

BOARD OF ALDERMEN REGULAR MEETING

July 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

Alderwoman Kim Stringer

Invocation was offered by Mike Lott.

Pledge of Allegiance was recited.

ADOPT AGENDA

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

CONSENT AGENDA

- Minutes Regular Meeting June 18, 2024
- Proofs of Publication
 - Public Notice 1101 Sunrise Rd
 - Ordinance 2014 (132-A10)
 - Ordinance 2014 (132-A11)
 - Ordinance 2007(3-3)

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

PUBLIC COMMENT

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

Request to accept the bid from Grady Crawford Construction in the amount of \$1,826,378.00 for Castlewoods Sewer Project per Shows, Dearman & Waits recommendation. (City Clerk)

Exhibit "A"

Bid Tab

Motion made by Alderman Brickson, Seconded by Alderman Lott.

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

OLD BUSINESS

GENERAL BUSINESS

Request to adjust services billed to 430 Old Richton Rd as follows due to a leak.

Water - \$162.00 Sewer - \$81.00 Sales Tax - \$11.34 Late Fee - \$40.46

CITY OF PETAL MINUTE BOOK "39"

Motion made by Alderman Steele, Seconded by Alderman Lott.

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

Request to adjust water services billed to 109 Charles St in the amount of \$388.00 and late fees in the amount of \$66.60 due to a leak.

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

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

Request to send one 2014 Dodge Charger, Vin #2C3CDXAT2EH148421 and one 2004 Jeep Grand Cherokee, Vin #1J4GX485246308566 to auction. (Chief Hiatt)

Motion made by Alderman Lott, Seconded by Alderman Strickland.

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

Request to reimburse Matthew Hiatt \$575.25 for hotel expenses during the MS Chief's Conference. (Chief Hiatt) Motion made by Alderman Lott, Seconded by Alderman Strickland.

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

Request to send one 2018 Dodge 2500, Vin #3C6UR4HJG274674 to auction. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderwoman Stringer.

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 June 2024. (City Clerk)

Exhibit "B"

Docket

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 adjust water services billed to 206 Maywood Dr in the amount of \$248.00 and late fees in the amount of \$33.64 due to a leak. (Z Pardew)

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 reimburse Casey Walley \$744.01 for hotel accommodations while at ARMS conference. (Chief Hiatt) Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Request to set a hearing date of July 23, 2024 at 6:00 p.m. for property located at 142 W 5th Ave. (A Heath) 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 transfer one 2018 Dodge Ram 2500, Vin #3C6UR4HJ2JG274672, from the Street Dept to the Police Dept. (Chief Hiatt)

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

Request to authorize the Mayor to execute Establishment of Just Compensation for Parcel 1 (Warranty Deed) and Parcel 2 (Temp. Const. Easement) in the amount of \$1,550.00 for Castlewoods Sewer Improvement Project. (City Clerk)

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 authorize the Mayor to execute the Establishment of Just Compensation Offers in the amounts of \$165.00 and \$1,050.00 for parcel #3-030G-01-099.00 for the Matthews Branch Sidewalk Project. (City Clerk) Motion made by Alderman Nobles, Seconded by Alderman Strickland.

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

Alderman Strickland, Alderwoman Stringer

Request to adopt Facility Use Policy. (R Eaton)

Exhibit "C"

Facility Use Policy

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Alderwoman Stringer

Voting Nay: Alderman Steele

SEMINARS & TRAVEL

Request for Timothy Brown to attend Rope Rescue at MS State Fire Academy on August 5-24, 2024. Total cost: \$425.00 (Chief Sims)

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

Request for Will Lewis and Richie Steele to attend Fire Safety Officer online training on Aug. 12, 2024. Total cost: \$175.00 each (Chief Sims)

Motion made by Alderman Lott, 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 Emergency Medical Responder through Jones College Hybrid delivery starting July 11 - Oct 9. Total cost: \$625.00

Amanda Richardson

Eric Vanfossen

Joe Harrison

Andy Klem

Jason Bordelon

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 for Jonathan Walley to attend Fire Officer 1 & 2 Online Training Aug. 12 - Nov. 4, 2024. Total cost: \$175.00 (Chief Sims)

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

Request for Will Lewis to attend Fire Service Management 101 @ the State Fire Academy on 8/12 - 8/15. Total cost: \$475.00 (Chief Sims)

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

ORDERS & ORDINANCES

Request to adopt order transferring Doug Shepherd from full-time patrol to part-time patrol at a rate of \$14.00 per hour effective July 10, 2024. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Transfer Doug Shepherd

It is hereby ordered that Doug Shepherd Be transferred to Part Time Patrol at a Rate of \$14.00 per hour effective July 10, 2024

So ordered this the 2^{nd} day of July, 2024

Motion made by Alderman Brickson, Seconded by Alderman Bullock.

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

Alderman Strickland, Alderwoman Stringer Request to adopt order promoting Will Lewis to Asst. Fire Chief at an annual salary of \$58,000.00 effective July 10, 2024. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire an Asst. Fire Chief

It is hereby ordered that Will Lewis Be promoted to Asst. Fire Chief at A salary of \$58,000.00 annually Effective July 10, 2024

So ordered this the 2nd day of July 2024

Motion made by Alderman Lott, Seconded by Alderman Strickland.

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

Request to adopt order hiring Aiden Townsend full time in the Fire Dept as a Recruit Firefighter at a rate of \$11.7521 per hour effective July 9, 2024. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full time firefighter

It is hereby ordered that Aiden Townsend Be hired full time as a Recruit Firefighter At a rate of \$11.7521 per hour effective July 9, 2024

So ordered this the 2nd day of July 2024

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

Request to adopt order promoting Jordan Marshall to Engineer at a rate of \$14.2450 per hour effective July 10, 2024. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Jordan Marshall

It is hereby ordered that Jordan Mashall Be promoted to Engineer in the Fire Dept At a rate of \$14.2450 per hour Effective July 10, 2024

So ordered this the 2nd day of July 2024

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 adopt order hiring Kade Patterson as a recruit firefighter at a rate of \$11.7521 per hour effective July 10, 2024. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full time firefighter

It is hereby ordered that Kade Patterson Be hired full time as a Recruit Firefighter At a rate of \$11.7521 per hour effective So ordered this the 2nd day of July 2024

Motion made by Alderman Strickland, Seconded by Alderman Lott.

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

MAYOR'S REPORT

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

Request to clear the room to determine the need for executive session.

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 enter into Executive Session for personnel matters and potential purchase of real estate.

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 adjourn executive session.

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

No official Action was Taken in Executive Session

Motion to suspend Drew Craft for two weeks with pay ending on July 16, 2024 requiring a prescription list and a release from the doctor stating that he can perform his duties as a firefighter while on those medications.

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

Motion to authorize the ROW Agent to notify the State of MS that we wish to purchase PPIN 31431 for \$2,433.50 and authorize the Mayor to execute documents regarding the same. Blake, Gerald - All.

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

ADJOURN

Motion made by Alderman Nobles, Seconded by Alderwoman Stringer.

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

Worksession topics - adding more Pickle Ball courts at the high school.

Mayor Tony Ducker

Molissa Martin City Clark

Ave. | Hattiesburg, MS 39401 | [p] 601.544.1821 | [f] 601.544.0501 | sd

J. Weston Locastro, P.E. Project Engineer

Water

(1 PROH CTS/Petal City or/11494-002) Castlewoods Sewer Improvements\(5\) Specis\(5\) Bid Docs\(11494-002\) Bid Tab in Add Alis

Mayor Ducker: only one bid was received and ope ased the plans and specifications and specifications online.

