



BOARD OF ALDERMEN REGULAR MEETING

August 04, 2026

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 Craig Bullock

Pledge of Allegiance was recited.

ADOPT AGENDA

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

CONSENT AGENDA

- Minutes of Public Hearing on July 21, 2026
- Minutes of Regular Meeting on July 21, 2026
- Proof of Publication
 - Final Payment - Castlewood Sewer Improvement

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

PUBLIC COMMENT

Gabe Easterling - Sewer line on E Central Ave, Mayor stated that we are actually approving a bid to have a portion of that line replaced on tonight's agenda.

Mayor introduced barrell racers that competed in NBHA competition in GA.

Julie Uher with Holt Accounting briefed the Board on the FY2025 audit.

Nettie Lindsey - 1 Trailwood Circle, sewer bill.

Motion to place Ms Lindsey on a hardship for \$200.00 per month.

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

PROCLAMATIONS & RESOLUTIONS

Request to adopt resolution assessing clean up fees in the amount of \$820.84 to property located at 210 E Central Ave. (City Clerk)

Exhibit "A"

Resolution

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 adopt Resolution assessing property clean up fees in the amount of \$11,086.30. (City Clerk)

Exhibit "B"
Resolution

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

BIDS — QUOTES

Request to accept bids for Hinton Park Playground. (City Clerk)

Exhibit "C"
Bid Tab

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

Request to accept quote in the amount of \$47,000.00 from Grady Crawford Construction Co., Inc for Central Ave
Sewer Repair per Shows, Dearman & Waits recommendation. (City Clerk)

Exhibit "D"
Quotes

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

OLD BUSINESS

GENERAL BUSINESS

Request to adopt order hiring Cynthia Watkins full time as Animal Control Officer at a rate of \$18.27 per hour
effective August 5, 2026. (Chief Hiatt)

Order
Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary
To hire a full time Animal Warden

It is hereby ordered that Cynthia Watkins
Be hired full time in the Police Dept as
An Animal Warden at a rate of \$18.27
Per hour effective Aug 5, 2026

So ordered this the 4th day of August 2026

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 July 2026. (City Clerk)

Exhibit "E"
Docket

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 temporary use agreement with MS Power for Oct 1 - Nov 15, 2026. (Mayor)

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 authorize Mayor Ducker to execute contract with Southern Pines Animal Shelter for intake of dogs
and tag and release of cats at a cost of \$75,000 annually. (Chief Hiatt)

Motion made by Alderwoman Stringer, Seconded by Alderman Steele.

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

Request to adjust water services billed to the following due to leaks:

102 3rd Ave - \$259.00

108 Jackson Ave - \$539.00

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 dispose of one (1) Frigidaire Refrigerator (Asset #2182) in the Fire Dept. (Chief Sims)

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 accept two seized vehicles into Police Dept inventory. (Chief Hiatt)

2006 Ford F-350, Vin# ****22849

1998 Ford F-150, Vin# ****60710

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 ratify MOU with Forrest County for assistance on Edwards St Culvert replacement. (Mayor)

Exhibit "F"

MOU – Forrest County

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 accept contract with Owens Business Machines for replacement of Canon ImageRunner in the Building Dept at a rate of \$125.00/month. (A Heath)

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

Request to declare an emergency and accept the quote from Underground Solutions, Inc in the amount of \$29,800.00 for waterline bore on Leeville Rd to repair waterline break per Shows, Dearman & Waits recommendation. (City Clerk)

Exhibit "G"

Quotes

Motion made by Alderman Nobles, Seconded by Alderman Steele.

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

SEMINARS & TRAVEL

Request for Mayor Ducker to attend Regional ICSC in Atlanta, GA on Oct. 19-21, 2026. Total cost: \$1450.38 (Mayor)

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

ORDERS & ORDINANCES

MAYOR'S REPORT

Central Ave project was considered a "Project of Merit". High hopes for approval next year.

We will put in for MOST grant and TAP grant this year.

Contractors are requesting more time for S George Bridge Project. Weston will work on those numbers.

Budget meetings on Monday, Tuesday and Thursday of next week.@ 6:00 p.m.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Request to adjourn in honor of Frederick "Mickey" James.

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



Melissa Martin
Melissa Martin, City Clerk

Tony Ducker

Mayor Tony Ducker

Exhibit "A"



DEED
Bk:1506 Page:592
RCD: 08/05/2026 @ 3:39:41:PM
FORREST COUNTY, MS
LANCE C. REID CHANCERY CLERK

Prepared by and return to:
City of Petal
P O Box 564
Petal, MS 39465
601-545-1776

RESOLUTION

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost to the City of Petal for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Petal on or about the 16TH day of June 2026, on behalf of the City,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:
Section 1. That the City Board of the City of Petal, Mississippi does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

<u>OWNER/LEGAL</u>	<u>ADDRESS</u>	<u>PARCEL NUMBER</u>	<u>CLEAN-UP COST</u>
Jerry Dixon Love Joy Peace Ministries	210 E Central Ave	3-030B-01-067.00	\$820.84

BEG 215FT W NEC NW1/4 NW1/4 S 200FTW 50FT N 200FT E 50FT TO BEG 330/276 1/70 714/287 7/94
PREV #:P61101114
Block 001 Section 01 Township 04N Range 13W
Book 0899 Page 318 Type Date 12/18/2002

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi and the Forrest County Tax Collector's Office.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Bullock. Seconded by Alderman Nobles and was adopted by the following vote, to-wit:

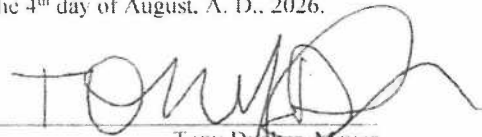
Those present and voting "AYE"

Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderman Kim Stringer

Those present and voting "NAY"

NONE

The Mayor hereby declared the motion carried and the Resolution adopted, this the 4th day of August, A. D., 2026.


Tony Ducker, Mayor

The foregoing instrument was acknowledged before me this the 5th day of August 2026 by Mayor Tony Ducker, City of Petal, who is personally known to me or who has produced identity.

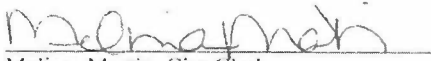

Melissa Martin, City Clerk



Exhibit "B"



DEED
Bk:1506 Page:591
RCD: 08/05/2026 @ 3:38:15:PM
FORREST COUNTY, MS
LANCE C. REID CHANCERY CLERK

Prepared by and return to:
City of Petal
P O Box 564
Petal, MS 39465
601-545-1776

RESOLUTION

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost to the City of Petal for cleaning properties that have been determined to be in such a state of uncleanliness as to be a menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Petal on or about the 16TH day of June 2026, on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:
Section 1. That the City Board of the City of Petal, Mississippi does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

<u>OWNER/LEGAL</u>	<u>ADDRESS</u>	<u>PARCEL NUMBER</u>	<u>CLEAN-UP COST</u>
Kevin Floyd	40 Corinth Rd	3-030J-12-044.00	\$11,086.30

*BEG AT THE NW COR OF NE1 4 OF NW1 4 EAST 990' SOUTH 660' TO POB SOUTH
660' TO THE SOUTH BOUNDARY OF NE1 4 OF NW1 4 WEST 267.5' NORTH 330'
WEST 72.5' NORTH 330' TO THE SOUTH BOUNDARY OF CORINTH ROAD EAST 340'
ALG ROAD TO POB CONT. 4 AC MLL LESS .42AC OUT
Block 012 Section 12 Township 04N Range 13W*

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi and the Forrest County Tax Collector's Office.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Bullock. Seconded by Alderman Strickland and was adopted by the following vote, to-wit:

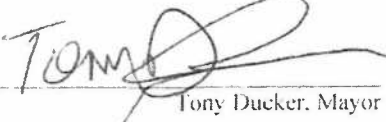
Those present and voting "AYE:"

Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderman Kim Stringer

Those present and voting "NAY"

NONE

The Mayor hereby declared the motion carried and the Resolution adopted, this the 4th day of August, A. D., 2026.


Tony Ducker, Mayor

The foregoing instrument was acknowledged before me this 4th day of August 2026 by Mayor Tony Ducker, City of Petal, who is personally known to me or who has produced satisfactory evidence of his identity.

