.59	CAMERON ELECTRIC MOTOR CO. [09036]	5/17/2021	34256	6/10/202	1 FUSES	19.00	19.00	
ACE HARDWARE (00149)	5/18/2021	317074	6/10/2021 PVC UNIONS	33 32	33 32	CANON FINANCIAL SERVICES INC. [10739]	5/12/2021	26895100		1 MAINTENANCE	72.00	72.00	
ACE HARDWARE (00149)	5/21/2021	317187	6/10/2021 PIPE.	17.37	17.37	CANON SOLUTIONS [08503]	5/10/2021	4036198297		1 MAINTENANCE	7.26	7.26	
ACE HARDWARE (00149)	5/25/2021	317251	6/10/2021 FLEX COUPLINGS	55.83	55 83	CANON SOLUTIONS [08503]	5/10/2021	4036199070		1 MAINTENANCE	43.25	43.25	
ACE HARDWARE [00149]	5/26/2021	317278	6/10/2021 FLOOR STRIPPER, HOOKS KEY	162.07	162.07	CENTRAL PIPE SUPPLY INC (08178)		5100249158.0		1 SEAL RINGS AND GRIP NUTS	97 10	97 10	
AGE HARDWARE [00 143]	3/20/2021	317270	RACK, TIE DOWN	102,01	102.01	CENTRAL PIPE SUPPLY INC (08178)		\$100256107.0		1 BRASS CURB STOP	643 95	643.95	
ACE HARDWARE (00149)	5/26/2021	140592	6/10/2021 KEYS FASTENERS BULBS	390.92	390.92	CHASE'S TIRE & AUTO (09472)	5/14/2021	7696-7697-		1 TIRE ROTATION AND OIL	2.113.45	2.113.48	
ALS/PACEM DEFENSE (19460)	5/13/2021	43482	6/10/2021 TACTICAL GEAR	315.10	315 10	on the or the arter of particip				CHANGES	4,110,10		
AMERICAN EXPRESS (09006)	5/21/2021	MAY2021	6/10/2021 CIT TRAINING AND HANGING	821.27	821 27	CHASES TIRE & AUTO (09472)	5/21/2021	7739	6/10/202	1 UNIT 24 REPAIR	392 67	392 67	
			FOLDERS AMAZON			CINTAS (1) [08185]	5/21/2021	MAY 2021	6/10/202	1 UNIFORM RENTAL	2.131.12	2 131 12	
AMERICAN EXPRESS [09039]	5/21/2021	MAY2021	6/10/2021 COMCAST INTERNET	2,896,69	2,896 69	CINTAS (MED) (08186)	5/06/2021	506130B102	6/10/202	1 REFILL MED CABINET	80 79	80.79	
			RESERVATIONS			CITY OF HATTIESBURG [08187]	5/10/2021	MAY2021	6/10/202	1 SEWER TREATMENT	42,379,43	42,379.43	
AREA DEVELOPMENT PARTNERSHIP (08075)	5/10/2021	05102021	6/09/2021 MONTHLY EXPENSE MONTHLY	416 67	416 67	COAST CHLORINATOR & PUMP (08192)	2/23/2021	72323	5/10/202	1 VACUUM REGULATOR	175.00	175.00	
		7785700	EXPENSE			COAST CHLORINATOR & PUMP [08192]	5/10/2021	72652	6/10/202	1 SOLENOID VALVE	480.00	480.00	
AT&T [08062]	5/10/2021	4942	6/10/2021 MONTHLY EXPENSE	37 10	37.10	CRAIN TRACTOR (08845)	5/27/2021	89961	6/10/202	1 BATWING REPAIR	2,302,41	2,302.41	
AT&T [08062]	5/10/2021	5368	6/10/2021 MONTHLY EXPENSE	461 06	461 05	CSPIRE [08810]	5/10/2021	MAY 2021	6/10/202	1 MAY CELL PHONE BILL	1,171.72	1_171_72	
AT&T [08082]	5/10/2021	6015	5/10/2021 MONTHLY EXPENSE	1,534 00	1 534 00	DAVIS, JO [08834]	5/10/2021	MAY 2021	6/10/202	1 PLANNING COMMISSION PAY FOR	100 00	100.00	
AT&T [08082]	5/10/2021	6730	6/10/2021 MONTHLY EXPENSE	481,55	481.65					MAY 2021			
AT&T NCIC/T1 LINE (12201) AT&T NCIC/T1 LINE (12201)	5/01/2021	3127408317 VPOCDW	5/10/2021 MONTHLY EXPENSE	229 86	229 86 212 93	DELKS TIRE SALES & SERVIC (08220)	5/04/2021	34925	0/10/202	1 FLAT REPAIR	56 00	56,00	
	5/14/2021	3061823	6/10/2021 MONTHLY EXPENSE 6/10/2021 MONTHLY EXPENSE	212 93 341 81	341.81	DELKS TIRE SALES & SERVIC (08220)	5/25/2021	35131	6/10/202	1 KNUCKLEBOOM FLAT REPAIR	34,00	34,00	