City of Petal P.O. Box 564 Petal, MS 39465 Attn: Mayor Tony Ducke

ne 14, 2024

APPROVED JUL 0 2 2024

25	80 GPM Sewer Duplex Pump Station (Incl: Pumps, Control Panel w/ Slab, Electrical Service, Wetwell, Valve Pit, Piping, Valves, Fittings, Etc - As Detailed)	1	LS	\$180,000.00	\$180,000.00	\$257,400.00	\$257,400.00
26	500 GPM Sewer Duplex Pump Station (Incl: Pumps, Control Panel w/ Slab, Electrical Service, Wetwell, Valve Pit, Piping, Valves, Fittings, Etc · As Detailed)	1	LS	\$650,000.00	\$650,000.00	\$416,700.00	\$416,700.00
27	100 KW Generator for 500 GPM Pump Station	1	LS	\$105,000.00	\$105,000.00	\$136,200.00	\$136,200.00
28	Concrete Foundation for 100 KW Generator	1	LS	\$18,000.00	\$18,000.00	\$3,750.00	\$3,750.00
29	4" Diameter Force Main & Larger Air Vacuum & Air Release Valve Assembly w/ Precast Concrete Manhole	2	EA	\$6,500.00	\$13,000.00	\$9,650.00	\$19,300.00
30	Under 4" Diameter Force Main Air Vacuum & Air Release Valve Assembly w/ Precast Concrete Manhole	1	EA	\$5,500.00	\$5,500.00	\$9,465.00	\$9,465.00
31	Special Design Sewer Force Main Junction Box No 1 (Incl: Valve Pit, Piping, Valves, Fittings, Etc - As Detailed)	1	EA	\$8,500.00	\$8,500.00	\$102,350.00	\$102,350.00
32	Special Design Sewer Force Main Junction Box No 2 (Incl: Valve Pit, Piping, Valves, Fittings, Etc - As Detailed)	i	EA	\$6,500.00	\$6,500.00	\$83,000.00	\$83,000.00
33	3" PVC Lower Pressure Sewer In-Line Cleanout Assembly (As Detailed)	3	EA	\$800.00	\$2,400.00	\$1,800.00	\$5,400.00
34	3" PVC Lower Pressure Sewer Gate Valve	3	EA	\$650.00	\$1,950.00	\$1,400.00	\$4,200.00
35	LPS Connection: Proposed 3" Lower Pressure Sewer Main to Existing LPS Sewer Main (Incl: All Fittings, Tee, Etc)	2	EA	\$1,500.00	\$3,000.00	\$4,650.00	\$9,300.00
36	1" 150 PSI PVC Water Pipe for Connections (Open Cut)	40	LF	\$26.00	\$1,040.00	\$28.00	\$1,120.00
37	1" ISO PSI PVC Water Pipe for Connections (Bored)	80	LF	\$55.00	\$4,400.00	\$43.00	\$3,440.00
38	Commercial Service Connection (All Sizes) (Incl: Meter Yoke, Meter Box, Fittings, Etc)	1	EA	\$1,500.00	\$1,500.00	\$2,250.00	\$2,250.00
39	1" Freeze Proof Flushing Hydrant	1	EA	\$850,00	\$850.00	\$1,150.00	\$1,150.00
40	Tracer Wire System for Water	1	LS	\$150.00	\$150.00	\$750.00	\$750,00
41	Crushed Aggregate (Size 610) (For Pump Station Site)	210	Ton	\$123.00	\$25,830.00	\$88.00	\$18,480.00
42	Geotextile Fabric for Pump Station Site	680	SY	\$25.00	\$17,000.00	\$3.00	\$2,040.00
43	Crushed Aggregate (Size 610) (For Pavement Repair)	20	Ton	\$123.00	\$2,460.00	\$88.00	\$1,760.00
44	Select Fill Material, LVM (For Pump Station Site & Access Drive Construction)	185	CY	\$47.00	\$8,695.00	\$23.00	\$4,255.00
45	Select Fill Material (Class 9, Group C), LVM (For Pavement Repair)	550	CY	\$47.00	\$25,850.00	\$23.00	\$12,650.00
46	9.5mm Hot Mix Asphalt for Street Paving & Repair	4	Ton	\$445.00	\$1,780.00	\$600.00	\$2,400.00
47	19mm Hot Mix Asphalt for Street Paving & Repair	6	Ton	\$447.00	\$2,682.00	\$735.00	\$4,410.00
48	Concrete Pavement Repair (All Depths)	120	SY	\$163.00	\$19,560.00	\$144.00	\$17,280.00
49	Concrete Curb & Gutter Repair (In Kind)	40	LF	\$30,00	\$1,200.00	\$60.00	\$2,400.00
50	18"x11" Concrete Arch Pipe, Class IV, Incl. Flexible Plastic Gast	24	LF	\$35.00	\$840.00	\$176,00	\$4,224.00

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BID TAB June 13, 2024 Castlewoods Sewer Improvements Project:

Shows, Dearman & Waits Engineer's Estimate

Grady Crawford P.O. Box 967 Baton Rouge, LA 70821

Project No. 11494.002

BASE BID

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount
1	3" 160 PSI, SDR 26 PVC Sewer Force Main Pipe (All Depths) (Open Cut)	780	LF	\$25.00	\$19,500.00	\$41.00	\$31,980.0
. 2	3" 160 PSI, SDR 26 PVC Sewer Force Main Pipe (All Depths) (Bored - No Casing)	140	LF	\$55.00	\$7,700.00	\$69.00	\$9,660.0
3	4" 160 PSI, SDR 26 PVC Sewer Force Main Pipe (All Depths) (Open Cut)	90	LF	\$30.00	\$2,700.00	\$112.00	\$10,080.0
4	4" 160 PSI, SDR 26 PVC Sewer Force Main Pipe (All Depths) (Bored - No Casing)	20	LF	\$60.00	\$1,200.00	\$120.00	\$2,400.0
5	6" 160 PSI, SDR 26 PVC Sewer Force Main Pipe (All Depths) (Open Cut)	1,540	LF	\$52.00	\$80,080.00	\$55.00	\$84,700.0
6	6" 160 PSI, SDR 26 PVC Sewer Force Main Pipe (All Depths) (Bored - No Casing)	80	LF.	\$65.00	\$5,200.00	\$92.00	\$7,360.0
7	8" 200 PSI, SDR 21 PVC Sewer Force Main Pipe (All Depths) (Open Cut)	800	LF	\$69.00	\$55,200.00	\$93.00	\$74,400.0
8	8" DR 11 HDPE Sewer Pipe (All Depths) (Bored - No Casing)	100	LF	\$155,00	\$15,500.00	\$164.00	\$16,400.0
9	8" SDR 26 PVC Sewer Pipe (0'- 6') (Open Cut)	20	LF	\$69.00	\$1,380.00	\$68.00	\$1,360.0
10	8" SDR 26 PVC Sewer Pipe (6'- 8') (Open Cut)	90	LF	\$76,00	\$6,840.00	\$72.00	\$6,480.0
11	8" SDR 26 PVC Sewer Pipe (8'- 10') (Open Cut)	90	LF	\$83.00	\$7,470.00	\$79.00	\$7,110.0
12	8" SDR 26 PVC Sewer Pipe (10'- 12') (Open Cut)	40	LF	\$90.00	\$3,600.00	\$88.00	\$3,520.0
13	8" Ductile Iron Sewer Pipe (0'- 10') (Open Cut)	20	LF	\$80.00	\$1,600.00	\$147.00	\$2,940.0
14	10" SDR 26 PVC Sewer Pipe (0'- 6') (Open Cut)	20	LF	\$65.00	\$1,300.00	\$78.00	\$1,560.0
15	10" SDR 26 PVC Sewer Pipe (6'- 10') (Open Cut)	20	LF	\$85.00	\$1,700.00	\$89.00	\$1,780.0
16	10" Ductile Iron Sewer Pipe (0'- 10') (Open Cut)	12	LF	\$100.00	\$1,200.00	\$165.00	\$1,980.0
17	12" SDR 26 PVC Sewer Pipe (0'- 6') (Open Cut)	20	LF	\$75.00	\$1,500.00	\$91.00	\$1,820.0
18	12" SDR 26 PVC Sewer Pipe (6'- 10') (Open Cut)	24	LF	\$80.00	\$1,920.00	\$102.00	\$2,448.0
19	12" Ductile Iron Sewer Pipe (O'- 10') (Open Cut)	28	LF	\$110,00	\$3,080.00	\$187.00	\$5,236.0
20	Abandonment of Existing Sewer Pipe	3,385	LF	\$2.00	\$6,770.00	\$12.00	\$40,620.0
21	Tracer Wire System for Sewer	1	LS	\$3,000.00	\$3,000.00	\$5,500.00	\$5,500.0
22	48" Precast Concrete Sewer Manhole (10' - 12')	3	EA	\$5,850.00	\$17,550.00	\$7,700.00	\$23,100.0
23	Convert Existing Wetwell to use as a Manhole	2	EA	\$5,000.00	\$10,000.00	\$4,780.00	\$9,560.0
24	Demolition of Existing Pump Station Site (De-Energize Circuits, Remove Elec Service, Generator, Controls, Panels, Pumps, Piping, Valve Pit, Cap Force Main, Fence, etc - See Plan)	2	LS	\$5,000.00	\$10,000.00	\$34,500.00	\$69,000.0