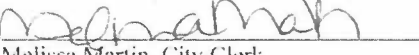

Melissa Martin, City Clerk



Exhibit "C"



Engineering Progress

August 3, 2026

City of Petal
P.O. Box 564
Petal, MS 39465

Attn: Mayor Tony Ducker

RE: Hinton Park Playground
City of Petal, MS

Dear Mayor Ducker:

I have certified the enclosed bid tabulation which represents all bids that were received and opened at 10:00 a.m. on July 30, 2026, for the above referenced project.

Enclosed are all bids which were received.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Weston Locastro

Weston Locastro, P.E.
Project Engineer

/r

Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | sd-w.com
C:\PRJ\JETT50\Petal_City\0012467 - Hinton Park Playground\02 - Issues\02467_BidAward_Award (Ducker).docx

BID TAB		July 30, 2026		SDW INC		Coral Southern Recreation		Planet Bress		Petalon Playgrounds		Streathes Recreation		Bliss Parkets and Services, Inc		Landscape Structures Inc	
Project: Hinton Park Playground						2041 12th East Parkway Memphis, TN 37018		701 Hwy 70102 Baton Rouge, LA 70817		5209 Magazine St #106 New Orleans, LA 70115		12705 Dillman Parkway Columbus, AL 35206		6831 S. Saddlewater Road Little Springs, GA 30107		401 7th Street S. Petalum, WA 98153	
Project No. 12467																	
BASE BID																	
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Main Playground Feature	1	EA	\$340,000.00	\$340,000.00	\$84,449.00	\$84,449.00	\$236,354.00	\$236,354.00	\$125,400.76	\$125,400.76	\$100,107.81	\$100,107.81	\$358,080.01	\$358,080.01	\$254,289.62	\$254,289.62
2	Wheelchair Accessible Glider	1	EA	\$70,000.00	\$70,000.00	\$28,679.00	\$28,679.00	\$19,000.00	\$19,000.00	\$34,552.12	\$34,552.12	\$44,560.61	\$44,560.61	\$19,778.50	\$19,778.50	\$45,866.03	\$45,866.03
3	Zipline	1	EA	\$82,000.00	\$82,000.00	\$36,889.00	\$36,889.00	\$23,000.00	\$23,000.00	\$23,951.35	\$23,951.35	\$47,572.77	\$47,572.77	\$20,555.00	\$20,555.00	\$125,648.85	\$125,648.85
4	School Age Feature	1	EA	\$42,000.00	\$42,000.00	\$34,097.00	\$34,097.00	\$26,000.00	\$26,000.00	\$20,655.79	\$20,655.79	\$47,588.61	\$47,588.61	\$20,168.00	\$20,168.00	\$11,173.87	\$11,173.87
5	Toddler Feature 1	1	EA	\$46,000.00	\$46,000.00	\$7,333.00	\$7,333.00	\$9,000.00	\$9,000.00	\$40,283.24	\$40,283.24	\$38,873.99	\$38,873.99	\$23,112.50	\$23,112.50	\$43,840.68	\$43,840.68
6	Toddler Feature 2	1	EA	\$8,800.00	\$8,800.00	\$10,759.00	\$10,759.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$42,644.02	\$42,644.02	\$7,382.50	\$7,382.50	\$16,213.51	\$16,213.51
7	Swing Set	1	EA	\$12,900.00	\$12,900.00	\$10,814.00	\$10,814.00	\$10,000.00	\$10,000.00	\$10,281.23	\$10,281.23	\$24,716.77	\$24,716.77	\$11,534.00	\$11,534.00	\$63,664.30	\$63,664.30
8	School Age Swing Set	1	EA	\$4,300.00	\$4,300.00	\$10,441.00	\$10,441.00	\$5,000.00	\$5,000.00	\$11,908.25	\$11,908.25	\$32,601.77	\$32,601.77	\$9,658.00	\$9,658.00	\$16,181.38	\$16,181.38
9	Interactive Fence Panels	70	LF	\$150.00	\$10,500.00	\$536.00	\$37,520.00	\$142.85	\$9,999.50	\$201.13	\$14,079.10	\$782.90	\$54,801.00	\$572.00	\$40,040.00	\$1,035.86	\$76,010.20
10	Aluminum Fence Panels	125	LF	\$125.00	\$15,625.00	\$56.00	\$7,000.00	\$80.00	\$10,000.00	\$105.95	\$16,493.75	\$88.80	\$11,000.00	\$330.00	\$41,250.00	\$89.73	\$11,216.25
11	Existing Playground Demolition	1	LS	\$20,000.00	\$20,000.00	\$35,000.00	\$35,000.00	\$17,000.00	\$17,000.00	\$15,477.12	\$15,477.12	\$12,200.00	\$12,200.00	\$45,056.93	\$45,056.93	\$12,461.00	\$12,461.00
12	Playground Surfacing	10,930	SF	\$28.00	\$306,000.00	\$22.00	\$240,900.00	\$24.10	\$263,895.00	\$24.56	\$268,932.00	\$19.74	\$215,353.00	\$26.12	\$285,094.00	\$32.72	\$357,284.00
13	Grassing (Incl. Water, Fertilizer & Topsoil)	1	LS	\$3,500.00	\$3,500.00	\$1,000.00	\$1,000.00	\$100.00	\$100.00	\$0.00	\$0.00	\$1,750.00	\$1,750.00	\$18,250.00	\$18,250.00	\$2,243.34	\$2,243.34
14	Temporary Erosion Control	1	LS	\$3,500.00	\$3,500.00	\$1,000.00	\$1,000.00	\$100.00	\$100.00	\$0.00	\$0.00	\$2,735.00	\$2,735.00	\$6,250.00	\$6,250.00	\$0.00	\$0.00
15	Mobilization	1	LS	\$85,000.00	\$85,000.00	\$88,478.00	\$88,478.00	\$10,000.00	\$10,000.00	\$3,738.24	\$3,738.24	\$8,184.00	\$8,184.00	\$3,000.00	\$3,000.00	\$5,500.00	\$5,500.00
Total Base Bid		1		\$1,100,725.00		\$634,489.00		\$692,349.50		\$653,461.55		\$708,593.15		\$935,849.44		\$1,278,604.03	
ADDITIVE ALTERNATE																	
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	6' Bench	8	EA	\$1,700.00	\$13,600.00	\$977.00	\$7,816.00	\$600.00	\$4,800.00	\$1,227.76	\$9,822.08	\$7,022.80	\$56,182.40	\$699.00	\$5,592.00	\$2,099.14	\$16,793.12
2	Picnic Tables	4	EA	\$3,000.00	\$12,000.00	\$1,693.00	\$6,772.00	\$1,000.00	\$4,000.00	\$2,925.01	\$11,700.04	\$4,355.00	\$17,420.00	\$1,853.75	\$7,415.00	\$16,488.24	\$67,272.28
3	Shade Coverings (10x10)	2	EA	\$6,000.00	\$12,000.00	\$4,637.00	\$17,274.00	\$0,527.00	\$1,054.00	\$29,751.63	\$58,202.86	\$8,250.00	\$66,000.00	\$9,743.75	\$19,487.50	\$16,488.24	\$32,976.48
4	Shade Coverings (12x24)	1	EA	\$10,000.00	\$10,000.00	\$14,530.00	\$14,530.00	\$10,660.00	\$10,660.00	\$41,394.76	\$41,394.76	\$16,515.22	\$16,515.22	\$7,435.00	\$7,435.00	\$18,577.08	\$18,577.08
Total Additive Alternative				\$47,600.00		\$45,912.00		\$38,204.00		\$120,295.54		\$66,618.62		\$39,929.66		\$181,033.06	
Bid Total:				\$1,148,325.00		\$680,401.00		\$730,553.50		\$773,758.09		\$775,211.77		\$975,779.10		\$1,459,637.09	

This is to certify that I have checked the tabulation of the bids received by the City of Petal on July 30, 2026, and that said tabulation is true and correct to the best of my belief.

Weston Locastro, P.E.

Weston Locastro, P.E.

