



## BOARD OF ALDERMEN REGULAR MEETING

July 06, 2021

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

### MINUTES

#### THOSE PRESENT

Mayor Tony Ducker

Attorney Rocky Eaton

Alderman Mike Lott

Alderman Blake Nobles

Alderman Drew Brickson

Alderman Craig Bullock

Alderman Gerald Steele

Alderman Craig Strickland

Alderman Steve Stringer

The Invocation was given by Alderman Bullock. The Pledge of Allegiance was recited.

#### ADOPT AGENDA

Mayor Ducker presented the Agenda.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

#### CONSENT AGENDA

Approve minutes from Regular Meeting of May 18, 2021.

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

#### Proofs of Publication

- Ordinance 1979 (42-A431)
- Ordinance 1979 (42-A432)

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

#### PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolution appointing Voting Delegate/Alternate for MML 2021.

Exhibit "A"

Resolution

Adopt resolution appointing Mayor Ducker as Voting Delegate and Steve Stringer as Alternate.

Motion made by Alderman Nobles, Seconded by Alderman Steele.

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

**BIDS — QUOTES**

Request to accept proposal from Emergency Equipment Professionals for 2021 Pierce Saber Custom Pumper with financing to be provided by Trustmark Bank.

## Exhibit "B"

## Proposal &amp; Financing Quotes

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

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

**OLD BUSINESS**

Revisit 109 Wilson Dr code violations.

Kerry stated that as of 4:00 pm there has been very little done. Cats are still there, odor around the house. Backyard is still overgrown, litter and debris in side yard.

Thomas Sullivan is trying to have an organic garden in the backyard. Stated there is a drainage issue due to the property on E Central Ave that is currently Yamato.

Rocky asked about the trash in the backyard, Mr. Sullivan stated that if he moved tomorrow he would probably throw some of it away.

Ofc. Rick Varner stated that he left his card to contact him so that cats could be surrendered to Hub City Humane Society, they just needed to make an appointment, but they never contacted the humane society. Mrs. Wilson asked if they could help with spay/neuter.

Resolution to give property owner ten days to bring the property to code.

## Exhibit "C"

## Resolution

Motion to adopt foregoing resolution by Alderman Stringer, Seconded by Alderman Steele.

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

Voting Nay: Alderman Brickson

Revisit 203 Cassill St code violations.

Kerry stated has complied with code; no need to review further at this time.

Revisit 402 Hillcrest Loop code violations.

Resolution giving property owner ten (10) days to clean the property.

## Exhibit "D"

## Resolution

Motion to adopt foregoing resolution by Alderman Stringer, Seconded by Alderman Steele.

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

Revisit 617 Carterville Rd code violations.

Kerry asked to dismiss. Owners are working to get property cleaned and are almost completed.

Request to adopt order transferring Katherine Lee to the Recreation Dept.

## ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to transfer Katherine Lee.

It is hereby ordered that Katherine Lee be transferred to the Recreation Dept as Asst. Recreation Director at a rate of \$ 14.43 per hour effective July 6, 2021.

So, ordered on this the 6th day of July, A. D., 2021.

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

#### GENERAL BUSINESS

Request to approve the docket of claims for the month of June 2021.

Exhibit "E"

Docket of Claims

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

Request to set a hearing date of July 27, 2021 for property located on Hwy 42.

Hearing date of July 27, 2021 at 6:00 p.m. for property located on Hwy 42.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Request to accept the resignation of Bill Holton in the Police Dept effective June 15, 2021.

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

Request to accept the Planning Commission recommendation to approve a variance request allowing a home of approx. 1269 sq ft with a detached carport.

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

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

#### SEMINARS & TRAVEL

Request for Kaelin Wright to attend Dispatcher Certification in Greenwood, MS on July 12-16, 2021. Total cost: \$395.00

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

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

#### ORDERS & ORDINANCES

Request to adopt order appointing Phillip Londeree as City Prosecutor.

##### ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a City Prosecutor.

It is hereby ordered that **Phillip Londeree** be appointed as City Prosecutor of the City of Petal with a salary of \$11,000.00 annually until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 6th day of July, A. D., 2021.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Request to adopt order appointing Darrell Little as Public Defender.

#### ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a Public Defender.

It is hereby ordered that **Jason D Little** be appointed as Public Defender of the City of Petal with a salary of \$583.34 monthly until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 6<sup>th</sup> day of July, A. D., 2021.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

#### PUBLIC COMMENT

**Tim Walker** - building home at 1705 Old Richton Rd. Would like to be allowed to place a sprinkled waste water system and have sewer requirement waived.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

**Chuck Boros** - Sun Circle; five cats were killed by gunfire under the cover of fireworks. A man was seen carrying a .22 caliber gun in the neighborhood. Report was filed with PPD. Another resident said they have a bullet hole in the back of their garage.

**Valerie Wilson** - Friday night was great turnout! Thanks to the Parks & Recreation, Public Works, Police and Fire departments for their assistance.

#### MAYOR'S REPORT

Mayor Ducker reported that the Animal Warden has impounded 137 animals for this year. He would like to thank Ofc. Rick Varner for his work. Felt like the Star Spangled Celebration was a great success. Appreciates all the assistance he has received in his first six days.

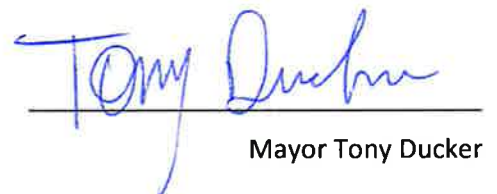
#### CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

#### LEGAL

#### ADJOURN

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

  
\_\_\_\_\_  
Mayor Tony Ducker



Melissa Martin, City Clerk

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE  
2021 VOTING DELEGATES FOR THE CITY OF PETAL

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president from the Southern District; and

WHEREAS, the amended bylaws require the governing authority board (Aldermen, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF PETAL

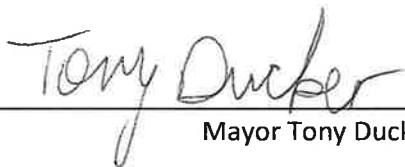
In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2021 Mississippi Municipal League election to be held at the annual convention on July 27, 2021 with a run-off (if necessary) on July 28, 2021 are as follows

Voting Delegate: Tony Ducker, Mayor  
First Alternate: Steve Stringer, Alderman

That public interest and necessity requiring same, this Resolution shall become effective upon passage. The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Blake Nobles, seconded by Alderman Gerald Steele, and was adopted by the following vote, to-wit:

Yeas:	Nays:
Alderman Drew Brickson	
Alderman Craig Bullock	
Alderman Mike Lott	NONE
Alderman Blake Nobles	
Alderman Gerald Steele	
Alderman Craig Strickland	
Alderman Steve Stringer	

The Mayor thereby declared the motion carried and the Resolution adopted this the 6<sup>th</sup> day of July, 2021.

  
\_\_\_\_\_  
Mayor Tony Ducker


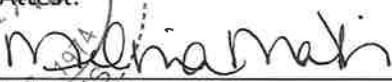

 Attest:  
  
\_\_\_\_\_  
Melissa Martin, City Clerk

Exhibit "B"



**Equipment Proposal**

This Equipment Proposal (the "Proposal") has been prepared by Emergency Equipment Professionals, Inc. ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Proposal Option List, Warranty, and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Date: June 11, 2021

Customer Name: City of Petal

Customer Address: 119 W. Eighth Avenue Petal, MS 39465

Quantity	Product Description & Options	Price
1	2021 Pierce Stock Saber Custom Pumper (Job #35453) per attached Option #3. Additional added options #680713, 680712, 647091(2), 519554, 785102, 757359, 741076(2), 682503, 16080, 6095, 26163, 740391, 528504, 33179, 686160, 685981, 685985(2), 685993(10). Based off Mississippi State Contract Pricing for Fire Apparatus #8200027988	\$509,912.00
1	Petal Trade-in of Pierce Saber Custom Pumper Engine 2 (Job #32311)	(\$271,200.00)
1	Pierce Loyalty Discount	(\$153,712.00)
	<b>Purchase Price:</b>	<b>\$85,000.00</b>

Delivery **Timing:** The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 2\* (months) after Company receives Customer's acceptance of this Proposal as defined below.

