



BOARD OF ALDERMEN REGULAR MEETING

January 07, 2025

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

PRESENT

Mayor Tony Ducker
Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderwoman Kim Stringer

Invocation was offered by Alderman Craig Bullock

Pledge of Allegiance was recited.

ADOPT AGENDA

Move #13 to the top of list.

Motion made by Alderman Steele, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

CONSENT AGENDA

- Minutes - Special Meeting 12/18/2024
- Proofs of Publication
 - Public Notice - 801 Old Richton Rd
 - Public Notice - 49 Pinewood Dr

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

PUBLIC COMMENT

Scotty McDaniel requested adjustment to water services billed to 128 Stevens St because he didn't realize the account was going to be activated since he has a past due bill at another address.

Motion to authorize the City Clerk to adjust Dec and Jan bills at 128 Stevens St.

Motion made by Alderman Steele, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to accept proposal from Allen Engineering & Science for Stormwater Implementation for 2025. (A Heath)

Motion to table.

Motion made by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

Request to accept Auction Agreement with Jeff Martin Auctioneers for the auction of two vehicles from the Building Dept. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderwoman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

Request to sponsor Petal Children's Task Force 5k Run at a cost of \$7,500.00. (Mayor)

Motion made by Alderman Lott, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

Request to dispose of one 2.5 gallon Water Extinguisher in the Fire Dept. (Chief Sims)

Motion made by Alderman Bullock, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

Request to adjust services billed as follows due to leaks:

215 Oaklawn Dr - Water \$491.00

130 W 9th Ave - Water \$408.00

120 Pine St - Water \$328.50

106 McAulay Dr - Water \$241.00, Sewer \$120.50, Sales Tax \$16.87

127 W 2nd Ave - Water \$126.00

Motion made by Alderman Steele, Seconded by Alderwoman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

Request to approve the docket of claims for the month of Dec 2024. (City Clerk)

Exhibit "A"

Docket

Motion made by Alderman Bullock, Seconded by Alderwoman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

Request to accept the bid from R & J Construction, Inc. in the amount of \$449,600.57 for Old Richton Rd Widening contingent on MDOT Concurrence per Shows, Dearman & Waits recommendation. (City Clerk)

Exhibit "B"

Bid Tab

Motion made by Alderman Steele, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

Request to close the Clearing Fund bank account and open a new bank account for the Clearing Fund. (City Clerk)

Motion made by Alderman Nobles, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

Request to authorize an order of 400 3/4" meters at a cost of \$102,212.00 from Central Pipe Supply. This order will require a budget amendment at a later date. (City Clerk)

Motion made by Alderman Lott, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderwoman Stringer

SEMINARS & TRAVEL

Request for Aric Moody to attend MSTAT at the State Fire Academy. Total cost: \$20.00

Motion made by Alderman Lott, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderwoman Stringer

ORDERS & ORDINANCES

Request to adopt order hiring Dalton Keen as 4th Class Patrol at a rate of \$17.41 per hour effective 1/08/2025.
(Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen of the City of Petal
Deem it necessary to hire a full-time patrol officer

It is hereby ordered that Dalton Keen be hired full time
As 4th Class Patrol at a rate of \$17.41 per hour
Effective January 8, 2025

So ordered this the 7th day of January 2025

Motion made by Alderman Steele, Seconded by Alderwoman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderwoman Stringer

Request to adopt order transferring Abby Shows from Part time to Full time dispatcher/front room clerk at a
rate of \$14.97 per hour effective 1/08/2025. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen of the City of Petal
Deem it necessary to hire a full-time dispatcher

It is hereby ordered that Abby Shows be transferred
From part time to full time dispatcher/front desk
at a rate of \$14.97 per hour effective January 8, 2025

So ordered this the 7th day of January 2025

Motion made by Alderman Nobles, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderwoman Stringer

Request to adopt order hiring Alexander Welsh full time in the Fire Dept at a rate of 11.7521 per hour effective
Jan. 9, 2025. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen of the City of Petal
Deem it necessary to hire a full-time fire fighter

It is hereby ordered that Alexander Welsh be hired full time
As a Recruit Firefighter at a rate of \$11.7521 per hour
Effective January 9, 2025

So ordered this the 7th day of January 2025

Motion made by Alderman Lott, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderwoman Stringer

MAYOR'S REPORT

CITY OF PETAL
MINUTE BOOK "40"

6

Alderman Brickson and Mayor will be in Jackson at MML Mid-Winter Conference next week.

