



## BOARD OF ALDERMEN REGULAR MEETING

March 05, 2024

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

### MINUTES

#### CALL TO ORDER

##### Roll Call, Invocation, Pledge of Allegiance

Mayor welcomed Alderwoman Kim Stringer for her first official meeting.

##### PRESENT

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

Invocation was offered by Mike Lott

Pledge of Allegiance was recited.

#### ADOPT AGENDA

Add to agenda: Request to set a hearing date of March 26, 2024 at 6:00 p.m. to approve the preliminary plat and construction plans for The Adelines at George.

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

#### CONSENT AGENDA

- Regular Meeting of February 20, 2024
- Resignation of Kyle Adkins in the Police Dept effective 2/15/2024.
- Proof of Publication
  - Public Notice - N George St
- Judicial Audit Balance for Feb 2024

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

#### PUBLIC COMMENT

Sherry Marengo announced Oct. 1, 2024, as National Night Out. Forrest County will be celebrating two nights. Would like to see Petal get involved again with National Night Out. natw.org

Jodie Brickson addressed the board on behalf of the Petal Arts Council. Introduce McKenzie Charles who will be directing the weeklong camp. Public performance will be on March 22 @ 5:30 p.m..

#### PROCLAMATIONS & RESOLUTIONS

Request to adopt Proclamation recognizing the Petal High School Class of 1974. (Mayor)

Exhibit "A"

Proclamation

Motion made by Alderman Lott, Seconded by Alderman Bullock.

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

Request to adopt Proclamation recognizing Tom King. (Mayor)

Exhibit "B"

Proclamation

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

**BIDS — QUOTES**

**OLD BUSINESS**

**GENERAL BUSINESS**

Request to sponsor Petal Show Choir Invitational at a cost of \$250.00. (Mayor)

Motion made by Alderman Strickland, Seconded by Alderman Brickson.

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

Request to approve the following adjustments due to leaks

307 W Central Ave - \$308.00 water, \$101.00 sewer, \$21.56 tax, \$46.20 late fee

124 Watts Dr. - \$188.40 water

222 Sunset Dr. - \$100.00 water

125 W 9th Ave, Apt 4 - \$178.50 water

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to donate old Safecoat to Forrest County for use at Sunrise Softball Fields. (J Young)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to authorize Pittman Howdeshell, PLLC to do additional Title work related to Matthews Branch Sidewalk at a cost of \$150.00 per hour. (City Clerk)

Motion made by Alderman Nobles, Seconded by Alderman Brickson.

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

Request to create new fund/bank account for the Leaf and Bouie River Development District and authorize transfer of \$65,000.00 to this account. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to adopt Policy requiring a deposit for companies requesting bulk water. (City Clerk)

Exhibit "C"

Policy

Motion made by Alderman Brickson.

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

Request to adjust water services billed to 600 Holmes St in the amount of \$60.00 due to a leak. (B Davis)

Motion made by Alderman Bullock, Seconded by Stringer.

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

Request to approve the following variances for property located on N George St, Parcel #3-022N-35-008.01. (A Heath)

Allow for 59ft lot widths in lieu of 60ft

Allow for 13'6" side setback in lieu of 15ft

Exemption from Subdivision Regulations requiring Curb and Gutter

Allow for Single Carports in lieu of two car garage

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

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

Exhibit "D"

Docket

Motion made by Alderman Strickland, Seconded by Alderman Steele.

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

Request to accept Supplemental Agreement #2 with Jay Bearden Construction, Inc. for Water Line Upgrades. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

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

Request to advertise for and make final payment to Jay Bearden Construction, Inc in the amount of \$42,628.86 for Water Line Upgrades. (City Clerk)

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Request to authorize the mayor to execute the Establishment of Just Compensation Offers, for project number STP-0193-00(011) LPA/108826-70100 as follows: \$380.00 for Parcel 3-030A-01-036.00; \$340.00 for Parcel 3-030A-01-036.00; \$225 for Parcel 3-030B-01-278.00; \$4640 for 3-030J-12-012.00; and \$505 for Parcel 3-030B-01-279.00.

Exhibit "E"

Just Compensation Offers

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

## SEMINARS & TRAVEL

Request to approve the following travel for the Fire Dept

A Richardson - Driver Operator; 4/08-4/18/2024; Cost: \$795.00

C Burge - Driver Operator, 4/08-4/18/2024; Cost: \$795.00

C Hinton - MSTAT, 3/06/2024; Cost: \$20.00

C Hinton - Hazmat A/O, Cost: \$60.00

Motion made by Alderman Bullock, Seconded by Alderman Lott.

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

Request to authorize Municipal Officials to attend MS Assoc. of Planning and Development Districts Conference in Biloxi, MS on 4/23-4/26/24.

K Stringer - \$636.00

D Brickson - \$636.00 + mileage

M Martin - \$1321.44 + mileage

C Bullock - \$1321.44 + mileage

T Ducker - \$1321.44 + mileage

A Heath - \$1321.44

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

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

Request for the following to attend Municipal Clerk Spring Conference

M Martin - 4/03-4/05/2024, Meridian, Cost: \$619.00 + mileage

L Campfield - 4/03-4/05/2024, Meridian, Cost: \$619.00

A Dye - 4/04-4/05/2024, Meridian, Cost: \$363.00 + mileage

Motion made by Alderman Nobles, Seconded by Alderman Bullock.

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

Request for Melissa Barber to attend Officer Involved Shooting and Critical Incidents class in Mendenhall, MS on March 11-12, 2024. Total cost: \$300.00 (Chief Hiatt)

Motion made by Alderman Strickland, Seconded by Alderman Bullock.

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

Request for Amy Heath to attend Building Officials of America Regional Conference in Lafayette, LA on 3/18-3/19/2024. Total cost: 0

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

## ORDERS & ORDINANCES

Request to adopt order setting new pay scale for Police and Fire per FY2024 budget. (City Clerk)

Exhibit "F"

Orders

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

Request to adopt orders raising pay rates in the following departments per FY2024 budget. (City Clerk)

Judicial, Financial, Executive, Building, Recreation, Civic Center, Senior Center, Water

Exhibit "G"

Orders

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

## MAYOR'S REPORT

River Park Water Update

MDOT will not allow us to run water lines under the Hwy 11 bridge. Cost estimate is \$300,000.00. Does not seem feasible at this time.

Civic Center Roof

Civic Center needs a new roof. We are having insurance look into it. We will have to receive sealed bids.

April 4 will be Petal Strong 50th Anniversary at the Civic Center 6-8.

April 6 will be the 50th Anniversary Celebration at the River Park with the Molly Ringwalds providing entertainment.

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

**LEGAL**


**ADJOURN**

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

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

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



  
\_\_\_\_\_  
Melissa Martin, City Clerk

# Proclamation

Whereas the City of Petal will celebrate its 50<sup>th</sup> Anniversary on April 5, 2024; and


Whereas the Petal High School Class of 1974 was the first graduating class in the City of Petal; and

Whereas the graduating class of 1974 is a remarkable group of students who achieved great success in the lines; they have made significant contributions to their communities and have left a lasting impact on the world; and

Whereas their hard work, dedication and commitment to excellence have set an example for future generations; and

Therefore, as we celebrate their accomplishments along with the anniversary of the City of Petal, let us remember the friendships, memories, and experiences that were formed during their time at Petal High School.

