

BOARD OF ALDERMEN REGULAR MEETING

March 01, 2022 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

Alderman Craig Strickland

Alderman Steve Stringer

Invocation was offered by Alderman Nobles

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Bullock, Seconded by Alderman Strickland Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

CONSENT AGENDA

- Minutes Public Hearing of 2/15/2022
- Minutes Regular Meeting of Feb. 15, 2022

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

Request to adopt order hiring Case McMullen full time as a Recruit Firefighter effective March 1, 2022.

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A FULL TIME FIREFIGHTER

IT IS HEREBY ORDERED THAT CASE MCMULLEN BE HIRED AS RECRUIT FIREFIGHTER AT A RATE OF \$10.15 PER HOUR EFFECTIVE MARCH 1, 2022

SO ORDERED THIS THE 1ST DAY OF MARCH 2022

Motion by Alderman Stringer, Seconded by Alderman Lott

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

PUBLIC COMMENT

Mayor called on Jerry DeFatta to address the board.

Jerry DeFatta submitted second payment from PSA. Largest expenditure was some equipment for baseball. Had 36 teams in basketball. Biggest challenge was gym space. Baseball has transitioned to Dixie Youth; Petal has been awarded a District Tournament. July 1 - July 4. They are looking at being able to utilize the high school football field for Football this year.

PROCLAMATIONS & RESOLUTIONS

Omitted

CITY OF PETAL MINUTE BOOK 38

BIDS — QUOTES

OLD BUSINESS

Request to accept Vendor Agreement with PRVO.

Exhibit "A"

Agreement

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

GENERAL BUSINESS

Request to accept the resignation of Dalton Delk in the Fire Dept effective March 3, 2022.

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Request to waive water/sewer fees billed to The Library.

Request died due to lack of a motion.

Request to accept the Staffing Agreement with Express Employment Professionals for Public Works employees.

With legal recommendations from Rocky

Exhibit "B"

Agreement

Motion made by Alderman Brickson, Seconded by Alderman Bullock.

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

Request to adjust water services billed to 104 Ferncrest Loop in the amount of \$180.00 due to a leak.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Request to adjust water services billed to 106 Brentwood Ave in the amount of \$169.20 due to a leak.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Request to adjust water services billed to 413 McInnis Ave in the amount of \$69.00 due to a leak.

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Request to adjust water services billed to 109 Denham Dr in the amount of \$200.40 due to a leak.

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

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

Request to adjust water services billed to 213 Waller St in the amount of \$362.00 due to a leak.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Request for a conditional use for used auto sales on property located at 405 W Central Ave, Parcel #3-030D-02-002.00.

CITY OF PETAL MINUTE BOOK 38

Greg Craven addressed the board with wishes to have a used car dealership at this address. Would be a midline dealership, not a lot of expensive vehicles. Most would be \$8,000 - \$16,000. Would be ok with twenty (20) car maximum in the beginning, but would like to be able to add more at a later time. They are in agreement to putting up some lights and improving the property.

Motion to table made by Alderman Bullock, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Strickland,

Alderman Stringer

Voting Nay: Alderman Steele

Request to approve the docket of claims for the month of February 2022.

Exhibit "C"

Docket

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

SEMINARS & TRAVEL

Request for the following to attend MAPDD Annual Conference in Biloxi, MS on April 19 - April 22, 2022.

- Mayor Tony Ducker
- Melissa Martin
- Amy Heath
- Drew Brickson
- Steve Stringer

Motion by Alderman Stringer, Seconded by Alderman Strickland.

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

Request for Matthew Hiatt to attend MS Association of Chief's Conference in Biloxi, MS on June 14 - June 17, 2022.

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

Request for Cody Crawford to attend Basic LE Sniper Course at CLETA on March 7 - March 11, 2022.

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

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

Request for interested officials to attend MEDC Economic Leaders Forum on April 27 - 28, 2022 at USM.

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Request for William Bullock to attend Rope Rescue I at the MS State Fire Academy on March 7 - 10, 2022. Cost will be meal allowance only.

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

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

ORDERS & ORDINANCES

Request to hire John Williams full time in the Street Dept at a rate of \$13.50 per hour effective March 2, 2022.

ORDER

Tony Ducker, Mayor

CITY OF PETAL MINUTE BOOK 38

OF THE CITY OF PETAL DEEM IT NECESSARY TO HIRE A FULL LABORER IN THE STREET DEPT

IT IS HEREBY ORDERED THAT JOHN WILLIAMS
BE HIRED FULL TIME IN THE STREET DEPT AT
A RATE OF \$13.50 PER HOUR EFFECTIVE
MARCH 2, 2022

SO ORDERED THIS THE 1ST DAY OF MARCH 2022

Motion made by Alderman Steele, Seconded by Alderman Stringer. Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

MAYOR'S REPORT

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

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

Melissa Martin, City Clerk

CITY OF PETAL **MINUTE BOOK 38**

Exhibit "A"

- To not refuse service or otherwise discriminate in the marketing and provision of service to any household because of race, religion, color, national origin, gender, familial status, source of income, level of income, disability, financial status or qualification for low-income services;
 To not take any adverse action on a household account when an application for assistance is pending, until such time that eligibility for services is determined;

- To not interrupt services if a pledge was sent to LIHWAP Vendor and the LIHWAP agency is meeting the obligations under this agreement;

 That it will cooperate with DCS by providing requested information to DCS regarding annual water/wastewater usage and cost for LIHWAP households, if applicable;
 To provide at no cost to the LIHWAP Agency, household, or MDHS-DCS, written information on a household's home water/wastewater costs, bill payment history or arrearage history for no more than the previous 12 monthly billing periods; and To report any instance of fraud, waste, and abuse concerning customer (household), LIHWAP agency, employee, or LIHWAP vendor, please contact the MDHS Divison of Program Integrity at 1-800-299-6905. The report may result in an investigation being conducted and/or permanent disqualification from participating in the LIHWAP.