Kammie provided a list of upcoming Chamber Events.

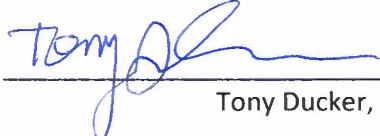
CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN


Motion made by Alderman Steele, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderwoman Stringer



Tony Ducker, Mayor





Melissa Martin, City Clerk

(Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various utility and service invoices.

(Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various office and maintenance invoices.

(Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various utility and service invoices.

(Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various utility and service invoices.

CITY OF PETAL
MINUTE BOOK "40"
EXHIBIT "A"

7

City of Petal							Page: 7
(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	
PALADIN SYSTEMS, LLC [20244]	12/07/2024	30048	1/10/2025	ASSIST JOSH WITH INTERNET AT PAVILLION, CONNECT MAYOR LAPTOP AND FIX LYNN PRINTER	95.00	95.00	
PALADIN SYSTEMS, LLC [20244]	12/15/2024	30072	1/10/2025	SETUP ACCESS TO FOLDER FOR CHIEF SIMS	47.50	47.50	
PALADIN SYSTEMS, LLC [20244]	10/21/2024	29913	1/10/2025	ONE PC IN MUSTER ROOM CANT PRINT	95.00	95.00	
PALADIN SYSTEMS, LLC [20244]	10/24/2024	29923	1/10/2025	ASSIST LAPRINCESS WITH ISSUES VIA REMOTE	70.00	70.00	
PALMER ELECTRIC [080509]	10/15/2024	18899	1/10/2025	TROUBLE SHOOT GENERATOR BATTERY DEAD, INSTALLED NEW BATTERY	712.50	712.50	
PAUL'S DISCOUNT GLASS [00023]	11/19/2024	129919	1/10/2025	DIAGNOSTIC OF CODE ENFORCEMENT TRUCK	159.85	159.85	
PAUL'S DISCOUNT GLASS [00023]	12/03/2024	130169	1/10/2025	REPAIR SENSOR	187.16	187.16	
PAUL'S DISCOUNT GLASS [00023]	12/11/2024	130355	1/10/2025	TIRES	989.95	989.95	
PETAL CHAMBER OF COMMERCE [08518]	12/10/2024		1/09/2025	MONTHLY SERVICE MONTHLY SERVICE	1,875.00	1,875.00	
PETAL HISTORICAL ASSOCIATION [22549]	12/31/2024	001	1/10/2025	PROVIDING TIME CAPSULE	1,000.00	1,000.00	
PETAL OUTDOORS [05540]	12/10/2024	135435	1/10/2025	CLEANING BRUSH, HAND GUN CLEANING ROD, GUN PATCHES	171.10	171.10	
PETAL OUTDOORS [05540]	12/10/2024	158586	1/10/2025	EDGER BLADES	52.35	52.35	
PETTY CASH FINANCIAL [08531]	12/31/2024	DEC 2024	1/10/2025	POSTAGE, CERTIFIED	201.30	201.30	
PINE BELT TROPHY [20219]	12/18/2024	15867	1/10/2025	SILVER PLAQUE	34.00	34.00	
PITTMAN HOWDESHHELL, PLLC [20068]	10/22/2024	1619	1/10/2025	CASTLEWOODS SEWER IMPROVEMENT	326.00	326.00	
PITTMAN HOWDESHHELL, PLLC [20068]	12/02/2024	1650	1/10/2025	CASTLEWOODS SEWER IMPROVMENTS	333.77	333.77	
PITTMAN HOWDESHHELL, PLLC [20068]	12/30/2024	1651	1/10/2025	PPIN 34954-349541-34954	1,847.00	1,847.00	
PITTMAN HOWDESHHELL, PLLC [20068]	12/30/2024	1651	1/10/2025	SIDEWALK MATTHEWS BRANCH AND 5TH AVE	1,847.00	1,847.00	
PRIORITY ALERT [20059]	12/30/2024	22770	1/10/2025	SECURITY CAMERA AT STREET DEPT	17,992.25	17,992.25	
PRO 1 SECURITY AND COMMUNICATIONS [10751]	1/01/2025	16414	1/10/2025	YEARLY FIRE EXTINGUISHER INSPECTIONS	285.00	285.00	
RIVERS, JERRY [04224]	12/31/2024	DEC 2024	1/10/2025	MONTHLY EXPENSE	100.00	100.00	

