BOARD OF ALDERMEN REGULAR MEETING

February 01, 2022
6:00 PM
Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

Invocation was offered by Blake Nobles.

Pledge of Allegiance was recited.

THOSE PRESENT
Mayor Tony Ducker
Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderman Steve Stringer

ADOPT AGENDA

Adding 100 Leeville Rd under Old Business and adding a portion of North Forrest Volunteer Dept to the Mutual Aid Agreement with Sunrise and Macedonia Fire Depts.

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

CONSENT AGENDA

- Minutes from Regular meeting of January 18, 2022

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

PUBLIC COMMENT

Lisa Foster - recommends Item #7 on the Agenda be tabled for further discussion with the community.

Emily Escolas - Believes a Petal Coalition on Public Health should be formed.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

209 Sun Circle - Revisit Code Issues

Has contacted several roofers. Had a man check the attic today. No one lives in the house at this time. Electricity has been turned off. Water is still on.

Motion to revisit on March 15. Expect to see roof repair, wall that is falling and verify that there is no damage to the inside. Kerry stated that some structural inspections will be required due to damage to the roof. It will require more than just shingles.

100 Leeville Rd - Mr. Smith stated that Mr. Craft assured him today that he will continue the cleanup and have it done by this weekend.

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

Alderman Strickland, Alderman Stringer

GENERAL BUSINESS

Request to grant a variance allowing a 9,000 sq ft lot and rear setback of 13ft for property located at 21 Wilglenn Dr per the Planning Commission recommendation and request to grant the following variances for 25 Wilglenn Dr. per the Planning Commission recommendation.

Minimum lot size of 9254 sq ft

Rear setback of 13 feet

Side setback of 8 feet

Included 21 and 25 Wilglenn Dr. in one request.

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

Request to adopt an Ordinance changing the zoning of 511 S Main St from C-1 to C-O per the Planning Commission recommendation.

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

Request to grant the following variances for 107, 109 and 111 McKinnon St per the Planning Commission recommendation.

Reduced minimum lot width from 75ft to 67ft

Reduced minimum side setback from 15ft to 10ft

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

Request to accept Engineering Agreement with Shows, Dearman & Waits for TAP Grant Sidewalks.

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

Request to adjust water services billed to 144 W 10th Ave, Apt 8 in the amount of $377.00 due to a leak plus late fess in the amount of $56.70.

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

Request to set hearing date of February 22, 2022 at 6:00 p.m. for property located at 405 W Central Ave.

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

Request to refund bonds in the amount of $4500.00 to Mr. Larry Bailey per Judge Reed's orders.

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

Request to dispose of Maytag Washer, serial #24002658TL due to inoperable condition.

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

Request to enter into a Mutual Aid agreement with Sunrise and Macedonia Volunteer Fire Departments adding a portion of North Forrest Volunteer Dept.

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

Request to purchase a 42" Hustler Zero Turn Mower at a cost of $1500 minus $200 for trade in of 2011 42" Cub Cadet, Asset #1903

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

Request to approve the docket of claims for the month of January 2022.

Exhibit "A"

Docket

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

SEMINARS & TRAVEL

Request to approve the training schedule for Will Lewis at no cost to the City.

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

Request for Casey Johnson to attend Engine Company Operations on Feb. 14 - Feb. 17, 2022 at the State Fire Academy. Total cost: $420.00

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

Request to accept agreement for Virtual Training Academy for forty (40) officers at a cost of $1400.00.

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

ORDERS & ORDINANCES

MAYOR'S REPORT

Trying to use the calendar on the website more often.

Would like to spend some money to have Cayla Camp Burns do some work to change the photo that pops up when you google Petal, MS and maybe take some photos around town that we can use on the website, etc.

Discussions coming up with Hub City Humane Society over contract renewal.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

PUBLIC COMMENT

Ms. Ada believes the property owner of Wilglenn Dr should have been able to put whatever he wanted to on his property.