G PROJECT SPecial City of 11494 007 - Castlewoods Sewer Improvements Specifif that Docs 11494 002 (But Table Add Alto

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CITY OF PETAL

							90
SI	6 Ft Tall Wood Fence System, as Detailed in Plans	327	Lin, Ft.	\$75.00	\$24,525,00	\$30.00	\$9 20.00
52	Single Leaf Wood Swing Gate System w/ Lock, as Detailed in Plans	2	Each	\$1,800.00	\$3,600.00	\$1,000.00	\$2,660.00
53	Double Leaf Wood Swing Gate System w/ Lock, as Detailed in Plans	3	Each	\$2,500.00	\$7,500.00	\$1,650.00	\$4, 95 0.00
54	Grassing (Incl. Grass, Top Soil, Fertilizer, Watering, etc.)	1	Acre	\$8,750.00	\$8,750.00	\$7,000.00	\$7,000.00
55	Clearing and Grubbing	1	Acre	\$2,500.00	\$2,500.00	\$8,200.00	\$8,200.00
56	Temporary Erosion Control	1	LS	\$25,000.00	\$25,000.00	\$4,000.00	\$4,000.00
57	Maintenance of Traffic	1	LS	\$30,000.00	\$30,000.00	\$50,000.00	\$50,000.00
58	Mobilization	1	LS	\$135,000.00	\$135,000.00	\$100,000.00	\$100,000.00
		Total	Rase Rid		\$1,610,552,00		\$1,732,628,00

Additive Alternative No. 1

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount
59	40 KW Generator for 80 GPM Pump Station	1	LS	\$45,000.00	\$45,000.00	\$90,000.00	\$90,000.00
60	Concrete Generator Foundation for 40 KW Generator	1	LS	\$15,000.00	\$15,000.00	\$3,750.00	\$3,750.00
		Total Additive Alterna		\$60,000.00		\$93,750,00	
		Bid		\$1,670,552,00		\$1,826,378.00	

This is to certify that I have checked the tabulation of the bids received by the City of Petal on June 13, 2024, and that said tabulation is true and correct to the best of my

Comments:

* Typographical and/or mathematical correction

J. Weston Locastro, P.E.

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Run: 7/02/2024 at 10:93 AM		City of	Petal			Page. 2
	(Lynn)	Accounts Pa	yable Statu	is Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Oue Date	A/P Description	Original A/P Owed	Balance Due
BURNHAM'S ELECTRIC [20215]	6/11/2024	2624	7/10/2024	INSTALLED MANUAL TRANSFER SWITCH	344.75	344 75
C.J. MORGAN, INC [08165]	6/25/2024	2024032	7/10/2024	LABOR AND EQUIPMENT FOR WORK LOCATING WATER LEAK	7.736.99	7.736.99
C.J. MORGAN, INC [08155]	6/25/2024	2024033	7/10/2024	INSERT 6" VALVE AND SLEEVE	4.847.70	4.847 70
CADENCE BANK (CC) [21163]	5/10/2024	JUNE2024	7/10/2024	AMAZON, MICROSOFT, LAQUINTA	1 991 28	1,991 28
CANON FINANCIAL SERVICES INC [10739]	6/19/2024	33150583	7/10/2024	MAINTENANCE	274.00	274 00
CANON FINANCIAL SERVICES INC. [10739]	5/11/2024	33150841	7/10/2024	MONTHLY EXPENSE	'59 00	159 00
CANON FINANCIAL SERVICES INC [10739]	6/11/2024	33150842	7/10/2024	MONTHLY EXPENSE	50.44	50 44
CANON FINANCIAL SERVICES INC [10739]	6/11/2024	33155224	7/10/2024	MONTHLY EXPENSE	63.97	63.97
CANON SOLUTIONS (08503)	6/04/2024	6008240724	7/10/2024	MONTHLY EXPENSE	15.34	5.34
CHASE'S TIRE & AUTO (09472)	6/25/2024	13532-13387-	7/10/2024	REPAIRS TO UNITS 20-19-35-18	3.083.56	3.083 56
CHASE'S TIRE & AUTO [09472]	6/10/2024	13600	7/10/2024	TRANSMISSION	5.568.57	5 568 57
CINTAS (1) [08185]	6/25/2024	JUNE 2024	7/10/2024	RENTAL FOR MONTH OF JUNE 2024	878 60	378.60
CLEARWATER SOLUTION, ELC [21355]	6/10/2024	PETAL-	7/10/2024	MONTHLY WASTEWATER, WATER MANAGEMENT OF WATER, WASTEWATER	61.201 71	61 201 71
CLEARWATER SOLUTION, ELC [21355]	6/10/2024	PETAL-		MONTHLY WASTEWATER, WATER MANAGEMENT OF WATER, WASTEWATER	69.043.21	59 043 21
CLYDE C SCOTT INS. [08190]	5/10/2024	51726	7/10/2024	SURETY BOND JASON EDARDS	175 00	.75.00
SPIRE (08810)	6/25/2024	JUNE 2024	7/10/2024	MONTHLY EXPENSE	1,143.35	1.143.35
SPIRE (11 (20879)	6/10/2024	JUNE 2024	7/10/2024	MONTHLY EXPENSE	3.085.85	3 085 85
AVIS, JO (08834)	3/10/2024	JUNE 2024	2/10/2024	MONTHLY EXPENSE	100.00	100 00
DIXIE ELECTRIC POWER ASSN 08227]	5/10/2024	2000720003-	7/08/2024		134 24	:34 24
IXIE ELECTRIC POWER ASSN (08227)	3/10/2024	2003760003-	7/08/2024		97 15	97 15
IXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2005681000-	7/08/2024		586.00	586.00
IXIE ELECTRIC POWER ASSN [08227]	3/10/2024	2005890401-	7/08/2024		66.37	56 37
IXIE ELECTRIC POWER ASSN (08227)	6/10/2024	2008200501-	7/08/2024		79.95	79.95
IXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2008920001-	7/08/2024		152.37	152 37
IXIE ELECTRIC POWER ASSN '08227]	6/10/2024	2008986501	7/08/2024		88.08	88.08
IXIE ELECTRIC POWER ASSN 1082271	6/10/2024	2010680001-	7/08/2024		264 44	264 44
IXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2039600000-	7/08/2024		54 09	54 09
IXIE ELECTRIC POWER ASSN 1082271	6/10/2024	2104800000-	7/08/2024		167 54	67.54