City of Petal							Page: 8
(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	
RODGERS, BILL [08888]	12/30/2024	1987	1/10/2025	PLAN REVIEW	1,400.00	1,400.00	
SANFORD EQUIPMENT CO [08576]	12/20/2024	105245	1/10/2025	SAND FOR BALLFIELD	440.00	440.00	
SHOWS, DEARMAN & WAITS INC [08584]	12/10/2024		1/09/2025	BUSINESS RETAINER	100.00	100.00	
SHOWS, DEARMAN & WAITS INC [08584]	12/05/2024	24495	1/10/2025	CASTLEWOOD SEWER	2,872.50	2,872.50	
SHOWS, DEARMAN & WAITS INC [08584]	12/05/2024	24496	1/10/2025	2024 PAVING	27,505.00	27,505.00	
SHOWS, DEARMAN & WAITS INC [08584]	12/05/2024	24497	1/10/2025	MAGNOLIA LANE LIFT STATION	1,705.00	1,705.00	
SHOWS, DEARMAN & WAITS INC [08584]	12/05/2024	24498	1/10/2025	ENTERPRISE TERMINAL	155.00	155.00	
SHOWS, DEARMAN & WAITS INC [08584]	12/05/2024	24499	1/10/2025	LEAD SERVICE LINE	5,177.50	5,177.50	
SHOWS, DEARMAN & WAITS INC [08584]	12/05/2024	24500	1/10/2025	OLD RICHTON WIDENING EGP	14,161.50	14,161.50	
SHOWS, DEARMAN & WAITS INC [08584]	12/05/2024	24501	1/10/2025	MCINNIS ST PAVING	3,290.00	3,290.00	
SOUTHERN GAS AND SUPPLY [08599]	12/19/2024	39020336	1/10/2025	OXYGEN	83.50	83.50	
SOUTHERN ON SITE [18917]	12/31/2024	18670	1/10/2025	WEEKLY RENTAL	280.00	280.00	
SOUTHERN ON SITE [18917]	12/01/2024	M17482	1/10/2025	PORTABLE RENTAL	280.00	280.00	
SOUTHERN ON SITE [18917]	11/25/2024	M18088	1/10/2025	PORTABLE RENTAL	110.00	110.00	
Southern Pines Animal Shelter [08950]	12/10/2024	JANUARY	1/09/2025	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00	
SOUTHERN WATERWORKS SUPP [08605]	12/05/2024	100051	1/10/2025	SEWER PIPE	1,508.67	1,508.67	
STATE TREASURER'S OFFICE [08614]	12/31/2024	DEC 2024	1/10/2025	MONTHLY EXPENSE	16,633.50	16,633.50	
THE OIL EXCHANGE [00795]	12/31/2024	39109-39113-	1/10/2025	OIL CAHNGES	552.85	552.85	
VIRTUAL ACADEMY [20890]	1/01/2025	VA13720	1/10/2025	TRAINING FOR 1-24-25/1-24-26 40@35.00	1,400.00	1,400.00	
WASTE PRO [09738]	12/31/2024	1440488	1/10/2025	MONTHLY SERVICE	137,810.13	137,810.13	
WILDLIFE CONTROL SUPPLIES (WCS) LLC [22531]	12/10/2024	36719	1/10/2025	FREEMAN CAGE	184.53	184.53	
WITMER PUBLIC SAFETY GROUP, INC [18614]	12/16/2024	594902	1/10/2025	BULLARD COTTON CROWN PAD	192.59	192.59	
Total for Lynn Campfield					568,698.96	568,698.96	
Report Total:					568,698.96	568,698.96	