Congratulations to the Petal High School Class of 1974!!

  
\_\_\_\_\_  
Mayor Tony Duckert

\_\_\_\_\_  
Melissa Martin, City Clerk

EXHIBIT "B"  
*Proclamation*  
*in honor of*  
*Tom King*

*WHEREAS, public service is an honorable endeavor; and*

*WHEREAS, Tom King has played a crucial role in his representation, first to the Petal Community and then to all South Mississippi; and*

*WHEREAS, it is important to recognize his dedication, commitment, and hard work in representing those he served; and*

*WHEREAS, Tom King has demonstrated exceptional leadership, expertise, and vision in addressing the needs during his time in public service;*

*NOW, THEREFORE, I, Mayor Tony Ducker, on behalf of the citizens of Petal, do hereby proclaim today as a day to honor and appreciate Tom King for his outstanding service and contributions to our area.*

*I urge all citizens to join me in recognizing Commissioner King for his tireless efforts in improving all of Mississippi. Let it be known that the Commissioner is always welcome in the Friendly City of Petal.*

-----  
*Mayor Tony Ducker*

*Attest:*

-----  
*Melissa Martin, City Clerk*

BULK METER EXHIBIT C

Customers requesting a bulk meter will be charged as follows:

Deposit - \$1,600.00 (Refundable upon return of meter and payment of charges)

Service Charge - \$75.00

Usage will be billed when the meter is returned at the current commercial water rate.



Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
<b>Lynn Campfield</b>						
AARON HAULERS, LLC [19416]	2/06/2024	12599	3/10/2024	JOB SITE DUMPSTER	660.00	660.00
ACCUFUND INC. [09563]	1/12/2024	20240431	3/10/2024	ACCUFUND ACCOUNTING	7,194.00	7,194.00
ACE HARDWARE [00149]	2/28/2024	337233	3/10/2024	BATTERIES, LED LIGHTS	143.95	143.95
ACE HARDWARE [00149]	2/29/2024	337256	3/10/2024	PRIMER, PAINT BRUSH, TOOL HOOK	236.19	236.19
ACE HARDWARE [00149]	2/29/2024	337258	3/10/2024	JIGSAW BLADES, FASTENERS, SPRAYPAINT	764.51	764.51
ACE HARDWARE [00149]	2/29/2024	337259	3/10/2024	ENTRY KNOB, CLANER, WIRE ROPE	122.14	122.14
ALL PRO DISPOSAL [20825]	1/31/2024	17041	3/10/2024	CARDBOARD RENTAL	100.00	100.00
ALL PRO DISPOSAL [20825]	1/31/2024	17090	3/10/2024	CARDBOARD RENTAL	100.00	100.00
ALL PRO DISPOSAL [20825]	2/13/2024	17155	3/10/2024	CARBOARD RECYCLE	100.00	100.00
ALL PRO DISPOSAL [20825]	2/15/2024	17227	3/10/2024	CARDBOARD RECYCLE	100.00	100.00
ALL PRO DISPOSAL [20825]	2/20/2024	17297	3/10/2024	CARDBOARD RECYCLE	100.00	100.00
ALL PRO DISPOSAL [20825]	2/22/2024	17351	3/10/2024	CARDBOARD BASKET RECYCLING	100.00	100.00
ALL PRO DISPOSAL [20825]	2/29/2024	17451	3/10/2024	CARDBOARD BASKET	100.00	100.00
ALLEN ENGINEERING AND SCIENCE [21082]	2/25/2024	00240164	3/10/2024	STORMWATER	1,480.00	1,480.00
AMAZON CAPITAL SERVICES, INC. [21901]	1/25/2024	112-2317082	3/10/2024	VOTEX BINOCULARS	579.31	579.31
AMAZON CAPITAL SERVICES, INC. [21901]	2/24/2024	112-2644217	3/10/2024	TONER CARTRIDGES	37.99	37.99
AMERICAN MUNICIPAL SERVICES [10612]	2/14/2024	59146	3/10/2024	AMS COLLECTIONS ERIC HILL DEC 2023	20.00	20.00
AMERICAN MUNICIPAL SERVICES [10612]	2/28/2024	59406	3/10/2024	COLLECTION FOR JAN 24 ON ERIC HILL	20.00	20.00
AREA DEVELOPMENT PARTNERSHIP [08075]	2/09/2024	456	3/10/2024	MONTHLY EXPENSE	1,875.00	1,875.00
AT&T [08082]	2/10/2024	601 544 4942	3/10/2024	NCIC MONITORING	38.40	38.40
AT&T [08082]	2/10/2024	601-M90-6730	3/10/2024	MONTHLY EXPENSE	216.37	216.37
AT&T [08082]	2/10/2024	831-001-1096	3/10/2024	NCIC	214.61	214.61
AT&T [08082]	2/10/2024	831-001-2686	3/10/2024	MONTHLY EXPENSE	232.74	232.74
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	2/10/2024	232	3/10/2024	SIDEWALK PARCEL 28351	900.00	900.00
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	2/10/2024	233	3/10/2024	SIDEWALK PARCEL 31428-31430	900.00	900.00
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	2/10/2024	234	3/10/2024	SIDEWALK PARCEL 31431	900.00	900.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	2/10/2024	235	3/10/2024	SIDEWALK PARCEL 31429-31430	900.00	900.00
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	2/10/2024	231	2/10/2024	SIDEWALK PARCEL 30487-30488	900.00	900.00
ATTORNEY GENERAL'S OFFICE [21912]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	100.00	100.00
BADGER METER, INC [08088]	2/28/2024	80153530	3/10/2024	MONTHLY HOSTING	545.57	545.57
BARDING GENERATOR [04140]	2/06/2024	11530	3/10/2024	BATTERY AND INSTALLATION	343.40	343.40
BARDING GENERATOR [04140]	2/21/2024	11635	3/10/2024	TIRES, MOUNT AND DISMOUNT	673.00	673.00
BARRONTOWN UTILITY ASSOC [08102]	2/10/2024	040251500	3/10/2024	MONTHLY EXPENSE	71.07	71.07
BEESON, DAN [04895]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	100.00	100.00
BILL'S PLUMBING CO. [09285]	2/19/2024	44040	3/10/2024	REPLACED FLUSH O METER IN MENS URINAL	428.00	428.00
BLACKWELL, CHARLES [03383]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	100.00	100.00
BNA BANK [08132]	2/10/2024	SERIES 2015	3/10/2024	SERIES 2015 GO BONDS	346,115.63	346,115.63
BROOKS, BRIDGET [11270]	2/10/2024	FEB 2024	3/10/2024	4 CLEANS	300.00	300.00
BURNHAM'S ELECTRIC [20215]	1/10/2024	2486	3/10/2024	WORK ON LIGHTING FOR CHRISTMAS	207.00	207.00
BURNHAM'S ELECTRIC [20215]	2/21/2024	2543	3/10/2024	RENTAL OF LIFT FOR COMPLEX C	4,125.00	4,125.00
BURNHAM'S ELECTRIC [20215]	2/21/2024	2544	3/10/2024	LABOR AND MATERIAL FOR LIGHTS AT C	4,780.00	4,780.00
BURNHAM'S ELECTRIC [20215]	2/21/2024	2545	3/10/2024	MATERIAL TO FIX LIGHTS	4,642.54	4,642.54
CADENCE BANK (CC) [21163]	2/10/2024	FEB 2024	3/10/2024	AMAZON, BEAU RIVAGE, COMCAST	2,699.91	2,699.91
CADENCE BANK (CC) [21163]	2/10/2024	FEB 2024	3/10/2024	AMAZON, BEAU, COMCAST	9,348.43	9,348.43
CANON FINANCIAL SERVICES INC. [10739]	10/12/2023	31412542	3/10/2024	CONTRACT RENTAL	50.44	50.44
CANON FINANCIAL SERVICES INC. [10739]	2/10/2024	32084199	3/10/2024	MONTHLY EXPENSE	274.00	274.00
CANON FINANCIAL SERVICES INC. [10739]	2/10/2024	32084200	3/10/2024	MONTHLY EXPENSE	159.00	159.00
CANON FINANCIAL SERVICES INC. [10739]	2/10/2024	32084201	3/10/2024	MONTHLY EXPENSE	63.97	63.97
CANON FINANCIAL SERVICES INC. [10739]	2/10/2024	32084202	3/10/2024	MONTHLY EXPENSE	50.44	50.44
CANON SOLUTIONS [08503]	2/01/2024	6006989367	3/10/2024	MONTHLY EXPENSE	211.73	211.73
CENTRAL PIPE SUPPLY INC [08178]	2/20/2024	100361357.00	3/10/2024	MASTER LOCKS	1,816.92	1,816.92
CHASE'S TIRE & AUTO [09472]	2/07/2024	12-46-8-22-16	3/10/2024	REPAIRS TO CARS 12902-12969-12973-12992-12980-13006	12,301.71	12,301.71
CINTAS (1) [08185]	2/10/2024	FEB 2024	3/10/2024	UNIFORM RENTAL	857.30	857.30