AWARE GPS [12016]	5/14/2021	80075084			1 894 63	DIEBOLD INCORPORATED [08223]	5/18/2021	502582703	6/10/202	1 FIX SCREEN IN WATER DEPT	385 00	11.4	
BADGER METER, INC [08088]			6/10/2021 HOSTING SERVICE	1,894 63		DIXIE ELEÇTRIC POWER ASSN [08227]	5/09/2021	2000720003-	6/08/202	1	295 16		
BARDING GENERATOR [04140]	5/11/2021	176420	6/10/2021 FUEL LINE	358 45	358 45	DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2003760003-	6/08/202		135 51		
BARDING GENERATOR [04140]	5/14/2021	176460	6/10/2021 BEZAL DASH AND LABOR, LIMB TRUCK	300,95	300.95	DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2005681000-	6/08/202	1	797 63		
BARDING GENERATOR (04140)	5/20/2021	176502	6/10/2021 BELTS, ANTIFREEZE	312 50	312.50	DOXE ELECTRIC POWER ASSN [08227]	5/09/2021	2005890401-	6/08/202		59 53		
BARRONTOWN UTILITY ASSOC (08102)	5/10/2021	40251500	6/10/2021 MONTHLY WATER USEAGE FIRE	34.24	34.24	DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2008200501-	6/08/202		56,19	56.19	
BARRONTOWN OTHER TASSOC [06102]	311012021	40251500	STATION	34,24	34 24	DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	200B920001-	6/08/202		158 32	158.32	
BFMC, (NC [18946]	5/27/2021	23749	6/10/2021 MAY BILLING	308.35	308.35	DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2008986501-	5/08/202		75,54	75 54	
BLACKWELL, CHARLES (03383)	5/10/2021	MAY 2021	6/10/2021 PLANNING COMMISSION PAY FOR	50.00	50.00	DIXIE ELECTRIC POWER ASSN (08227)	5/09/2021	2010680001-	6/08/202		197 62	197 62	
	0. 10.2021	4000	MONTH OF MAY 2021	30.00	00 00	DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2039600000-	6/08/202	1	51,65	51,65	

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	AP Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2102920000-	6/08/2021		242.43	242 43
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2104800000-	6/08/2021		165 47	165,47
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2106520500-	6/08/2021		76 00	76.00
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2108321500-	6/08/2021		163 91	163.91
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2108961500-	5/08/2021		115,81	115.81
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2109901500-	6/08/2021		155 52	155.52
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	21111111101-	5/08/2021		65 49	65.49
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2111510000-	6/08/2021		260.19	260.19
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2111520401-	6/08/2021		49.73	49.73
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2111990000-	6/08/2021		168 25	168 25
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2112053000-	6/08/2021		36 39	36.39
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2112940000-	5/08/2021		278.48	278,48
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2113580000-	6/08/2021		66.81	66 81