City of Petal							Page: 5
(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]	12/10/2024		1/09/2025	MONTHLY EXPENSE	55.00	55.00	
HANCOCK PEST CONTROL [08310]	12/10/2024		1/09/2025	MONTHLY EXPENSE	63.00	63.00	
HANCOCK PEST CONTROL [08310]	12/10/2024		1/09/2025	MONTHLY EXPENSE	46.50	46.50	
HANCOCK PEST CONTROL [08310]	12/10/2024		1/09/2025	MONTHLY EXPENSE	146.00	146.00	
HANCOCK PEST CONTROL [08310]	12/10/2024		1/09/2025	MONTHLY EXPENSE	21.00	21.00	
HANCOCK PEST CONTROL [08310]	12/10/2024		1/09/2025	MONTHLY EXPENSE	25.00	25.00	
HANCOCK PEST CONTROL [08310]	12/10/2024		1/09/2025	MONTHLY EXPENSE	21.00	21.00	
HARPER & BAILEY [22487]	12/31/2024	1026	1/10/2025	LOBBYING SERVICE FOR DEC 2024	5,000.00	5,000.00	
HATTIESBURG AMERICAN [08314]	12/31/2024	49	1/10/2025	49 PINEWOOD DR	32.56	32.56	
HATTIESBURG AMERICAN [08314]	12/10/2024	801 OLD	1/10/2025	801 OLD RICHTON JERRY AND DANA HOLIDFIELD BABE S BBO	38.39	38.39	
HEALTH WORKS [08322]	12/16/2024	41	1/10/2025	OXNER, HAVARD, HARPER, STAFFORD, MCINTOSH DIFFERENCE L.MORROW SHOULD	811.00	811.00	
HOLT & ASSOCIATES, PLLC [18774]	12/10/2024	51230	1/10/2025	AUDIT PROGRESS BILLING	15,750.00	15,750.00	
HYDRA SERVICES, INC [11435]	11/27/2024	183986	1/10/2025	DOGWOOD REWIRE	1,307.50	1,307.50	
ICC [08333]	11/27/2024	1001983093	1/10/2025	ICC BOOKS	2,974.05	2,974.05	
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS [08343]	12/01/2024		1/10/2025	RENEWAL OF DUES	135.00	135.00	
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS [08343]	12/31/2024	ANNUAL	1/10/2025	YEARLY RENEWAL MELISSA MARTIN LYNN CAMPFIELD	210.00	210.00	
JACK D. RAYNER [21422]	12/13/2024	CHARLES	1/10/2025	PRE EMPLOYMENT CHARLES DALTON KEEN	300.00	300.00	
KENDRICK, CHARLES [03557]	12/31/2024	DEC 2024	1/10/2025	MONTHLY EXPENSE	100.00	100.00	
KIDS HUB [11818]	12/10/2024	JANUARY	1/09/2025	CITY ALLOCATION CITY ALLOCATION	625.00	625.00	
LEWIS PRINTING [08374]	12/26/2024	18717	1/10/2025	PENS, CLICK ERASERS, PAPER, RECEIPT BOOKS, REQ AND REC BOOKS	2,404.68	2,404.68	
LEWIS PRINTING [08374]	12/26/2024	1355	1/10/2025	STAPLER, HANGING FILE POCKETS, COUNTER PENS	150.92	150.92	
LOCAL IMPACT ANALYTICS, LLC [21893]	12/31/2024	01062025-6	1/10/2025	GRANT WRITING SERVICES	2,100.00	2,100.00	