Delivery **Location:** City of Petal 119 W. Eighth Avenue Petal, MS 39465

Other: Price includes dealer delivery and state pump acceptance test.  
\*Delivery time may be affected by today's supply chain volatility.

ACCEPTANCE OF THIS PROPOSAL CREATES AN ENFORCEABLE BINDING AGREEMENT BETWEEN COMPANY AND CUSTOMER. "ACCEPTANCE" MEANS THAT CUSTOMER DELIVERS TO COMPANY: (A) A PROPOSAL SIGNED BY AN AUTHORIZED REPRESENTATIVE, OR (B) A PURCHASE ORDER INCORPORATING THIS PROPOSAL, WHICH IS DULY APPROVED, TO THE EXTENT APPLICABLE, BY CUSTOMER'S GOVERNING BOARD. ACCEPTANCE OF THIS PROPOSAL IS EXPRESSLY LIMITED TO THE TERMS CONTAINED IN THIS PROPOSAL AND COMPANY'S PURCHASING TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

INTENDING TO CREATE A BINDING AGREEMENT, Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

Customer Name: City of Petal      Emergency Equipment Professionals, Inc.  
By: \_\_\_\_\_      By: Jeff Kuntz  
Its: \_\_\_\_\_      Its: President/Owner  
Date: \_\_\_\_\_      Date: June 11, 2021



July 1, 2021  
City of Petal, MS  
119 W Eighth Avenue  
Petal, MS 39465

Thank you for the opportunity to provide a lease purchase financing quote. For the requested financing of One (1) New 2021 Pierce Stock Saber Custom Pumper Fire Truck, Trustmark is pleased to offer the following tax-exempt, bank qualified interest rates for the note:

Equipment Cost / Lease Finance Amount estimated	\$310,790.04
Estimated Annual Payment \$81,225.08	
Delivery scheduled for September 2021.	
<b>Terms</b>	<b>Interest Rate</b>
4 years Annual Payments	1.60%
	<b>Maturity</b>
	August 2025

The offer is subject to the following general terms and conditions:

- AUTHORITY:** The Lease and other documentation will be authorized and entered into in accordance with State law. An opinion of counsel regarding the legality of the transaction will be required subject to Trustmark's satisfaction. Further, this transaction must be designated by a resolution or order of the Board as a "qualified tax-exempt obligation" pursuant to Section 265 of the Internal Revenue Code.
- DOCUMENTATION:** Trustmark will provide the Lease-Purchase Agreement needed to undertake this transaction at no cost to City of Petal. City of Petal agrees to provide to Trustmark other customary documentation for this type transaction including, but not limited to, an opinion of counsel to the effect that the interest payments are exempt from all federal and state taxation. City of Petal agrees to enter into such documentation, pending the Board attorney's approval. City of Petal will also complete an IRS Form 8038-G/GC in a timely manner and provide a copy to Trustmark.
- EXPIRATION OF RATE AND NOTICE OF FUNDING:** The aforementioned quote will expire at midnight, October 1, 2021, unless funded prior to then by City of Petal or extended by mutual agreement between Trustmark and City of Petal.

We hope the above information is to your satisfaction. If you have any questions, please call me at 662-231-6624 or email [jdavis@trustmark.com](mailto:jdavis@trustmark.com).

Sincerely,  
  
Chris Davis  
Vice President

People you trust.  
Advice that works.