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2021	2114810000-	6/08/2021		63 07	63 07
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2116460000-	6/08/2021		55 69	55 69
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2116987000-	6/08/2021		268 85	268 85
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2117090501-	6/08/2021		66 61	65 61
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2117739501-	6/08/2021		95.40	95.40
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2117749900-	6/08/2021		40,54	40.54
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2117753301-	6/08/2021		75 77	75 77
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2118240001-	6/08/2021		259 45	259.45
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2119040001-	5/08/2021		136,12	136,12
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2121600001-	6/08/2021		32 35	32 35
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	21218B0001-	6/08/2021		313 85	313.85
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2121960001-	6/08/2021		34 07	34.07
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2122260001~	6/08/2021		108,33	108 33
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2123240001-	6/08/2021		488 48	488 48
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2124040001-	6/08/2021		37.00	37.00
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2021	2126000001-	6/08/2021		226 09	226 09
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2128580000-	6/08/2021		260 44	260.44
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2131061000-	6/06/2021		102 43	102.43
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2131065500-	6/08/2021		132,31	132.31
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2131440000-	6/08/2021		353.07	353.07
DIVIE EL FOTEIG DOIMED ACCHIONOTI	E400/E004	0430407504	COOMON		77.05	77.05

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· j	(Wendy & L	ynn) Account	s Payable	Status Report			
Org Name & Lookup	<u>Involce</u> <u>Date</u>	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance	
HATTIESBURG POLICE DEPARTMENT [08895]	5/10/2021	YR2021	6/10/2021	CRIME SCENÉ UNIT FOR YR 2021	5,000 00	5,000.00	
IATTIESBURG TREE SERVICE [12023]	5/05/2021	12675	6/10/2021	REMOVAL OF TREES	5,000.00	5,000.00	
HATTIESBURG TREE SERVICE [12023]	5/10/2021	12875	6/10/2021	HILLCREST/ALBERT/CHAPPEL HILL	3,000.00	3,000.00	
HEALTH WORKS (08322)	5/21/2021		6/10/2021	BARBER, RIVERS, JEFFERSON DRUG SCREEN	219.00	219.00	
HERRING, MICHAEL [06360]	5/25/2021	12907	6/10/2021	REC DEPT DRAINAGE DITCH REPAIR	2,800.00	2,800,00	
HUB CITY HUMANE SOCIETY (09783)	5/10/2021	05102021	6/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	2,539 83	2,539,83	
YDRA SERVICES, INC [11435]	3/18/2021	147859	6/10/2021	NEW PUMP FOR ROBINSON	3,475.00	3,475,00	
IYDRA SERVICES, INC [11435]	5/13/2021	148983	6/10/2021	WALNUT STREE	1,618.05	1,618.05	