City of Petal							Page: 6
(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]	12/20/2024	89286	1/10/2025	BATHROOM DOORS, PLYWOOD FOR STEPS	1,303.23	1,303.23	
LOWES(1) [04523]	12/09/2024	74973	1/10/2025	2 SIDE BY SIDE STAINLESS STEEL REFRIGERATORS	2,183.10	2,183.10	
LOWES(1) [04523]	12/10/2024	96305	1/10/2025	TREETOPPER, DARK DOWEL	85.64	85.64	
LOWES(1) [04523]	12/16/2024	97459	1/10/2025	MICROWAVE	113.05	113.05	
MAGNOLIA PUMP & EQUIPMENT, INC [18955]	12/11/2024	4318	1/10/2025	GRINDER PUMPS FOR REDFERN	5,303.41	8,303.41	
METRO CRIME STOPPERS [08407]	12/31/2024	DEC 2024	1/10/2025	MONTHLY EXPENSE	25.00	25.00	
MID-SOUTH UNIFORM SUPPLY [08415]	12/13/2024	654932	1/10/2025	SEW ON PATCHES	84.86	84.86	
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	12/17/2024	87378	1/10/2025	2 NEW WATER EXTINGUISHERS	578.00	578.00	
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	12/31/2024	87402	1/10/2025	2 DRY EXTINGUISHERS	258.00	258.00	
MISSISSIPPI POWER CO [08440]	12/31/2024	DEC 2024	1/10/2025	MONTHLY EXPENSE	32,682.33	32,682.33	
MISSISSIPPI POWER CO [08440]	12/31/2024	34483-63043	1/10/2025	MONTHLY EXPENSE	120.50	120.50	
MISSISSIPPI POWER CO [08440]	12/19/2024	21871-44058	1/10/2025	MONTHLY EXPENSE	438.00	438.00	
MISSISSIPPI POWER CO [08440]	12/31/2024	13995-97017	1/10/2025	MONTHLY EXPENSE	53.88	53.88	
MML [08442]	12/22/2024	39925	1/10/2025	DREW BRICKSON MML CLASS ONLINE	25.00	25.00	
MOBILITY SYSTEMS, INC [10079]	12/10/2024	9960	1/10/2025	FIX BUS	2,685.94	2,685.94	
MS DEPT OF PUBLIC SAFETY [08749]	12/31/2024	DEC 2024	1/10/2025	MONTHLY EXPENSE	1,274.00	1,274.00	
MS FARM & GARDEN [09374]	12/19/2024	195124	1/10/2025	RYE GRASS AND FERTILIZER	894.00	894.00	
MS RURAL WATER ASSN [08466]	12/15/2024	BRICKSON	1/10/2025	ABT TRAINING FOR DREW BRICKSON	25.00	25.00	
NEW HOPE ANIMAL RESCUE CENTER [21070]	12/16/2024	DEC 16 2024	1/10/2025	MOMMA DOG AND 5 PUPS	1,440.00	1,440.00	
NOBLES AUTO PARTS [08501]	12/20/2024	857482	1/10/2025	SUPPLIES FOR MONTH	252.02	252.02	
NOBLES AUTO PARTS [08501]	12/25/2024	857743	1/10/2025	DECEMBER AUTOMOTIVE SUPPLIES	1,784.60	1,784.60	
NOBLES, JENNIFER [02893]	12/03/2024	nfr	1/10/2025	AWARDS FOR RTR	1,440.00	1,440.00	
OWENS BUSINESS MACHINES [08508]	12/26/2024	505123-25-30	1/10/2025	MAINTENANCE	80.13	80.13	
OWENS BUSINESS MACHINES [08508]	12/26/2024	505124	1/10/2025	MAINTENANCE	28.92	28.92	
OWENS BUSINESS MACHINES [08508]	12/26/2024	505127-	1/10/2025	MAINTENANCE	69.27	69.27	
OWENS BUSINESS MACHINES [08508]	12/26/2024	505128-29	1/10/2025	MAINTENANCE	140.03	140.03	
PALADIN SYSTEMS, LLC [20244]	11/28/2024	30007	1/10/2025	PETAL DISPATCH CANT ACCESS SERVER FOLDERS	95.00	95.00	
PALADIN SYSTEMS, LLC [20244]	12/07/2024	30043	1/10/2025	FAX NOT WORKING IN DISPATCH	95.00	95.00	

CITY OF PETAL
MINUTE BOOK "40"
EXHIBIT "A"

8

Run: 1/07/2025 at 10:20 AM		City of Petal				Page: 1	
(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	
<i>Lynn Campfield</i>							
FIRST NATL BANK/CLARKSDAL [08255]	12/31/2024	GO BOND	1/10/2025	GO BOND	1,740.00	1,740.00	
Total for Lynn Campfield					<u>1,740.00</u>	<u>1,740.00</u>	
Report Total:					1,740.00	1,740.00	

Run: 1/07/2025 at 10:19 AM		City of Petal				Page: 1	
(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	
<i>Lynn Campfield</i>							
HANCOCK BANK [04464]	12/12/2024	42942	1/10/2025	FLAT FEE PAYING AGENT	800.00	800.00	
Total for Lynn Campfield					<u>800.00</u>	<u>800.00</u>	
Report Total:					800.00	800.00	

Run: 1/07/2025 at 10:22 AM		City of Petal				Page: 1	
(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	
<i>Lynn Campfield</i>							
MOTOROLA [08450]	12/10/2024	8282033268	1/10/2025	RADIOS	10,709.34	10,709.34	
Total for Lynn Campfield					<u>10,709.34</u>	<u>10,709.34</u>	
Report Total:					10,709.34	10,709.34	