6/21/2021  
Sent via: [mmartin@cityofpetal.com](mailto:mmartin@cityofpetal.com)  
City of Petal, MS

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

- Lessor:** BancorpSouth Equipment Finance, a division of BancorpSouth Bank
- Lessee:** City of Petal, MS
- Equipment Description:** One (1) New 2021 Pierce Custom Pumper
- Equipment Cost:** \$350,000.00
- Lease Term:** 4 and 5 Years
- Lease Payments:** (These are approximate payment amounts. The actual payment will be determined at funding date.)  
4 annual payments @ \$92,620.19  
Arrears  
5 annual payments @ \$74,933.90  
Arrears
- Lease Rate:** 2.29%
- Funding Date:** This proposal is contingent upon the equipment being delivered and the lease funded prior to increase in current prime rate of 3.25%. Any extension of the funding or delivery date must be in writing.
- Purchase Option:** Title is passed to Lessee at lease expiration for no further consideration.
- Non-appropriation/Termination:** The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an

- attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.
- Bank Qualification:** This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.
  - Tax Status:** This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section, Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
  - Net Lease:** This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
  - Financial Statements:** Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness.
  - Lease Documentation:** This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.
- If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to BancorpSouth Equipment Finance. The proposal is subject to approval by BancorpSouth Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.
- Acceptance of this proposal expires as the close of business on 7/30/2021. Extensions must be approved by the undersigned.
- Any concerns or questions should be directed to Jonathan King at 228-223-4642 or [Jonathan.King@BXS.com](mailto:Jonathan.King@BXS.com).

  
Jonathan King  
Municipal Territory Manager

**ACKNOWLEDGMENT AND ACCEPTANCE**  
By: \_\_\_\_\_  
Title  
Date: \_\_\_\_\_

Exhibit "C"

RESOLUTION

Resolution finding and determining that the property located at 109 Wilson Dr. in Petal, Mississippi and owned by Thomas Sullivan, is in such a state of uncleanness as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 109 Wilson Dr., Parcel# 3-022O-36-229.00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED;

SECTION 1.

That the property located at 109 Wilson Dr., Parcel # 3-022O-36-229.00, in Petal, Mississippi is in such a state of disrepair and uncleanness as to be a menace to the public health and safety of the community, and

SECTION 2.

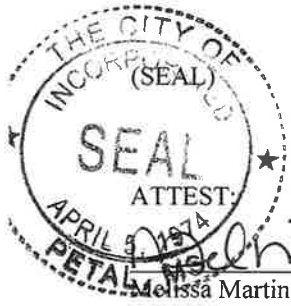
That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Cleaning of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 6<sup>th</sup> day of July, 2021 A.D.

*Tony Ducker*  
Tony Ducker, Mayor



*Melissa Martin*  
Melissa Martin, City Clerk

Exhibit "D"

RESOLUTION

Resolution finding and determining that the property located at 402 Hillcrest Loop in Petal, Mississippi and owned by Jonathan and Melinda Jones, is in such a state of uncleanness as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 402 Hillcrest Loop, Parcel# 3-030G-01-205.00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED;

SECTION 1.

That the property located at 402 Hillcrest Loop, Parcel # 3-030G-01-205.00, in Petal, Mississippi is in such a state of disrepair and uncleanness as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Cleaning of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 6<sup>th</sup> day of July, 2021 A.D.

*Tony Ducker*  
Tony Ducker, Mayor



*Melissa Martin*  
Melissa Martin, City Clerk





Exhibit "E"