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
<b>Lynn Campfield</b>						
BLACKWELL, CHARLES [03383]	2/16/2024	WARD 2	2/16/2024	WARD 2 SPECIAL ELECTION	75.00	0.00
Blackwell, Jo [19744]	2/16/2024	WARD2	2/16/2024	WARD 2 SPECIAL ELECTION	75.00	0.00
BRAMLETT, LONIA [03184]	2/16/2024	WARD 2	2/16/2024	WARD 2 SPECIAL ELECTION	175.00	0.00
CENTERPOINT ENERGY [08176]	2/13/2024	FEB 2024	2/13/2024	MONTHLY GAS	1,066.39	0.00
CHANDLER, DESTIN B [20350]	2/21/2024	MEALS	2/21/2024	MEAL ALLOWANCE TECC CLASS	118.00	0.00
DAVIS, JO [08834]	2/16/2024	WARD 2	2/16/2024	WARD 2 SPECIAL ELECTION	75.00	0.00
DUCKER, ANTHONY T [07837]	2/20/2024	WASHINGTON	2/20/2024	MILEAGE, PARKING, AND PLANE REINBURSEMENT	1,322.61	0.00
DUCKER, ANTHONY T [07837]	2/08/2024	DC	2/08/2024	MEAL ALLOWANCE FOR DC	237.00	0.00
END2END PUBLIC SAFETY [09403]	2/21/2024	OCOFJX	2/21/2024	ARMS CONFERENCE CASEY WALLEY	549.00	0.00
FLEETCORE TECHNOLOGIES [08258]	2/10/2024	FEB 2024	3/10/2024	GAS FOR MONTH OF FEB 24	7,462.60	0.00
GARDNER, KENNETH C [07850]	2/21/2024	TECC CLASS	2/21/2024	MEAL ALLOWANCE TECC CLASS	118.00	0.00
JENKINS, LUCRETIA [01024]	2/16/2024	WARD 2	2/16/2024	WARD 2 SPECIAL ELECTION	175.00	0.00
JORDAN, MARY CAROLYN [02035]	2/16/2024	WARD 2	2/16/2024	WARD 2 SPECIAL ELECTION	125.00	0.00
KLEM, ROBERT D [11687]	2/21/2024	MEAL	2/21/2024	MEAL ALLOWANCE TECC CLASS	118.00	0.00
LIVELY, LYNNE [04898]	2/16/2024	WARD 2	2/16/2024	WARD 2 SPECIAL ELECTION	125.00	0.00
MADISON, JAMES & JUDDY [05325]	2/16/2024	WARD 2	2/16/2024	WARD 2 SPECIAL ELECTION	150.00	0.00
MANN, NOEL R [11023]	2/16/2024	WARD 2	2/16/2024	WARD 2 SPECIAL ELECTION	175.00	0.00
MLEOTA [08434]	2/21/2024	JERNIGAN	2/21/2024	AARON JERNIGAN/INSTRUCTOR- LESS LETHAL	895.00	0.00
MTOA [22051]	2/21/2024	SNIPER	2/21/2024	CRAWFORD, WIMBERLY, SLADE NORTH AMERICAN SNIPER CONFERENCE	500.00	0.00
MURPHY, GLORIA [04006]	2/16/2024	WARD 2	2/16/2024	WARD 2 SPECIAL ELECTION	125.00	0.00
NUTTING, DALE R [07903]	2/16/2024	WARD 2	2/16/2024	WARD 2 SPECIAL ELECTION	125.00	0.00
PETAL EDUCATION FOUNDATION [11758]	2/21/2024	GRAND	2/21/2024	LAUGHTER AND LAGNIAPPE SPONSERSHIP	350.00	0.00
POWER, TIFFANY [22050]	2/21/2024	2021-01	2/21/2024	STUDENT REGISTRATION DOMESTIC VIOLENCE CALLS/ KAELEIN WRIGHT	150.00	0.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Public Safety Academics and Consulting [09450]	2/21/2024	KAELEIN	2/21/2024	KAELEIN WRIGHT/ OFFICER INVOLVED SHOOTING AND CRITICAL INCIDENT	300.00	0.00
QUILL [09214]	2/10/2024	35880925	2/12/2024	OFFICE SUPPLIES	378.27	0.00
SAMS CLUB [08575]	2/12/2024	P928000DP01	2/12/2024	BATTERIES, AIR FRESHNER, BOWLS, SPOONS	171.63	0.00
SHEFFIELD, BOBBY ANDREW [21858]	2/21/2024	MEALS	2/21/2024	MEAL ALLOWANCE FIREFIGHTER 1001-1-11 4-7/24-5/23-24	420.00	0.00
SHEPHERD, DOUGLAS N [19532]	2/21/2024	TECC CLASS	2/21/2024	MEAL ALLOWANCE TECC CLASS	118.00	0.00
SHEPHERD, DOUGLAS N [19532]	2/21/2024	TECC CLASS	2/21/2024	MEAL ALLOWANCE TECC CLASS	118.00	0.00
SMITH, BETTYE C [09359]	2/16/2024	WARD 2	2/16/2024	WARD 2 SPECIAL ELECTION	175.00	0.00
STATE FIRE ACADEMY [08611]	2/21/2024	SHEFFIELD	2/21/2024	BASIC FIREFIGHTER 1001-1-11 BOBBY SHEFFIELD	500.00	0.00
<b>Total for Lynn Campfield</b>					<b>16,467.50</b>	<b>0.00</b>
<b>Report Total:</b>					<b>16,467.50</b>	<b>0.00</b>

