

BOARD OF ALDERMEN REGULAR MEETING

January 02, 2024 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

Invocation was offered by Mike Lott.

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

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

CONSENT AGENDA

- Minutes Regular Meeting 12/05/2023
- Minutes Regular Meeting 12/19/2023
- Proofs of Publication
 - o Final Payment Soccer Fields
 - Public Hearing 1703 Carterville Rd
- Resignation of Chris Shows effective Jan. 9, 2024.
- Resignation of Alderman Steve Stringer effective January 2, 2024

Motion to accept items on Consent Agenda.

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

PUBLIC COMMENT

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to ratify and approve emergency declaration regarding sewer on Panther Dr. (City Clerk)

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

Request to approve the docket of claims for the month of December 2023. (City Clerk)

Exhibit "A"

Docket

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

CITY OF PETAL MINUTE BOOK 39

SEMINARS & TRAVEL

Request for Amy Heath to attend MACE One Day Educational Conference in Meridian, MS on 2/16/2024. Total Cost: \$332.00 (A Heath)

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

Request for Bartley Faulkner to attend Truck Company Ops at the State Fire Academy on January 22-25, 2024. Total cost: \$425.00 (Chief Hendry)

Motion made by Alderman Lott, Seconded by Alderman Strickland.

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

ORDERS & ORDINANCES

Request to adopt order setting the date for a Special Election. (City Clerk)

Exhibit "B"

Order

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Request to adopt order promoting Emily Holder to 1st Class Patrol at a rate of \$18.32 per hour effective Dec. 27, 2023. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Officer Emily Holder

It is hereby ordered that Emily Holder Be promoted to 1st Class Patrol at a Rate of \$18.32 per hour effective December 27, 2023

So ordered this the 2nd day of January 2024

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

Request to adopt order hiring Tyler Avera part time in the Recreation Dept (Athletics) at a rate of \$12.50 per hour effective Jan 3, 2024. (J Edwards)

Order

Whereas the Mayor and Board of Aldermen Of the City of Petal deem it necessary to Hire a part time assistant in Athletics

It is hereby ordered that Tyler Avera
Be hired part time in the Recreation Dept
at a rate of \$12.50 per hour effective
January 3, 2024

So ordered this the 2nd day of January 2024

Motion made by Alderman Brickson, Seconded by Alderman Bullock.

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

MAYOR'S REPORT

Request to enter into Executive Session.

Motion to clear the room to determine the need for Executive Session.

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

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

Motion to enter into Executive Session to discuss a personnel issue.

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

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

Motion to adjourn Executive Session.

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

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

No official action was taken in Executive Session.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