Comments:
* Mathematical Corrections

Exhibit "D"



Engineering Progress

August 4, 2026

City of Petal
P.O. Box 564
Petal, MS 39465

Attn: Mayor Tony Ducker

RE: Central Avenue Sewer Repair
City of Petal, MS

Dear Mayor Ducker:

Attached are the Bid Proposals that were received for the above referenced project.

I am recommending award to Grady Crawford Construction Co, Inc of Baton Rouge, LA. The tabulation of bids received is attached with the totals as follows:

BID TAB for City of Petal	July 24, 2026	Grady Crawford Construction Co, Inc	Fairley Construction Services, Inc.
Project: Central Avenue Sewer Repair			
Proposal Totals:		\$47,000.00	\$97,825.00

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Weston Locastro

Weston Locastro, P.E.
Project Engineer

/s/

Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | sd-w.com
G:\PROJECTS\15141 - City of Petal - Central Avenue Sewer Repair\2 - Fairley Construction Services, Inc.\Fairley Construction Services, Inc.

BID PROPOSAL		Proj. No. 12467	Date: July 24, 2026		
Central Avenue Sewer Repair					
City of Petal					
Item	Description	Unit	Quantity	Unit Price	Extension
BASE BID ITEMS					
1	Verify Existing Connections and Sewer Main Grade	LS	1	2,500.00	2,500.00
2	Replace 18" Gravity Sewer Main (SDR 26) (Open Cut)	LF	200	200.00	40,000.00
3	Maintenance of Traffic	LS	1	4,500.00	4,500.00
Base Bid Total:					47,000.00

All work shall be completed in accordance with the plans, specifications and all local and state requirements including MDEQ and MSDH.

Jovan Bankston, Manager
Printed Name and Title

Signature

Grady Crawford Construction Co., Inc. of Baton Rouge
Company Name

7/26/26

Date

G:\PROJECTS\15141 - City of Petal - Central Avenue Sewer Repair\2 - Fairley Construction Services, Inc.\Fairley Construction Services, Inc.

Page 1 of 1

BID PROPOSAL			Proj. No. 12467		Date: July 24, 2026	
Central Avenue Sewer Repair						
City of Petal						
Item	Description		Unit	Quantity	Unit Price	Extension
BASE BID ITEMS						
1	Verify Existing Connections and Sewer Main Grade		LS	1	4,500.00	4,500.00
2	Replace 18" Gravity Sewer Main (SDR 25) (Open Cut)		LF	200	394.00	78,800.00
3	Maintenance of Traffic		LS	1	14,525.00	14,525.00
					Base Bid Total:	\$97,825.00

All work shall be completed in accordance with the plans, specifications and all local and state requirements including MDEQ and MSDH.

Stephen M. Fairley, President

Printed Name and Title

Signature

Fairley Construction Services, Inc.
Company Name

8/4/2026

Date

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-000-141.00 COURT COLLECTIONS	[08749] MS DEPT OF PUBLIC SAFETY	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	1,008.50
	[08814] STATE TREASURER'S OFFICE	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	11,595.75
	[21249] MISSISSIPPI ATTORNEY GENERAL'S OFFICE	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	50.00
	[08407] METRO CRIME STOPPERS	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	14.00
	001-000-141.00 COURT COLLECTIONS Total					12,668.25
001-000-600.00 PROFESSIONAL SERVICES	[22407] HARPER & BAILEY	7/31/2026	1325	8/10/2026	LOBBYING SERVICE JULY 2026	5,000.00
	001-000-600.00 PROFESSIONAL SERVICES Total					5,000.00
001-009-600.09 CHAMBER/ADP	[08075] AREA DEVELOPMENT PARTNERSHIP	7/10/2026	2026-07-10	8/09/2026	MONTHLY EXPENSE	1,875.00
	[08518] PETAL CHAMBER OF COMMERCE	7/10/2026	2026-07-10	8/09/2026	MONTHLY SERVICE	2,500.00
	001-009-600.09 CHAMBER/ADP Total					4,375.00
001-010-600.00 OFFICE SUPPLIES	[09214] QUILL	7/10/2026	49545953-4952033-	8/10/2026	FILE FOLDERS, THERMAL ROLLS	477.05
	001-010-600.00 OFFICE SUPPLIES Total					477.05
001-010-555.00 OPERATING SUPPLIES	[20244] PALADIN SYSTEMS, LLC	7/08/2026	31976	8/10/2026	NEW PC AND MONITOR WITH SCANNER	1,421.00
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	18.54
	001-010-555.00 OPERATING SUPPLIES Total					1,439.54
001-010-605.00 TELEPHONE	[20879] CSPIRE (1)	7/31/2026	3000652128-61	8/10/2026	MONTHLY EXPENSE	85.18
	[08810] CSPIRE	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	53.75
	[20879] CSPIRE (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	65.18
	001-010-605.00 TELEPHONE Total					184.11
001-010-606.00 Postage	[08531] PETTY CASH FINANCIAL	7/31/2026	JULY 2026	8/10/2026	POSTAGE	11.31
	001-010-606.00 Postage Total					11.31
001-010-610.00 TRANSPORTATION	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	369.66
	001-010-610.00 TRANSPORTATION Total					369.66
001-010-635.00 REPAIRS & MAINTENANCE	[08508] OWENS BUSINESS MACHINES	7/31/2026	542929-542930	8/10/2026	MAINTENANCE AND LEASE	25.82
	001-010-635.00 REPAIRS & MAINTENANCE Total					25.82
001-010-680.00 CONTRACT SERVICES	[08625] SYSCON	7/31/2026	308377653	8/10/2026	SYSTEM MAINTENANCE	1,422.09
	[08508] OWENS BUSINESS MACHINES	7/31/2026	542929-542930	8/10/2026	MAINTENANCE AND LEASE	46.67
	001-010-680.00 CONTRACT SERVICES Total					1,468.71
001-010-699.00 JAIL FEES	[08263] FORREST CO. REGIONAL JAIL	7/10/2026	MAY 2026	8/10/2026	MAY 2026 HOUSING	8,246.22
	001-010-699.00 JAIL FEES Total					8,246.22
001-020-610.00 TRAVEL	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	525.00
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	1,167.85
	001-020-610.00 TRAVEL Total					1,692.85
001-040-510.00 CLEANING & JANITORIAL	[08185] CINTAS (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY UNIFORMS	175.00
	001-040-510.00 CLEANING & JANITORIAL Total					175.00
001-040-555.00 OPERATING SUPPLIES	[21901] AMAZON CAPITAL SERVICES, INC.	7/31/2026	1V46-YW6V-MRCK	8/10/2026	WIRELESS KEYBOARDS AND MOUSE	47.98