City of Petal (Wendy & Lynn) Accounts Payable Status Report		Page: 1				
On Name & Location	Invoice Date	Invoice Number	AP Due Date	AP Description	Original A/P Amount	Balance Due
COLLIN CORNBULD (1872)	06/20/20	6150021	10/08/20	127 PETAL VILLAGE L.R. APT 10B	100.00	100.00
COLEMAN HAYDEN (1873)	06/20/20	6150021	10/08/20	127 PETAL VILLAGE L.R. APT 10B	100.00	100.00
DAVIS BRITANNY NICOLE (1873)	11/02/19	6150019	7/02/20	341 OLD CORNITH RD APT 16	24.75	24.75
DUTTON COREY (1864)	2/13/20	6150016	7/02/20	108 N GEORGE APT 8	24.75	24.75
FLEMING BLAIR (1873)	12/02/20	6150020	6/15/21	110 CENTRE CIRCLE	17.00	17.00
FLORES MYAN (1894)	6/15/21	6150021	6/30/21	106 CENTRE CIRCLE	11.00	11.00
FLY KATHLEEN (1848)	6/15/21	6150021	6/30/21	106 CENTRE CIRCLE	27.84	27.84
GADIS BOBBY A (1865)	6/15/21	6150021	6/30/21	106 CENTRE CIRCLE	37.50	37.50
GAZ JANE (1834)	6/15/21	6150021	7/01/21	341 OLD CORNITH RD APT 12	23.00	23.00
HAYNER JANIS (1874)	5/21/20	6150019	6/15/20	618 1/2 S GEORGE ST APT E	43.00	43.00
HENDERSON SCARY DELANE (1891)	1/16/20	6150016	2/02/20		24.75	24.75
IRWIN JOSEPH (2003)	6/15/21	6150021	6/30/21	106 FORD DR	17.00	17.00
JACKSON MONIQUE CANDICE (1815)	6/15/21	6150021	7/01/21	201 HERSHOCKS	22.00	22.00
JOHNSON TERRA (1874)	6/15/21	6150021	7/01/21	156 CITY BARR LOOP	85.00	85.00
JONES ANNA (1122)	6/09/20	6150019	6/22/20	4 BRANDELANE #2	18.75	18.75
JOSEPH FRANK (1874)	11/02/20	6150021	11/02/20	141 IVY CHERRY DR	24.75	24.75
LEDETTER BARBARA (1817)	12/02/20	6150021	11/02/20	Customer Deposits	50.00	50.00
LEE WYNDEL (1132)	1/29/20	6150019	1/29/20	199 CHARLES ST APT 2	24.00	24.00
NICKE WANDA K (1873)	6/15/21	6150021	6/30/21		21.00	21.00
MOLDO ETHAN (1177)	6/15/21	6150021	6/30/21		11.00	11.00
MELTON WENDY D (1173)	6/15/21	6150021	6/30/21		11.00	11.00
MORA BRAVANI (1888)	4/16/20	6150019	5/01/20	317 N GEORGE ST	24.75	24.75
PETAL CCS LLC (1821)	6/15/21	6150021	7/01/21	128 W 8TH	68.00	68.00
PETAL OUTDOORS (1840)	2020 05 16	6150020	5/02/20	Reland DEVELOPMENT ON BUSINESS LICENSE	29.25	29.25
PIER LISA (1943)	6/15/21	6150021	6/30/21	33 TRISTAN DR	23.00	23.00
POWELL ANNA (1897)	6/15/21	6150021	7/01/21	Customer Deposits	23.00	23.00
RACOPER CRYSTAL (1186)	3/24/20	6150019	5/19/20	15 EMELIA	18.75	18.75
STEWART SCOTT LAMBERT (1840)	7/02/20	6150021	7/02/20	Customer Deposits	23.00	23.00
THOMAS DESMOND (1188)	11/02/20	6150021	11/02/20	211 MITCHELL AVE	24.50	24.50
THOMAS STEPHANIE (1204)	2/27/20	6150019	3/12/20	111 JACOBSON AVE	6.75	6.75
WALKER JASON (1190)	8/27/20	6150021	10/22/20	341 OLD CORNITH RD APT 5	100.00	100.00
WEST LINDSEY (1205)	4-11-20	6150021	3/02/20	39 KELLY ROSE LANE	100.00	100.00
WILLIAMS TYRA (1272)	7/22/20	6150021	7/17/20	13 HENBARLING DR	18.75	18.75