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

Mayor Tony Ducker

Melissa Martin, City Clerk

Run: 1/02/2024 at 8:49 AM		City of	Petal			Page: 1
	(Lynn)	Accounts Pay	yable Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc Du
Lynn Campfield						
ACE HARDWARE (00149)	12/27/2023	308419	1/10/2024	FASTENERS, PROPANE, SCREWS	113.84	113,84
ACE HARDWARE (00149)	12/27/2023	336024	1/10/2024	TOILET SUPPLIES	15.06	15.08
ACE HARDWARE [00149]	12/29/2023	336056	1/10/2024	THREAD SEAL, KEY, CABLE TIE. PLIERS	192,86	192.86
ACE HARDWARE (00149)	12/29/2023	336058	1/10/2024	BALLAST, SNAP ON BOLT	65.10	65.10
ALL PRO DISPOSAL [20825]	12/15/2023	16513	1/10/2024	MONTHLY RENTAL	100.00	100.00
ALL PRO DISPOSAL [20825]	12/22/2023	16558	1/10/2024	WEEKLY SERVICE	100.00	100.00
AMAZON CAPITAL SERVICES, INC. (21901)	12/28/2023	DEC 2023	1/10/2024	POTS, PANS, GRABBERS, SEAT INV-11M7-Q7X6-1DD INV-1HQQ-K9F4-KR6G	1,703.39	1,703.39
AREA DEVELOPMENT PARTNERSHIP [08075]	12/10/2023		1/09/2024	MONTHLY EXPENSE	1,875.00	1,875.00
AT&T [08082]	12/04/2023	601-544-4942	1/10/2024	NCIC MONITORING	38.42	38 4
AT&T [08082]	12/01/2023	601-M90-6730	1/10/2024	MONTHLY EXPENSE	216.39	216.39
AT&T [08082]	12/01/2023	831-001-1096	1/10/2024	MONTHLY EXPENSE	214.61	214.6
AT&T [08082]	12/01/2023	831-001-2886	1/10/2024	MONTHLY EXPENSE	232.56	232 5
ATTORNEY GENERAL'S OFFICE (21912)	12/31/2023	DEC 2023	1/10/2024	HUMAN TRAFFICKING	100 00	100.0
BADGER METER, INC (08088)	12/28/2023	80148290	1/10/2024	MONTHLY HOSTING	697.02	697.0
BAGGETT AC & HEAT [01735]	12/08/2023	23527	1/10/2024	ELBOW, REDUCER AND PIPE STATION 1	79.65	79.6
BARDING GENERATOR [04140]	12/01/2023	11027-11026	1/10/2024	BATTERIES FOR 7 AND 5	578.90	578.9
BEESON, DAN (04895)	12/28/2023	DEC 2023	1/10/2024	MONTHLY EXPENSE	100.00	100.0
BILL'S PLUMBING CO. [09285]	11/28/2023	43450	1/10/2024	INSTALLED 3/4 RELIEF VALVE	711_79	711.7
BLACKWELL, CHARLES (03383)	12/28/2023	DEC 2023	1/10/2024	MONTHLY SERVICE	100.00	100.0
BROOKS, BRIDGET [11270]	12/31/2023	DEC 2023	1/10/2024	CLEANINGS	300.00	300.0
CANON FINANCIAL SERVICES INC. [10739]	12/12/2023	31753189	1/10/2024	MONTHLY CONTRACT	274.00	274.0
CANON FINANCIAL SERVICES INC. [10739]	12/12/2023	31753190	1/10/2024	MONTHLY CONTRACT	159.00	159.0
CANON FINANCIAL SERVICES INC. [10739]	12/12/2023	31753191	1/10/2024	MONTHLY RENTAL	63.97	63.9
CANON FINANCIAL SERVICES INC. [10739]	12/12/2023	31753192	1/10/2024	MONTHLY CONTRACT	50,44	50.4
CANON SOLUTIONS [08503]	12/01/2023	6006358053	1/10/2024	MONTHLY EXPENSE	11.80	t 1_8
CHASE'S TIRE & AUTO [09472]	12/01/2023	12620-12629-		REPAIRS ON UNITS 45-15-30-3-7-23	2,795_17	2,795 1
CHASE'S TIRE & AUTO (09472)	12/13/2023	12668	1/10/2024	WATER PUMP AND THERMOSTAT	304.94	304.9
CINTAS (1) [08185]	12/28/2023	DEC 2023	1/10/2024	MONTHLY EXPENSE	1,019.53	1,019,53

(Lynn) Accounts Payable Status Report								
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
DIXIE ELECTRIC POWER ASSN (08227)	12/10/2023	2116987000-	1/07/2024		0.00	0.00		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2117090501-	1/07/2024		136 50	136.50		
DIXIE ELECTRIC POWER ASSN (08227)	12/10/2023	2117739501-	1/07/2024		50.76	50.76		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2117749900-	1/07/2024		65.07	65,07		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2117753301-	1/07/2024		93 58	93.58		
DIXIÉ ELECTRIC POWER ASSN [08227]	12/10/2023	2118240001-	1/07/2024		202.48	202.48		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2119040001-	1/07/2024		85.57	85.57		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2121600001-	1/07/2024		41.48	41.48		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2121880001-	1/07/2024		311.90	311.90		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2121960001-	1/07/2024		44.35	44.35		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2122280001-	1/07/2024		138.20	138.20		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2123240001-	1/07/2024		269.87	269.87		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2124040001-	1/07/2024		43.93	43.93		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2126000001-	1/07/2024		157.91	157.91		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2128580000-	1/07/2024		217.20	217.20		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2131061000-	1/07/2024		146.58	146.58		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2131065500-	1/07/2024		137.10	137,10		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2131440000-	1/07/2024		280.28	280,28		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2133427501-	1/07/2024		159.82	159.82		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2141137900-	1/07/2024		371 69	371 69		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2141141200-	1/07/2024		52.74	52.74		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2141440000-	1/07/2024		2.040.08	2.040.08		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2141440500-	1/07/2024		1,933.70	1,933.70		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2141441000-	1/07/2024		1,450.66	1,450.66		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2141560000-	1/07/2024		51.94	51.94		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2145040000	1/07/2024		1,143.25	1,143.25		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2145760001-	1/07/2024		39.23	39.23		
DIXIE ELECTRIC POWER ASSN (08227)	12/10/2023	2146500800-	1/07/2024		218.16	218.16		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2147560000-	1/07/2024		58.88	58,88		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2148520000-	1/07/2024		50.55	50.55		
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2149200000-	1/07/2024		60.59	60.59		
OOLLAR GENERAL STORE/MSC-41052 [08228]	12/08/2023	1001288420	1/10/2024	CLEANING SUPPLIES	260.65	260,65		
EMERGENCY EQUIPMENT PROFT TONALS	12/10/2023	487143	1/10/2024	LOW COOLANT	135,00	135.00		