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[08451] MPH INDUSTRIES	[08412] MID SOUTH RADAR AND EQUIP.	7/1/2026	6028372	8/10/2026	CABLE ASSEMBLY	66.30
	[08501] NOBLES AUTO PARTS	7/1/2026	6209-6208	8/10/2026	RADAR CERTIFICATION	680.00
	[05540] PETAL OUTDOORS	7/1/2026	884294	8/10/2026	JULY SUPPLIES	1,961.60
	[08947] PETTY CASH POLICE	7/13/2026	8183277	8/10/2026	OIL FILTERS, SPRINGS, PULLEY	639.25
	[09472] CHASE'S TIRE & AUTO	7/31/2026	SEE DESCRIPTION	8/10/2026	MISC	24.00
	001-100-530.00 VEHICLE REPAIR/MAINT Total					6,145.19
						14,414.76
001-100-535.00 UNIFORMS	[08281] GALL'S INC.	7/24/2026	035753285	8/10/2026	DUTY GUARD PULLOVER	740.00
	[08281] GALL'S INC.	7/24/2026	035753285	8/10/2026	DUTY GUARD PULLOVER	25.00
	[12410] THE SOUTHERN CONNECTION POLICE SUPPLIES	7/31/2026	06658	8/10/2026	FLASHLIGHT CASE	1,336.64
001-100-535.00 UNIFORMS Total						1,344.40
001-100-555.00 OPERATING SUPPLIES	[21901] AMAZON CAPITAL SERVICES, INC.	7/25/2026	1V46-YW6V-PDFN	8/10/2026	PICNIC TABLES, COMMAND TRAILER	289.98
	[21901] AMAZON CAPITAL SERVICES, INC.	7/25/2026	1V46-YW6V-PDFN	8/10/2026	PICNIC TABLES, COMMAND TRAILER	1,136.64
	[21901] AMAZON CAPITAL SERVICES, INC.	7/28/2026	1V46-YW6V-PDFN	8/10/2026	PICNIC TABLES, COMMAND TRAILER	99.90
	[22475] SOUTHERN CONNECTION-DIBERVILLE	7/31/2026	5319	8/10/2026	GARAGE FLOOR TILES	90.00
	[04523] Loves Home Centers, LLC # 3033	7/31/2026	71971	8/10/2026	YELLOW TAPE	114.80
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	GROMMET, SUPPLIES	25.67
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	104.84
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	101.97
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	179.97
	[08947] PETTY CASH POLICE	7/31/2026	JULY 2026	8/10/2026	MONTHLY PURCHASES	179.97
	001-100-555.00 OPERATING SUPPLIES Total					2,169.21
001-100-555.03 SWAT OPERATING SUPPLIES	[21163] HUNTINGTON BANK(CC)	7/31/2026	17001	8/10/2026	MISC	1,276.00
	[21163] HUNTINGTON BANK(CC)	7/31/2026	17050	8/10/2026	NIGHT HERON	1,276.00
	[21901] AMAZON CAPITAL SERVICES, INC.	7/25/2026	1V46-YW6V-PDFN	8/10/2026	PATCH PANEL	368.00
	[21901] AMAZON CAPITAL SERVICES, INC.	7/25/2026	1V46-YW6V-PDFN	8/10/2026	PICNIC TABLES, COMMAND TRAILER	955.97
	[23484] TERRESTRIAL IMAGING, LLC	7/25/2026	1V46-YW6V-PDFN	8/10/2026	PICNIC TABLES, COMMAND TRAILER	2,574.14
	001-100-555.03 SWAT OPERATING SUPPLIES Total					365.00
						5,539.11
001-100-605.00 TELEPHONE	[20879] CSPIRE (1)	7/31/2026	3000652128-61	8/10/2026	MONTHLY EXPENSE	994.26
	[08082] AT&T	7/10/2026	601 544 4942 947 0591	8/10/2026	MONTHLY EXPENSE	39.82
	[08082] AT&T	7/10/2026	601 890 6730 001 059	8/10/2026	MONTHLY EXPENSE	216.20
	[08082] AT&T	7/10/2026	831 001 1096 905	8/10/2026	MONTHLY EXPENSE	214.61
	[08082] AT&T	7/07/2026	831 001 2886 907	8/10/2026	MONTHLY EXPENSE	236.89
	[08810] CSPIRE	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	229.09
	[20879] CSPIRE (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	994.26
	001-100-605.00 TELEPHONE Total					2,925.13
001-100-630.00 UTILITIES	[08440] MISSISSIPPI POWER CO	7/31/2026	JULY	8/10/2026	MONTHLY POWER BILL	1,693.01
	001-100-630.00 UTILITIES Total					1,693.01
001-100-635.00 REPAIR & MAINTENANCE	[20244] PALADIN SYSTEMS, LLC	7/10/2026	31952	8/10/2026	UPGRADE GRAPHICS ADAPTER	355.00
	[20244] PALADIN SYSTEMS, LLC	7/13/2026	31984	8/10/2026	INSTALL NEW PRINTER AT PD FOR C	52.50
	[08508] OWENS BUSINESS MACHINES	7/31/2026	542925-542926-542933-	8/10/2026	MAINTENANCE	100.31
	[08947] PETTY CASH POLICE	7/31/2026	JULY 2026	8/10/2026	MISC	32.06
	001-100-635.00 REPAIR & MAINTENANCE Total					539.87
001-100-680.00 CONTRACT SERVICES	[08310] HANCOCK PEST CONTROL	7/10/2026	2026-07-10	8/09/2026	MONTHLY EXPENSE	21.00

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[04523] Loves Home Centers, LLC # 3033	001-040-555.00 OPERATING SUPPLIES Total	7/21/2026	85148	8/10/2026	DECK SCREWS AND ... WOOD	119.47
						167.45
001-040-600.00 PROFESSIONAL SERVICES	[08310] HANCOCK PEST CONTROL	7/10/2026	2026-07-10	8/09/2026	MONTHLY EXPENSE	21.00
		001-040-600.00 PROFESSIONAL SERVICES Total				21.00
001-040-605.00 TELEPHONE	[20879] CSPIRE (1)	7/31/2026	3000652128-61	8/10/2026	MONTHLY EXPENSE	815.20
	[08810] CSPIRE	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	83.82
	[20879] CSPIRE (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	50.21
	[20879] CSPIRE (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	688.54
	001-040-605.00 TELEPHONE Total					1,637.77
001-040-606.00 POSTAGE	[08531] PETTY CASH FINANCIAL	7/31/2026	JULY 2026	8/10/2026	POSTAGE	22.66
	001-040-606.00 POSTAGE Total					22.66
001-040-610.00 TRAVEL EXPENSE	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	467.14
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	605.39
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	654.55
	001-040-610.00 TRAVEL EXPENSE Total					1,727.08
001-040-615.00 ADVERTISING	[08314] HATTIESBURG AMERICAN	7/31/2026	12505378	8/10/2026	NOTICE TO INTEREST PARTIES	14.54
	001-040-615.00 ADVERTISING Total					14.54
001-040-630.00 UTILITIES	[08440] MISSISSIPPI POWER CO	7/31/2026	JULY	8/10/2026	MONTHLY POWER BILL	709.28
	001-040-630.00 UTILITIES Total					709.28
001-040-635.00 REPAIR/MAINT SERVICES	[20244] PALADIN SYSTEMS, LLC	7/06/2026	31970	8/10/2026	ETHERNET SWITCH MICHELLE DESK	144.00
	[10739] CANON FINANCIAL SERVICES INC.	7/10/2026	43535351	8/10/2026	CONTRACT	162.00
	[08508] OWENS BUSINESS MACHINES	7/31/2026	542927	8/10/2026	MAINTENANCE	46.09
	[23227] WEDGEMORTH HEATING AND AIR	7/31/2026	719426	8/10/2026	FIX AC AT CITY HALL	250.00
001-040-635.00 REPAIR/MAINT SERVICES Total						602.09
001-040-680.00 CONTRACT SERVICES	[10739] CANON FINANCIAL SERVICES INC.	7/12/2026	43523595	8/10/2026	CONTRACT	274.00
	001-040-680.00 CONTRACT SERVICES Total					274.00
001-040-682.00 DUES/NOTARY FEES	[21163] HUNTINGTON BANK(CC)	7/31/2026	07312026	8/10/2026	CREDIT	-25.54
	001-040-682.00 DUES/NOTARY FEES Total					-25.54
001-091-600.00 PROFESSIONAL SERVICES	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	25.67
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	27.81
	001-091-600.00 PROFESSIONAL SERVICES Total					53.48
001-100-510.00 CLEANING - SANITATION	[08185] CINTAS (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY UNIFORMS	225.77
	[08947] PETTY CASH POLICE	7/31/2026	JULY 2026	8/10/2026	MISC	52.70
	001-100-510.00 CLEANING - SANITATION Total					278.47
001-100-530.00 VEHICLE REPAIR/MAINT	[08197] COMSOUTH	7/06/2026	213448	8/10/2026	STINGER INTERNAL ANTENNA	158.08
	[10511] TRACK SIDE MOTORS	7/27/2026	4323	8/10/2026	FIX UNIT 9	266.36
	[21943] PINE BELT CHRYSLER DODGE JEEP	7/11/2026	559452	8/10/2026		4,333.52
	[22602] PETAL OIL EXCHANGE, LLC	7/31/2026	5808-5993	8/10/2026	OIL CHANGES	140.00