Donald, 4 Given Pressure Washing, needs city source water so he can pressure wash medians on Hwy 11 free of charge. Mayor stated that Mike Trest can help handle the water issue.

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

ADJOURN

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

Tony Ducker

Tony Ducker, Mayor

THE CITY OF
INCORPORATED
Seal SEAL
Attest:
APRIL 5, 1974
PETAL, MS

Melissa Martin

Melissa Martin, City Clerk

Run: 2/01/2022 at 11:29 AM

City of Petal

(Wendy & Lynn) Accounts Payable Status Report

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BLACKWELL, CHARLES [03383]	1/10/2022	JAN 2021	2/10/2022	MONTHLY EXPENSE	100.00	100.00
BUILDING OFFICIALS ASSOC OF MISS [08151]	1/12/2022	HEATH	2/10/2022	AMY HEATH	200.00	200.00
CANON FINANCIAL SERVICES INC. [10739]	1/12/2022	27926635	2/10/2022	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	1/01/2022	4038463255	2/10/2022	MONTHLY MAINTENANCE	502.66	502.66
CENTRAL PIPE SUPPLY INC [08178]	1/27/2022	S100279139.0	2/10/2022	ENDPOINTS/GOES WITH PO 13487	1,588.70	1,588.70
CENTRAL PIPE SUPPLY INC [08178]	1/03/2022	S100281612.0	2/10/2022	BADGER ORION ENDPOINT	10,000.00	10,000.00
CENTRAL PIPE SUPPLY INC [08178]	1/14/2022	S100282698.0	2/10/2022	BADGER ORION	710.51	710.51
CENTRAL PIPE SUPPLY INC [08178]	1/25/2022	S100284293.0	2/10/2022	BRASS CHECK BACKFLOW	1,095.25	1,095.25
CHASE'S TIRE & AUTO [09472]	1/31/2022	9197-9276	2/10/2022	UNIT 7 AND 46	267.33	267.33
CINTAS (1) [08135]	1/20/2022	JAN2022	2/10/2022	UNIFORM RENTAL	1,335.11	1,335.11
CITY OF HATTIESBURG [08167]	1/31/2022	JAN 2022	2/10/2022	SEWER TREATMENT	32,160.15	32,160.15
COAST CHLORINATOR & PUMP [08192]	1/21/2022	73771	2/10/2022	WATER TREATMENT	4,960.00	4,960.00
CONSOLIDATED PIPE AND SUPPLY CO INC [18984]	1/26/2022	0420353	2/10/2022	CLAMPS, SEWR CAPS, LIQUID SMOKE	5,480.72	5,480.72
CONTROL SYSTEMS [08199]	1/11/2022	60654	2/10/2022	SERVICE CALL	1,258.88	1,258.88
CSPIRE [08810]	1/10/2022	JAN 2022	2/10/2022	MONTHLY EXPENSE	1,270.18	1,270.18
CSPIRE (1) [20879]	1/10/2022	3000652128-	2/10/2022	POLICE	849.41	849.41
CUSTOM PRODUCTS CORP. [08207]	1/05/2022	363376	2/10/2022	SIGNS	4,933.94	4,933.94
DAVIS, JO [08834]	1/10/2022	JAN2022	2/10/2022	MONTHLY EXPENSE	100.00	100.00
DELKS TIRE SALES & SERVIC [08220]	1/03/2022	37569	2/10/2022	FLAT REPAIR	12.50	12.50
DELKS TIRE SALES & SERVIC [08220]	1/05/2022	37612	2/10/2022	FLAT	16.00	16.00
DIAL, INC [18985]	1/19/2022	12984	2/10/2022	ALUMINIZED STEEL CULVERT	1,860.00	1,860.00
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2000720003-	2/09/2022		150.18	150.18
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2003760003-	2/09/2022		54.88	54.88
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2005681000-	2/09/2022		328.16	328.16
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2005890401-	2/09/2022		51.93	51.93
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2008200501-	2/09/2022		56.14	56.14
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2008920001-	2/09/2022		84.52	84.52
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2008986501-	2/09/2022		85.78	85.78
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2010680001-	2/09/2022		104.56	104.56
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2039600000-	2/09/2022		89.00	89.00
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2102920000-	2/09/2022		103.08	103.08
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2104800000-	2/09/2022		97.59	97.59
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2106520500-	2/09/2022		64.32	64.32