City of Petal

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	(Lynn)	Accounts Pay	able Statu	s Report		
Org Name & Lookup	Invoice Date	<u>Number</u>	A/P Due Date	A/P Description	Original A/P Owed	Baland
CLEARWATER SOLUTION, LLC [21355]	12/10/2023	PETAL-	1/09/2024	MONTHLY WASTEWATER, WATER MANAGEMENT OF WATER, WASTEWATER	61,201,71	61,201.7
CLEARWATER SOLUTION, LLC [21355]	12/10/2023	PETAL-	1/09/2024	MONTHLY WASTEWATER, WATER MANAGEMENT OF WATER, WASTEWATER	69,043,21	69,043.2
CORNER MARKET #9028 (00008)	12/28/2023	15252	1/10/2024	PLATES AND JELLY	15.45	15.4
CSPIRE [08810]	12/28/2023	0032098266	1/10/2024	MONTHLY CELL	1,143.00	1,143.0
CSPIRE (1) [20879]	12/10/2023	DEC 2023	1/10/2024	MONTHLY EXPENSE	3,088.43	3,088.4
DAVIS, JO [08834]	12/28/2023	DEC 2023	1/10/2024	MONTHLY SERVICE	100.00	100.0
DIXIE ELECTRIC POWER ASSN (08227)	12/10/2023	2000720003-	1/07/2024		154,77	154.7
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2003760003-	1/07/2024		65,92	65.9
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2005681000-	1/07/2024		487.66	487.8
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2005890401-	1/07/2024		66,35	66.3
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2008200501-	1/07/2024		76.71	76.7
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2008920001-	1/07/2024		133.99	133.9
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2008986501 -	1/07/2024		87.26	87.2
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2010680001-	1/07/2024		140_11	140.
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2039600000-	1/07/2024		49.91	49.9
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2102920000-	1/07/2024		195.92	195.5
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2104800000-	1/07/2024		168.88	168.8
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2106520500-	1/07/2024		81.51	81.5
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2108321500-	1/07/2024		61.76	61.7
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2108961500-	1/07/2024		80.23	80,3
DIXIE ELECTRIC POWER ASSN (08227)	12/10/2023	2109801500-	1/07/2024		177.16	177
DIXIE ELECTRIC POWER ASSN (08227)	12/10/2023	2111111101-	1/07/2024		47.24	47.
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2111510000-	1/07/2024		237.81	237
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2111520401-	1/07/2024		59.20	59
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2111990000-	1/07/2024		79.69	79.
DIXIE ELECTRIC POWER ASSN (08227)	12/10/2023	2112053000-	1/07/2024		35.49	35
DIXIE ELECTRIC POWER ASSN (08227)	12/10/2023	2112940000-	1/07/2024		34.33	34.
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2113580000-	1/07/2024		84.82	84
DIXIE ELECTRIC POWER ASSN (08227)	12/10/2023	2114810000-	1/07/2024		45.75	45.
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2023	2116460000-	1/07/2024		41.58	41.