YDRA SERVICES, INC [11435]	5/26/2021	149277	6/10/2021	KIT TO REPAIR FLOATS	295 00	295.00	
IACKSON, RHONDA [05331]	5/10/2021	MAY 2021	6/10/2021	PLANNING COMMISSION PAY FOR MAY 2021	100.00	100,00	
ENSEN, DARYL (00858)	5/25/2021	APRIL 2021	6/10/2021	CREDIT ON 4 WINDOW 10 UPGRADES INVOICEJCT-776025	-340,00	-340.00	
ENSEN, DARYL [00858]	5/10/2021	05102021	6/09/2021	MONTHLY EXPENSE Maintenance Contract Maintenance Contract	2,971,08	2,971_08	
KENDRICK, CHARLES [03557]	5/10/2021	MAY 2021	6/10/2021	PLANNING COMMISSION PAY FOR MAY 2021	100 00	100,00	
KITTRELL IND, SUPPLY (09870)	3/24/2021	2103-C15123	6/10/2021	CARRIAGE BOLTS AND NUTS	46 95	45.95	
RITTRELL IND. SUPPLY (09870)	5/10/2021	2105-016793	6/10/2021	BOLTS	35.79	35.79	
ANCE EMF(NGER (09710)	5/10/2021	WRIGHT	6/10/2021	KAELIN WRIGHT POLYGRAPH	125 00	125.00	
EWIS PRINTING [08374]	5/24/2021	940	6/10/2021	VINYL CHAIRS	719.60	719.60	
LEWIS PRINTING [08374]	5/10/2021	941	6/10/2021	RECEIVING BOOKS, FILE POCKETS	1,535.90	1,535 90	
LEWIS PRINTING [08374]	5/20/2021		6/10/2021	GARBAGE BAGS	634.88	634.88	
OWES(1) [04523]	5/26/2021	01336	6/10/2021	LUMBER, BLADES	217.32	217.32	
_OWES(1) [04523]	5/17/2021	01970-02448-	6/10/2021	SUPPLIES FOR RICHARDSON BOX, PRESSURE WASH PARTS, ELECTRICAL PARTS	704.36	704 36	
LOWES(1) [04523]	5/18/2021	82411-82412	6/10/2021	PAINT, THINNER, BRUSHES,	839.93	829.93	

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PALMER ELECTRIC (08509)	5/14/2021	17062	6/10/2021	PLANT A TROUBLESHOOT	75.00	75.00				
PAUL'S DISCOUNT GLASS [00023]	6/03/2021	97022	6/10/2021	TIRES	568 00	568.00				
PAUL'S DISCOUNT GLASS [00023]	5/05/2021	97143	6/10/2021	REPAIR ON AC	299.90	299.90				
PAUL'S DISCOUNT GLASS [00023]	5/06/2021	97144	6/10/2021	TIRES	648.00	648.00				
PAUL'S DISCOUNT GLASS (00023)	5/06/2021	97166	6/10/2021	WINDSHIELD	150 00	150.00				
PETAL CHAMBER OF COMMERCE [08518]	5/10/2021	05102021	6/09/2021	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00				
PETAL OUTDOORS [05540]	5/25/2021	B105674-	6/10/2021	BEARINGS, THROCOLE	493 14	493.14				
PETAL TIRE CENTER [08530]	5/10/2021	059459-	6/10/2021	TIRES FOR UNITS 1 AND 24	895 DO	895.00				
PETTY CASH FINANCIAL [08531]	5/10/2021	MAY2021	6/10/2021	PETTY CASH FOR MONTH	242.75	242.75				
POLK, KELLY S [09595]	5/10/2021	MAY2021	6/10/2021	PLANNING COMMISSION PAY FOR MAY 2021	50 00	50.00				
PRECISION PLUMBING (1) [08545]	5/20/2021	4948	6/10/2021	INSTALL FLUSH VALVE IN TOIELT AND LABOR	200.00	200.00				
PRIORITY ALERT [20059]	5/26/2021	17573	6/10/2021	CAMERAS FOR SHOP AND INTERVIEW ROOM	1,542.00	1,542.00				
RAY S QUALITY MEATS [04147]	5/25/2021	41249	6/10/2021	SR BREAKFAST ITEMS	226.98	226.98				
RODGERS, BILL [08888]	5/10/2021	1716	6/10/2021	INSPECTIONS FOR MAY 2021	4,000.00	4,000.00				
SCOGGINS PUMP [08704]	5/04/2021	2050	5/10/2021	CARTERVILLE	865 00	865.00				
SCOGGINS PUMF [08704]	5/26/2021	2091	5/10/2021	MAGNOLIA, HOLLY SERVICE CALL	675.00	675 00				
