



## 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 1<sup>ST</sup> 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

**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.

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

WHEREAS THE MAYOR AND BOARD OF ALDERMEN

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 1<sup>ST</sup> 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

A handwritten signature in blue ink, appearing to read "Tony Ducker", is written over a horizontal line. Below the line, the name "Tony Ducker, Mayor" is printed in black text.

Tony Ducker, Mayor

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; *Pledge in writing.*
- 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 Division 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;
- 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;
- If a credit balance results from the payment to a household's account, the credit balance must be refunded to the LIHWAP 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 LIHWAP 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 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** on behalf of eligible households

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.

This vendor agreement is between:

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

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

Water Fees  Wastewater/Sewer Fees  Other \_\_\_\_\_  
Stormwater Fees \_\_\_\_\_ 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 assures:

- 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;

09/27/21

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 may terminate this agreement by written notice for failure of either party to comply with the provisions stated herein or when it is deemed to be in the best interest of the State, household, or to comply with applicable laws and regulations.

  
Signature of LIHWAP Agency Officer

  
Signature of LIHWAP Vendor Officer

Thomas Morris, Executive Director  
Printed Name & Title

Tony Ducker, Mayor  
Printed Name & Title

January 16, 2021  
Date

3/7/2022  
Date

09/27/21

Exhibit "B"



Staffing Agreement

Office Number and Location:

At Express Services, Inc. (Express) dba Express Employment Professionals (referred to as "Express," "Us," "We," or "Our"), we make it easy for you to do business with Us. The first step to establishing a successful staffing relationship is to ensure a clear understanding of each party's responsibilities. We appreciate your business and look forward to the opportunity to support you with outstanding professional employment services in consideration of your agreement to the following terms and conditions:

- We hire associates as Express employees, and provide all wages, taxes, withholding, workers' compensation, and unemployment insurance. We recruit and assign associates to you to perform only the job duties you specify. You agree not to change the specified duties or the assigned workplace of the associate.
- Express complies with all federal, state, and local employment laws and regulations, as applicable. You agree to provide Our associates with a safe, suitable workplace and equipment, provide all legally-mandated meal and rest breaks, and to comply with all applicable federal, state, and local employment laws including appropriate workplace-specific safety and health training that adequately addresses potential hazards at your worksite.
- You agree to safeguard and protect any private information regarding Express employees to which you gain access, including biometric information, and agree to abide by any applicable laws addressing the collection, use, storage, or protection of private and/or biometric information. ~~We also agree to defend, indemnify, and hold Express harmless from any lawsuits, claims, or damage, including costs and attorney fees, resulting from any use of or misuse of any information resulting from your failure to abide by the laws addressing the collection, use, storage, or protection of private and/or biometric information and/or unauthorized uses of said information and hold Express harmless from any loss resulting from your non-compliance with all current and future applicable federal, state, and local laws and regulations including, but not limited to, risk, leave, vacation, wage and hour, and equal and rest laws. Express pays associates promptly, based on information approved by you. You agree to pay the charges and any applicable sales tax based on the timescard or other mutually acceptable recording method by the invoice due date.~~
- The bill rates charged by Express are specific to office location and may vary from Express office to Express office and are subject to change based upon federal, state or local laws that provide benefits to our associates or upon prior notice. A service charge of 1.25% per month (18% per annum) may be assessed on charges remaining unpaid 30 days after the invoice date. We are entitled to reasonable collection fees, attorney fees, and other expenses incurred to collect 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 request 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 resulting loss.
- Express will only provide associates for positions operating a motor vehicle, forklift, or other motorized mobile equipment if notified in writing prior to an assignment. We must know in advance, so We can assign associates who are qualified to meet your specifications. ~~During an assignment, if Our associate operates a motor vehicle, forklift, or any other motorized mobile equipment, you agree to maintain liability insurance for any such motorized equipment and to defend, indemnify, and hold Us harmless for bodily injury, property damage, fire, theft, collision, public liability claims, or other loss, regardless of fault.~~
- You will supervise, direct, and control the work performed by Express associates, and assume responsibility for all work product and operational results, including personal injury to a third party or your agents or employees, losses or damage to property or data in the care, custody, or control of an Express associate. ~~We agree to defend, indemnify, and hold Us harmless from any loss, including costs and attorney fees, collectively known as "losses" that may be caused by breach of this Agreement and/or by your negligence or misconduct, and agree on behalf of your company to waive all rights of recovery (subrogation) against Us.~~
- In addition to Our duties and responsibilities set forth herein, Express, as the common-law employer, has the right to physically inspect the worksite and work processes; to review and address, unilaterally or in coordination with you, the associates' work performance issues; and to enforce Our employment policies relating to associates' conduct at the worksite.
- We offer an evaluation hire program designed to provide you with associates on a trial basis prior to converting them to your payroll. To take advantage of Our evaluation hire program, you agree to negotiate a pre-determined trial period or fee prior to an associate's assignment to you.
- Express will, at your written request, conduct criminal history checks based on your targeted screening criteria, motor vehicle record checks, and drug screens as permitted by federal, state, and local laws and regulations. The costs vary depending upon the specific test or report ordered and the charges will be agreed upon prior to ordering the tests and/or reports.
- If you have an Express associate on an assignment and determine you would like to hire the associate onto your payroll, you may do so by paying a transfer fee of up to 30% of the associate's expected annual salary, provided all invoices are current.
- You agree, for a period of 180 days from the date of introduction or last date on assignment, whichever is later, not to hire directly or use Express associates through another staffing firm without paying a liquidation fee of 30% of the Express associate's expected annual compensation, unless otherwise agreed to by Us in writing.