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City of Petal

(Wendy & Lynn) Accounts Payable Status Report

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
98 WASTE LLC [11875]	12/31/2021	3950	2/10/2022	DEBRI REMOVAL	2,040.00	2,040.00
ACE HARDWARE [00149]	1/18/2022	321902	2/10/2022	HEAT LAMP	64.75	64.75
ACE HARDWARE [00149]	1/19/2022	321938	2/10/2022	KWIKSET	17.99	17.99
ACE HARDWARE [00149]	1/31/2022	322031	2/10/2022	SUPPLIES	254.56	254.56
ACE HARDWARE [00149]	1/31/2022	186622	2/10/2022	SUPPLIES FOR MONTH	117.49	117.49
ADELA [08698]	12/31/2021	20151	2/10/2022	PAYMENT ON ACCT	5.63	5.63
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	1/24/2022	1529	2/10/2022	REPAIR STROBE LIGHTS	95.00	95.00
ALL HANDS FIRE EQUIPMENT, LLC [20788]	1/03/2022	16779	2/10/2022	3 HYDRANT TOOL BAGS	143.99	143.99
ALL PRO DISPOSAL [20825]	1/28/2022	8905	2/10/2022	RECYCLING BIN	75.00	75.00
AMERICAN EXPRESS [09039]	1/10/2022	JAN 2022	2/10/2022	OFFICE SUPPLIES	475.45	475.45
AMERICAN EXPRESS [09039]	1/10/2022	JAN2022	2/10/2022	MML, AMAZON, COMCAST	11,659.49	11,659.49
AMERICAN MUNICIPAL SERVICES [10612]	1/30/2022	52448	2/10/2022	DEC 2021 COLLECTION	20.00	20.00
AREA DEVELOPMENT PARTNERSHIP [08075]	1/10/2022		2/09/2022	MONTHLY EXPENSE	833.34	833.34
AT&T [08082]	1/10/2022	1096	2/10/2022	MONTHLY EXPENSE	214.61	214.61
AT&T [08082]	1/10/2022	5368	2/10/2022	MONTHLY EXPENSE	1,514.00	1,514.00
AT&T [08082]	1/10/2022	6015	2/10/2022	MONTHLY EXPENSE	1,380.00	1,380.00
AT&T [08082]	1/10/2022	6730	2/10/2022	MONTHLY EXPENSE	216.23	216.23
AT&T [08082]	1/10/2022	4942	2/10/2022	MONTHLY EXPENSE	35.78	35.78
AT&T NCIC/T1 LINE [12201]	1/10/2022	80030666905	2/10/2022	MONTHLY EXPENSE	215.73	215.73
AWARE GPS [12016]	1/14/2022	8002396050	2/10/2022	MONTHLY EXPENSE	341.81	341.81
BADGER METER, INC [08088]	1/31/2022	80091413	2/10/2022	MONTHLY HOSTING	183.68	183.68
BAGGETT 1, BRAD [02124]	1/18/2022	20044	2/10/2022	WORK ON HEAT AT BLDG DEPT	190.00	190.00
BARDING GENERATOR [04140]	11/04/2021	177985	2/10/2022	BATTERY AND INSTALLATION	194.95	194.95
BARDING GENERATOR [04140]	12/16/2021	178321	2/10/2022	OIL AND OIL FITLER	308.45	308.45
BARDING GENERATOR [04140]	1/04/2022	178432	2/10/2022	BATTERY AND SERVICE CALL	266.95	266.95
BARDING GENERATOR [04140]	1/10/2022	178463	2/10/2022	BATTERY	194.95	194.95
BARDING GENERATOR [04140]	1/20/2022	178573	2/10/2022	IGNITION COIL	291.36	291.36
BARDING GENERATOR [04140]	1/28/2022	178642	2/10/2022	UNIT 303 BRAKES, BUSHINGS	592.27	592.27
BARDING GENERATOR [04140]	1/31/2022	178650	2/10/2022	UNT 327 FUEL FILTER	573.08	573.08
BARRONTOWN UTILITY ASSOC [08102]	1/10/2022	020564050	2/10/2022	MONTHLY EXPENSE	28.42	28.42
BFMC, INC [18946]	1/03/2022	24690	2/10/2022	DEC MONTHLY BILLING	307.72	307.72
BFMC, INC [18946]	1/29/2022	24865	2/10/2022	JAN BILLING	309.96	309.96