- The LIHWAP vendor agrees to handle payments in the following manner:

 Payments must be applied ONLY to residential water/wastewater accounts of the individuals listed, except if: (a) the account is in the name of the spouse who lives at the same address; (b) the account is in the name of a deceased spouse; or (c) verification is obtained from vendor or landlord stating that applicant is responsible for affected utility bill;
 Payments must not be applied to account balances that have previously been written off or paid with other funds:

 - with other funds;

 Provide written reconciliation and confirmation on a regular basis to LIHWAP agency that benefits have been credited appropriately to households and their services have been restored on a timely basis or disconnection status has been removed if applicable;

 Payments must not be applied to business accounts;

 Payment must be applied only for home water/wastewater services. The following payments are prohibited: repairs, garbage collections, fraudulent services, meter tampering and returned check fees;

 - prohibited: repairs, garbage collections, traudulent services, meter tampering and returned check fees;

 If a credit balance results from the payment to a household's account, the credit balance must be refunded to the LHWAP agency within 60 days. CASH REFUNDS TO THE HOUSEHOLD OR LIHWAP AGENCY ARE STRICTLY PROHIBITED;

 Should a credit balance result on an account in which the account holder dies (and there are no other adults in household), or moves out of the LHWAP Vendor's service area, any amount exceeding the balance owed the LIHWAP Vendor must be refunded to the LIHWAP Agency within 60 days;

 Refund any interest resulting from unused LIHWAP payment made on behalf of the household; All household accounts should be credited immediately, but no later than ten (10) days after receipt of check from LIHWAP agency. It is important that all branch offices of LIHWAP vendor are contacted to ensure that household accounts are credited in a timely manner;

 The LIHWAP Vendor agrees to provide at least one contact person and phone number to the LIHWAP agency who will ensure that all accounts are credited and answer questions concerning water/wastewater disconnections and payments;

 Refunds must be identified with the year credit occurred, name, address, and account number of the receipient;

- the recipient;

 Reconnection fees shall be waived, unless prohibited by city ordinance, and a listing be provided to LIHWAP agency on a monthly basis;

 Cooperate with any Federal, State, or local investigation, audit, or program review. The LIHWAP vendor will allow LIHWAP Agency representatives access to all books and records

09/27/21

.Mississippi Department of Human Services (MDHS) Division of Community Services (DCS)

Vendor Agreement Low-Income Household Water Assistance Program

The Low-Income Household Water Assistance Program (LIHWAP) provides assistance to eligible low-income households to pay home water and wastewater costs. Payments for assistance will be made by Pearl River Valley Opportunity Inc
LIHWAP Agency
to the LIHWAP Vendor who provides the source of water/wastewater services. Checks or ACH deposit will be issued to the LIHWAP Vendor with a list of eligible households attached to it.

LIHWAP Agency:	Address, Phone Number and Email Address:	
Pearl River Valley Opportunity Inc	756 Hwy 98 Bypass PO Box 188 Columbia, MS 39429	
LIHWAP Vendor Legal Name: City of Petal	Address, Phone Number and Email Address:	
Tax ID Number/EIN Number: 64-0565375	119 8th Ave., / P.O. Box 564 Petal, MS 39465	

Services provided and billed by LIHWAP Vendor (Mark an "X"):

Wastewater/Sewer Fees X Groundwater Fees Counties served by your company: Petal MS - Forrest County

By signing this agreement and accepting payments on behalf of eligible households, the LIHWAP vendor

- y signing this agreement and accepting payments on behalf of eligible households, the LIHWAP vendor surses:

 The account number is assigned to each household eligible for water/wastewater assistance;
 That eligible households will be charged in a normal business process, the difference between the actual cost of water/wastewater services and the amount of payment made through this program;
 That eligible households will not be treated adversely or differently because of such assistance;
 That there will be no discrimination either in the cost of goods supplied or services provided, against the households on whose behalf payments are made;
 That the amount paid by LIHWAP agency will be credited to individual eligible household account indicated on the listing that accompanies the check or ACH deposit;
 Provide water/wastewater services to each eligible and approved residential household for which payment is provided under LIHWAP;
 Restore water services upon payment for households that have been disconnected;
 After receiving LIHWAP payment for restoration of water services, maintain services for at least 60 days;

relating to LIHWAP households for the purpose of compliance verification with this Agreement;

and; Understand that failure to cooperate with any Federal, State, or local investigation, audit, or program review may result in the immediate disqualification from participation in the LIHWAP.

- By signing this agreement and pledging payments of eligible households, the LIHWAP agency assures:

 To not provide pledges on behalf of households without having adequate funds to pay such pledge;

 Pledges will be made only on approved applications in the MDHS Virtual ROMA system;

 Payment will occur within twenty (20) business days after application has been approved; and

 Provide LIHWAP Vendor with a list of names, telephone numbers and email addresses of LIHWAP Agency staff designated to approve pledges on behalf of the agency.

The parties acknowledge that this Agreement and the services provided by the LIHWAP Vendor and the LIHWAP Agency are governed by and subject to the federal and state laws and regulations in accordance with the Low-Income Household Water Assistance Program supplemental terms and conditions.