City of Petal (Wendy & Lynn) Accounts Payable Status Report		Page: 2				
On Name & Location	Invoice Date	Invoice Number	AP Due Date	AP Description	Original A/P Amount	Balance Due
STATE INSURERS OFFICE (1881)	5/18/21	2021	7/14/21	MONTHLY EXPENSE	12,795.25	11,989.25
SYCON (1825)	6/01/21	211152	7/14/21	MONTHLY MAINTENANCE	1,145.00	1,145.00
THE OIL EXCHANGE (1078)	6/01/21	21676-21690	7/10/21	OIL CHANGES	440.00	440.00
THE PETAL NEWS (1887)	5/11/20	DEERWOOD	7/10/20	DEERWOOD DR PROOF OF PUBLICATION AND 42 MINUT MART	121.08	121.08
THE PETAL NEWS (1887)	6/16/21	PETAL GUIDE	11/02/21	PETAL GUIDE	499.00	499.00
THE REEVES CO (1198)	6/06/21	427824	7/15/21	SERVICE BAR AND MANPLATES	55.21	55.21
THOMPSON BROTHERS DRILLING INC (1244)	5/02/21	1818	7/16/21	PLUMB A	612.50	612.50
THOMPSON BROTHERS DRILLING INC (1246)	6/11/21	3038	7/16/21	WELT A INVERTER PUMP	3,552.51	4,160.51
THOMPSON BROTHERS DRILLING INC (1246)	6/11/21	3039	7/16/21	REBAR PUMP	4,341.58	4,341.58
UNIVERSAL SUPPLIES (1868)	5/21/21	1346	7/16/21	ELECTRICAL POWER AND SHAPES	12,045.20	12,045.20
VONO LLC (1920)	6/02/21	682	7/16/21	MONTHLY EXPENSE	1,850.00	1,850.00
VULCAN CONSTRUCTION MATERIALS (1866)	5/21/21	505619	7/16/21	GRAVEL FOR YARDS	3,051.50	3,051.50
VULCAN CONSTRUCTION MATERIALS (1866)	6/02/21	505657	7/16/21	ROCK	318.79	318.79
VULCAN CONSTRUCTION MATERIALS (1866)	6/02/21	505675	7/16/21	CRUSH	3,873.20	3,873.20
WASTE REEL (1872)	6/20/21	118036	7/16/21	MONTHLY REPERAL INCALUP	75,805.17	75,805.17
WEBLEY HEALTH SYSTEMS (1835)	6/20/21	5735	7/16/21	EAP	305.00	305.00
WEBLEY HEALTH SYSTEMS (1835)	6/20/21	5835	7/16/21	EAP	296.00	296.00
WERNICK (1828)	6/20/21	5655	7/16/21	3 BRUSHHEADS TO BE PAID	39.00	39.00
<b>Total for Lynn Campbell</b>					<b>347,758.62</b>	<b>347,758.62</b>
<b>Notes Status</b>						
360 DESREES, LLC (1898)	4/28/20	4732015			35.80	35.80
AL WARE ANOUS (1870)	6/15/21	6150021	7/01/21	PETAL VILLAGE DR APT 12	23.00	23.00
ALI OYAZAN (1128)	7/01/21	6150021	8/08/21	330 OLD CORNITH RD APT 3	28.75	28.75
ALLEN J A C (1874)	7/01/21	6150021	7/16/21	Customer Deposits	36.75	36.75
ARMENIA VINCENT JAMES (1857)	6/10/21	6150021	6/30/21	189 IVY # 8	13.50	13.50
AUSTIN TRISTAN (1173)	10/02/18	10532018	6/15/20	S GEORGE ST APT 6	35.00	35.00
BARBER HOLLY (1821)	6/16/21	6150021	7/01/21	301 E 4TH AVE	84.00	84.00
BARTZ ROBERT (1802)	6/18/21	6150021	7/01/21	202 FAIRMID DR APT 18	26.75	26.75
BOLTON BRITNEY (1882)	6/18/21	6150021	6/18/21	24 AMOLA RD	100.00	100.00
BROWN DONALD E (1877)	6/16/21	6150021	7/01/21	Customer Deposits	25.00	25.00
BUSSOLATI LINDSEY (1242)	6/15/21	6150021	6/30/21	156 W 16TH AVE APT 2	22.00	22.00