CITY OF PETAL  
 MINUTE BOOK 39  
 EXHIBIT "D"

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DRONE HERDS INC [21655]	2/01/2024	1260749886	3/10/2024	DRONE AND BATTERY	11,401.00	11,401.00
DUNN ROADBUILDERS INC. [08236]	2/10/2024	50074	3/10/2024	PERMA PATCH	5,462.15	5,462.15
ELECTION SYSTEMS & SOFTWARE [08239]	2/25/2024	CD2078502	3/10/2024	CONTRACT CODING, RENTAL AND DEL OF TWO MACHINES AND SUPPORT	7,974.00	7,974.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	2/15/2024	491707	3/10/2024	TRAVEL TIME, LABOR, FILTER, SHOP SUPPLIES	1,219.96	1,219.96
EXPRESS SERVICES INC [10661]	2/07/2024	30301921	3/10/2024	HAVARD, WILLIAMS	1,057.68	1,057.68
EXPRESS SERVICES INC [10661]	2/14/2024	30344220	3/10/2024	WILLIAMS	499.46	499.46
EXPRESS SERVICES INC [10661]	2/21/2024	30370019	3/10/2024	HAVARD, WILLIAMS	940.16	940.16
FORREST CO. REGIONAL JAIL [08263]	2/14/2024	DEC 2023	3/10/2024	HOUSING AND MEDICAL DEC 2023	4,070.00	4,070.00
FORREST GENERAL HOSPITAL [08270]	1/31/2024	EAP335	3/10/2024	EAP FOR JAN 2024	200.00	200.00
FRED'S FIRE EXTINGUISHER [08275]	2/20/2024	91990-91987	3/10/2024	SERVICE EXTINGUISHERS PARKS AND REC SENIOR CENTER	537.00	537.00
GALL'S INC. [08281]	2/21/2024	027159773	3/10/2024	BADGE	292.30	292.30
GILLILAND ELECTRONICS [08290]	2/28/2024	13279	3/10/2024	CABLING AND NETWORK DROP/NEW COMPUTER FOR MUSTER ROOM	209.65	209.65
GINN, JEFFREY [01553]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	100.00	100.00
HANCOCK PEST CONTROL [08310]	2/09/2024		3/10/2024	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	2/09/2024		3/10/2024	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	2/09/2024		3/10/2024	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	2/09/2024		3/10/2024	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	2/09/2024		3/10/2024	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	2/09/2024		3/10/2024	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	2/09/2024		3/10/2024	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	2/09/2024		3/10/2024	MONTHLY EXPENSE	21.00	21.00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	2/10/2024	41854	3/10/2024	REPLACE OUTER PRIMARY COVER	459.75	459.75
HATTIESBURG AMERICAN [08314]	2/16/2024	1703	3/10/2024	1703 CARTERVILLE RD/RELIEF FOR HARD DRIVEWAY	34.15	34.15
HATTIESBURG AMERICAN [08314]	2/07/2024	395-403 N	3/10/2024	395-397-399-401-403 N GEORGE ST ZONING	39.45	39.45
HATTIESBURG AMERICAN [08314]	2/10/2024	9711144	3/10/2024	NOTICE OF SPECIAL ELECTION WARD 2	93.60	93.60

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CITY OF HATTIESBURG [08187]	2/01/2024	192220	3/10/2024	SEWER TREATMENT	36,917.10	36,917.10
CLEARWATER SOLUTION, LLC [21355]	2/09/2024	PETAL-018	3/10/2024	MONTHLY WASTEWATER, WATER MANAGEMENT OF WATER, WASTEWATER	61,201.71	61,201.71
CLEARWATER SOLUTION, LLC [21355]	2/09/2024	PETAL-018	3/10/2024	MONTHLY WASTEWATER, WATER MANAGEMENT OF WATER, WASTEWATER	69,043.21	69,043.21
CORNER MARKET #9028 [00008]	2/15/2024	15348	3/10/2024	NAPKINS AND PLATES	21.14	21.14
CSPIRE [08810]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	1,142.93	1,142.93
CSPIRE (1) [20879]	2/10/2024	FEB2024	3/10/2024	MONTHLY EXPENSE	3,089.19	3,089.19
CURRY CUSTOMS, LLC [21979]	2/22/2024	859219	3/10/2024	DIAGNOSE CYLINDER MISFIRE	85.00	85.00
DAVIS, JO [08834]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	100.00	100.00
DELKS TIRE SALES & SERVIC [08220]	2/20/2024	44928	3/10/2024	FLAT REPAIR	16.00	16.00
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2000720003	3/09/2024		157.82	157.82
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2003760003	3/09/2024		120.67	120.67
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2005681000	3/09/2024		921.04	921.04
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2005890401	3/09/2024		69.08	69.08
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2008200501	3/09/2024		92.77	92.77
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2008920001	3/09/2024		188.34	188.34
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2008986501	3/09/2024		88.17	88.17
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2010680001	3/09/2024		208.66	208.66
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2039600000	3/09/2024		55.25	55.25
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2102920000	3/09/2024		248.31	248.31
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2104800000	3/09/2024		192.27	192.27
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2106520500	3/09/2024		91.08	91.08
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2108321500	3/09/2024		64.03	64.03
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2108961500	3/09/2024		129.57	129.57
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2109801500	3/09/2024		221.81	221.81
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2111111101	3/09/2024		75.33	75.33
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2111510000	3/09/2024		267.51	267.51
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2111520401	3/09/2024		62.10	62.10
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2111990000	3/09/2024		139.80	139.80
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2112053000	3/09/2024		120.79	120.79
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2112940000	3/09/2024		38.05	38.05