The Mississippi Department of Human Services m failure of either party to comply with the provisior interest of the State, household, or to comply with	is stated herein or when it is deemed to be in the best
Signature of LiftWAP Agency Officer	Signature of MHWAP Vendor Officer
Thomas Morris, Executive Director Printed Name & Title	Tony Ducker, Mayor
January 16, 2021	3 7 2022 Date

09/27/21

CITY OF PETAL MINUTE BOOK 38

Exhibit "B"



Staffing Agreement

Office Number and Location

ss) dha Espress Employment Professionals (referred to as "Espress," "Us," "We," or "Our"), we make it easy for the first step to establishing a successful staffing relationship is to ensure a clear understanding of each party our business and look forward to the opportunity to support you with outstanding professional employment service mt so the following terms and conditions:

- workplace of the associate. Express complies with all federal, state, and local employment have and regulations, as applicable. You agree to provide Our associates with a switche workplace and equipment, provide all legally-mandated regul and rest breaks, and so comply with all applicable federal, state, and employment laws including appropriate workplace-specific safety and health training that adequately addresses potential hazards at your worksite.
- employment laws including appropriate workpite ospecific as field and health training that adequately addresses potential hazards at your weeksite.
 You agree to asfigured and protect any private information regarding Express employees to which you gain access, including biometric information, and agree to able for your applicable laws addressing the collection, we, storage, or protection of private and/or biometric information.
 Now also agrees to defend, industrify, and hold Express, humber, from any lost, cost, stairs, or damage, including costs, and attended to the control of the control of the cost of the co

- and other expenses incurred to collect all charges on your account(s).

 We provide insurance policies to cover Express for Workers' Compensation, and Employers Liability Parts A & B claims by Express associates against Express in an amount not less than \$1,000,000 per occurrence and provide Commercial General Liability, Fidelity Bond, Errors and Omissions, and Hired/Non-Owned Automobile coverage in an amount not less than \$1,000,000 per occurrence.

 You agree that you will not requested or allow Our associates to offer professional opinions concerning any financial audits, certifications or financial statements, SEC filings, or provide management consulting or financial advice, nor will Our associates be permitted sign-off authority for architectural or engineering projects or construction or other cost estimates.

 If Our associates have access to unattended premises or the care, custody, or control of cash, checks, credit card numbers, ATM bank cards, negotiables, confidential information, trade secrets, or other valuable property, then you agree to defend, indemnify, and hold Us harmless from any resutiling Lock.
- negotiables, confidential information, under secrets, or other valuable property, then you agree to defend, indemnify, and hold Us hammless from negotiables, confidential information, under secrets, or other valuable property. Then you agree to defend, indemnify, and hold Us hammless from any resulting Loss.

 8. Express will end provide associates for positions operating a motor vehicle, facility, and hold Us manufacture of the provide associates and assignment. We must know in advance, so We can assign associates who are qualified to meet your specifications. During we engineer if Our secretic property and the defend, indemnify, and hold Us hammless for the providence of the providence

Agent's Name (please print):_____ Agent's Signature: ©2019 Express Services, Inc. All Rights Reserved. White Copy — Express Yellow Copy — Client Express

Express Employment Professionals would like to thank you for allowing us the opportunity to share with you the potential partnership that can be created between our business and your company. We know that your time is precious, and we are especially grateful that you are allowing us this occasion to discuss/review proposal options.

The service rate applied includes many components:

 City of Petal-Public Works

 Position
 Pay Rate

 Labor Support
 \$15.00

 General Laborer
 \$14.00

At Express Employment Professionals, we comply with all applicable Federal, State, and Local employment laws and regulations, including the Equal Employment Opportunity Act and Fair Labor Standards Act. We will indemnify and hold you hamless from any claims or damages caused by our non-compliance with any such la

- Advertising & Recruiting
 Interviewing & Pre-Screening
 Position appropriate testing
 Workers Compensation
 General Liability Coverage
 (Certificate Available Upon Request)
 Weekly Paychecks to associates
- Pederal and State Payroll taxes
 Social Security taxes
 Bonding
 Drug testing
 Background
 (As Requested)
 Associate benefits

Service Rate \$21.30 \$19.88

It is also important to note that you as the client will have the opportunity to consider our Evaluation Hire, The Evaluation Hire program allows you to directly hire our associate after he/she has completed 90 days of service or 30 days of service if payrolling employee through Express