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001-160-635.00 REPAIR & MAINT SERVICES	[08102] BARRONTOWN UTILITY ASSOC	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	65.27
		001-160-635.00 UTILITIES Total				2,184.76
	[21556] TAYLOR SIDDEN SERVICE	7/24/2026	03567446	8/10/2026	CHECKED SWITCH ACT AND TRAVEL TIME	1,212.50
	[09829] CES TEAM ONE COMMUNICATIONS, INC	7/31/2026	035002245-1	8/10/2026	KNOBS FOR RADIOS	541.40
	[23309] MACK MARINE LLC	7/10/2026	17094	8/10/2026	FUEL PUMP AND LABOR	400.00
001-160-680.00 CONTRACT SERVICES	[09221] PRECISION COMMUNICATIONS, INC	7/30/2026	22072-22074	8/10/2026	REPAIR TO TORNADO SIRENS	51,396.81
	[01735] BAGGETT AC & HEAT	7/07/2026	24883	8/10/2026	SERVICE CALL ON CO2 CARTRIDGES	170.00
	[05540] PETAL OUTDOORS	7/08/2026	6983176	8/10/2026	SPEED FEED HEAD	37.99
		001-160-635.00 REPAIR & MAINT SERVICES Total				53,758.70
	[08310] HANCOCK PEST CONTROL	7/10/2026	2026-07-10	8/09/2026	MONTHLY EXPENSE	63.00
001-160-681.00 TRAINING		001-160-680.00 CONTRACT SERVICES Total				63.00
	[08611] STATE FIRE ACADEMY	6/04/2026	14347	8/10/2026	GARRETT MITELSZTET MS TRIANEE	40.00
	[21163] HUNTINGTON BANK(CC)	7/31/2026	17064	8/10/2026	CPR RENEWAL	46.97
		001-160-681.00 TRAINING Total				86.97
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	3,130.88
001-180-500.00 OFFICE SUPPLIES		001-160-685.00 Public Outreach Total				3,130.88
	[08374] LEWIS PRINTING	7/30/2026	19893	8/10/2026	PACKING TAPE,PAPER, ISSUE, TRASH	743.73
		001-180-500.00 OFFICE SUPPLIES Total				743.73
	[08374] LEWIS PRINTING	7/30/2026	19893	8/10/2026	PACKING TAPE,PAPER, ISSUE, TRASH	209.88
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	9.27
001-180-555.00 OPERATING SUPPLIES		001-180-555.00 OPERATING SUPPLIES Total				219.15
	[21082] ALLEN ENGINEERING AND SCIENCE	7/10/2026	00252861	8/10/2026	STORMWATER	922.50
	[08584] SHOWS, DEARMAN & WAITS INC	7/23/2026	28028	8/10/2026	CROSS CREEK PETAL APARTMENTS	587.50
	[21955] FARVE RESIDENTIAL SERVICE, LLC	7/31/2026	300	8/10/2026	MONTHLY INSPECTIONS	3,375.00
	[10661] EXPRESS SERVICES INC	7/08/2026	34150750	8/10/2026	OVERSTREET, CLARK, ROBINSON	510.98
001-180-600.00 PROFESSIONAL SERVICE	[10661] EXPRESS SERVICES INC	7/15/2026	34171070	8/10/2026	OVERSTREET, CLARK, ROBINSON	678.37
	[10661] EXPRESS SERVICES INC	7/22/2026	34206203	8/10/2026	OVERSTREET, CLARK	563.84
	[10661] EXPRESS SERVICES INC	7/31/2026	34249613	8/10/2026	CLARK, OVERSTREET	422.88
	[05331] JACKSON, RHONDA	7/10/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	100.00
	[01553] GINN, JEFFREY	7/10/2026	JULY 2026	8/10/2026	MONTHLY SERVICE	100.00
001-180-600.00 PLAN REVIEW	[01904] TISDALE, LINDA	7/10/2026	JULY 2026	8/10/2026	MONTHLY SERVICE	100.00
	[04224] RIVERS, JERRY	7/10/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	100.00
	[03557] KENDRICK, CHARLES	7/10/2026	JULY 2026	8/10/2026	MONTHLY SERVICE	100.00
	[08834] DAVIS, JO	7/10/2026	JULY 2026	8/10/2026	MONTHLY SERVICE	100.00
	[03383] BLACKWELL, CHARLES	7/10/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	100.00
001-180-600.00 PLAN REVIEW		001-180-600.00 PROFESSIONAL SERVICE Total				7,761.07
	[08868] RODGERS, BILL	7/31/2026	2083	8/10/2026	MONTHLY PLAN REVIEWS	4,158.00
		001-180-600.00 PLAN REVIEW Total				4,158.00
	[20879] CSPIRE (1)	7/31/2026	3000652128-61	8/10/2026	MONTHLY EXPENSE	66.99
	[08810] CSPIRE	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	181.95
001-180-605.00 TELEPHONE	[20879] CSPIRE (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	66.99
		001-180-605.00 TELEPHONE Total				66.99

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001-201-630.00 UTILITIES	[08227] DIXIE ELECTRIC POWER ASSN	7/10/2026	2111111101-46213	8/07/2026	EDGEEMERE	113.00
	[08227] DIXIE ELECTRIC POWER ASSN	7/10/2026	2111510000-46213	8/07/2026	EVELYN GANDY PARKWAY METER FOR	145.14
	[08227] DIXIE ELECTRIC POWER ASSN	7/10/2026	2111520401-46213	8/07/2026	HWY 42 AND CORINTH	61.01
	[08227] DIXIE ELECTRIC POWER ASSN	7/10/2026	2112940007-46213	8/07/2026	HWY 42	28.25
	[08227] DIXIE ELECTRIC POWER ASSN	7/10/2026	2141137900-46213	8/07/2026	EVELYN GANDY PARKWAY METER FOR	237.31
001-201-635.00 EQUIP REPAIR & MAINT	[08227] DIXIE ELECTRIC POWER ASSN	7/10/2026	2141440000-46213	8/07/2026	STEWART DR LIFT	285.52
	[08227] DIXIE ELECTRIC POWER ASSN	7/10/2026	2141440500-45361	8/07/2026	STREET LIGHT ACCOUNT #2	1,955.35
	[08227] DIXIE ELECTRIC POWER ASSN	7/10/2026	2141440500-46213	8/07/2026	STREET LIGHT ACCOUNT #1	2,132.09
	[08227] DIXIE ELECTRIC POWER ASSN	7/10/2026	2145760001-46213	8/07/2026	CAUTION LIGHT	45.70
	[08227] DIXIE ELECTRIC POWER ASSN	7/10/2026	2146500800-46213	8/07/2026	EVELYN GANDY PARKWAY METER FOR	162.08
001-201-680.00 WASTE PRO	[08440] MISSISSIPPI POWER CO	7/31/2026	JULY	8/10/2026	MONTHLY POWER BILL	13,018.02
	[08440] MISSISSIPPI POWER CO	7/31/2026	JULY	8/10/2026	MONTHLY POWER BILL	716.08
		001-201-630.00 UTILITIES Total				18,936.32
	[08807] HATTIESBURG HYDRAULICS	6/24/2026	115073	8/10/2026	FIX GRABBLE TRUCK	816.81
	[08509] PALMER ELECTRIC	7/08/2026	19565	8/10/2026	FIX GATE AT KATRINA	653.00
001-201-682.00 MISCELLANEOUS	[12383] PARISH TRACTOR	7/31/2026	W16386	8/10/2026	REPAIR TO SIDE ARM	578.95
		001-201-635.00 EQUIP REPAIR & MAINT Total				2,048.76
	[09738] WASTE PRO	7/10/2026	355609	8/10/2026	MONTHLY SERVICE	43,941.35
		001-201-680.00 WASTE PRO Total				43,941.35
	[08310] HANCOCK PEST CONTROL	7/10/2026	2026-07-10	8/09/2026	MONTHLY EXPENSE	25.00
001-325-605.00 TELEPHONE		001-201-682.00 MISCELLANEOUS Total				25.00
	[20879] CSPIRE (1)	7/31/2026	3000652128-61	8/10/2026	MONTHLY EXPENSE	222.46
	[08810] CSPIRE	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	53.75
	[20879] CSPIRE (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	222.46
		001-325-605.00 TELEPHONE Total				498.67
001-325-630.00 UTILITIES	[08440] MISSISSIPPI POWER CO	7/31/2026	JULY	8/10/2026	MONTHLY POWER BILL	607.34
		001-325-630.00 UTILITIES Total				607.34
001-325-680.00 CONTRACT SERVICES		001-325-680.00 CONTRACT SERVICES Total				55.00
	[08310] HANCOCK PEST CONTROL	7/10/2026	2026-07-10	8/09/2026	MONTHLY EXPENSE	55.00
	[20068] PITMAN HOWDESHELL, PLLC	7/31/2026	2081	8/10/2026	COP/CONVA REST	659.55
	[08584] SHOWS, DEARMAN & WAITS INC	7/23/2026	28018	8/10/2026	S. GEORGE OVER MATTHEW BRANCH	11,840.00
	[08584] SHOWS, DEARMAN & WAITS INC	7/23/2026	28026	8/10/2026	MAIN ST BRIDGE OVER GREEN CREEK	1,020.00
115-300-492.00 Uniforms	[08584] SHOWS, DEARMAN & WAITS INC	7/23/2026	28027	8/10/2026	8TH AVE CULVERT REPLACEMENT	3,315.00
		104-201-600.00 PROFESSIONAL SERVICES Total				16,834.53
	[08185] CINTAS (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY UNIFORMS	413.60
		115-300-492.00 Uniforms Total				413.60
	[10244] KEITHCO PETROLEUM INC	6/26/2026	214996	8/10/2026	GAS	2,740.83
115-300-530.00 Vehicle Repair/Maint		115-300-525.00 Gas & Oil Total				2,740.83
	[08530] PETAL TIRE CENTER	7/13/2026	104387	8/10/2026	REPAIR TIRE	69.44