Run 7/02/2024 at 10/03 Ak1		City of	Petal			Page 1
	(Lynn)	Accounts Par	yable Statu	s Report		
Org Name & Lookup	<u>Date</u>	<u>Invoice</u> Number	A/P Due Date	A/P Description	Original A/P Owed	<u>Balance</u> Due
Lynn Campfield						
98 WASTE LLC [11875]	5/31/2024	6159	7" 0/2024	DEBRIS REMOVAL	. 90 00	150 00
98 WASTE LLC [11875]	5/30/2024	6186	7/10/2024	RUBBISH	500 00	500.00
ACE HARDWARE [00149]	5/25/2024	338495	7/10/2024	SAFETY SPRAY FASTENERS	48 50	48 50
ACE HARDWARE [00149]	6/28/2024	339141	7":0/2024	STAPLES SHUT OFF	114 53	114 53
ACE HARDWARE (00149)	6/30/2024	339614	7/10/2024	BATTERY	42.28	42 28
ACE HARDWARE (00149)	5/30/2024	339615	7/10/2024	COUPLE, CAP, CABLE SLEEVE, CEMENT	364 67	364 67
ALL PRO DISPOSAL [20825]	6/14/2024	18641	7/10/2024	RECYCLING SERVICE	100 00	100 00
ALL PRO DISPOSAL [20825]	6/28/2024	18902	7/10/2024	WEEKLY EXPENSE	100.00	100 CO
AMAZON CAPITAL SERVICES, INC. [21901]	6/24/2024	1PJX-K3TP-	7/10/2024	LAPTOP BAG	29 59	29.59
AMAZON CAPITAL SERVICES, INC. [2:901]	6/25/2024	'V9Y-QMDQ-	7/10/2024	BASKETBALL NETS, STROBE LIGHT	192.78	192.78
AMAZON CAPITAL SERVICES, INC. [21901]	6/25/2024	1Y1N-KFLD-	7/10/2024	BINGO PRIZES, TRIMMER, POPCORN MACHINE	1 034 72	1.034.72
AMAZON CAPITAL SERVICES, INC. [21901]	6/24/2024	IYQY-P9NY-	7/10/2024	OTTERBOX DEFENCER CASE	37 58	37.58
AREA DEVELOPMENT PARTNERSHIP (08075)	6/10/2024		7/10/2024	MONTHLY EXPENSE	1.875.00	1,875.00
AT&T {08082}	6/10/2024	601 544 4942	7/10/2024	MONTHLY EXPENSE	38 12	38.12
A [3 T [08082]	6/10/2024	331-001-1096	7/10/2024	NCIC MONTHLY EXPENSE	214 61	214.61
AT&T [08082]	6/10/2024	831-901-2866	7/10/2024	MONTHLY EXPENSE	229 62	229 62
AT&T NCIC/T: _INE [12201]	5/10/2024	601M9067300	7/10/2024	MONTHLY EXPENSE	2'6 34	216.34
ATTORNEY GENERAL S OFFICE [21912]	6/28/2024	JUNE 2024	7/10/2024	HUMAN TRAFFICATING FUND	1,000 00	1,000.00
BADGER METER, INC [08088]	5/28/2024	80164178	7/10/2024	MONTHLY HOSTING	2,532 76	2,532 76
BARDING GENERATOR (04140)	6/17/2024	1256	7/10/2024	AIR AND FUEL FILTER, OIL FILTER AND OIL FOR GENERATOR	532 92	532 92
BARDING GENERATOR [04140]	5/18/2024	12582	7/10/2024	SATTERY AND LABOR	249.45	249.45
BARRONTOWN UTILITY ASSOC (08102)	5/30/2024	04025:500	7/:0/2024	MONTHLY EXPENSE	64.24	54 24
BEESON, DAN (04895)	6/10/2024	JUNE 2024	7/10/2024	MONTHLY EXPENSE	.00.00	100.00
3FMC, INC [18946]	6/06/2024	28368	7/10/2024	MAILING OF BILLS	364 23	364 23
3FMC INC:18946]	5/10/2024	2838C	7/10/2024	MAY SILLING	366.65	366.55
BLACKWELL CHARLES [03383]	6/10/2024	JUNE 2024		MONTHLY EXPENSE	100.00	100.00
BONNER ANALYTICAL (11388)	6/10/2024	83728	7/10/2024	JUNE 2024 ROUTINE	150.00	150.00
BONNER ANALYTICAL [11388]	6/28/2024	93800		JUNE 2024 ROUTINE	150 00	'50.00
BROOKS, BRIDGET [11270]	6/28/2024	JUNE 2024		4 CLEANS	300.00	300.00

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	(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	Balance
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2141440500	7/08/2024		1,952.80	1_952 80
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	214 440500	7/08/2024		2.061.98	2.061 98
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2141441000-	7/08/2024		1 471_19	1,471 19
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024	2141560000-	7/08/2024		62.86	52.86
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2145040000-	7/08/2024		875.88	975.88
DIXIE ELECTRIC POWER ASSN '082271	6/10/2024	2145760001-	7/08/2024		45.77	45.77
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2024	2146500800-	7/08/2024		186.45	186 45
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024	2147560000-	7/08/2024		62.32	62 32
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2148520000-	7/08/2024		75.35	75 35
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2149200000-	7/08/2024		62.32	62.32
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024	2149200000-	7/08/2024		349 94	349.94
EMERGENCY EQUIPMENT PROFESSIONALS	5/24/2024	503004	7/10/2024	ENGINE ONE SIGHT GLASS FIXED	133.20	133 20
EMERGENCY EQUIPMENT PROFESSIONALS	4/01/2024	503575	7/10/2024	REPAIR ENGINE 2	19_460.78	19 460,78
EMERGENCY EQUIPMENT PROFESSIONALS	6/25/2024	503987	7/10/2024	INSTALL NEW BRAKE CHAMBER	1 400 81	1 400 81
EXPRESS SERVICES INC [10661]	5'05/2024	30838744	7/10/2024	HARPER, HAVARD	1,175 20	1,175.20
EXPRESS SERVICES INC [10661]	6/12/2024	30870108	7/10/2024	HARPER, HAVARD	1,175.20	1,175.20
EXPRESS SERVICES INC [10661]	5/19/2024	30908353	7/10/2024	HARPER, HAVARD	1,175 20	1,175,20
EXPRESS SERVICES INC (:0661)	5/25/2024	30939605	7/10/2024	HARPER, HAVARD	: 175.20	1_175 20
FARVE RESIDENTIAL SERVICE LLC (21995)	6/28/2024	000031	7/10/2024	MONTHLY INSPECTIONS	2,500.00	2,500 00
FORREST CO. REGIONAL JAIL (08263)	3/10/2024	APRIL 2024	7/10/2024	INMATE HOUSING OR APRIL 2024	4,120,00	4,120.00
GINN, JEFFREY (01553)	6/13/2024	JUNE2024	7/10/2024	MONTHLY EXPENSE	100,00	100 00
GROVER REST EQUIP CO INC [08302]	5/22/2024	242862	7/10/2024	CUBE ICEMAKER FOR SHOP	5.395 00	5.395 00
HANCOCK PEST CONTROL [08310]	6/10/2024		7:10/2024	MONTHLY EXPENSE	21.00	21 00
HANCOCK PEST CONTROL [08310]	6/10/2024		7:10/2024	MONTHLY EXPENSE	21 00	21.00
HANCOCK PEST CONTROL [08310]	6/10/2024		7/10/2024	MONTHLY EXPENSE	63.00	53 30
HANCOCK PEST CONTROL (08310)	6/10/2024		7/10/2024	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL (08310)	6/10/2024		7/10/2024	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL (08310)	6/10/2024		7/10/2024	MONTHLY EXPENSE	55.00	55.00
ANCOCK PEST CONTROL 08310]	6/10/2024		7/10/2024	MONTHLY EXPENSE	46.50	46.50
ANCOCK PEST CONTROL (08310)	6/10/2024		7/10/2024	MONTHLY EXPENSE	146.00	146.00