ChiMy

Christian May

Express Employment Professionals

02/18/2021

Name: Mayo Position: Mayo Date: 3 120

www.expresspros.com

Run: 3/01/2022 at 12:53 PM		City of	Petal			Page 1
	(Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	<u>Involce</u> <u>Number</u>	A/P Due Date	A/P Description	Original A/P Owed	Balance
BFMC, INC [18946]	2/24/2022	25032	3/10/2022	FEB BILLING	310.24	310.24
BILL'S PLUMBING CO [09285]	2/08/2022	37599	3/10/2022	HYDRO JET	400.00	400.00
BILL'S PLUMBING CO. [09285]	2/17/2022	37671	3/10/2022	33 NORRELL	179.60	179.60
BURKETT RADIATOR SHOP [08153]	2/17/2022	67494	3/10/2022	REPAIR TANK	350.00	350.00
BURNHAM'S ELECTRIC [20215]	1/21/2022	2014	3/10/2022	FIX BALLFIELD LIGHTS	4,320.80	4,320 80
BURNHAM'S ELECTRIC (20215)	2/26/2022	2052-51	3/10/2022	FIX LIGHTS AT BALLFIELD	4,639,45	4,639,45
BWH CONSTRUCTION LLG [19103]	2/08/2022	13596	3/10/2022	REPLACE MISSING MATERIAL AND FLASHING FOR ROOF AT CIVIC CENTER	2,000,00	2,000.00
CANON FINANCIAL SERVICES INC. [10739]	2/09/2022	28069403	3/10/2022	MAINTENANCE	72,00	72 00
CANON SOLUTIONS (08503)	2/01/2022	4038746636	3/10/2022	MAINTENANCE	8,75	8.75
CENTRAL PIPE SUPPLY INC [08178]	2/10/2022	\$100276550.0	3/10/2022	BALANCE DUE	250,00	250.00
CENTRAL PIPE SUPPLY INC [08178]	2/01/2022	\$100284304.0	3/10/2022	SADDLE, ENDPOINT	1,424,14	1,424_14
CENTRAL PIPE SUPPLY INC [08178]	2/09/2022	\$100285935.0	3/10/2022	BRONZE METER FLANGE SET	419 40	419.40
CERTIFIED LABORATORIES [08180]	2/22/2022	7690784	3/10/2022	CHERRY FLOW	3,989.00	3,989.00
CHASE'S TIRE & AUTO [09472]	2/11/2022	9319	3/10/2022	DODGE RELAY	197.81	197.81
CINTAS (1) [08185]	2/23/2022	FEB 2022	3/10/2022	UNIFORM RENTAL FOR MONTH	1,855.33	1.855.33
CINTAS (1) [08185]	2/10/2022	1902295642	3/10/2022	GLOVES/ PAST DUE	76.39	76.39
CINTAS (MED) [08186]	2/10/2022	5095160584	3/10/2022	REFILL MED CABINET	156 30	156.30
CITY OF HATTIESBURG [08187]	2/20/2022	FEB2022	3/10/2022	SEWER TREATMENT	41,568.45	41,568.45
COLLINS AUTO REPAIR , LLC (20858)	1/12/2022	28	3/10/2022	FIX CREWCAB	201 29	201.29
CONSOLIDATED PIPE AND SUPPLY CO INC 18984]	2/04/2022	0420360	3/10/2022	CLAMPS GOES WITH 13607	913.90	913 90
CONSOLIDATED PIPE AND SUPPLY CO INC 18984]	2/15/2022	0420871	3/10/2022	ALPHA COUPLING	634,00	634,00
SP/RE [08810]	2/22/2022	FEB 2022	3/10/2022	MONTHLY EXPENSE	2.501.90	2.501.90
SPIRE (1) [20879]	2/10/2022	300652128-8	3/10/2022	MONTHLY SERVICE	274.05	274.05
AVIS, JO [08834]	2/10/2022	FEB 2022	3/10/2022	MONTHLY EXPE	50.00	50.00
ELKS TIRE SALES & SERVIC [08220]	2/28/2022	38122	3/10/2022	TUBE	47.70	47.70
DELTA BORING SERVICE, LLC (20885)	2/11/2022	1492		WATER SERVICE BOAR FOR MEXICAN REST	500.00	500.00
ILLON PLUMBING CO, INC [20647]	2/18/2022	7237	3/10/2022	BATHROOMS REPAIR	421.88	421.88
IXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2000720003-	3/10/2022		186.36	186.36
IXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2003760003-	3/10/2022		92.57	92.57
IXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2005681000+	3/10/2022		464.74	464.74

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	(Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balano
Lynn Campfield						
98 WASTE LLC (11875)	1/31/2022	4052	3/10/2022	RUBBISH	1,560.00	1,560,0
AAMCO TRANSMISSIONS [08017]	2/08/2022	J145908	3/10/2022	REPAIRED TANSMISSION	195.00	195.0
ACCURINT [08024]	1/31/2022	1455580-	3/10/2022	JAN 2022	130.00	130.0
ACE HARDWARE (00149)	2/11/2022	322355	3/10/2022	PIPE THREAD COMPOUND	8.99	8.9
ACE HARDWARE [00149]	2/25/2022	322576		BATTERIES, FASTENERS	294.82	294.8
ADELA [08698]	2/10/2022	510000		PAYMENT ON ACCT	43.13	43.13
ALL PRO DISPOSAL (20825)	2/28/2022	9151		MONTHLY EXPENSE	75.00	75.00
AMERICAN EXPRESS [09039]	2/24/2022	FEB 2022		W2, 1099, 1095, AMAZON, OFFICE DEPOT	3,293,76	3,293.70
AMERICAN MUNICIPAL SERVICES (10612)	1/31/2022	HESTER/5271	3/10/2022	COLLECTIONS FOR THOMAS HESTER	20.00	20.0
ANDY MOORE APPLIANCE SERV (08063)	2/14/2022	19110	3/10/2022	SERVICE CALL AT STAILON 3	85.00	85.0
AREA DEVELOPMENT PARTNERSHIP [08075]	2/08/2022			MONTHLY EXPENSE	833.34	833.3
AT&T [08082]	2/12/2022	1096	3/10/2022	MONTHLY EXPENSE	214.61	214,6
AT&T [08082]	2/12/2022	4942	3/10/2022		34.67	34.6
T&T [08082]	2/10/2022	6730	3/10/2022	MONTHLY EXPENSE	216.23	216.2
T&T [08082]	2/10/2022	5368	3/10/2022	MONTHLY EXP	1,514.00	1,514.0
T&T (08082)	2/10/2022	6015	3/10/2022	MONTHLY EXPENSE	1,380.00	1,380.00
T&T NCIC/T1 LINE [12201]	2/10/2022	8003-066-6905	3/10/2022	MONTHLY EXPENSE	215.73	215.73
WARE GPS [12016]	2/15/2022	8002439677	3/10/2022	MONTHLY EXPENSE	341.81	341_8
GLEAN LLC [11450]	2/13/2022	72481	3/10/2022	PUMP OUT KATRINA	1.838.70	1,838.70
ADGER METER, INC (08088)	2/28/2022	80093443		MONTHLY EXPENSE	183.04	183.04
AGGETT AC & HEAT [01735]	2/04/2022	13659	3/10/2022	SERVICE CALL STATION 3	145.00	145.00
ARDING GENERATOR [04140]	2/07/2022	178708		OIL AND OIL FITLER	200.50	200.50
ARDING GENERATOR [04140]	2/11/2022	178756		BATTERIES	362.40	362.40
ARDING GENERATOR [04140]	2/22/2022	178840	3/10/2022	OIL CHANGE	234.20	234.20
ARDING GENERATOR [04140]	2/22/2022	178841-		WIPER BLADES, CABIN AIR FILTER, TRANSMISSION FLUID 402-03-406-02	1,196.32	1,196.3
ARDING GENERATOR (04140)	2/22/2022	178844		OIL CAHNGE	432.41	432.41
ARDING GENERATOR [04140]	2/23/2022	178855		OIL AND FILTER, SERVICE	325.05	325.05
ARDING GENERATOR [04140]	2/28/2022	178892		FIX UNIT 100	475.95	475.95
ARRONTOWN UTILITY ASSOC (08102)	2/10/2022	020564050-		MONTHLY EXPENSE	42.42	42.42