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-180-605.00 TELEPHONE	[20879] CSPIRE (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	473.60
		001-180-605.00 TELEPHONE Total				789.53
	[08531] PETTY CASH FINANCIAL	7/31/2026	JULY 2026	8/10/2026	POSTAGE	110.20
		001-180-605.00 POSTAGE Total				110.20
	[08440] MISSISSIPPI POWER CO	7/31/2026	JULY	8/10/2026	MONTHLY POWER BILL	461.58
001-180-635.00 REPAIR & MAINTENANCE		001-180-630.00 UTILITIES Total				461.58
	[20244] PALADIN SYSTEMS, LLC	6/28/2026	31940	8/10/2026	COMPUTER IN BLDG DEPT LOGGED	40.00
	[08508] OWENS BUSINESS MACHINES	7/31/2026	542932-542931	8/10/2026	MAINTENANCE AND LEASE	47.58
		001-180-635.00 REPAIR & MAINTENANCE Total				87.58
	[08310] HANCOCK PEST CONTROL	7/10/2026	2026-07-10	8/09/2026	MONTHLY EXPENSE	21.00
001-201-555.00 OPERATING SUPPLIES	[08508] OWENS BUSINESS MACHINES	7/31/2026	542932-542931	8/10/2026	MAINTENANCE AND LEASE	100.00
		001-180-682.00 Contract Services Total				121.00
	[08549] PUCKETT RENTS	7/10/2026	1198095-0001	8/10/2026	GENERATOR WIRE	178.50
	[20825] ALL PRO DISPOSAL	7/10/2026	28873	8/10/2026	WEEKLY EXPENSE	100.00
	[20825] ALL PRO DISPOSAL	7/10/2026	29031	8/10/2026	MONTHLY EXPENSE	100.00
001-201-566.00 GRAVEL/OTHER MATERIALS	[20825] ALL PRO DISPOSAL	7/15/2026	29134	8/10/2026	WEEKLY SERVICE	100.00
	[20825] ALL PRO DISPOSAL	7/20/2026	29247	8/10/2026	WEEKLY SERVICE	100.00
	[20825] ALL PRO DISPOSAL	7/27/2026	29319	8/10/2026	WEEKLY SERVICE	100.00
	[08207] CUSTOM PRODUCTS CORP.	7/31/2026	52826	8/10/2026	SIGN FREIGHT	507.22
	[04523] Lowes Home Centers, LLC # 3033	7/31/2026	91934-92115-92747	8/10/2026	SUPPLIES AND CONCRETE FOR PAWN	1,940.33
001-201-566.00 GRAVEL/OTHER MATERIALS		001-201-555.00 OPERATING SUPPLIES Total				2,669.55
	[08576] SANFORD EQUIPMENT CO	7/10/2026	54190	8/10/2026	SAND FOR FLOODING	720.00
	[08576] SANFORD EQUIPMENT CO	7/10/2026	54212	8/10/2026	LOAD OF SAND FOR CHAR LANE	1,250.00
	[08576] SANFORD EQUIPMENT CO	7/31/2026	54220	8/10/2026	CRUSH	2,630.16
		001-201-566.00 GRAVEL/OTHER MATERIALS Total				5,300.16
001-201-578.00 CULVERTS	[18985] DIAL, INC	7/31/2026	17493	8/10/2026	AMUMINIZED STEEL CULVERTS	9,610.00
		001-201-578.00 CULVERTS Total				9,610.00
	[08584] SHOWS, DEARMAN & WAITS INC	7/23/2026	28019	8/10/2026	CORINTH RD CARTERVILLE RD AND	5,682.50
		001-201-600.00 PROFESSIONAL SERVICES Total				5,682.50
	[08509] PALMER ELECTRIC	6/17/2026	19536	8/10/2026	BILL TO RESTORE POWER TO MAIN AND	158.06
001-201-603.00 CLEARWATER SOLUTIONS	[08509] PALMER ELECTRIC	6/22/2026	19542	8/10/2026	TROUBLESHOOT LIGHT AT S MAIN AND	712.50
	[08509] PALMER ELECTRIC	7/02/2026	19558	8/10/2026	TROUBLESHOOT LIGHT AT S MAIN AND	420.00
		001-201-600.02 TRAFFIC CONTROL Total				1,290.56
	[21355] CLEARWATER SOLUTION, LLC	7/10/2026	71262	8/10/2026	MONTHLY EXPENSE	67,170.75
		001-201-603.00 CLEARWATER SOLUTIONS Total				67,170.75
001-201-605.00 TELEPHONE	[20879] CSPIRE (1)	7/31/2026	3000652128-61	8/10/2026	MONTHLY EXPENSE	422.95
	[20879] CSPIRE (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	422.95
		001-201-605.00 TELEPHONE Total				845.90

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
115-300-530.00 Vehicle Repair/Maint	[08530] PETAL TIRE CENTER	7/22/2026	104596	8/10/2026	TIRE AND FEE	75.50
	[09472] CHASE'S TIRE & AUTO	7/31/2026	18259	8/10/2026	LABOR	124.88
		115-300-530.00 Vehicle Repair/Maint Total				