Run: 1/07/2025 at 10:20 AM		City of Petal				Page: 1	
(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	
<i>Lynn Campfield</i>							
HANCOCK BANK [04464]	12/12/2024	42929	1/10/2025	FLAT FEE/PAYING AGENT	900.00	900.00	
HANCOCK BANK [04464]	12/12/2024	42943	1/10/2025	FLAT FEE CHARGES	800.00	800.00	
HANCOCK BANK [04464]	12/12/2024	42944	1/10/2025	FLAT FEE ESCROW	850.00	850.00	
Total for Lynn Campfield					<u>2,550.00</u>	<u>2,550.00</u>	
Report Total:					2,550.00	2,550.00	

CITY OF PETAL
MINUTE BOOK "40"
EXHIBIT "A"



Engineering Progress

December 23, 2024

City of Petal
P.O. Box 564
Petal, MS 39465

Attn: Melissa Martin

RE: Old Richton Road Widening
City of Petal, MS
STP-7205-00(002)LPA/107690-70100

Dear Ms. Martin:

I have certified the enclosed bid tabulation which represents all bids that were received and opened at 10:00 a.m. on December 19, 2024 for the above referenced project.

I am recommending R&J Construction, Inc. of Laurel, MS in the bid amount of Four Hundred Forty-Nine Thousand, Six Hundred Dollars and Fifty-Seven Cents (\$449,600.57).

Enclosed are all MDOT required checklist items for award approval.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