Run: 1/02/2024 at 8:49 AM		City of	Petal			Page: 4
	(Lynn)	Accounts Pay	able Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
EMERGENCY EQUIPMENT PROFESSIONALS	12/20/2023	489842	1/10/2024	ANTIFREEZE, ORINGS, HOSE	2,714,83	2,714.83
EXPRESS SERVICES INC [10661]	12/06/2023	30039731	1/10/2024	HAVARD, WILLIAMS	1,006.27	1,006.27
EXPRESS SERVICES INC [10661]	12/13/2023	30070741	1/10/2024	HAVARD, WILLIAMS	1,101.75	1,101,75
EXPRESS SERVICES INC [10661]	12/20/2023	30099797	1/10/2024	HAVARD, WILLIAMS	1,145,82	1,145.82
EXPRESS SERVICES (NC [10661]	12/27/2023	30134197	1/10/2024	HAVARD, WILLIAMS	1,175.20	1,175.20
FORREST CO. REGIONAL JAIL (08263)	12/28/2023	OCT 2023	1/10/2024	JAIL FEES FOR OCT 2023	5,217.14	5,217.14
GALL'S INC. [08281]	12/14/2023	026549475-	1/10/2024	PANEL BADE, STATE SEAL	1,229,34	1,229.34
GARNER LUMLEY ELECTRIC SU [08285]	12/12/2023	605760	1/10/2024	PIPE, GASKETS, CONNECTOR	285,04	285,04
GINN, JEFFREY (01553)	12/28/2023	DEC 2023	1/10/2024	MONTHLY SERVICE	100,00	100.00
GOLF CAR JUNKIES/G LUCKEL (05561)	12/19/2023	4340	1/10/2024	12 VOLT BATTERY	98.00	98.00
HANCOCK PEST CONTROL (08310)	12/10/2023		1/09/2024	MONTHLY EXPENSE	21.00	21,00
HANCOCK PEST CONTROL (08310)	12/10/2023		1/09/2024	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	12/10/2023		1/09/2024	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	12/10/2023		1/09/2024	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL (08310)	12/10/2023		1/09/2024	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	12/10/2023		1/09/2024	MONTHLY EXPENSE	21,00	21.00
HANCOCK PEST CONTROL [08310]	12/10/2023		1/09/2024	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	12/10/2023		1/09/2024	MONTHLY EXPENSE	21.00	21.00
HATTIESBURG AMERICAN [08314]	12/28/2023	206	1/10/2024	206 SPRINGFIELD RD ZONING	34.15	34.15
HATTIESBURG HYDRAULICS (08807)	12/15/2023	103548	1/10/2024	HYDRAULIC LINE	306,42	306.42
JACKSON, RHONDA (05331)	12/28/2023	DEC 2023	1/10/2024	MONTHLY SERVICE	100.00	100.00
JMH GRAPHICS, LLC [18931]	12/05/2023	40605	1/10/2024	NEW HIRE SHIRTS	844.50	844_50
KEYL, MARK [04935]	12/18/2023	NOV 7 2023	1/10/2024	MONTHLY EXPENSE	125.00	125.00
KIDS HUB (11818)	12/10/2023	DEC 2023	1/09/2024	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LEWIS PRINTING [08374]	12/06/2023	17808	1/10/2024	XCELERATOR HAND DRYER	699.00	699.00
METRO CRIME STOPPERS (08407)	12/31/2023	DEC 2023	1/10/2024	MONTHLY EXPENSE	23.00	23.00
MID-SOUTH UNIFORM SUPPLY [08415]	12/18/2023	645333	1/10/2024	TACTICAL PANTS	9,318 34	9,318.3
MINTON, ALVIN [18651]	12/12/2023	15234	1/10/2024	ELECTRICAL WORK AT STATIONS	175.00	175.0
MISSISSIPPI MUNICIPAL SERVICE COMPANY, INC. (08436)	12/07/2023	0239WC2023	1/10/2024	WORKMANS COMP	26,980.97	26,980.9
MISSISSIPPI POWER CO [08440]	12/28/2023	13995-97017	1/10/2024	MONTHLY EXPENSE	52.65	52.6
MISSISSIPPI POWER CO (08440)	12/28/2023	34483-63043	1/10/2024	MONTHLY SERVICE	149.26	149.2

CITY OF PETAL MINUTE BOOK 39 EXHIBIT "A"