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owing
115-350-605.00 TELEPHONE						
	[20879] CSPIRE (1)	7/31/2026	3000652128-61	8/10/2026	MONTHLY EXPENSE	21.80
	[20879] CSPIRE (1)	7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	21.80
			115-350-605.00 TELEPHONE Total			43.60
115-350-630.00 UTILITIES						
	[08440] MISSISSIPPI POWER CO	7/31/2026	JULY	8/10/2026	MONTHLY POWER BILL	4,378.83
			115-350-630.00 UTILITIES Total			4,378.83
115-350-635.00 REPAIR/MAINT SERVICES						
	[20244] PALADIN SYSTEMS, LLC	6/28/2026	31928	8/10/2026	SECURITY CAMERAS NOT WORKING AT	157.50
	[00852] MAYFIELD HEATING & AIR CONDITIONING	7/23/2026	79076	8/10/2026	CHECKED AC IN MAGNOLIA ROOM	410.60
			115-350-635.00 REPAIR/MAINT SERVICES Total			568.10
115-350-680.00 CONTRACT SERVICES						
	[08310] HANCOCK PEST CONTROL	7/10/2026	2026-07-10	8/09/2026	MONTHLY EXPENSE	46.50
			115-350-680.00 CONTRACT SERVICES Total			46.50
120-201-700.01 2025 Paving						
	[08584] SHOWS, DEARMAN & WAITS INC	7/23/2026	28020	8/10/2026	2025 PAVING	5,072.50
			120-201-700.01 2025 Paving Total			5,072.50
400-650-555.00 OPERATING SUPPLIES						
	[08549] PUCKETT RENTS	6/25/2026	1196458-001	8/10/2026	BRUSHCUTTER	8,141.00
	[21163] HUNTINGTON BANK(CC)	7/31/2026	JULY 2026	8/10/2026	TRAVEL, MICROSOFT	27.81
			400-650-555.00 OPERATING SUPPLIES Total			8,168.81
400-650-560.00 REPAIR & MAINT SUPPLIES						
	[08601] SOUTHERN PIPE & SUPPLY CO	6/25/2026	1127724	8/10/2026	PIPE AND COUPLING CONCRETE	1,678.12
	[08601] SOUTHERN PIPE & SUPPLY CO	7/07/2026	11352019	8/10/2026	GASKETS	956.44
	[11435] HYDRA SERVICES, INC	7/17/2026	2000463	8/10/2026	DOGWOOD LANE	13,900.00
	[11435] HYDRA SERVICES, INC	7/17/2026	2000463	8/10/2026	DOGWOOD LANE	214.75
	[11435] HYDRA SERVICES, INC	7/14/2026	200364	8/10/2026	MACEDONIA PUMPS	15,868.83
	[11435] HYDRA SERVICES, INC	7/14/2026	200365	8/10/2026	OLD RICHTON RD PUMPS	12,531.49
	[11435] HYDRA SERVICES, INC	7/17/2026	200459	8/10/2026	MULBERRY NEW PUMP	6,075.00
	[11435] HYDRA SERVICES, INC	7/17/2026	200459	8/10/2026	MULBERRY NEW PUMP	130.50
	[11435] HYDRA SERVICES, INC	7/17/2026	200460	8/10/2026	LYNN RAY	8,075.00
	[11435] HYDRA SERVICES, INC	7/17/2026	200460	8/10/2026	LYNN RAY	130.50
	[11435] HYDRA SERVICES, INC	7/21/2026	200583	8/10/2026	BREAKER FOR LYNN RAY	519.15
	[11435] HYDRA SERVICES, INC	7/21/2026	200584	8/10/2026	HWY 42 LIFT STATION	1,972.00
	[11435] HYDRA SERVICES, INC	7/21/2026	200586	8/10/2026	PANTHER EAST	7,230.00
	[11435] HYDRA SERVICES, INC	7/21/2026	200587	8/10/2026	CARTERVILLE RD	8,896.07
	[11435] HYDRA SERVICES, INC	7/31/2026	201011	8/10/2026	PUMPS	21,720.00
	[11435] HYDRA SERVICES, INC	7/31/2026	201012	8/10/2026	PUMPS FOR DOVE HOLLOW	13,920.00
	[08165] C.J. MORGAN, INC	7/31/2026	202694	8/10/2026	LABOR AND MATERIAL TO FIX FIRE	23,899.17
	[08178] CENTRAL PIPE SUPPLY INC	7/31/2026	S100459122.001	8/10/2026	LARGE METER BOX LIDS	1,069.80
			400-650-560.00 REPAIR & MAINT SUPPLIES Total			134,397.75
400-650-600.00 PROFESSIONAL SERVICES						
	[11450] B CLEAN LLC	6/11/2026	109678	8/10/2026	KATRINA, WALMART AND GREEN BAY	2,607.18
	[08584] SHOWS, DEARMAN & WAITS INC	7/10/2026	2026-07-10	8/09/2026	BUSINESS RETAINER	100.00
	[11388] BONNER ANALYTICAL	7/16/2026	280176	8/10/2026	ROUTINE SERVICE	150.00
	[11388] BONNER ANALYTICAL	7/21/2026	2607337	8/10/2026	ROUTINE JULY 2026	450.00
	[08584] SHOWS, DEARMAN & WAITS INC	7/23/2026	28017	8/10/2026	CATTLEWOODS SEWER	8,247.50
	[08584] SHOWS, DEARMAN & WAITS INC	7/23/2026	28022	8/10/2026	BOXTEL STREET SEWER REPAIR	447.50
	[08584] SHOWS, DEARMAN & WAITS INC	7/23/2026	28023	8/10/2026	BOXTEL STREET REPLACEMENT ALONG HWY	16,390.00
	[08584] SHOWS, DEARMAN & WAITS INC	7/23/2026	28024	8/10/2026	SEWER CLEAN ON CCTV ON CENTRAL	16,390.00
	[08584] SHOWS, DEARMAN & WAITS INC	7/23/2026	28025	8/10/2026	CHERRY OAK GRINDER PUMP	340.00

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[08088] BADGER METER, INC	7/31/2026	80245803	8/10/2026	MONTHLY HOSTING	789.67
			400-650-600.00 PROFESSIONAL SERVICES Total			46,261.85
400-650-603.00 CLEARWATER SOLUTIONS						
[21355] CLEARWATER SOLUTION, LLC		7/10/2026	71262	8/10/2026	MONTHLY EXPENSE	83,015.43
			400-650-603.00 CLEARWATER SOLUTIONS Total			83,015.43
400-650-605.00 TELEPHONES						
[08610] CSPIRE		7/31/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	68.95
			400-650-605.00 TELEPHONES Total			68.95
400-650-615.00 ADVERTISING LEGAL						
[08314] HATTIESBURG AMERICAN		7/31/2026	12475137	8/10/2026	FINAL PAYMENT ON CASTLEWOODS	29.20
			400-650-615.00 ADVERTISING LEGAL Total			29.20
400-650-620.00 PRINTING & BINDING FORMS						
[18946] BPMC, INC		7/31/2026	31590	8/10/2026	JULY BILLING	860.63
			400-650-620.00 PRINTING & BINDING FORMS Total			860.63
400-650-630.00 UTILITIES						
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2000720003-46213	8/07/2026	MACEDONIA DR	226.61
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2003760003-46213	8/07/2026	EASTOVER BLVD	138.28
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2005581000-46213	8/07/2026	HWY 42 EAST	842.28
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2005890401-46213	8/07/2026	HWY 42 AND SUNRISE	65.57
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2008200501-46213	8/07/2026	GREENBAY PLACE	52.11
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2008920001-45361	8/07/2026	NICKLAUS TRAIL	206.10
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2008906501-46213	8/07/2026	HIGHWAY TRAIL	90.15
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2010880001-46213	8/07/2026	DOVE HOLLOW	202.98
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2039600000-46213	8/07/2026	CARTERVILLE DR	87.28
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2104800000-46213	8/07/2026	CORINTH RD SEWER LIFT	235.77
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2108520500-46213	8/07/2026	CROSS CREEK #3 DOGWOOD	52.87
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2108131500-45361	8/07/2026	PINEWOOD DR	57.10
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2108961500-45361	8/07/2026	WOODLAND SQUARE	95.74
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2109801500-46213	8/07/2026	ESTATES DR	109.86
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2111990000-45361	8/07/2026	WALNUT DR	110.29
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2112025000-46213	8/07/2026	MAPLE DR	53.06
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2113580000-46213	8/07/2026	MAPLE DR	223.85
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2114810000-46213	8/07/2026	424 MAPLE DR	125.49
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2116480000-46213	8/07/2026	75 DOGWOOD CIRCLE	58.83
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2117090501-45361	8/07/2026	REDFERN TRAIL THE WILLOWS	83.59
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2117739700-46001	8/07/2026	49 PALM TREE LOOP	140.57
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2117749900-46213	8/07/2026	81 CASTLEWOODS WAY	71.43
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2117753301-45361	8/07/2026	PANTHER DR	107.98
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2118240001-46213	8/07/2026	DEERWOOD DR	158.67
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2119040001-46213	8/07/2026	E PANTHER DR	145.73
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2121600001-46213	8/07/2026	SILVER MAPLE TRAIL	44.73
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2121860001-45361	8/07/2026	WILDWOOD TRAIL	446.72
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2122280001-46213	8/07/2026	CHERRY OAK TRAIL	85.55
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2123240001-46213	8/07/2026	RED OAK TRAIL	50.80
[08227] DIXIE ELECTRIC POWER ASSN		7/10/2026	2124040001-46213	8/07/2026	CHESNUT POINT	49