J. Weston Locastro, P.E.
Project Engineer

/sm

BID TAB				December 19, 2024		R&J Construction, Inc PO Box 6 Laurel, MS 39441		Walters Construction Company, Inc 2051 Highway 84 E Laurel, MS 39443	
Project: Old Richton Road Widening Project No.: STP-7205-00(002)LPA/107690-70100									
Project No. T1444									
BASE BID									
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
201-A001	CLEARING AND GRUBBING	1	LS	\$8,600.00	\$8,600.00	\$10,300.00	\$10,300.00		
202-B011	REMOVAL OF BARRICADE, ALL TYPES	30	LF	\$60.00	\$1,800.00	\$9.60	\$288.00		
202-B051	REMOVAL OF CONCRETE CURB	286	LF	\$10.00	\$2,860.00	\$9.65	\$2,759.90		
202-B083	REMOVAL OF CONCRETE PAVED DITCH	71	SY	\$31.07	\$2,209.97	\$24.25	\$1,721.75		
202-B129	REMOVAL OF FLARED END SECTION, ALL SIZES	1	EA	\$350.00	\$350.00	\$687.00	\$687.00		
202-B163	REMOVAL OF INLET TOPS	2	EA	\$1,480.00	\$2,960.00	\$2,026.00	\$4,052.00		
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	6	LF	\$106.67	\$640.02	\$270.00	\$1,620.00		
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	125	CY	\$13.82	\$1,727.50	\$39.00	\$4,875.00		
203-EXD40	BORROW EXCAVATION, AH, LVM, CLASS B9	100	CY	\$16.00	\$1,600.00	\$42.65	\$4,265.00		
203-G001	EXCESS EXCAVATION, FM, AH	360	CY	\$16.20	\$5,832.00	\$25.00	\$9,000.00		
216-B002	SOLID SODDING, CENTIPEDE	1250	SY	\$8.25	\$10,312.50	\$7.50	\$9,375.00		
219-A001	WATERING	26	KGAL	\$20.00	\$520.00	\$52.30	\$1,359.80		
221-A001	CONCRETE PAVED DITCH	7	CY	\$1,550.00	\$10,850.00	\$1,050.00	\$7,350.00		
907-234-A001	TEMPORARY SILT FENCE	500	LF	\$4.40	\$2,200.00	\$7.70	\$3,850.00		
237-A002	WATTLES, 20"	500	LF	\$7.70	\$3,850.00	\$5.60	\$2,800.00		
304-F001	3/4" AND DOWN CRUSHED STONE BASE	270	TON						
	OR								
304-F002	SIZE 610 CRUSHED STONE BASE	270	TON	\$77.00	\$20,790.00				
	OR								
304-F003	SIZE 825B CRUSHED STONE BASE	270	TON			\$103.00	\$27,810.00		
403-A008	19-mm, ST, ASPHALT PAVEMENT	88	TON	\$301.51	\$26,532.88	\$278.00	\$24,464.00		
403-A015	9.5-mm, ST, ASPHALT PAVEMENT	246	TON	\$182.45	\$44,882.70	\$205.45	\$50,540.70		
406-A002	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	2400	SY	\$6.33	\$15,192.00	\$5.75	\$13,800.00		
601-B001	CLASS B STRUCTURAL CONCRETE, MINOR STRUCTURES	18	CY	\$1,761.00	\$31,698.00	\$3,320.00	\$59,760.00		
602-A001	REINFORCING STEEL	1600	LBS	\$2.15	\$3,440.00	\$4.15	\$6,640.00		
603-CA012	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	445	LF	\$102.24	\$45,496.80	\$131.55	\$58,539.75		
603-CB003	18" REINFORCED CONCRETE END SECTION	2	EA	\$825.00	\$1,650.00	\$2,305.00	\$4,610.00		
603-SB019	18" BRANCH CONNECTIONS, STUB INTO EXISTING INLET	3	EA	\$2,500.00	\$7,500.00	\$1,305.00	\$3,915.00		
604-A001	CASTINGS	832	LBS	\$4.40	\$3,670.80	\$7.85	\$6,512.80		
609-D012	COMBINATION CONCRETE CURB AND GUTTER TYPE 3A MODIFIED	860	LF	\$34.65	\$29,799.00	\$38.00	\$32,680.00		
613-A001	ADJUSTMENT OF CASTINGS, GRATINGS & UTILITY APPURTENANCES	1	LS	\$30,812.40	\$30,812.40	\$85,000.00	\$85,000.00		
617-A001	RIGHT-OF-WAY MARKER	3	EA	\$240.00	\$720.00	\$680.00	\$2,040.00		
907-618-A001	MAINTENANCE OF TRAFFIC	1	LS	\$9,500.00	\$9,500.00	\$50,000.00	\$50,000.00		
618-B001	ADDITIONAL CONSTRUCTION SIGNS	1	SF	\$10.00	\$10.00	\$10.00	\$10.00		
619-G4006	BARRICADES, TYPE III, SINGLE FACED, PERMANENT	20	LF	\$82.50	\$1,650.00	\$20.00	\$400.00		
620-A001	MOBILIZATION	1	LS	\$64,045.00	\$64,045.00	\$55,000.00	\$55,000.00		
907-626-B005	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE	544	LF	\$35.20	\$19,148.80	\$5.25	\$2,856.00		
907-628-C013	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	1149	LF	\$3.30	\$3,791.70	\$5.25	\$6,032.25		
907-628-E006	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	1880	LF	\$3.58	\$6,712.40	\$5.25	\$9,820.00		
907-626-G004	THERMOPLASTIC DETAIL STRIPE, WHITE	240	LF	\$3.30	\$792.00	\$13.05	\$3,132.00		
907-628-G005	THERMOPLASTIC DETAIL STRIPE, YELLOW	68	LF	\$3.85	\$260.80	\$13.05	\$886.30		
907-628-H009	THERMOPLASTIC LEGEND, WHITE	283	SF	\$11.00	\$3,113.00	\$26.15	\$7,400.45		
907-626-H010	THERMOPLASTIC LEGEND, WHITE	50	LF	\$3.30	\$165.00	\$13.05	\$652.50		
907-627-K001	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	30	EA	\$11.00	\$330.00	\$26.15	\$784.50		
907-627-L001	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	64	EA	\$11.00	\$704.00	\$26.15	\$1,673.60		
907-640-A001	VEHICLE LOOP ASSEMBLIES	700	LF	\$15.40	\$10,780.00	\$18.30	\$12,810.00		
699-A001	ROADWAY CONSTRUCTION STAKES	1	LS	\$11,000.00	\$11,000.00	\$23,300.00	\$23,300.00		
				Bid Total:	\$449,600.57			\$612,796.70	

Comments:

This is to certify that I have checked the tabulation of the bids received by the City of Petal on December 19, 2024, and that said tabulation is true and correct to the best of my belief.

Weston Locastro, P.E.

CITY OF PETAL
MINUTE BOOK "40"

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