City of Petal (Wendy & Lynn) Accounts Payable Status Report		Page: 3				
On Name & Location	Invoice Date	Invoice Number	AP Due Date	AP Description	Original A/P Amount	Balance Due
PETAL CHAMBER OF COMMERCE (1815)	6/10/21	6150021	7/10/21	MONTHLY EXPENSE MONTHLY SERVICE	100.00	100.00
PETAL MARSHON LOCK (1846)	6/07/21	2021	7/10/21	RENTAL OF LODGE FOR 2021	300.00	300.00
PETAL OUTDOORS (1840)	6/10/21	1298	7/10/21	WATER	37.39	37.39
PETAL OUTDOORS (1840)	6/10/21	1306	7/10/21	MOWER BATTERIES	119.98	119.98
PETAL OUTDOORS (1840)	6/21/21	3708	7/10/21	BAR AND CHAIR OIL	10.79	10.79
PETAL OUTDOORS (1840)	6/23/21	616524	7/10/21	CHANGING LABON CLIP	22.20	22.20
PETAL OUTDOORS (1840)	6/23/21	616526	7/10/21	LABS AND DIAGNOSTIC FEE	213.24	213.24
PETAL OUTDOORS (1840)	6/23/21	616528	7/10/21	LAWN BALL BLENDING	241.17	241.17
PETAL OUTDOORS (1840)	6/23/21	616530	7/10/21	STARTER REPAIR	31.17	31.17
PETAL OUTDOORS (1840)	6/24/21	616531	7/10/21	HUSQVARNA REFR AY SWITCH	132.54	132.54
PETAL OUTDOORS (1840)	6/24/21	62001	7/10/21	TIRE REPAIR AND WHEELS	740.45	740.45
PETAL TALK POLICE (1847)	6/10/21	1182	7/10/21	PETTY CASH FOR MONTH	204.15	204.15
MIDKENS BILL (1888)	6/08/21	1723	7/10/21	MONTHLY INSPECTIONS AND PLAN REVIEW 1723	3,900.00	3,900.00
SMITH CLIVE (1874)	6/10/21	6150021	7/10/21	WATER	141.12	141.12
SCODDONS PUMP (1874)	6/10/21	2102	7/10/21	SERVICE CRANE TRUCK	645.00	645.00
SCODDONS PUMP (1874)	6/10/21	2110	7/10/21	CHEMICALS	2,496.00	2,496.00
SCODDONS PUMP (1874)	6/10/21	2116	7/10/21	REPAIR PUMP CARTERVILLE PUMP	2,785.00	2,785.00
SCODDONS PUMP (1874)	6/21/21	2116	7/10/21	PARTS TO WALNUT STATION SPARE PUMP	3,949.00	3,949.00
SCODDONS PUMP (1874)	6/22/21	2121	7/10/21	WATER	150.00	150.00
SCODDONS PUMP (1874)	6/22/21	2127	7/10/21	GENERATOR	1,994.00	1,994.00
SCODDONS PUMP (1874)	6/22/21	2128	7/10/21	RUSTY FT LANE	638.00	638.00
SMITH WILLIAMS (1874)	6/02/21	6150021	7/10/21	REPAIR	29.12	29.12
SMITH WILLIAMS (1874)	6/10/21	616231	7/10/21	MONTHLY EXPENSE BUSINESS RESTAURANT	100.00	100.00
Southern Chemical (1877)	8/23/21	4872	7/14/21	LANE	2,699.00	2,699.00
Southern Chemical (1846)	6/26/21	1020	7/14/21	POLES	1,347.90	1,347.90
Southern Chemical (1874)	4/29/21	342104	7/10/21	REFILL BOTTLE	116.31	116.31
Southern Chemical (1874)	6/02/21	6150021	7/10/21	RENTAL OF PORTABLE	75.00	75.00
Southern Chemical (1874)	5/14/21	8748	7/10/21	COMPLIMENTS	584.00	584.00
Southern Chemical (1874)	6/26/21	8794	7/10/21	METER BOX LOG, CLAMPS	2,467.28	2,467.28

City of Petal (Wendy & Lynn) Accounts Payable Status Report		Page: 4				
On Name & Location	Invoice Date	Invoice Number	AP Due Date	AP Description	Original A/P Amount	Balance Due
WERNICK (1828)	6/20/21	5655	7/16/21	3 BRUSHHEADS TO BE PAID	39.00	39.00
<b>Total for Lynn Campbell</b>					<b>1,211.48</b>	<b>1,211.48</b>
<b>#Ap# Total</b>					<b>542,470.10</b>	<b>542,470.10</b>