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	(Lynn)	Accounts Pa	yable Statu	is 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)	6/10/2024	2106520500	7/08/2024		72.29	72,29
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024	2108321500-	7/08/2024		56 92	66 92
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2.08961200-	7,08/2024		30 39	80.39
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024	2109801500-	7/08/2024		222 05	222.05
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2111111101-	7/08/2024		97 15	97 15
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2024	2111510000-	7/08/2024		206 71	206 71
DIXIE ELECTRIC POWER ASSN (08227)	5/10/2024	2111520401	7/08/2024		61 44	51 44
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2024	2111990000-	7/08/2024		111.73	111 73
DIXIE ELECTRIC POWER ASSN 1082277	5/10/2024	2112053000-	7/08/2024		82.47	32 47
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2024	2112940000-	7/08/2024		39.42	39 42
DIXIE ELECTRIC POWER ASSN (08227)	5/10/2024	2113580000-	7/08/2024		*24.65	124.35
DIXIE ELECTRIC POWER ASSN (08227)	5/10/2024	21:4810000-	7/08/2024		63 40	63.40
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024		7/08/2024		54.31	54.31
DIXIE ELECTRIC POWER ASSN 1082271	6/10/2024	21:6987000-	7/08/2024		543.56	643 56
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024	2117090501	7/08/2024		102.74	102 74
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024	2117739501-	7/08/2024		64 28	64.28
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024	2117749900-	7/08/2024		60 12	60 12
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2117753301	7/08/2024		94 04	94 04
DIXIE ELECTRIC POWER ASSN 108227	6/10/2024	2118240001	7/08/2024		157 41	167 41
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024	2119040001-	7/08/2024		39 46	99 46
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2121600001-	7/08/2024		48 40	48 40
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2121880001-	7/08/2024		317 92	317.92
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024	2:22280001-	7/08/2024		149.96	149 96
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2024	2123240001-	7:08/2024		46 53	46.53
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2024	2*24040001-	7/08/2024		48 95	48.95
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2024	2126000001-	7/08/2024		181 95	181 95
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2024	2128580000-	7/08/2024		199 29	199 29
DIXIE ELECTRIC POWER ASSN (08227)	5/10/2024	2131061000-	7/08/2024		452.95	452 95
DIXIE ELECTRIC POWER ASSN 1082271	6/10/2024	2131065500-	7/08/2024		138.85	138 35
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024		7/08/2024		276.34	276.34
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024		7:08/2024		108.75	108.75
DIXIE ELECTRIC POWER ASSN :082271	6/10/2024		7/08/2024		307.07	307 07
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2024	2141141200-	7'08'2024		53.04	53.04
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2024		7/08/2024		190.89	190,89

CITY OF PETAL
MINUTE BOOK "39"
EXHIBIT "B"

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CITY OF PETAL MINUTE BOOK "39" EXHIBIT "B"

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	(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
METRO CRIME STOPPERS (08407)	6/28/2024	JUNE 2024	7110/2024	MONTHL EXPENSE	15,00	15.00
MISSION COMMUNICATIONS L.C [2"243]	1/01/2024	1084293	7:10/2024	ANNUAL SERVICE FOR IFT STATIONS	6,948,00	6.948.00
MISSION COMMUNICATIONS LLC [21243]	4/23/2024	1086321	7/10/2024	ANNUAL SERVICE FOR LIFT STATIONS	5.774.40	5,774 40
MISSION COMMUNICATIONS, ELC [21243]	6 10/2024	1088566	7/10/2024	ANNUAL SERVICE FOR LIFT STATIONS	2.948.40	2,948 40
MISSISSIPPI POWER CO [08440]	6/28/2024	13995-97017	7/10/2024	MONTHLY EXPENSE	53.90	53.90
MISSISSIPPI POWER CO (08440)	6:28/2024	34483-63043	7/10/2024	MONTHLY EXPENSE	104.50	104.50
MISSISSIPPI POWER CO (08440)	6/10/2024	21871-44056	7/10/2024	MONTHLY EXPENSE	438.00	436.00
MISSISSIPPI POWER CO [08440]	6.28.2024	JUNE 2024	7/10/2024	MONTHLY EXPENSE	39.469.72	39.469.72
MML [08442]	6'-2/2024	38994	7/10/2024	DREW BRICKSON LAPEL PIN FOR CMO GRADUATION ADVANCE AND PROFESSIONAL	70 00	70.00
MOTOROLA (08450)	6'24/2024		7/10/2024	BODY CAMS	29,744.00	25 744 00
Mountainee: Computer Systems, Inc. [08857]	6/03/2024	27817	7/10/2024	UPDATE BUSINESS LICENSE FORMS	337 50	337.50
MS DEPT OF PUBLIC SAFETY (08749)	6'28'2024	JUNE 2024	7 10/2024	MONTHLY EXPENSE	7.049 00	1,049.00
MS LAW RESEARCH INSTITUTE (08459)	6/24/2024	6444	7/10/2024	SPIRAL HANDBOOK FOR JUDGES, CLERKS	420 00	420 00
MUNICODE (10234)	6/10/2024	305235	7/10/2024	PRINTED COPIES, MUNIDOCS	3 375 64	3,375.64
NEWELL PAPER CO 108500	6/18/2024	6967923	7/10/2024	JANITORIAL SUPPLIES	260.29	1,260 29
NOBLES AUTO PARTS (085011	5/28/2024	849545	7.110.2024	BLUE DEF FUEL MIX	333.66	333 66
NOBLES AUTO PARTS 108501	6/20/2024	849675	7/10/2024	JUNE SUPPLIES	1 158 04	1,158.04
OWENS BUSINESS MACHINES (08508)	6/28/2024	45065	7.1 0/2024	MAINTENANCE	0.40	0.40
OWENS BUSINESS MACHINES (0850B)	6/30/2024	493346	7.10.2024	MONTHLY EXPENSE	32 49	32.45
OWENS BUSINESS MACHINES (08508)	6/30/2024	493348-	7: 0:2024	MONTHLY EXPENSE	70.83	70.83
OWENS BUSINESS MACHINES (08508)	6/30/2024	493350-	7.10.2024	MONTHLY EXPENSE	199,22	199.22
OWENS BUSINESS MACHINES (08508)	6/30/2024	493352-	7'10'2024	MONTHLY EXPENSE	59.77	59 77
PALADIN SYSTEMS, LLC (20244)	6/06/2024	29501	7/10/2024	FIREWALL RENEWAL FOR POLICE 3 YEARS	507.00	507.00
PALADIN SYS" EMS. L_C [20244]	6/06/2024	29502	7/10/2024	FIREWALL RENEWAL FOR CITY HALL	507.00	507,00
PALADIN SYSTEMS, LLC [20244]	6/06/2024	29503	7/10/2024	FIREWALL RENEWAL FOR PUBLC WORKS FOR 3 YEARS	117.00	117 00