SHOWS, DEARMAN & WAITS INC [08584]	5/10/2021	05102021	6/09/2021	MONTHLY EXPENSE BUSINESS RETAINER	100 00	100 00				
SHOWS.DEARMAN & WAITS INC [08584]	5/27/2021	22052	6/10/2021	RUSSELUPICKETT MEMORIAL SPORTS COMPLEX	11,232 50	11,232 50				
SOUND ADVICE [08999]	5/26/2021	2577	6/10/2021	TINT WINDOW BROKEN MY MOWER	66.00	80.00				
SOUTHEASTERN DOOR COMPANY [20435]	5/23/2021	427	6/10/2021	REMOVAL AND INSTALL OF DOOR	1,650.00	1,650.00				
Southern Chiorinator [08977]	5/03/2021	24479	6/10/2021	CHLORINE	2.120.00	2,120.00				
SOUTHERN ON SITE [18917]	5/09/2021	77055-77054	6/10/2021	SERVICE	150.00	150.00				
SOUTHERN PIPE & SUPPLY CO [08601]	5/17/2021	5370234	6/10/2021	GRINDER PUMP	2,607.00	2,607.00				
SOUTHERN PIPE & SUPPLY CO [08601]	5/20/2021	5386985	6/10/2021	COUPLING	102.48	102 48				
SOUTHERN WATERWORKS SUPP [08605]	5/07/2021	87387	6/10/2021	MCDONALD BRASS	143.01	143.0				
SOUTHERN WATERWORKS SUPP [08805]	5/12/2021	87431	6/10/2021	SEWER SMOKE	500 00	500.00				
SOUTHERN WATERWORKS SUPP [08605]	5/17/2021	87465	6/10/2021	ROBBER MAX ADATERS	297.18	297.18				
SOUTHERN WATERWORKS SUPP [08605]	5/24/2021	67530	6/10/2021	ADAPTERS, TEE, COUPLINGS	548.53	548.53				

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Org Name & Lookup	Invoice Date	<u>Involce</u> Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN 1082271	5/09/2021	2141137900-	6/08/2021		573.03	573 03
DIXIE ELECTRIC POWER ASSN (08227)	5/09/2021	2141141200-	6/08/2021		51.30	51,30
DIXIE ELECTRIC POWER ASSN (06227)	5/09/2021	2141440000-	6/08/2021		1,710.08	1,710 08
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2141440500-	6/08/2021		1,826 67	1,826 67
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2141441000-	6/08/2021		1,320.67	1,320 67
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2141560000-	6/08/2021		57 11	57,11
DIXIE ELECTRIC POWER ASSN [06227]	5/09/2021	2145040000-	6/08/2021		658.16	658.16
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2145760001-	6/08/2021		32.46	32.46
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2146500800-	6/08/2021		356 59	356 59
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2147560000-	6/08/2021		65.19	65.19
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2148520000-	6/08/2021		49 42	49 42
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2021	2149200000-	5/08/2021		54.58	64 56
DPS CRIME LAB (08233)	5/03/2021	90103612	6/10/2021	ANALYTICAL FEES	60.00	60.00
EAGLE TIRE & SERVICE (19772)	5/20/2021	55812	6/10/2021	TIRE	202.40	202 40
EATON, ROCKY W [12100]	5/10/2021	973	6/10/2021	COP/ENINENT DOMAIN	1,306.00	1,305.00
ELECTION SYSTEMS & SOFTWARE 1082391	4/05/2021	CR3000053	5/10/2021	RUNOFF	7.894.00	7.894 00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	5/10/2021	460172-	6/10/2021	KNOB, SIGHT GLASS GUAGE	856 31	866 31
ESSCO AIR CONDITION (08248)	5/20/2021	40286	5/10/2021	LABOR ON POLICE DEPT UNIT OUTSIDE	85,00	85 00