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
HEALTH WORKS [08322]	2/16/2024	34	3/10/2024	NIKKI MOORE	74.00	74.00
HENRY SCHEIN [21297]	1/24/2024	70817058	3/10/2024	BOLIN CHEST SEAL	313.46	313.46
HUB CITY AUTO SALES [20163]	2/10/2024	15333	3/10/2024	UNIT 13 REPAIRS	2,901.00	2,901.00
HYDRA SERVICES, INC [11435]	1/31/2024	175529	3/10/2024	DOVE HOLLOW PUMP	5,166.00	5,166.00
JEFICOAT FENCE CO. INC [08354]	2/29/2024	25158	3/10/2024	NETTING FOR BASEBALL	5,415.31	5,415.31
KENDRICK, CHARLES [03557]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	100.00	100.00
KIDS HUB [11818]	2/09/2024	FEB 2024	3/10/2024	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
KING CPA [08360]	2/01/2024	19292	3/10/2024	PREPARATION OF 2022 FORM 990 FOR YEAR END 2023	550.00	550.00
LANCE EMFINGER [08710]	2/07/2024	COMPTON	3/10/2024	COREY COMPTON	250.00	250.00
LASER PRINT PLUS [18881]	2/10/2024	MARCH 2024	3/10/2024	POSTCARD MAILINGS	10,000.00	10,000.00
LEWIS PRINTING [08374]	2/22/2024	18015	3/10/2024	FEBREEZE, ANGEL SOFT, LETTER FOLDERS, GEL MOUSE PAD	686.66	686.66
LEWIS PRINTING [08374]	2/29/2024	18055	3/10/2024	LETTERHEAD, FILE FOLDERS, BINDER CLIPS, MECHANICAL PENCILS	853.82	853.82
LEWIS PRINTING [08374]	2/29/2024	18056	3/10/2024	DIVIDERS, DESK CALENDAR, POST IT	532.65	532.65
LEWIS PRINTING [08374]	2/29/2024	18057	3/10/2024	TONER, DRUM UNIT, SHARPIES, RUBBER BANDS	532.89	532.89
LINSTAR, INC. [19024]	2/21/2024	117624	3/10/2024	ID CARDS	89.60	89.60
LOWES(1) [04523]	2/12/2024	02885-95674	3/10/2024	LUMBER FOR PLAYGROUND REPAIRS	664.34	664.34
LOWES(1) [04523]	1/01/2024	02919	3/10/2024	DEADBOLT FOR COURT ROOM	26.59	26.59
LOWES(1) [04523]	2/23/2024	90548	3/10/2024	MATERIALS FOR FIRE RANGE	1,030.89	1,030.89
MBI [20408]	2/10/2024	CITY HALL	3/10/2024	QUARTERLY MONITORING	59.97	59.97
MBI [20408]	2/10/2024	REC	3/10/2024	QUARTERLY MONITORING	59.97	59.97
METRO CRIME STOPPERS [08407]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	22.00	22.00
MISSISSIPPI 811 INC [11757]	2/10/2024	240215	3/10/2024	2024 BILLING	4,198.02	4,198.02
MISSISSIPPI POWER CO [08440]	2/10/2024	21871-744058	3/10/2024	STREET LIGHTS	438.00	438.00
MISSISSIPPI POWER CO [08440]	2/10/2024	34483-63043	3/10/2024	MONTHLY EXPENSE	50.15	50.15
MISSISSIPPI POWER CO [08440]	2/10/2024	13995-97017	3/10/2024	MONTHLY EXPENSE	50.15	50.15
MISSISSIPPI POWER CO [08440]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	34,636.44	34,636.44
Mounlaineer Computer Systems, Inc. [08857]	2/12/2024	27397	3/10/2024	ASSIST WITH 1099 CORRECTION	56.25	56.25

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]	2/10/2024	2113580000	3/09/2024		151.33	151.33
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2114810000	3/09/2024		82.43	82.43
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2116460000	3/09/2024		55.97	55.97
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2116887000	3/09/2024		621.41	621.41
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2117090501	3/09/2024		97.46	97.46
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2117739501	3/09/2024		80.50	80.50
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2117749900	3/09/2024		75.69	75.69
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2117753301	3/09/2024		101.92	101.92
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2118240001	3/09/2024		209.37	209.37
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2119040001	3/09/2024		199.93	199.93
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2121600001	3/09/2024		46.47	46.47
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2121880001	3/09/2024		204.50	204.50
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2121960001	3/09/2024		50.56	50.56
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2122280001	3/09/2024		165.17	165.17
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2123240001	3/09/2024		188.69	188.69
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2124040001	3/09/2024		45.26	45.26
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2126000001	3/09/2024		280.15	280.15
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2128580000	3/09/2024		253.89	253.89
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2131061000	3/09/2024		157.11	157.11
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2131065500	3/09/2024		145.64	145.64
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2131440000	3/09/2024		338.48	338.48
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2133427501	3/09/2024		114.05	114.05
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2141137900	3/09/2024		426.85	426.85
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2141141200	3/09/2024		54.12	54.12
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2141440000	3/09/2024		2,147.03	2,147.03
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2141440500	3/09/2024		2,027.20	2,027.20
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2141441000	3/09/2024		1,530.58	1,530.58
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2141560000	3/09/2024		87.72	87.72
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2145040000	3/09/2024		41.06	41.06
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2145760001	3/09/2024		41.06	41.06
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2024	2146500800	3/09/2024		241.29	241.29
DIXIE ELECTRIC POWER ASSN						

Run: 3/05/2024 at 11:43 AM		City of Petal				Page: 9	
(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	
SOUTHERN CONNECTION [12463]	1/12/2024	28920	3/10/2024	45 GLOCKS, 47 GLOCKS, GLOCK 45 TRADE INS	30,098.80	30,098.80	
SOUTHERN GAS AND SUPPLY [08599]	2/29/2024	38377054	3/10/2024	MEDICAL OXYGEN	360.00	360.00	
SOUTHERN ON SITE [18917]	2/08/2024	108967	3/10/2024	RENTAL AND HANDICAP	280.00	280.00	
SOUTHERN ON SITE [18917]	2/27/2024	109106	3/10/2024	RENTAL OF PORTABLE AND HANDICAP	280.00	280.00	
SOUTHERN ON SITE [18917]	2/10/2024	M4111	3/10/2024	RENTAL	110.00	110.00	
Southern Pines Animal Shelter [08950]	2/09/2024	MARCH 2024	3/10/2024	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00	
STATE TREASURER'S OFFICE [08614]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	17,611.00	17,611.00	
STEGALL NOTARY SERVICE [08615]	2/10/2024	CAMPFIELD	3/10/2024	RENEWAL OF L CAMPFIELD NOTARY	113.00	113.00	
SYSCON [08625]	1/31/2024	308312374	3/10/2024	JAN MAINTENANCE	1,145.00	1,145.00	
SYSCON [08625]	2/08/2024	308312375	3/10/2024	MAINTENANCE FOR FEB 2024	1,145.00	1,145.00	
TEMPLE INC [09141]	2/05/2024	0238598	3/10/2024	2 TRAFFIC ACTUATED CONTROLLER	6,672.00	6,672.00	
THE OIL EXCHANGE [00795]	2/28/2024	14-16-22-9-32	3/10/2024	OIL CHANGES 36499-36089-36090-36086-36174-36178	660.00	660.00	
THE PETAL NEWS [08637]	2/01/2024	TESTING OF	3/10/2024	TESTING OF ELECTION EQUIPMENT	75.00	75.00	
THE REEVES CO. [19080]	2/14/2024	488139	3/10/2024	NAMEPIN	105.05	105.05	
VERGE ENTRANCE SOLUTIONS [22069]	2/23/2024	006731	3/10/2024	FIX BAY DOORS	4,337.00	4,337.00	
WARD S TRANSMISSION [02044]	2/08/2024	1314	3/10/2024	FIX TRANSMISSION IN BUS	3,970.29	3,970.29	
WASTE PRO [09738]	2/20/2024	0001369955	3/10/2024	MONTHLY EXPENSE	131,279.40	131,279.40	
WATKINS & EAGER [21917]	2/21/2024	432341	3/10/2024	FEDERAL GOVERNMENT AFFAIRS AND STATE LOBBYING	3,783.49	3,783.49	
WATKINS & EAGER [21917]	2/10/2024	49988	3/10/2024	FEBRUARY 24 SERVICES RENDERED	5,000.00	5,000.00	
WYATT SEAL, INC [21892]	2/01/2024	3268052	3/10/2024	S LUBE	89.07	89.07	
<b>Total for Lynn Campfield</b>					<b>979,051.50</b>	<b>979,051.50</b>	
<b>Report Total:</b>					<b>979,051.50</b>	<b>979,051.50</b>	