Run: 1/02/2024 at 8:49 AM		City of	Petal			Page 5
	(Lynn) A	ccounts Pa	yable Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
MISSISSIPPI POWER CO [08440]	12/28/2023	DEC 2023	1/10/2024	MONTHLY EXPENSE	34,199.74	34,199.74
MS DEPT OF PUBLIC SAFETY [08749]	12/31/2023	DEC 2023	1/10/2024	MONTHLY EXPENSE	2,104.25	2,104.25
NAFECO INC. [08488]	12/07/2023	1245714-	1/10/2024	GROVE DRY AND STORE RACK AND EXPRESS DRYING	12,269 65	12,269.65
NEWELL PAPER CO. [08500]	12/06/2023	4161417	1/10/2024	TOILET TISSUE	923.23	923.23
NOBLES AUTO PARTS [08501]	12/27/2023	841293	1/10/2024	WATER PUMP, SERP BLET, DEX COOL	427.41	427.41
NOBLES AUTO PARTS [08501]	12/31/2023		1/10/2024	BRAKE PADS, OIL FILTERS	516.97	516.97
PALADIN SYSTEMS, LLC (20244)	12/17/2023	28922	1/10/2024	PRINTER IN FINGERPRINT ROOM NOT WROKING	324,00	324.00
PALADIN SYSTEMS, LLC [20244]	12/23/2023	28942	1/10/2024	MUSIC NOT WORKING T PAVILLION	190.00	190.00
PALADIN SYSTEMS, LLC [20244]	12/23/2023	28945	1/10/2024	REPLACE WIRELESS POINT TO POINT FOR PAVILLION	628.00	628.00
PARK PLACE PHARMACY [03028]	11/27/2023	15202	1/10/2024	WALKIES	1.575.00	1.575.00
PAUL'S DISCOUNT GLASS [00023]	12/14/2023	121174-	1/10/2024	WINDSHIELD FOR UNIT 15 AND 23	700.00	700.00
PETAL CHAMBER OF COMMERCE [08518]	12/10/2023		1/09/2024	MONTHLY SERVICE MONTHLY SERVICE	1,875.00	1,875.00
PETAL OUTDOORS [05540]	12/11/2023	B143292	1/10/2024	REPAIR FRAME ON PPV FAN	199,99	199.99
PETAL TIRE CENTER [08530]	12/04/2023	084287	1/10/2024	UNIT 15 TIRES	595.00	595.00
PETTY CASH FINANCIAL [08531]	12/31/2023	DEC 2023	1/10/2024	CERTIFIED MAILINGS	52.08	52.08
PETTY CASH POLICE [08947]	12/31/2023	DEC2023		PETTY CASH FOR MONTH, FASTENERS, TONGS, DOCUMENT HOLDER	47.86	47.86
PINE BELT TROPHY [20219]	12/27/2023	15241	1/10/2024	CERTIFICATE HOLDER	45.75	45.75
RAY S QUALITY MEATS [04147]	12/27/2023	59431	1/10/2024	EGGS, CHEESE AND BACON	303,73	303.73
RIVERS, JERRY [04224]	12/28/2023	DEC 2023	1/10/2024	MONTHLY SERVICE	100.00	100.00
IODGERS, BILL [08888]	12/28/2023	1920	1/10/2024	INSPECTIONS AND PLAN REVIEW	4,500.00	4,500.00
HOWS, DEARMAN & WAITS INC [08584]	12/31/2023	23590	1/10/2024	2022 PAVING	1,080.00	1,080.00
HOWS,DEARMAN & WAITS INC [08584]	12/31/2023	23591		ROBERT E RUSSELL SOCCER FIELDS	3,977,50	3.977,50
HOWS, DEARMAN & WAITS INC [08584]	12/31/2023	23749	1/10/2024	FLOOD MAP UPDATE	1,625.00	1,625.00
HOWS, DEARMAN & WAITS INC [08584]	12/10/2023	23910		DAWSON CUTOFF SEWER REPLACEMENT	540.00	540.00
HOWS, DEARMAN & WAITS INC [08584]	12/07/2023	11965		CULVERT REPLACEMENT ON SHERRY LYNNE	3,410.00	3,410.00