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
HATTIESBURG AMERICAN [08314]	6/19/2024	0214523	7,10/2024	ADDING FEE FOR DISCONNECTED SEWER IN SITY OF PETAL	67,54	67.54
HATTIESBURG AMERICAN [08314]	6/19/2024	10214599	7/10/2024	SEWER CUT OFF VALVE ORDINANCE FEE	5€.41	56 41
HATTIESBURG AMERICAN (08314)	6/19/2024	10214642	7110/2024	AMEND ORDINANCE 2007(5-3)	71.25	71.25
HATTIESBURG AMERICAN (08314)	6/19/2024	10222255	7'10'2024	LED READER BOARD PUBLIC NOTICE	33,09	33 09
HATTIESBURG AMERICAN (08314)	6/10/2024	102222555	7/10/2024	TURNING POINTE CHURCH	33.09	33 09
HEALTH WORKS (08322)	6/10/2024	37	7/10/2024	D. MORGAN/R POWELL	226,00	226.00
HYDRA SERVICES, INC (11435)	6/19/2024	179297	7/10/2024	PUMP	9,220.00	9.220.00
HYDRA SERVICES, INC [11435]	6/25/2024	179297	7/10/2024	FREIGHT ON PUMP	237.44	237.44
J H WRIGHT & ASSOCIATES [20262]	6:14/2024	461460	7/10/2024	PUMPS FOR VILLA	17,772.00	17,772.00
JACKSON, RHONDA (05331)	6'10/2024	JUNE 2024	7/10/2024	MONTHLY EXPENSE	100.00	100 00
JAY BEARDEN CONSTRUCTION, INC [21763]	6/18/2024	1	7/10/2024	INVOICE 1 FOR MAIN STREET WATER MAIN REPAIR	11,700,00	11,700.00
JMH GRAPHICS LLC [18931]	6/30/2024	42474	7/10/2024	UNIFORMS	204.90	204.90
JOHN 9 STEWART, REAL ESTATE APPRAISER & CONSULTANT LLC (21595)	6/19/2024	CAP	7/10/2024	CASTELWOODS SEWER IMPROVEMENT PROJECT PARCEL NUMBERS: 1 (W) & 2(TCE)	1,350,00	1,350.00
JVW DBA [08358]	6/10/2024	14098	7/10/2024	WINDOW TINT AND LETTERING	230 00	230.00
KENDRICK, CHARLES [03557]	6/10/2024	JUNE 2024	7/10/2024	MONTHLY EXPENSE	100.00	100.00
KIDS HUB (11818)	6/10/2024	JUNE 2024	7/10/2024	CITY ALLOCATION CITY ALLOCATION	625.00	625 00
LANCE EMFINGER [09710]	6/10/2024	MASON	7/10/2024	RICY MASON POLYGRAPH	250.00	250.00
LEWIS PRINTING (08374)	6/24/2024	18837	7/10/2024	NAME PLATED AND NAMEPLATE HOLDERS	126,00	126.00
LOWES(1) [04523]	6/09/2024	85119-82680-	7/10/2024	CONCRETE	626.12	626 12
LOWES(1) [04523]	6/10/2024	85754	7/10/2024	MULCH, EXIT SIGN	219,71	219 71
LOWES(1) [04523]	6/27/2024	90701	7'10/2024	PAINT AND SPACKLE	156,25	156 25
MAYFIELD HEATING & AIR CONDITIONING [00852]	6/10/2024	78110	7/10/2024	FIX AC AND ICE MACHINE	979.05	979.05
MAYFIELD HEATING & AIR CONDITIONING [00852]	6/10/2024	78114	7/10/2024	CHECK AND REPLACED BELT	121.50	121.50
MAYFIELD HEATING & AIR CONDITIONING (00852)	6/10/2024	78274		FIX AC AT SENIOR CENTER	756.00	756.00
MCNEIL 8 CO (22231)	6/30/2024	6734216	7/10/2024	ADDED 2012 CHEV TAHOE	424.93	424 93

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	(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	Balance Due
SOUTHERN ON SITE [18917]	6/19/2024	M9954	7/10/2024	RENTAL	280.00	280.00
Southern Pines Animal Shelter [08950]	6/10/2024	JUNE 2024	7/10/2024	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1 250.00
SOUTHERN PIPE & SUPPLY CO [08601]	6'17/2024	9713526	7/10/2024	SOLID CORRUGATED PIPE	11,235.00	1,235,00
SOUTHERN REGIONAL PUBLIC SAFETY INSTITUTE [22198]	5/16/2024	2590	7/10/2024	LUIS WATSON TASER CERTIFICATION	100 DC	00.00
STATE TREASURER'S OFFICE (086°4)	6/28/2024	JUNE 2024	7,10/2024	MONTHLY EXPENSE	10.013.75	10,013.75
SYSCON (08625)	6/21/2024	3083:9778	7/10/2024	MAINTENANCE	*,236.60	1,236 60
SYSCON [08625]	6/26/2024	308320123	7/10/2024	MONTHLY MAINTENANCE	1,236 60	1 236 60
THE OIL EXCHANGE [00795]	6/25/2024	37472-37522	7/10/2024	OIL CHANGES 37472-37522 37560-37602	441.90	44: 90
WASTE PRO [09738]	6/30/2024	0001395711	7/10/2024	MONTHLY EXPENSE	130,411.44	130,411.44
WATERS INTERNATIONAL TRUCKS [08680]	6/10/2024	08P873064	7/10/2024	BATTERIES GOES WITH PO 15525	599 46	599 40
WATERS INTERNATIONAL TRUCKS (08680)	6/10/2024	08P873403	7/10/2024	CREDIT ON 08P873403	-112.05	-112.00
WATERS INTERNATIONA: TRUCKS [08680]	6/14/2024	08S835202	7: 0/2024	DRYER AC: COMPRESSOR, ORING	5.467.97	5.467.97
WATKINS & EAGER [21917]	6/30/2024	JUINE 2024	7/10/2024	MON" HLY FEES	5.000.00	5,000 00
Total for Lynn Campfield					688,315.26	688,315.26
		Rep	ort Total:		686.315.26	588,315,26

Fium 7/02/2024 at 10:03 AM:		City of	Petal			Face 7	
The control of the							
Org Name & Lookup				A/P Description		Balance Due	
PETAL CHAMBER OF COMMERCE [08518]	6-10/2024		7/10/2024		1 875 00	1,875 00	
PETAL TIRE CENTER [08530]	6/10/2024	088288	7.110/2024	UNIT 12 TIRES AND ALIGNMENT	398 95	398.95	
PETAL TIRE CENTER (08530)	6'10/2024	088293	7/10/2024	TRAILER TIRES	143.00	143 00	
PETAL TIRE CENTER (08530)	6 13/2024	088355	7/10/2024	REPAIR TIRES	122 04	122 04	
PETTY CASH FINANCIAL [08531]	6 10/2024	JUNE 2024	7/10/2024	PETTY CASH FOR MONTH	163.77	163 77	
PETTY CASH POLICE (08947)	6/10/2024	JUNE 2024	7/10/2024		375.68	375.68	
PITTMAN HOWDESHELL, PLLC (20068)	6/25/2024	1529	7/10/2024	PARCELS 030G-01-099 000/	1,006 00	1 006 00	
POLICY CENTER, THE [08543]	6/26/2024	014947	7/10/2024	ADDED 2022 FORD F150	114.00	14.00	
RODGERS BIL. (08888)	6/28/2024	1955	7/10/2024	MONTHLY EXPENSE	3,850 00	3,850.00	
SHERWIN WILLIAMS (C5938)	6/06/2024	9478-2	7/10/2024	PAINT	598 08	598.08	
SHOWS DEARMAN & WAITS INC (08584)	6/30/2024	24261	7/10/2024	2024 PAVING	19,668 55	19,668 55	
SHOWS, DEARMAN & WAITS INC 108584	6/25/2024	24262	7,10/2024	CASTLEWOODS SEWER	59,090 78	59,090 78	
SHOWS DEARMAN & WAITS INC (08584)	6/25/2024	24263	7/10/2024		697_50	697 50	
SHOWS DEARMAN & WAITS INC 108584	6/25/2024	24264	7:10:2024	ENTERPRISE TERMINA	155.00	155 00	
SHOWS.DEARMAN & WAITS INC [08584]	6/30/2024	24265	7/10/2024	CASTLEWOODS PHASE 3	1 085 00	1,085 00	
SHOWS, DEARMAN & WAITS INC [08584]	6/25/2024	2426€	7/10/2024		2,402.50	2,402,50	
SHOWS, DEARMAN & WAITS INC 1085841	6/25/2024	24267	7/10/2024		310 00	310.00	
SHOWS.DEARMAN & WATTS INC [08584]	6/25/2024	24276	7110/2024		36.369 19	36,369 19	
SHOWS, DEARMAN & WAITS INC (08584)	6/10/2024		7/10/2024	BUSINESS RETAINER	100.00	100 00	
Souther: Chlorinatol [08977]	6/18/2024	29418	7'10'2024	PLANT A SATURATRO PLANT B	28.140.00	28,146-06	
SOUTHERN FIRE SPRINKLER INC [08598]	6/21/2024	24-13995	7/10/2024	ANNUAL INSPECTION	112 50	112.50	
SOUTHERN GAS AND SUPPLY (08599)	6/25/2024	38635352	7/10/2024	OXYTOTE AND HAZMAT	83.50	83 50	
SOUTHERN ON SITE [18917]	2/08/2024	108966	7/10/2024	PORTABEL RENTAL	280 00	280.00	
SOUTHERN ON SITE [18917]	6/28/2024	M10435	7/10/2024	WEEKLY SERVICE	110 00	110,00	
SOUTHERN ON SITE (18917)	6/04/2024	M9451	7/10/2024	PORTABLE RENTAL	110.0C	110.00	