Run: 3/05/2024 at 11:43 AM		City of Petal				Page: 7	
(Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
MS DEPT OF PUBLIC SAFETY [08749]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	2,325.50	2,325.50	
NAFECO INC. [08488]	2/05/2024	1256859	3/10/2024	SHIPPING ON INVOICE 1256859	68.00	68.00	
NAFECO INC. [08488]	2/29/2024	1261429	3/10/2024	BIG 10 DJ BLACK	2,121.10	2,121.10	
NOBLES AUTO PARTS [08501]	2/29/2024	843956	3/10/2024	FEB SUPPLIES	656.31	656.31	
NOBLES AUTO PARTS [08501]	2/29/2024	844016	3/10/2024	BRAKE ROTORS, DISC PADS	2,496.71	2,496.71	
NORTH AMERICAN RESCUE LLC [22017]	2/05/2024	778033	3/10/2024	EAGLE KIT	3,267.20	3,267.20	
OWENS BUSINESS MACHINES [08508]	2/28/2024	485681	3/10/2024	MAINTENANCE AND RENTAL	78.83	78.83	
OWENS BUSINESS MACHINES [08508]	2/28/2024	485682	3/10/2024	MAINTENANCE AND CONTRACT RENTAL	25.71	25.71	
OWENS BUSINESS MACHINES [08508]	2/28/2024	485685	3/10/2024	MAINTENANCE AND RENTAL	67.05	67.05	
OWENS BUSINESS MACHINES [08508]	2/26/2024	485687	3/10/2024	MAINTENANCE AND RENTAL	326.44	326.44	
PALADIN SYSTEMS, LLC [20244]	2/11/2024	29085	3/10/2024	DELL COMPUTER FOR CENTER MUSTER ROOM	903.00	903.00	
PALADIN SYSTEMS, LLC [20244]	2/17/2024	29121	3/10/2024	LEFT COMPUTER IN PETAL PD SLOW AND LOCKING UP	194.00	194.00	
PALADIN SYSTEMS, LLC [20244]	2/17/2024	29122	3/10/2024	CLEANUP AND UPGRADE COMPUTER IN MUSTER ROOM	223.00	223.00	
PALADIN SYSTEMS, LLC [20244]	2/17/2024	29123	3/10/2024	WORK WITH BODY CAMERA SUPPORT TO CONFIGURE DOCKING STATION	142.50	142.50	
PALADIN SYSTEMS, LLC [20244]	2/17/2024	29133	3/10/2024	CITY HALL DATA BACKUP	400.00	400.00	
PALADIN SYSTEMS, LLC [20244]	2/17/2024	29134	3/10/2024	POLICE DPET CLOUD DATA	400.00	400.00	
PALADIN SYSTEMS, LLC [20244]	2/18/2024	29144	3/10/2024	RESET PASSWORDS, RENAME USER AND MOVE FILES AT BUILDING DEPT	95.00	95.00	
PALADIN SYSTEMS, LLC [20244]	2/26/2024	29171	3/10/2024	CLOUDBERRY BACKUP CITY HALL	199.00	199.00	
PALADIN SYSTEMS, LLC [20244]	2/26/2024	29172	3/10/2024	CLOUDBERRY BACKUP	199.00	199.00	
PAL'S DISCOUNT GLASS [00023]	2/13/2024	122660	3/10/2024	TIRES FOR EXPLORER	1,037.93	1,037.93	
PETAL CHAMBER OF COMMERCE [08518]	2/09/2024		3/10/2024	MONTHLY SERVICE MONTHLY SERVICE	1,875.00	1,875.00	
PETAL OUTDOORS [05540]	2/20/2024	A132490	3/10/2024	AIR FILTERS AND KNOBS FOR MOWERS	819.96	819.96	
PETAL TIRE CENTER [08530]	2/10/2024	082198	3/10/2024	TIRE ON UNIT 20 ORIGINAL DATED FOR SEPT 2023	148.75	148.75	
PETAL TIRE CENTER [08530]	2/10/2024	085714	3/10/2024	TIRES FOR UNITS 8 AND 3	1,002.45	1,002.45	
PETAL TIRE CENTER [08530]	2/14/2024	085749	3/10/2024	TIRE FOR GATOR	321.23	321.23	