Run: 1/02/2024 at 8:49 AM		City of	Petal			Page: 7
	(Lynn) A	ccounts Pa	yable Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CITY OF PETAL [08750]	11/20/2023	112023	12/20/2023	SOLID WASTE	0.47	0.47
COBON, CONSUELO PEREZ [09516]	9/23/2020		10/08/2020		100.00	100.00
CONTINENTAL PAVING & CONSTRUCTION (20873)	2/08/2022		2/23/2022	BULK METER / WALMART	8.78	8.78
COOPER, NYOKA [20035]	12/17/2020		1/01/2021	204 LEEVILLE RD APT 7	27.50	27.50
CP THORNHILL PROPERTIES, LLC [20819]	6/20/2022		7/05/2022	102 PECAN TERRACE	23.00	23.00
CRANE, LINDA [07336]	6/01/2023		6/16/2023	203 STEVENS ST	17.00	17,00
DAVIS, BRITTANY NICOLE [18735]	1/18/2019		2/02/2019	341 OLD CORINTH RD APT 15	24.75	24.75
DOTSON, COREY [18808]	2/13/2019		2/28/2019	108 N GEORGE APT 9	24.75	24.75
FLEMING, BLAIR [19794]	12/02/2020		12/17/2020	110 CENTRE CIRCLE	17.00	17.00
FLOWERS, KAMERON [21160]	6/21/2023		7/06/2023	126 W 1ST	23.00	23.00
FLY BOUTIQUE (10348)	9/10/2018	(3)	10/10/2018	128 S MAIN	27.84	27.84
FLYNT, TOMMIE [20916]	4/28/2023		5/13/2023	204 LEEVILLE RD APT 2	35.75	35.75
FRENCH, LEIGH ANN (03269)	9/23/2021		10/08/2021	Customer Deposits	23.00	23.00
FRISON, DEWAYNE [19942]	9/16/2021		10/01/2021	129 W CHERYY ST	20.00	20.00
FRISON, DEWAYNE [19942]	9/16/2021		10/01/2021	129 W CHERRY	80.00	80.00
GADDIS, BOBBY A [09050]	6/01/2020		6/16/2020		37.00	37 00
GARA, GABRIELE [01358]	6/01/2023		6/16/2023	Customer Deposits	17.00	17.00
GRAHAM, WENDI [10938]	6/01/2023		6/16/2023		11.67	11.67
GRAHAM, WENDI [10938]	6/01/2023		6/16/2023		63.75	63.75
HAMILTON, ASHTON [20559]	1/06/2023		1/21/2023	133W 5TH AVE APT 4	23.00	23.00
HAMLIN, RHONDA [21477]	4/28/2023		5/13/2023	43 IDELL CIRCLE	100.00	100.00
HAYMER, DASHA [18974]	5/01/2019		5/16/2019	512 S GEORGE ST APT 8	43.00	43.00
HENDERSON, GARY DELANE (09216)	1/18/2019		2/02/2019		24.75	24.75
HUANG, YAN [11252]	3/01/2023		3/16/2023	220 COLLINS RD	23.00	23.00
OSTY, LINDSEY (04205)	5/07/2021		5/22/2021	119 HOLY DR	100.00	100.00
O CARLISLE SCHOOL OF DANCE [04149]	4/06/2023		4/21/2023	Customer Deposits	100,00	100 00
JONES, NINA N [11225]	6/06/2019			6 BRANDEN LANE #2	18.75	18.75
OSEPH, RYAN [19234]	11/05/2019		11/20/2019	141 W CHERRY DR	24.75	24.75
(INKENNON, JAMES [11717]	9/23/2021			312 PETAL DR	23.00	23.00
ANGLEY, DUSTIN [20984]	5/17/2022			341 OLD CORINTH RD APT 6	17.00	17.00
EDBETTER, BARBARA (00187)	12/26/2018		1/10/2019	Customer Deposits	50.00	50.00
EE, WYKEDRELL [11323]	12/05/2019			199 CHARLES ST. APT2	24.50	24.50
MCINTOSH, ANDREA S [10203]	11/20/2020		12/05/2020		5.00	5.00