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	(Wendy & L	ynn) Account	9 Payable :	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2126000001-	3/10/2022		161_86	161.86
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2128580000-	3/10/2022		233.00	233.00
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2131061000-	3/10/2022		101_17	101_17
DIXIÉ ELECTRIC POWER ASSN (08227)	2/10/2022	2131065500-	3/10/2022		131.26	131,20
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2131440000-	3/10/2022		235.51	235.51
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2133427501-	3/10/2022		72.95	72.95
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2141137900-	3/10/2022		698.75	698.75
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2141141200-	3/10/2022		51.12	51.12
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2141440000-	3/10/2022		1,846,77	1,846.77
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2141440500-	3/10/2022		1.815.18	1.815 18
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2141441000-	3/10/2022		1,311,70	1,311,70
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2141560000-	3/10/2022		40.71	40.7
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2145040000-	3/10/2022		420.51	420.5
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2145760001-	3/10/2022		32.47	32.47
DIXIE ELECTRIC POWER ASSN (08227)	2/10/2022	2146500H00-	3/10/2022		381.85	361.65
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2147560000-	3/10/2022		50,45	50.45
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2148520000-	3/10/2022		42 99	42.99
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2149200000-	3/10/2022		50.25	50.25
DPS CRIME LAB [08233]	2/08/2022	90114559	3/10/2022	ANALYTICAL FEES	120.00	120.00
XPRESS SERVICES INC [10661]	2/09/2022	26756870	3/10/2022	PERRY, TAYLOR	918.13	918.13
EXPRESS SERVICES INC [10661]	2/16/2022	26789655		ADRIAN, TAYLOR	1,013,61	1,013.61
EXPRESS SERVICES INC [10661]	2/23/2022	26813815		PERRY, TAYLRO	896.09	896.09
ORREST CO. REGIONAL JAIL [08263]	2/22/2022	DEC 2021	3/10/2022		5,976.08	5.976.08
GALL'S INC [08281]	2/28/2022	020340526		CREDIT ON ACCT	-1.016.70	-1.016.70
GALL'S INC [08281]	2/14/2022	020439014		BLACK CROME BATON	447.00	447.00
GARNER LUMLEY ELECTRIC SU (08285)	2/10/2022	587283		SUPPLIES	55 10	55.1
BARNER LUMLEY ELECTRIC SU [08285]	2/17/2022	587735		LED BULBS	152 50	152.50
GINN, JEFFREY (01553)	2/10/2022	FEB 2022		MONTHLY SERVICE	50.00	50.00
Greater Hourg Homebuilders Assn [10904]	2/28/2022	HEATH		AMY HEATH MEMBERSHIP	470.00	470.00
GRINER DRILLING (08301)	1/31/2022	R55071		RAN PUMP TEST	1,800.00	1.800.00
ANCOCK PEST CONTROL [08310]	2/08/2022			MONTHLY EXPENSE	21.00	21.00
ANCOCK PEST CONTROL [08310]	2/08/2022			MONTHLY EXPENSE	63.00	
ANCOCK PEST CONTROL [08310]	2/08/2022			MONTHLY EXPENSE	46.50	63 00 46 50
HANCOCK PEST CONTROL [08310]	2/08/2022			MONTHLY EXPENSE	146.00	146.00