5.1 City residents, Non-profit and not-for-profit organizations and groups, consisting primarily of Petal residents or benefitting the City of Petal and/or the community by educational, civic, and/or cultural means (hereinafter "Groups"), may reserve Available Facilities for meetings, events. Groups may not charge admission fees to participants attending the meetings or events.

PROHIBITED USES:

City facilities shall not be used for the following:

- Any commercial business, fee-based or promotional activity:

 Any business firms and other for-profit organizations soliciting or selling products or services, regardless of purpose;

 Private social functions, such as showers, birthday parties, dances, etc.;

 Any political fundraisers, political advocacy, or other partisan political meetings, rallies, or campaign activities/events:

 Any meeting whose noise levels will interfere with activities in City offices or adjacent properties:
- adjacent properties: Any illegal activity:
- Any purposes contrary to federal, state, or local law; Any other use deemed inappropriate by the Parks and Recreation Director.

RESERVATION POLICIES AND PROCEDURES:

- 7.1. All Groups desiring to utilize Available Facilities are required to complete a City of Petal Facility Use Application. The individual signing the Application (the "Applicant") must be a City of Petal resident and 18 years of age or older. The Applicant is responsible for the event and will be held responsible for all actions, behavior, and damages caused by his/her guests/attendees.
- 7.2 The completed application form (Attachment B: Facility Use Request Form) should be submitted to the Parks and Recreation Department within ten (10) business days prior to the event. An application must contain all requested information.
- 7.3 When submitting the Facility Use Request Form, the Applicant also must submit the Facility Use Policy Compliance and Indemnification and Hold Harmless Agreement (Attachment C).
- 7.4 Application forms may be obtained at the Parks and Recreation Department,
- Applicants may be required to provide the following verification

For the Applicant:
Proof of residency

- For the Organizations/Groups:

 Proof of 51% member residency (for Groups) in the city limits of Petal through membership roster (including names and home/business addresses):

 Community benefit: and/or

Facility Use Policy

PURPOSE AND SCOPE:

- 1.1 The City of Petal has limited facilities that may offer opportunities for public use. This Facility Use Policy is designed to govern the use of meeting spaces in City-owned facilities by city residents and non-profit and not-for-profit groups and/or organizations that are not directly associated with the City of Petal ("City"). This policy describes the terms, conditions, allowable uses, and user qualifications required for the utilization of Available Facilities, as defined in Section 4 below. These standards are intended to facilitate orderly processing of reservation requests.
- 1.2 This Facility Use Policy covers the facilities designated in Attachment A

2. GENERAL:

2.1 Specified City facilities, when not being used by the City, shall be made available to city residents, non-profit or not-for-profit community organizations or groups as authorized by this policy, at no-charge, and on a first-come, first-served basis. By opening up certain specified City facilities to public use, the City intends to create a limited public forum in which public uses are testricted in a manner determined by the City to be consistent with the City's civic mission and that does not allow uses that would interfere with the governmental contions of the City. The City Control of the City of the City. reserves the right to close the facilities to public use and terminate the limited public forum

3. INTERPRETATION AND IMPLEMENTATION:

3.1 The Parks and Recreation Director shall have the authority to interpret the Facility Use Policy. The Parks and Recreation Director shall have the responsibility to administer and enforce the Facility Use Policy, and shall have the authority to deny or terminate the use of a facility if a determination is made that the use does not conform to the requirements of the Facility Use Policy. The Parks and Recreation Director has the discretion to make changes to the Facility Use Policy and may restrict public access to any facilities that the Parks and Recreation Director determines not suitable for holding the proposed event. At the discretion of the Parks and Recreation Director, the City may waive any requirement of this policy if the result of said waiver would be in the best interest of the City.

AVAILABLE FACILITIES:

4.1 The designated facilities listed in Attachment A ("Available Facilities"), when not being used by the City, may be reserved for use by city residents, non-city government, non-profit or not-for-profit community organizations or groups, provided the requirements of this Facility Use

AUTHORIZED USERS:

7.12 A Group may not assign or transfer its reservation to another Group

GENERAL RULES AND REGULATIONS:

For the facilities to be enjoyed by everyone, the following basic rules of good conduct must be observed at all City facilities:

- Use of the facility must not interfere with the conduct of official City business or be unduly plive to others present in the City facility or to adjacent properties.
- All trash, including food and beverage, created by the user or participants, shall be placed
- 8.3 No pets shall be permitted inside the facilities, only service animals are allowed
- 8.4 Smoking, including e-cigarettes and vaping, is not allowed in City facilities.
- No alcoholic beverages or illegal substances shall be served upon, consumed upon, or brought into the City facilit
- 8.6 No sparklers, open flames, or burning candles are permitted.
- 8.7 No pyrotechnic devices or fog machines are allowed inside the City facility.
- 8.8 Use of any glitter, confetti, or streamers is prohibited
- 8.9 All City facilities shall be left in good, clean condition. All tables and chairs must be returned to the original arrangement when the use of the facility is complete.
- 8.10 The Applicant will be responsible for the provision of any specific non-facility Americans with Disabilities Act (ADA) required accommodations.
- 8.11 No Group may consider a City facility its permanent meeting place, use for storage, or use the City facility or Municipal Office Building as its mailing address.
- 8.12-All minors, individuals younger than 18 years of age, must be accompanied by an adult, with no more than ten (10) minors per one (1) adult,

EQUIPMENT:

9.1 The use, alteration, removal, damage, or destruction of any City equipment is strictly prohibited, inclusive of technological devices and computers. The Applicant will be held responsible for any damages to any City-owned property or equipment.

10. DISCLAIMER:

- Non-profit status, if applicable,
- 7.6 Approval of applications for events and meetings in Available Facilities will be considered in accordance with the following criteria:
- The requesting Group is a non-profit or a not-for-profit group or organization.

 The requesting Group is based in the City of Petal, or a majority of its members reside in the city limits of Petal, or the proposed use is deemed a community benefit.