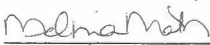
City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
080227	DIXIE ELECTRIC POWER ASSN	7/10/2026	2141141200-46213	8/07/2026	FRONTAGE ROAD	52.92
080227	DIXIE ELECTRIC POWER ASSN	7/10/2026	2141144100-45361	8/07/2026	STREET LIGHT ACCOUNT #3	1,513.70
080227	DIXIE ELECTRIC POWER ASSN	7/10/2026	2141560000-46213	8/07/2026	ARKWOOD DR SEWER FLIT	84.35
080227	DIXIE ELECTRIC POWER ASSN	7/10/2026	2145040000-46213	8/07/2026	CHAPPEL HILL RD	659.23
080227	DIXIE ELECTRIC POWER ASSN	7/10/2026	2147560000-46213	8/07/2026	LYNN RAY RD	77.50
080227	DIXIE ELECTRIC POWER ASSN	7/10/2026	2148520000-45361	8/07/2026	NORRELL DR	67.09
080227	DIXIE ELECTRIC POWER ASSN	7/10/2026	2149200000-45361	8/07/2026	ROBINSON DR SEWER	94.12
080227	DIXIE ELECTRIC POWER ASSN	7/10/2026	2149200000-46213	8/07/2026	REDFERN TRAIL	773.14
080440	MISSISSIPPI POWER CO	7/13/2026	JULY	8/10/2026	MONTHLY POWER BILL	13,334.64
06102	BARRONTOWN UTILITY ASSOC	7/13/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	25.68
						23,432.88
400-650-635.00 REPAIR & MAINT SERVICES			400-650-630.00 UTILITIES Total			
080509	PALMER ELECTRIC	6/19/2026	19541	8/10/2026	SERVICE PUMP AT PLANT C	440.00
080509	PALMER ELECTRIC	6/29/2026	19551	8/10/2026	TROUBLE SHOOT PLANT B	1,109.00
114343	HYDRA SERVICES, INC	7/16/2026	200402	8/10/2026	MERCER DRIVE	1,738.00
114343	HYDRA SERVICES, INC	7/16/2026	200429	8/10/2026	MITCHELL ST	2,757.00
114343	HYDRA SERVICES, INC	7/21/2026	200585	8/10/2026	WALNUT DR	935.00
080508	OWENS BUSINESS MACHINES	7/10/2026	542934	8/10/2026	MAINTENANCE	18.47
080301	GRINER DRILLING	7/08/2026	R59374	8/10/2026	PLANT A	1,309.02
						8,306.47
400-650-680.01 TREATMENT CHARGES			400-650-635.00 REPAIR & MAINT SERVICES Total			
081871	CITY OF HATTIESBURG	7/13/2026	JULY 2026	8/10/2026	MONTHLY EXPENSE	46,670.25
						46,670.25
400-650-730.00 MACHINERY & EQUIPMENT			400-650-680.01 TREATMENT CHARGES Total			
083459	PUMETT RENTS	7/13/2026	1194937-1194695	8/10/2026	FIX WATER DEPT MINI	7,781.41
234847	PRAIRIE DOG BORING EQUIPMENT	7/13/2026	7289	8/10/2026	BORING MACHINE	15,559.89
						23,341.30
420-220-600.05 CONTRACTURAL SERVICES			400-650-730.00 MACHINERY & EQUIPMENT Total			
09738	WASTE PRO	7/10/2026	355803	8/10/2026	MONTHLY SERVICE	99,305.00
						99,305.00
			420-220-600.05 CONTRACTURAL SERVICES Total			
					Report Total	866,942.16

Exhibit "F"


City of Petal, Mississippi
By Tony Ducker, Mayor

Attest:


City Clerk of Petal, Mississippi

APPROVED

Forrest County, Mississippi
By Terri Bell, Board President

Attest:

Lance C. Reid, Chancery Clerk
Forrest County, Mississippi

MEMORANDUM OF UNDERSTANDING BETWEEN
FORREST COUNTY, MISSISSIPPI AND PETAL, MISSISSIPPI

Whereas, the City of Petal has contracted out certain portions of its Public Works to contractors such as Clearwater.

Whereas, the City of Petal has been advised that Clearwater will deliver certain large culverts to the work site within the city limits of Petal in Forrest County, Mississippi; and,

Whereas, Clearwater, the company delivering the culverts, does not have sufficient sized equipment to unload or install the culverts at the site and thus, has requested the help of Forrest County, Mississippi; and,

Whereas, City of Petal has secured a legal opinion verifying that the City and County may work together in the purchase and installation of culverts within the city limits of Petal and Forrest County is willing to mobilize to the site within the Petal municipal limits to perform the unloading and installation work; and,

Whereas, the City hereby grants to Forrest County, a right of entry upon the roads and rights-of-way within the municipal boundaries of the City of Petal to perform this work and has agreed that Forrest County nor any of its employees, will be liable for any other or additional work or any damages, injuries or incidents that may occur during mobilization, transport or on said site during said work; and, the City of Petal and Forrest County, Mississippi agrees as follows: on a date agreed upon between the appropriate and authorized party from Petal, Mississippi and the Road Manager of Forrest County, Kyle Mims, Forrest County will mobilize its equipment and men to the site to perform task of unloading and setting the large pipes into the place designated by Petal employees and engineers, as applicable and upon completion of the work, Forrest County has no further duty or responsibility for the construction or maintenance of the same.

It is additionally agreed that the City of Petal is requesting and allowing Forrest County to perform this work under the statutory authority set forth in Section 21-19-13(2) of the Mississippi Code of 1972, as amended and upon completion of said work the City of Petal will assume all further responsibilities and completing the work on the drainage pipes set in place by Forrest County and will assume completion of the project and continue maintenance of the same itself or through its contractor, Clearwater.

Further, the City of Petal warrants it has purchased the culverts and Forrest County will have no financial responsibility on this project other than for the use of its equipment and manpower to aid the City of Petal on the project,

This Memorandum of Understanding will expire upon Forrest County vacating the site after performing the tasks necessary to unload, place and set the culverts or pipes since said work cannot be performed by Clearwater or the City of Petal due to lack of equipment and that the performance of such work will benefit the City of Petal in preventing erosion at and near the site.

SO EXECUTED this the ____ day of July, 2026.



Engineering Progress

August 4, 2026

City of Petal
P.O. Box 564
Petal, MS 39465

Attn: Mayor Tony Ducker

RE: Leeville Road Waterline Bore
City of Petal, MS

Dear Mayor Ducker:

With consideration to the water pressure issues the City has been experiencing, I recommend the City consider the waterline break along Leeville Road an emergency and move forward immediately with repairs to protect the health, safety and welfare of the public.

I am recommending award to **Underground Solutions, Inc** of Ocean Springs, MS to complete the waterline bore to bring the line back into service. The tabulation of bid received is attached with the totals as follows:

BID TAB for City of Petal	July 28, 2026	Underground Solutions, Inc.
Project: Leeville Road Waterline Bore		
Proposal Totals:		\$29,800.00

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Weston Locastro, P.E.
Project Engineer

//r

Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | sd-w.com
G:\PROJECTS\Petal_City 0712485 - Leeville Road Waterline Bore\2. Corres\12485_Recommend Award_Emergency_Trans(Owner).Docx

Underground Solutions, Inc. (USI)

July 28, 2026

City of Petal – Green’s Creek – Petal, MS
Directional Boring

USI shall provide labor, material, equipment and supervision for the following scope:

1. Install approximately (320') of (10") HDPE pipe via aid of horizontal directional drilling at (1) location per customer request.

General Inclusions/Exclusions:

1. All tie in work shall be provided by others.
2. All permitting shall be provided by others.
3. Any required cases shall be provided and installed by others.
4. SNS shall fuse all HDPE pipe necessary for boring operations
5. Sales tax exempt. MPC by others.
6. Provide MS one call 811 service prior to directional bore operations.

FFP Lump Sum: \$29,800.00

Please let us know if you have any questions and thank you for the opportunity.

Regards,

Richard Harvey
Underground Solutions, Inc.
601-508-6323 (C)
228-875-7336 (P)
228-875-8007 (F)



Underground Solutions, Inc. – P.O. Box 1935 – Ocean Springs, MS 39566
228-875-7336 (P) 228-875-8007 (F)

Exhibit "G"

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