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	(Lynn)	Accounts Par	yable Statu	s Report		
Orq Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc
SHOWS, DEARMAN & WAITS INC [08584]	12/07/2023	23912	1/10/2024	BASEBALL FIELD TURF	11,100.00	11,100.00
SHOWS, DEARMAN & WAITS INC (08584)	12/07/2023	23913	1/10/2024	EASTOVER SEWER	13,377.50	13,377.50
SHOWS, DEARMAN & WAITS INC [08584]	12/07/2023	23914	1/10/2024	WATER UPGRADES, PETAL DR, W7TH, HIGHLAND CIRCLEAND GARDEN LANE	14,210.00	14,210.00
SHOWS, DEARMAN & WAITS INC [08584]	12/07/2023	23920	1/10/2024	EGP NORTH SERVICE WATER/SEWER	7,102.50	7,102.50
SHOWS,DEARMAN & WAITS INC [08584]	12/07/2023	23921	1/10/2024	FIARCHILD 5000,000 TANK- INTERIOR 2023	10,800.00	10,800.00
SHOWS, DEARMAN & WAITS INC [08584]	12/08/2023	23922	1/10/2024	MH 815 REPAIR	405.00	405.00
SHOWS, DEARMAN & WAITS INC [08584]	12/08/2023	23923	1/10/2024	WOODMONT MIXED USE DEVELOPMENT	135,00	135.00
SHOWS, DEARMAN & WAITS INC [08584]	12/10/2023		1/09/2024	BUSINESS RETAINER	100.00	100.00
SOUTHERN CONNECTION [12463]	11/22/2023	95968	1/10/2024	HOLSTERS	11,790.00	11,790,00
SOUTHERN GAS AND SUPPLY [08599]	12/31/2023	38212278	1/10/2024	OXYGEN	176.79	176.79
SOUTHERN ON SITE [18917]	12/18/2023	108353	1/10/2024	PORTABEL RENTAL	103.00	103.00
Southern Pines Animal Shelter [08950]	12/10/2023	JAN 2024	1/09/2024	MONTHLY EXPENSE MONTHLY EXPENSE	1,250,00	1,250.00
STATE TREASURER'S OFFICE [08614]	12/31/2023	DEC 5053	1/10/2024	MONTHLY EXPENSE	15,621.75	15,621.75
SUNBELT FIRE APPARATUS [08624]	12/11/2023	7725	1/10/2024	OIL PRESSURE SENSOR	144.40	144.40
SYSCON [08625]	12/07/2023	308308674	1/10/2024	MONTHLY EXPENSE	1,145.00	1,145,00
THE OIL EXCHANGE [00795]	12/29/2023	35550-35615-	1/10/2024	OIL CHANGES	330.00	330.00
THE PETAL NEWS (08637)	12/28/2023	VALLEY	1/10/2024	FINAL PAYMENT ON SOCCER FIELDS	12.24	12.24
WASTE PRO (09738)	12/20/2023	0001353409	1/10/2024	MONTHLY EXPENSE	131,598.00	131,598.00
VILLIAMS, JAMES R. (21485)	12/12/2023	15233	1/10/2024	ELECTICAL WORK ON STATION 3	175.00	175.00
Total for Lynn Campfield					505,640.51	505,640.51
Melissa Martin						
50 DEGREES, LLC [09984]	4/08/2019		4/23/2019		35.89	35.89
RNONA, VICTORIA [19990]	8/16/2022			114 WILSON DR	23.00	23.00
USTIN, TRISTAN [11737]	10/08/2018		10/23/2018	612 S GEORGE ST APT 6	39,00	39.00
ARRIENTO, JUAN PABLO [21427]	6/21/2023			205 WILLIAMS ST	23.00	23.00
OLTON, RASHEIA [11899]	1/14/2021			209 W 4TH AVE	23.00	23.00
CARROLL, DARRIN (08840)	1/21/2021		2/05/2021	316 PETAL DRIVE	100.00	100 00

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	(Lynn) A	Accounts Pay	yable Statu	is Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	
MENDEZ, GREGORY [11731]	10/09/2020		10/24/2020	204 NORTH ST	5.50	5.50
MITCHELL, ALLISON [19851]	8/04/2021		8/19/2021	201 E 6TH AVE	11.00	11.00
MOONEY, NICHOLAS [19625]	11/17/2021		12/02/2021	304 BARRON ST	17.00	17.00
MORA, BRAVVIN (18889)	4/16/2019		5/01/2019	312 N GEORGE ST	24.75	24.75
PETAL OUTDOORS (05540)	5/15/2020	2020-05-15	5/30/2020	Refund: OVERPAYMENT ON BUSINESS LICENSE	28.25	28.25
RANCIFER, CRYSTAL (11987)	9/04/2019		9/19/2019	15 KIMELA	18,75	18.75
REDEMPTION CHURCH [19099]	3/10/2022		3/25/2022	500 OLD RICHTON RD	22.07	22.07
SERVEPRO [09421]	8/16/2022		8/31/2022	873 HWY 11	100.00	100.00
STEWART SONS PLUMBING [01686]	7/02/2020		7/17/2020	Customer Deposits	50.00	50.00
STEWART, CATHERINE [19730]	4/28/2023		5/13/2023	301 OGILSVIE ST	100.00	100.00
THOMAS, DESMOND D [18893]	11/05/2019		11/20/2019	211 MITCHELL AVE	24.50	24.50
THOMAS, STEPHANIE [12060]	2/25/2019		3/12/2019	111 JACKSON AVE	6.75	6.75
VALKER, JASON L [10070]	9/27/2019		10/12/2019	341 OLD CORINTH RD APT 5	100 00	100.00
VEST, LINDSEY (12055)	4/21/2020		5/06/2020	39 KELLY ROSE LANE	100.00	100,00
VILLAMOR, TYRA (12225)	7/02/2019		7/17/2019	13 HENSARLING DR	18.75	18.75
VILLIAMSON, LAURA [12126]	3/10/2021		3/25/2021	612 S GEORGE ST APT 16	23.75	23.75
Total for Melissa Martin					2,053.97	2,053.97
		Repo	ort Total:		507,694.48	507,694.48