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	(Wendy & L)	nn) Account	s Payable :	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2005890401-	3/10/2022		63.57	63.57
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2008200501-	3/10/2022		73.03	73.03
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2008920001-	3/10/2022		104.74	104.74
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2008986501-	3/10/2022		73.33	73.33
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2010680001-	3/10/2022		125.44	125.44
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2102920000-	3/10/2022		150.82	150.82
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2104800000-	3/10/2022		134.43	134.43
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2106520500-	3/10/2022		84.52	84.52
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2108321500-	3/10/2022		45.98	45.98
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2108961500-	3/10/2022		115.32	115.32
DIXIE ELECTRIC POWER ASSN (08227)	2/10/2022	2109801500-	3/10/2022		194.59	194.59
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	21111111101-	3/10/2022		47.46	47.46
DIXIE ELECTRIC POWER ASSN (08227)	2/10/2022	2111510000-	3/10/2022		403.91	403.91
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2111520401-	3/10/2022		56.70	56.70
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2111990000-	3/10/2022		87.01	87.01
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2112053000-	3/10/2022		34.25	34.25
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2112940000-	3/10/2022		150.21	150.21
DIXIE ELECTRIC POWER ASSN (08227)	2/10/2022	2113580000-	3/10/2022		138.66	138.66
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2114810000-	3/10/2022		43.79	43.79
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2116460000-	3/10/2022		43.20	43.20
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2116987000-	3/10/2022		-162.15	-162-15
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2117090501-	3/10/2022		61.77	61.77
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2117739501-	3/10/2022		46.97	46.97
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2117749900-	3/10/2022		100.71	
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2117753301-	3/10/2022		91,86	100.71 91.86
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2118240001-	3/10/2022		187.98	
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2119040001-	3/10/2022			187.98
DIXIE ELECTRIC POWER ASSN (08227)	2/10/2022	2121600001-	3/10/2022		91.58	91,58
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2121880001-	3/10/2022		32,87	32.87
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2121960001-	3/10/2022		297.81	297.81
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2039600000-	3/10/2022	10.00	34.05	34.05
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2122280001-	3/10/2022		171,44	171.44
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2123240001-	3/10/2022		91.07	91.07
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2022	2124040001	3/10/2022		371.81 38.82	371.81

Exhibit "C"

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Run: 3/01/2022 at 12 50 PM		City of	Petal			Paga 6
(V	Vendy & L	ynn) Account	s Payable	Status Report		
Oro Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Orlginal A/P Owed	Balance Due
MOTOROLA [08450]	2/10/2022	8281324666	3/10/2022	RADIOS FOR NEW DURANGO	7,082,34	7,082.34
Mountaineer Computer Systems, Inc. [08657]	1/21/2022	24755	3/10/2022	PROCESSING OF W2 AND 1099	185,00	185.00
Mountaineer Computer Systems, Inc. [08857]	2/11/2022	24814	3/10/2022	ASSISTANCE WITH 1095	138,75	138.75
Mountaineer Computer Systems, Inc. [08857]	2/07/2022	24833	3/10/2022	PROXIMITY TIME CLOCK	741 10	741.10
MPH INDUSTRIES [08451]	1/25/2022	6016692	3/10/2022	SPEED PATROL TRAILER	9,504,00	9,504.00
MS DEPT OF PUBLIC SAFETY [08749]	2/28/2022	FEB 2022	3/10/2022	FEB ASSESSMENT	529 00	529.00
MS FARM & GARDEN [09374]	2/10/2022	75676	3/10/2022	EROSION BLANKET	544.46	544.46
MS MUNICIPAL CLERKS AND COLLECTORS ASSOCIATION [08461]	2/22/2022	MMCC	3/10/2022	MEMBERSHIP DUES	70.00	70.00
MS_STATE FIRE ACADEMY [08478]	2/04/2022	29334	3/10/2022	CASEY BURGE, HUGHES, COOPER RICHARDSON	60.00	60.00
MUNICODE [10234]	2/04/2022	00369837	3/10/2022	SERVICES RENDERD	1,095.00	1,095.00
NEWELL PAPER CO. (08500)	2/04/2022	4125265	3/10/2022	WIPES AND DISENFECTANT	153_32	153.32
NEWELL PAPER CO. [08500]	2/14/2022	4125926	3/10/2022	LYSOL CANS GOES WITH PO 13649	261,58	261,58
NOBLES AUTO PARTS [08501]	2/03/2022	807546	3/10/2022	CITRUS CLEANER MOTOR TUNE UP	104,91	104,91
NOBLES AUTO PARTS (08501)	2/10/2022	807963	3/10/2022	FUEL FILTER, HOSE AND FITTING	190.78	190,78
NOBLES AUTO PARTS [08501]	2/25/2022	808718	3/10/2022	AIR FILTER, ANTIFREEZE, OIL	465.86	465.86
NOBLES AUTO PARTS [08501]	2/25/2022	808733	3/10/2022	BRUSH_HANDLE	104.72	104.72
DWENS BUSINESS MACHINES (0850B)	2/10/2022	437549-58-47	3/10/2022	MAINTENANCE	236_44	236.44
OWENS BUSINESS MACHINES [08508]	2/24/2022	437551-50	3/10/2022	MAINTENANCE	298.30	298.30
DWENS BUSINESS MACHINES [08508]	2/10/2022	237555-54	3/10/2022	MAINTENANCE	64.46	64.46
PALADIN SYSTEMS, LLC [20244]	2/12/2022	16835	3/10/2022	SWAP INTERNET FROM SKYNET TO CSPIRE	190.00	190,00
PALADIN SYSTEMS, LLC [20244]	1/30/2022	26788-26817	3/10/2022	PHONES NOT WORKING AT PD. ARMS NOT WORKING	679.00	679.00
PALADIN SYSTEMS, LLC [20244]	2/12/2022	26841-26808	3/10/2022	SWAP REC TO CSPIRE/ FIX LIGHTENING DAMAGE	909.00	909.00
ALADIN SYSTEMS, LLC [20244]	2/12/2022	26844-26840	3/10/2022	SWAP FIRE TO CSPIRE	370.00	370.00
PALADIN SYSTEMS, LLC [20244]	2/12/2022	26845		CHANGE INTERNET FROM COMCAST TO CSPIRE	174.00	174.00
ERMA BRITE WARRANTY AND REPAIR (20909)	2/10/2022	43011543	3/10/2022	FIXED SHOWER AT FIRE DEPT	375.00	375.00
PETAL CHAMBER OF COMMERCE [08518]	2/08/2022			MONTHLY SERVICE MONTHLY SERVICE	100,00	100.00