EXPRESS SERVICES INC (10661)	5/10/2021	25365663	6/10/2021	CUNSOLÓ, EVANS, ROGERS 4-25- 21	1,546 12	1_546 12
EXPRESS SERVICES INC [10861]	5/05/2021	25384795	6/10/2021	CUNSOLO, EVANS, ROGERS	1,748 12	1,748 12
EXPRESS SERVICES INC [10661]	5/12/2021	25428188	6/10/2021	CUNSOLO, EVANS, ROGERS LABOR SUPPORT	1 527 77	1,527 77
EXPRESS SERVICËS INC [10661]	5/15/2021	25463779	6/10/2021	CUNSOLO, EVANS, ROGERS PAY FOR WEEK OF MAY 15 2021	1,439.62	1,439.62
FOREMOST PROMOTIONS [09507]	5/03/2021	528586	6/10/2021	HATS	518.85	518.85
FORREST CO., REGIONAL JAIL (08263)	3/10/2021	MARCH2021	5/10/2021	MARCH 2021 HOUSING	5,123 11	5,123 11
GARNER LUMLEY ELECTRIC SU [08295]	5/06/2021	579540	5/10/2021	OUTLET WIRE	14.08	14.08
GINN, JEFFREY [01553]	5/10/2021	MAY 2021	5/10/2021	PLANNING COMMISSION PAY FOR MONTH OF MAY 2021	100.00	100 00
HANCOCK PEST CONTROL [08310]	5/10/2021	05102021	6/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	399.50
HATCH MOTT MCDONALD [09162]	5/10/2021	502403758	6/10/2021	SERVICES THRU APRIL 2021	2,200 00	2 200 00

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MAYFIELD HEATING & AIR CONDITIONING [00852]	5/03/2021	76625	6/10/2021	REPLACED SWITCH	306.90	306 90
MAYFIELD HEATING & AIR CONDITIONING [00852]	5/13/2021	76637	6/10/2021	CONDENSER	95 00	95.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	5/20/2021	76641	6/10/2021	REPLACED CONDENSING FAN MOTOR AND BLADE	1,055 22	1,055 22
MBI (20408)	5/10/2021	CITY HALL	6/10/2021	QUARTERLY MONITORING	59 97	59 97
MBI [20408]	5/10/2021	REC	6/10/2021	QUARTERLY MONTITORING	59 97	59 97
METRO CRIME STOPPERS [08407]	5/10/2021	MAY 2021	6/10/2021	MAY 2021 COLLECTIONS	43 00	43 00
MISSISSIPPI POWER CO [08440]	5/21/2021	MAY2021	6/10/2021	MONTHLY POWER USAGE	32,571 14	32.571.14
Mountaineer Computer Systems, Inc. [08857]	5/10/2021	CONTRACT	5/10/2021	MAINTENANCE AND SUPPORT	5,125.00	5,125 00
MS DEPT OF PUBLIC SAFETY (08749)	5/10/2021	MAY 2021	6/10/2021	MAY 2021 COLLECTIONS	746.00	746.00
MS MUNICIPAL ATTORNEYS ASSOC [08450]	5/26/2021	CLES0721	6/10/2021	ROCKY EATON	200.00	200.00
NEWELL PAPER CO. (08500)	5/20/2021	4108440	6/10/2021	JANITORIAL SUPPLIES	1,318.75	1,318.75
NEWELL PAPER CO [08500]	5/18/2021	4108480-	6/10/2021	PENS AND SHARPIES GOES WITH PO 12893	93 66	93 66
NOBLES AUTO PARTS [08501]	5/11/2021	791984	6/10/2021	STEEL HEAD RECEIVER	58.98	59.98
NOBLES AUTO PARTS [08501]	5/13/2021	792105	6/10/2021	BLUE DEF	215,76	215.76
NOBLES AUTO PARTS [08501]	5/24/2021	792842	6/10/2021	GLOVES	525 83	525.83
NOBLES AUTO PARTS [08501]	5/26/2021	792967	6/10/2021	SOCKET, FUEL FILTERS, BATTERY CLEANER	461.58	461.58
NOBLES AUTO PARTS [08501]	5/04/2021	795104	6/10/2021	OIL	49.79	49.79
ONLINE STORES (12041)	5/12/2021	341037		ANTI FOG GLASSES	180.77	180.77
OWENS BUSINESS MACHINES [08508]		42040-420449	6/10/2021	MAINTENANCE ON COPIER	299.88	299.88