ORDER

Ordered by the Mayor and Board of Aldermen of the City of Petal, Mississippi that a special election shall be held within the City of Petal, Mississippi for the election of an Alderman Ward 2: and

WHEREAS, a vacancy has been declared on the Board of Aldermen due to the resignation of Steve Stringer, Alderman Ward 2 of the City of Petal, Mississippi; and

WHEREAS, the unexpired portion of the term of Steve Stringer's office exceeds six months;

NOW THEREFORE, BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI, AS FOLLOWS, TO-WIT:

SO ORDERED, that a special election is hereby called on Tuesday, February 6, 2024, within the City of Petal, Mississippi for the purpose of electing an Alderman Ward 2 for the City of Petal, Mississippi, and

SO ORDERED, at the said special election that all qualified electors in Ward 2 of this City are entitled to vote in the said special election, and

SO ORDERED, the said special election will be held at the following polling place within the City of Petal, Mississippi, as follows, to-wit:

Calvary Precinct 1123 Highway 42 E

The polls of said election will be open at the hour of 7:00 o'clock in the morning and will be kept open until the hour of 7:00 o'clock in the evening of the aforesaid date and the said election shall be held and conducted, as far as practicable, in accordance with laws regulating special elections in the State of Mississippi and the City of Petal, Mississippi; and

SO, ORDERED that the City Clerk shall cause notice of said election to be published not less than (30) thirty days prior to such election.

SO ORDERED that the Clerk of said City of Petal, Mississippi shall give not less than (30) thirty days notice of said election by publication thereof in a newspaper having a general circulation in the City of Petal, Mississippi and by posting a true and correct copy thereof in the public area of City Hall, 119 W 8th Ave, Petal, MS. The said notice shall be published once each week for (3) three consecutive weeks. The said notice shall be in substantially the following form to wit:

> NOTICE OF SPECIAL ELECTION FOR ALDERMAN WARD 2 CITY OF PETAL, MISSISSIPPI

Notice is hereby given to the qualified electors of Ward 2 in The City of Petal, Mississippi that a special election will be held in the said City of Petal, Mississippi on Tuesday, February 6, 2024 for the purpose of submitting to the qualified electors of the said City the election of an Alderman Ward 2 of the said City of Petal, Mississippi

The said special election will be held at the following polling place within the City of Petal, Mississippi, as follows, to-wit:

> Calvary Baptist Church 1123 Highway 42

The polls of said election will be open at the hour of 7:00 o'clock in the morning and will be kept open until the hour of 7:00 o'clock in the evening of the aforesaid date and the said election shall be held and conducted, as far as practicable, in accordance with laws regulating special elections in the State of Mississippi and the City of Petal, Mississippi.

By Order of the Mayor and Board of Aldermen of the City of Petal, Mississippi, this the 2nd day of January 2024

SO, ORDERED that the said special election shall be held and conducted by the Election Commission within and for the City of Petal, Mississippi, and shall be conducted as far as practicable in accordance with the laws regulating special elections in the State of Mississippi, and in the City of Petal, Mississippi. When the said Election Commissioners shall have received the returns of said election and ascertained the results thereof, they shall after having canvassed the same, forthwith make return thereof to the Mayor and Board of Aldermen a report setting forth their actions in the holding of said elections and the results thereof.

SO, ORDERED the City of Petal has heretofore designated as Election Commissioners for the City of Petal, Mississippi, the following: Noel Mann, Lucretia "Sug" Jenkins and Lonia Bramlett and their appointment and tenure of office is hereby ratified, approved, and confirmed for the purpose of holding this election.

SO, ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 2nd day of January 2024.

EXHIBIT "B

MINUTE BOOK