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Ora Name & Lookup	Invoice Date	Invoice Number	A/P	A/P Description	Original A/P Owed	Balance	
HANCOCK PEST CONTROL [08310]	2/08/2022		3/10/2022	MONTHLY EXPENSE	21.00	21.00	
HANCOCK PEST CONTROL [08310]	2/08/2022		3/10/2022	MONTHLY EXPENSE	25.00	25.00	
HANCOCK PEST CONTROL [08310]	2/08/2022		3/10/2022	MONTHLY EXPENSE	55.00	55.00	
HANCOCK PEST CONTROL [08310]	2/08/2022		3/10/2022	MONTHLY EXPENSE	21.00	21.00	
HATCH MOTT MCDONALD (09162)	2/10/2022	502405026	3/10/2022	2022 CIVIL ENGINEERING SERVICE	3,300,00	3.300.00	
HATTIESBURG TREE SERVICE [12023]	2/18/2022	13661	3/10/2022	CUT TREE ON WILDWOOD TRAIL	1.750.00	1,750,00	
HEALTH WORKS [08322]	2/22/2022	15	3/10/2022	THORLA, JEFFERSON, JAMES, LOCKE, HENDERSON, MORGAN	420.00	420,00	
HERRING, MICHAEL [06360]	2/18/2022	13710	3/10/2022	FIX WATER LINE	3,500,00	3,500,00	
HOWARD TECHNOLOGY SOLUTIONS [11904]	2/08/2022	22-00541877	3/10/2022	BROTHER POCKET PRINTER	628 00	628.00	
HUB CITY HUMANE SOCIETY [09783]	2/08/2022	2015	3/10/2022	MONTHLY EXPENSE	2,539,83	2,539,83	
UNTS SOUTHLAND REFINERY [08332]	2/14/2022	1656122	3/10/2022	CRS	378.78	378.78	
IYDRA SERVICES, INC [11435]	2/23/2022	156239	3/10/2022	RENTAL RETUR,N	1,295,55	1,295 55	
ACKSON COMMUNICATIONS INC. [09743]	2/24/2022	165687	3/10/2022	BATTERIES	592.01	592.01	
ACKSON, RHONDA [05331]	2/10/2022	FEB 2022	3/10/2022	MONTHLY EXPENSE	50.00	50.00	
MH GRAPHICS, LLC [18931]	2/17/2022	33152	3/10/2022	caps	822,50	822,50	
(ITTRELL IND, SUPPLY (09870)	1/01/2022	2122-023787	3/10/2022	COUPLER	43.60	43_60	
EWIS PRINTING (08374)	2/23/2022	16492	3/10/2022	THERMA ROLLS	193.00	193.00	
EW/S PRINTING [08374]	2/28/2022	16506	3/10/2022	TONER, BAGS, GLVOES	2,440.59	2,440,59	
EWIS PRINTING [08374]	2/28/2022	16512	3/10/2022	FLAG AND FIXED ASSET FORMS	898.00	898.00	
EWIS PRINTING [08374]	2/28/2022	16513	3/10/2022	BLACK PADS	60.00	60,00	
UCAS, GLENN [05609]	2/10/2022	FEB 2022	3/10/2022	MONTHLY EXPENSE	50.00	50,00	
MAGNOLIA CONTRACTOR SERVICES, INC 20931]	2/15/2022	2202-129704	3/10/2022	PHOTO EYE CELL	125.09	125.09	
1BI [20408]	2/10/2022	FEB 2022	3/10/2022	MONTHLY EXPENSE	119,94	119.94	
ETRO CRIME STOPPERS [08407]	2/28/2022	FEB 2022	3/10/2022	FEB COLLECTION	31,00	31.00	
IISSISSIPPI 811 INC [11757]	2/10/2022	220211	3/10/2022	2022 BILLING	2,988.62	2,988.62	
IISSISSIPPI POWER CO [08440]	2/17/2022	25532-12296	3/10/2022	FINAL PAYMENT FOR CHRISTMAS LIGHTS AT PAVILLION	137 15	137-15	
IISSISSIPPI POWER CO [08440]	2/24/2022		3/10/2022	MONTHLY POWER	6,014.45	6,014,45	
IISSISSIPPI POWER CO [08440]	2/24/2022	FEB 2022	3/10/2022	MONTHLY EXPENSE	30,506.77	30,506,77	
IISSISSIPPI STEAM-CLEANING SERVICES 19306]	2/17/2022	CIVIC	3/10/2022	CLEAN HOOD SYSTEM	269.00	269_00	
IML [08442]	'0/2022	33664	3/10/2022	TONY DUCKER MID WINTER CONF	135.00	135.00	
IIVIL (UB442)	0/2022	33664	3/10/2022	TONY DUCKER MID WINTER CONF	135.00	'	