OWENS BUSINESS MACHINES [08508]	5/10/2021	420447-	6/10/2021	MONTHLY MAINTENANCE	258.63	258.63
PALADIN SYSTEMS, LLC [20244]	5/09/2021	25953	6/10/2021	UPGRADE 4 COMPUTERS TO MICROSOFT 10	425 00	425 00
PALADIN SYSTEMS, LLC (2014)	5/15/2021	25981	6/10/2021	UPGRADE BOOKING TO WINDOW 10	100 00	100.00
PALADIN SYSTEMS, LLC [20244]	5/22/2021	25999	6/10/2021	DELL COMPUTER FOR EVIDENCE ROOM	694,00	694.00
PALADIN SYSTEMS, LLC (20144)	5/22/2021	26007	6/10/2021	ARMS UPGRADE ON 4 COMPUTERS	95 00	95 00
PALMER ELECTRIC [08509]	4/30/2021	17037	6/10/2021	REPLACE LED LIGHT	279.00	279.00
PALMER ELECTRIC [08509]	5/14/2021	17061	6/10/2021	PLANT A BREAKER TRIPPING	597_16	597.16

Must 601/2021 et 2:01 956	City of Petal										
(Wendy & Lynn) Accounts Payable Status Report											
Org Name & Lookup	<u>Involce</u> Date	Invoice Number	A/P Due Date	A/P Description	Orlgina A/P Owed						
SOUTHERN WATERWORKS SUPP [08605]	5/25/2021	87537	6/10/2021	CURB STOP	1,875,03	* *** 03					
SOUTHERN WATERWORKS SUPP (0)605)	5/25/2021	97538	6/10/2021	HYMAX COUPLINGS	1,236 38						
SOUTHERN WATERWORKS SUPP [08605]	5/25/2021	87539	6/10/2021	CTS	63.42						
SOUTHERN WATERWORKS SUPP [08605]	5/10/2021	87583-86957	6/10/2021	CHECK VALVE, COUPLING, CLAMP	1,484 33						
STATE TREASURER'S OFFICE (08614)	5/10/2021	MAY 2021	6/10/2021	COLLECTION OF MAY 2021	16,109.00						
SUNBELT FIRE APPARATUS [08624]	5/10/2021	329144	6/10/2021	LIGHTS ON LADDER 1	411.95	. +5					
SUNBELT FIRE APPARATUS (08124)	5/06/2021	125399	6/10/2021	REPAIR LADDER 1	1,506.13	1,506.13					
SYSCON [08625]	5/10/2021	05102021	6/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE MONTHLY EXPENSE	1,145 00	1,145 00					
SYSCON [08825]	5/10/2021	210359	6/10/2021	PRICE INCREASE	45.00	45.00					
THE OIL EXCHANGE (00795)	5/10/2021	21159-21787-	6/10/2021	OIL CHANGES UNITS 10-1-85-24	245.00	245 00					
THE PETAL NEWS (08637)	5/10/2021	411 S. MAIN	6/10/2021	ZONING	27 24	27 24					
THE PETAL NEWS [08637]	5/10/2021	TESTING OF	6/10/2021	VOTING MACHINE	84 00	84 00					
TOOLS PLUS [19444]	5/12/2021	49242	6/10/2021	PAINTERS COVERALLS/DISPOSABLE	143,68	143.88					
U.S. POSTAL SERVICE [08654]	5/10/2021	MAY2021	6/10/2021	15 ROLLS STAMPS	825.00	825 00					
ULINE [11902]	3/16/2021	132913707	6/10/2021	FREIGHT	93 20	93.20					
VESERIS [19904]	4/09/2021	890222	6/10/2021	MOSQUITO SOLUTION	9,270.00	9,270.00					
VOXO, LLC [19004]	5/10/2021	6719	6/10/2021	ADDITIONAL LINES	320.00	320.00					
VOXO, LLC [19004]	5/10/2021	05102021	6/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	1,620.00	1,620.00					
WASTE PRO [09738]	5/20/2021	0001156344	6/10/2021	GARBAGE DISPOSAL FOR MAY 2021	75,605 17	75,505.17					
ZORO TOOLS, INC [19236]	5/14/2021	9556978	6/10/2021	COOLING TOWEL	235.38	235.38					
ZORO TOOLS, INC [19236]	5/23/2021	9574104-	6/10/2021	CAUTION TAPE AND BATTERIES	128 43	128.43					
Total for Lynn Campfield					327,211.97	327,211.97					
		Ren	ort Total:	_	127 211 97	327 211 97					