Thank you for your business. We look forward to a mutually beneficial relationship.

Company: \_\_\_\_\_ Date: \_\_\_\_\_  
 Agent's Name (please print): \_\_\_\_\_ Title: \_\_\_\_\_  
 Agent's Signature: \_\_\_\_\_



Respecting People. Impacting Business.™

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.

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 harmless from any claims or damages caused by our non-compliance with any such laws.

City of Petal-Public Works

Position	Pay Rate	Service Rate
Labor Support	\$15.00	\$21.30
General Laborer	\$14.00	\$19.88

The service rate applied includes many components:

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

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

*Christian May*

Christian May  
Owner  
Express Employment Professionals  
02/18/2021

*Tommy Duvall*  
 Name: \_\_\_\_\_  
 Position: Mayor  
 Date: 3/1/2022

Gulfport / Biloxi  
979 Tommy Munn Dr  
Biloxi, MS 39421  
(228) 868-6477  
FAX (228) 868-6182

Hattiesburg  
4730 Hardy Street  
Hattiesburg, MS 39402  
9060  
7360

Metairie  
4521 Lakeshore Ave. #100  
Metairie, LA 70008  
(504) 733-8000  
FAX (504) 733-2398

Metairie  
701 David Drive  
Metairie, LA 70008  
(504) 733-8000  
FAX (504) 733-2398

Auburn  
2126 L. Irons Rd  
Auburn, AL 36830  
(334) 245-3910  
FAX (334) 246-3914

City of Petal (Wendy & 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. Contains various vendor entries like BFMC, INC, BILLS' PLUMBING CO, BURKETT RADIATOR SHOP, etc.

City of Petal (Wendy & 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. Includes entries for Lynn Campfield, 99 WASTE LLC, AAMCO TRANSMISSIONS, ACCURINT, ACE HARDWARE, etc.

City of Petal (Wendy & 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 providers like DIXIE ELECTRIC POWER ASSN, EXPRESS SERVICES INC, PERRY, TAYLOR, etc.

City of Petal (Wendy & 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. Continues listing utility and service providers like DIXIE ELECTRIC POWER ASSN, HANCOCK PEST CONTROL, etc.

CITY OF PETAL MINUTE BOOK 38 Exhibit "C"

City of Petal

(Wendy & 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 vendors and their invoice details.

City of Petal

(Wendy & 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 vendors like VULCAN CONSTRUCTION MATERIALS and includes a report total.

City of Petal

(Wendy & 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 vendors like HANCOCK PEST CONTROL and includes a report total.

City of Petal

(Wendy & 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 vendors like PETAL OUTDOORS and includes a report total.

Exhibit "C"