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(Wendy & Lynn) Accounts Payable Status Report											
Org Name & Lookup	Invaice Date	<u>Involce</u> <u>Number</u>	A/P Due Date	A/P Description	Original A/P Owed	Balance Due					
VULCAN CONSTRUCTION MATERIALS, [08668]	2/15/2022	51108770	3/10/2022	WASHED	285,98	285,98					
WASTE PRO [09738]	2/20/2022	0001207205	3/10/2022	MONTHLY EXPENSE	79,991.80	79,991,80					
WESLEY HEALTH SYSTEMS (08685)	2/01/2022	60045	3/10/2022	EAP	366.00	366.00					
WILLIAMS, RAYBURN (20479)	2/03/2022	13658	3/10/2022	LABOR ON HOOKING UP DRYER	150,00	150,00					
Total for Lynn Campfield					316,818.66	316,818.66					
Melissa Martin											
GARNER LUMLEY ELECTRIC SU [08285]	1/13/2022	21041	2/10/2022	CREDIT DUE TO BILLING ERROR	-285,75	-285.75					
Total for Melissa Martin					-285,75	-285.75					
		Rep	ort Total:		316,532,91	316,532.91					

CITY OF PETAL MINUTE BOOK 38

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Exhibit "C"

Run: 3/01/2022 at 12:53 PM City of Petal Page (Wendy & Lynn) Accounts Payable Status Report Invoice A/P Due Date A/P Description Original A/P Owed Balance Due Invoice Org Name & Lookup PETAL OUTDOORS [05540] 2/04/2022 B116994 3/10/2022 USED 42 HUSTLER 1,300,00 1,300.00 2/23/2022 3/10/2022 CHAIN OIL AND BAR OIL PÉTAL OUTDOORS [05540] B118187-438.85 438.85 3/10/2022 TIRE FOR UNIT 15 PETAL TIRE CENTER 1085301 2/07/2022 067189 148.75 148,75 PETAL TIRE CENTER (08530) 2/02/2022 067240 3/10/2022 TIRE REPAIR 24.95 24.95 PETTY CASH FINANCIAL [08531] 3/10/2022 PETTY CASH FOR MONTH 2/10/2022 FEB 2022 98.02 98.02 3/10/2022 MONTHLY PETTY CASH PETTY CASH POLICE [08947] FEB 2022 2/28/2022 203.78 203.78 PUCKETT RENTS [08549] 1/11/2022 871429 3/10/2022 REPAIRED CYLINDERS 4,938.42 4,938.42 PUCKETT RENTS [08549] 2/22/2022 877589 3/10/2022 SEAL ORINGS 74.30 74.30 PUCKETT RENTS [08549] 878056 2/22/2022 3/10/2022 SERVICE MINII 3,442.06 3,442.06 PUCKETT RENTS (08549) 2/22/2022 759814 3/10/2022 CREDIT ON ACCT -50.76 -50.76 RED BUD SUPPLY [09336] 1/24/2022 177151 3/10/2022 JACKETS 333.57 333.57 RICHARDSON ATHLETICS [08728] 2/17/2022 37203 3/10/2022 RUBBER PITCH, MARKER 512.89 512,89 RODGERS, BILL [08888] 2/25/2022 1779 3/10/2022 MONTHLY EXPENSE 4,250.00 4,250,00 SCOGGINS PUMP [08704] 1/31/2022 2292 3/10/2022 SERVICE CALL 390,00 390,00 SCOGGINS PUMP (08704) 2/07/2022 3/10/2022 PUMP 1,344.00 1,344.00 SCREEN PRINCE LLC [09325] 2/28/2022 3/10/2022 TOBOGGAN AND POLO 571-50 571.50 SHOWS, DEARMAN & WAITS INC [08584] 2/08/2022 3/10/2022 BUSINESS RETAINER 100.00 100.00 SOUTHERN CONNECTION [12463] 2/11/2022 3/10/2022 STREAMLIGHT STINGER 1,390.00 1,390.00 SOUTHERN GAS AND SUPPLY [08599] 2/10/2022 36787522 3/10/2022 GASES TO WELD 107.46 107.46 SOUTHERN PIPE & SUPPLY CO [08601] 1/14/2022 6233483 3/10/2022 EX STREET 2,436.00 2,436.00 SOUTHERN PIPE & SUPPLY CO (08601) 2/04/2022 6316356 3/10/2022 SAODLE 759.26 759 26 SOUTHERN PIPE & SUPPLY CO [08601] 2/24/2022 6316356 3/10/2022 BRASS NIPPLIE 63.58 63.58 SOUTHERN WATERWORKS SUPP 1086051 2/07/2022 3/10/2022 RANGER COUPLING 80008 1.305.32 1.305.32 SOUTHERN WATERWORKS SUPP [08605] 2/14/2022 90077 3/10/2022 DOUBLE STRADDLE 410.24 410.24 1/31/2022 SAPSI [12221] 281 3/10/2022 EMILY HOLDER 11 WEEK 3,600.00 3,600.00 STATE TREASURER'S OFFICE [08614] 2/28/2022 FEB 2022 3/10/2022 FEB ASSESSMENTS 10,778,50 10,778,50 SYSCON [08625] 1/10/2022 217761- 3/10/2022 MAINTENANCE 3 MTHS 3,435.00 3,435.00 THE OIL EXCHANGE [00795] 2/28/2022 25828-25843-3/10/2022 OIL CHANGES 350.00 350.00 THE OIL EXCHANGE [00795] 2/24/2022 2645-26454-3/10/2022 OIL CHANGES 330.00 330.00 THE PETAL NEWS [08637] 3/10/2022 PUBLIC NOTICE 2/10/2022 PUBLIC 118.80 118.80 511 S. MAIN 111 MCKINNON 8127 3/10/2022 MONTHI VOXO, LLC [19004] 2/10/2022 1.920.00 1.920.00