 The event is requested in sufficient lead-time for staff to determine impact upon the facility a) (a)
- c)
- d)
- The event is requested in sufficient lead-time for staff to determine impact upon the facility and previously scheduled events.

 The Applicant agrees to indemnify and hold hamless the City, and is capable of carrying sufficient liability insurance, if required.

 City staffing and security needs.

 The requested use of the City facility will not cause detrimental impact to City staff and available resources, or to the physical capacity of the requested facility, including but not limited to:

 (i),The parking capacity at the requested location and the potential impact on other planned events:
 - planned events:

 (ii) The number of planned participants and the traffic impact upon the requested
 - location; and
 - location; and (iii) Other scheduled events and/or uses of the requested facility that increase the usage of the requested location above the recommended capacity.

If the application is denied, the Group may appeal the decision to the Parks and Recreation Director. The Parks and Recreation Director's decision shall be final.

- Applicant shall be present at all times while the City facilities are being used, ompliance may result in denial of future requests.
- 7.8 Any use after business hours requires special approval of the Parks and Recreation Director and is subject to the availability of supervisory personnel. Staffing and facilities may not be available due to other City obligations. A charge for staffing facilities after business hours may be required. The number of staff required will be at the discretion of the City. For purposes of this policy, the term "Business Hours" shall mean 8:00 a.m. to 5:00 p.m., Monday through Friday, regardless of the extended operational hours of the department.
- 7.9 The City reserves the right to require security whenever it deems it appropriate. Cost of security is the responsibility of the Applicant.
- 7.10 Due to the size and nature of an event, the City may require general liability insurance for bodily injury and property damage be acquired by the Group with policy limits set by the City, and naming the City as an additional insured.
- The City reserves the right to cancel any and all reservations without providing any other accommodations in the event the facility is needed for municipal government purposes, or if the facility becomes unavailable due to unforeseen maintenance or safety issues.

15.1 This policy will expire one year after its approval at a Board of Alderman Meeting.

APPROVED

JUL 0 2 2024

10.1 Use of City facilities does not constitute City endorsement of the viewpoints, beliefs, ideas, or policies expressed by organizations or individuals using the space, and may not be advertised or implied as having such approval or endorsement.

11. USE OF CITY NAME OR LOGO:

11.1 The use of the City of Petal name is strictly prohibited by any organization or person for any purpose in connection with the use of the meeting rooms for publicity or otherwise, except to identify the location of the event. Unapproved use of the City of Petal name or logo may be grounds for termination of the use agreement and may be subject to other legal actions.

12. NON-DISCRIMINATION:

12.1 The City will not discriminate against any person or persons because of their age, sex, race, religion, color, or natural origin, nor will the City permit individuals or Groups making the reservation to engage in such discrimination.

13. RELEASES OF LIABILITY:

- The City assumes no responsibility for personal injury or injury to or loss of property brought
- or placed in the facility in connection with the use of the facility
- 13.2 By submitting the Facility Use Application, the Applicant agrees in writing (i) to comply with the Facility Use Policy and (ii) to indemnify and hold harmless the City of Petal, its officers, agents, servants, and employees from and against any and all claims or suits for bodily injury, illness, death, personal injury, or property damage (including, without limitation, reasonable fees and expenses of attorney, expert witnesses and other consultants) arising out of Applicant's use of the facility, or arising out of any act or omission committed by the Applicant, its officers, employees, agents, guest, and invitees, in connection with the activities conducted under this Agreement. THIS INDEMNIFICATION AND HOLD HARMLESS AGREEMENT SHALL SPECIFICALLY INCLUDE ANY CLAIMS ARISING FROM THE NEGLIGENCE OF THE CITY, ITS AGENTS. OFFICIALS, AND EMPLOYEES.

14. MAXIMUM NUMBER OF RESERVATIONS

- 14.1 The Parks and Recreation Director is responsible for keeping a calendar to schedule the use of facilities covered by this policy and listed at Attachment Λ .
- 14.2 Each of the facilities covered by this policy and listed at Attachment A may only be reserved once, by all groups, in any 30 day period. For example, if any facility is reserved on January 15, then that facility may not be reserved to any group until 30 days have clapsed.
- 14.3 No group may use any City facilities covered by this Policy more than once in a six month

15. SUNSET PROVISION

CITY OF PETAL MINUTE BOOK "39" EXHIBIT"C"

502

Please Note: All reservations are tok Officer Reservations and City staffir	CHMENT B: Facility Use Requestion on a first-come, first-served basing (if necessary) are due prior to re	Fees and/or Deposits for Off-Du
Facility Requested	the same and the second respective to the second se	
	CONTACT INFORMATION	
Person Responsible ("Applicant")	Phone Number	
Cell Phone Number:	E-mail Address:	
Address	City:	State Zip
Alternate Contact Name:	Phone No.:	de la constitución de la constit
Requested Event Date	Requested Event Time: From:	AM/PM To: AM/PM
Type of event/meeting/activity:		d do a 1 Bassaryon by comparison of the State A and a special state of
Detailed information about the even	nt, including planned activities or a	ny equipment/special needs:
Organization Represented: Is this event a fundraiser? Yes Does your organization maintain a to Does your event provide a commun	No Please explain:	is of Petal? Yes No
Do a majority of your members, inc	luding officers, reside in Petal. Ye	
Will your event cause any impact o	n City staff or City resources? Yes	No
Is the Applicant willing to indemnit	fy and hold harmless the City of Pe	tal? Yes No
Does your organization carry liabili	ity insurance? Amount \$	Yes No_
Estimated space requirements for the Estimated parking requirements	nis event.	proper and the special of Administration Science (1979). The Science of Science (1979) and the Science of Scie
	STAFF USE ONLY	
DATE/TIME RECEIVED:	RECEIVED BY:	

ATTACHMENT A

List of Available Facilities

Hinton Park (behind City Hall).

Finnion Park (benind City Hall). Pavilions at the park are subject to a separate reservation system. Playgrounds at Hinton Park are not included with this Facility Use Policy and may not be reserved. Applicants will coordinate with the Director of Parks and Recreation as to exact areas of Hinton Park to be reserved. Said reservations shall not conflict with other reservations and uses of Hinton Parks by others, including, sports leagues.

Attachment C

Facility Use Policy Compliance And Indemnification and Hold Harmless Agreement

(Attach with Request Form and Return to Applicable Department)

The Applicant acknowledges that the City assumes no responsibility for personal injury or injury to or loss of property brought or placed in the facility in connection with the use of the facility. Applicant agrees to indemnify and hold harmless, and by executing this application and agreement, does indemnify and hold harmless the City of Petal, its officers, agents, servants, and employees from and against any and all claims or suits for bodily injury, illness, death, personal injury, or property damage (including, without limitation, reasonable fees and expenses of attorney, expert witnesses, and other consultants) arising out of Applicant's use of the facility, or arising out of any act or omission committed by the Applicant, its officers, employees, agents, guests, and invitees, in connection with the activities conducted under this agreement. THIS INDEMNIFICATION AND HOLD HARMLESS AGREEMENT SHALL SPECIFICALLY INCLUDE ANY CLAIMS ARISING FROM THE NEGLIGENCE OF THE CITY, ITS AGENTS, OFFICIALS, AND EMPLOYEES.

Please thoroughly read through the Facilities Use Policy attached to this form. By signing below, you are stating that you understand the rules and regulations pertaining to Petal facilities and their proper use. Furthermore, you fully agree to abide by and uphold these rules throughout your reservation and leave the facility in the same condition in which you found it. Failure to abide by these rules may result in forfeiture of security deposit and denial of future use of City of Petal facilities.

Signature of Applicant:	
Printed Name of Applicant:	
Date:	

CITY OF PETAL
MINUTE BOOK "39"
EXHIBIT "C"

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