Run: 3/05/2024 at 11:43 AM		City of Petal				Page: 8	
(Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
PETTY CASH FINANCIAL [08531]	2/10/2024	FEB 2024	3/10/2024	PETTY CASH FOR MONTH	157.83	157.83	
PETTY CASH POLICE [08947]	2/10/2024	FEB 2024	3/10/2024	PETTY CASH FOR MONTH	231.03	231.03	
PHILLIPS BARK [09616]	2/21/2024	163537	3/10/2024	PLAYGROUND BARK	2,180.00	2,180.00	
PHILLIPS BARK [09616]	2/26/2024	163648	3/10/2024	PLAYGROUND BARK	2,180.00	2,180.00	
PINE BELT CHRYSLER DODGE JEEP [21943]	2/10/2024	539097	3/10/2024	FIX TRUCK	3,142.04	3,142.04	
PRECISION PLUMBING (1) [08545]	2/29/2024	6636	3/10/2024	REPLACE FAUCET HANDLES AT STATION 1	320.00	320.00	
PRO 1 SECURITY AND COMMUNICATIONS [10751]	1/01/2024	14081	3/10/2024	YEARLY IP INSPECTION	240.00	240.00	
PRO 1 SECURITY AND COMMUNICATIONS [10751]	1/01/2024	14519	3/10/2024	YEARLY FIRE EXT INSPECTION	369.99	369.99	
PRO 1 WINDOW TINTING, LLC [20687]	2/10/2024	0128	3/10/2024	TINT CHEVY TAHOE	380.00	380.00	
RIVERS, JERRY [04224]	2/10/2024	FEB 2024	3/10/2024	MONTHLY EXPENSE	100.00	100.00	
RODGERS, BILL [08888]	2/27/2024	1930	3/10/2024	MONTHLY PLAN REVIEW	5,866.55	5,866.55	
SHOWS,DEARMAN & WAITS INC [08584]	10/31/2023	23882	3/10/2024	EGP NORTH SERVICE WATER/SEWER	5,185.00	5,185.00	
SHOWS,DEARMAN & WAITS INC [08584]	2/29/2024	24037	3/10/2024	DAWSON CUT OFF SEWER	465.00	465.00	
SHOWS,DEARMAN & WAITS INC [08584]	2/29/2024	24038	3/10/2024	SPLASH PAD	1,140.00	1,140.00	
SHOWS,DEARMAN & WAITS INC [08584]	2/29/2024	24039	3/10/2024	BASEBALL FIELD TURF	6,235.00	6,235.00	
SHOWS,DEARMAN & WAITS INC [08584]	2/29/2024	24040	3/10/2024	WATER UPGRADES PETAL DR, HIGHLAND CIRCLE GARDEN LANE	1,490.00	1,490.00	
SHOWS,DEARMAN & WAITS INC [08584]	2/29/2024	24041	3/10/2024	EASTOVER SEWER	1,467.50	1,467.50	
SHOWS,DEARMAN & WAITS INC [08584]	2/29/2024	24043	3/10/2024	FAIRCHILD 500,000 GALLON TANK	1,200.00	1,200.00	
SHOWS,DEARMAN & WAITS INC [08584]	2/29/2024	24046	3/10/2024	CORINTH ROAD CULVERT REPLACEMENT	135.00	135.00	
SHOWS,DEARMAN & WAITS INC [08584]	2/29/2024	24047	3/10/2024	SELAH FALLS SUBDIVISION	387.50	387.50	
SHOWS,DEARMAN & WAITS INC [08584]	2/29/2024	24048	3/10/2024	TAP MATTHEWS BRANCH SIDEWALK	2,607.50	2,607.50	
SHOWS,DEARMAN & WAITS INC [08584]	2/29/2024	24049	3/10/2024	EGP NORTH SERVICE	5,667.50	5,667.50	
SHOWS,DEARMAN & WAITS INC [08584]	2/29/2024	24051	3/10/2024	SANITARY SEWER INVESTIGATIONS	1,405.00	1,405.00	
SHOWS,DEARMAN & WAITS INC [08584]	2/09/2024		3/10/2024	BUSINESS RETAINER	100.00	100.00	
SIRCHE FINGERPRINT LABORATORY [08586]	2/29/2024	0628860	3/10/2024	TEST KITS	798.31	798.31	
SOUND ADVICE [08999]	2/12/2024	6249	3/10/2024	UNIT 36 SPRAY IN LINER	349.99	349.99	
SOUTHEASTERN DOOR COMPANY [20435]	2/26/2024	969	3/10/2024	FIX DOOR AT POLICE DEPT	4,450.00	4,450.00	
SOUTHERN CONNECTION [12463]	2/29/2024	29568	3/10/2024	PANTS	3,647.76	3,647.76	

CITY OF PETAL  
 MINUTE BOOK 39  
 EXHIBIT "D"

**Establishment of Just Compensation Offer**

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d)

"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation."

The property that is the subject of this offer of just compensation is as follows:

Owner: Emily A. Cooley  
Parcel #: 3-030A-01-036.00  
Project #: STP-0193-00(011) LPA/108826-70100  
County: Forrest

Under the authority conveyed to me by the City of Petal, MS, and based on the recommended Waiver Valuation for the above-named property, which is inclusive of all compensable interests, I, *Tony Ducker*, Mayor of the City of Petal, MS, do hereby establish the City of Petal's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$340.00.

Signed:  Date: 3/6/24

**NOTICE TO ACQUISITION AGENT(S)**

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property, (T's, Q's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.

**Establishment of Just Compensation Offer**

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d).

"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation."

The property that is the subject of this offer of just compensation is as follows:

Owner: The Jack C. Cooley Revocable Trust  
Parcel #: 3-030A-01-036.00  
Project #: STP 0193-00(011) LPA/108826-70100  
County: Forrest

Under the authority conveyed to me by the City of Petal, MS, and based on the recommended Waiver Valuation for the above-named property, which is inclusive of all compensable interests, I, *Tony Ducker*, Mayor of the City of Petal, MS, do hereby establish the City of Petal's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$380.00.

Signed:  Date: 3/6/24

**NOTICE TO ACQUISITION AGENT(S)**

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property, (T's, Q's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.

**Establishment of Just Compensation Offer**

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d)

"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation."

The property that is the subject of this offer of just compensation is as follows:

Owner: Jack & Mary Cooley  
Parcel #: 3-030B-01-278.00  
Project #: STP-0193-00(011) LPA/108826-70100  
County: Forrest

Under the authority conveyed to me by the City of Petal, MS, and based on the recommended Waiver Valuation for the above-named property, which is inclusive of all compensable interests, I, *Tony Ducker*, Mayor of the City of Petal, MS, do hereby establish the City of Petal's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$225.00.

Signed:  Date: 3/6/24

**NOTICE TO ACQUISITION AGENT(S)**

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property, (T's, Q's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.

**Establishment of Just Compensation Offer**

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d).

"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation."

The property that is the subject of this offer of just compensation is as follows:

Owner: Petal Store Real Estate, LLC  
Parcel #: 3-030J-12-012.00  
Project #: STP 0193-00(011) LPA/108826-70100  
County: Forrest

Under the authority conveyed to me by the City of Petal, MS, and based on the recommended Waiver Valuation for the above named property, which is inclusive of all compensable interests, I, *Tony Ducker*, Mayor of the City of Petal, MS, do hereby establish the City of Petal's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$4,640.00.

Signed:  Date: 3/6/24

**NOTICE TO ACQUISITION AGENT(S)**

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property, (T's, Q's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.

**Establishment of Just Compensation Offer**

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d).

"Establishment and offer of just compensation: Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation."

The property that is the subject of this offer of just compensation is as follows:

Owner: Sho, LLC  
Parcel #: 3-0308-01-279.00  
Project #: STP-0193-00(011) LPA/108826-70100  
County: Forrest

Under the authority conveyed to me by the City of Petal, MS, and based on the recommended Waiver Valuation for the above-named property, which is inclusive of all compensable interests, I, Tony Ducker, Mayor of the City of Petal, MS, do hereby establish the City of Petal's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$505.00.

Signed:  Date: 3/6/24

**NOTICE TO ACQUISITION AGENT(S)**

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property, (T's, O's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.

CITY OF PETAL  
MINUTE BOOK 39  
EXHIBIT "F"

ORDER

WHEREAS, THE Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to increase the pay scale for the Fire Department.

IT IS HEREBY ordered that the new pay scale for the Fire Department employees shall read as follow:

FIRE CHIEF	\$65,000.00
ASST. CHIEF	\$58,000.00
BATTALION CHIEF	\$18.52 per hour (108) \$52,000.00
LOGISTICS CHIEF	\$25.00 per hour (80) \$52,000.00
FIRE INSPECTOR	\$22.60 per hour (80) \$47,000.00
TRAINING OFFICER	\$22.60 per hour (80) \$47,000.00
CAPTAIN	\$22.60 per hour (80) \$47,000.00
CAPTAIN	\$16.74 per hour (Shift) \$47,000.00
LIEUTENANT	\$15.32 per hour
ENGINEER	\$14.25 per hour
FIREMAN 1 <sup>ST</sup> CLASS	\$13.18 per hour
FIREMAN 2 <sup>ND</sup> CLASS	\$12.47 per hour
FIREMAN 3 <sup>RD</sup> CLASS	\$12.11 per hour
RECRUIT	\$11.76 per hour
Mechanic Stipend	\$1.00 per hour

IT IS FURTHER ordered that this pay scale shall become effective March 20, 2024.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal,

Mississippi on this the 5<sup>th</sup> day of March, 2024.

APPROVED  
MAR 05 2024

ORDER

WHEREAS, THE Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to increase the pay scale for the Police Department.

IT IS HEREBY ordered that the new pay scale for the Police Department employees shall read as follow:

POLICE CHIEF	\$69,000.00
ASST. CHIEF	\$62,000.00
CAPTAIN	\$56,000.00
LIEUTENANT	\$25.00 PER HOUR (80) \$52,000.00
DETECTIVE SERGEANT	\$22.60 PER HOUR (80) \$47,000.00
PATROL SERGEANT	\$21.52 PER HOUR (84) \$47,000.00
PATROLMAN 1 <sup>ST</sup> CLASS	\$19.23 PER HOUR \$42,000.00
PATROLMAN 2 <sup>ND</sup> CLASS	\$17.49 PER HOUR \$38,183.30
PATROLMAN 3 <sup>RD</sup> CLASS	\$16.99 PER HOUR \$37,101.80
PATROLMAN 4 <sup>TH</sup> CLASS	\$16.50 PER HOUR \$36,020.30
MOTOR OFFICERS	\$20.68 PER HOUR (80) \$43,000.00
PART TIME OFFICER	\$14.00 PER HOUR

IT IS FURTHER ordered that this pay scale shall become effective March 20, 2024.

SO, ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 5<sup>th</sup> day of March 2024.

APPROVED  
MAR 05 2024

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE THE PAY SCALE FOR DISPATCHERS IN THE POLICE DEPARTMENT

IT IS HEREBY ORDERED THAT THE PAY SCALE FOR DISPATCHERS IS AS FOLLOWS:

TAC OFFICER	\$17.41 PER HOUR (\$36,196.80)
1 <sup>ST</sup> CLASS DISPATCHER	\$16.93 PER HOUR (\$35,196.80)
2 <sup>ND</sup> CLASS DISPATCHER	\$15.25 PER HOUR (\$31,720.00)
3 <sup>RD</sup> CLASS DISPATCHER	\$14.79 PER HOUR (\$30,763.20)
RECRUIT	\$14.00 PER HOUR (\$29,120.00)
PART TIME DISPATCHER	\$13.00 PER HOUR

IT IS FURTHER ORDERED THAT THIS PAY SCALE TAKE EFFECT ON MARCH 20, 2024

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF MARCH 2024

APPROVED  
MAR 05 2024

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE THE PAY RATE OF WANDA LEE IN THE EXECUTIVE DEPT  
IT IS HEREBY ORDERED THAT WANDA LEE BE RAISED TO \$15.00 PER HOUR EFFECTIVE March 20, 2024  
SO ORDERED THIS THE 5th DAY OF March 2024

APPROVED  
MAR 05 2024

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI DO HEREBY DEEM IT NECESSARY TO INCREASE THE SALARY OF THE JUDICIAL DEPARTMENT.

MICHELLE STREBECK	\$56,590.00 Annual Salary
MELISSA CREEF	\$17.02 PER HOUR
Municipal Judge	\$15,600.00 Annual
Judge Pro Temp	\$ 8,000.00 Annual
Prosecutor	\$13,000.00 Annual
Defender	\$ 9,000.00 Annual

IT IS THEREFORE ORDERED THAT THIS PAY SCALE BECOME EFFECTIVE March 20, 2024 UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN  
SO ORDERED ON THIS THE 5th DAY OF March 2024.

APPROVED  
MAR 05 2024

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI DO HEREBY DEEM IT NECESSARY TO INCREASE THE SALARIES OF THE FINANCIAL DEPARTMENT.

MELISSA MARTIN	\$67,000.00 ANNUAL
LYNN CAMPFIELD	\$24.04 PER HOUR
ANGEL DYE	\$20.68 PER HOUR

IT IS THEREFORE ORDERED THAT THIS PAY SCALE BECOME EFFECTIVE MARCH 20, 2024 UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN.  
SO ORDERED ON THIS THE 5<sup>th</sup> DAY OF MARCH 2024

APPROVED  
MAR 05 2024

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE THE PAY SCALE FOR THE BUILDING DEPT

IT IS HEREBY ORDERED THAT THE PAY SCALE FOR THE BUILDING DEPT IS AS FOLLOWS:

AMY HEATH	\$59,500.00 ANNUALLY
-----------	----------------------

IT IS FURTHER ORDERED THAT THIS PAY SCALE TAKE EFFECT ON MARCH 20, 2024  
SO ORDERED THIS THE 5<sup>th</sup> DAY OF MARCH 2024

APPROVED  
MAR 05 2024

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
RAISE THE PAY SCALE FOR THE RECREATION DEPT

IT IS HEREBY ORDERED THAT THE PAY SCALE FOR THE RECREATION DEPT IS AS FOLLOWS:

JOSH YOUNG	\$55,000.00 ANNUALLY
JASON EDWARDS	\$19.23 PER HOUR
RANDY MADISON	\$14.00 PER HOUR

IT IS FURTHER ORDERED THAT THIS PAY SCALE TAKE EFFECT ON MARCH 20, 2024

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF MARCH 2024

APPROVED

MAR 05 2024

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
RAISE THE PAY SCALE FOR THE SENIOR CENTER

IT IS HEREBY ORDERED THAT THE PAY SCALE FOR THE SENIOR CENTER IS AS FOLLOWS:

JOYCE TISDALE	\$15.97 PER HOUR
RUSSELL HARPER	\$14.97 PER HOUR

IT IS FURTHER ORDERED THAT THIS PAY SCALE TAKE EFFECT ON MARCH 20, 2024

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF MARCH 2024

APPROVED

MAR 05 2024

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
RAISE THE PAY RATE OF ROBERT PROCTOR IN THE  
CIVIC CENTER

IT IS HEREBY ORDERED THAT ROBERT PROCTOR BE RAISED TO  
\$17.50 PER HOUR EFFECTIVE MARCH 20, 2024

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF MARCH 2024

APPROVED

MAR 05 2024

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
RAISE THE PAY SCALE FOR THE WATER DEPT

IT IS HEREBY ORDERED THAT THE PAY SCALE FOR THE WATER DEPT IS AS FOLLOWS:

LAPRINCESS JACKSON	\$17.00 PER HOUR
CHRISTIAN STEWART	\$13.50 PER HOUR
PAIGE MARTIN	\$13.50 PER HOUR

IT IS FURTHER ORDERED THAT THIS PAY SCALE TAKE EFFECT ON MARCH 20, 2024.

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF MARCH 2024

APPROVED

MAR 05 2024