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City of Petal

(Wendy & Lynn) Accounts Payable Status Report

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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]	1/10/2022	2141440500-	2/09/2022		1,711.87	1,711.87
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2141441000-	2/09/2022		1,230.96	1,230.96
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2141560000-	2/09/2022		35.00	35.00
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2145040000-	2/09/2022		380.93	380.93
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2145760001-	2/09/2022		31.46	31.46
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2146500800-	2/09/2022		298.00	298.00
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2147560000-	2/09/2022		46.63	46.63
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2148520000-	2/09/2022		40.56	40.56
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2149200000-	2/09/2022		48.39	48.39
DPS CRIME LAB [08233]	1/05/2022	90113379	2/10/2022	ANALYTICAL FEES	60.00	60.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	1/11/2022	466465-	2/10/2022	SEAT BASES, FOOT SWITCH	418.93	418.93
EXPRESS SERVICES INC [10661]	1/05/2022	26598588	2/10/2022	TAYLOR, PERRY	677.94	677.94
EXPRESS SERVICES INC [10661]	1/12/2022	26626016	2/10/2022	PERRY, TAYLOR	942.36	942.36
EXPRESS SERVICES INC [10661]	1/19/2022	26664887	2/10/2022	TAYLOR, PERRY	998.92	998.92
EXPRESS SERVICES INC [10661]	1/26/2022	26692582	2/10/2022	PERRY, TAYLOR	903.44	903.44
FORREST CO. REGIONAL JAIL [08263]	1/10/2022	NOB	2/10/2022	MONTHLY HOUSING FOR NOB 2021	8,120.00	8,120.00
FORREST CO. REGIONAL JAIL [08263]	1/10/2022	OCT 2021	2/10/2022	HOUSING FOR OCT 2021	5,590.21	5,590.21
G & W DIESEL SERVICE [08279]	1/04/2022	153614	2/10/2022	ANNUAL FLOW TEST	4,832.82	4,832.82
G & W DIESEL SERVICE [08279]	1/19/2022	153678	2/10/2022	CYLINER VALVE	611.96	611.96
GARNER LUMLEY ELECTRIC SU [08285]	1/12/2022	586575	2/10/2022	EMT PIPE AND FITTINGS	185.45	185.45
GINN, JEFFREY [01553]	1/10/2022	JAN2022	2/10/2022	MONTHLY EXPENSE	100.00	100.00
HANCOCK PEST CONTROL [08310]	1/10/2022		2/09/2022	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	1/10/2022		2/09/2022	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	1/10/2022		2/09/2022	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	1/10/2022		2/09/2022	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	1/10/2022		2/09/2022	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	1/10/2022		2/09/2022	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	1/10/2022		2/09/2022	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	1/10/2022		2/09/2022	MONTHLY EXPENSE	21.00	21.00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	1/10/2022	40451	2/10/2022	REAR TIRE	403.40	403.40
HARLEY DAVIDSON OF CENTRAL MIS [08312]	1/10/2022	OCT-2021-	2/10/2022	QUARTERLY PAYMENT	2,100.00	2,100.00
HATTIESBURG AMERICAN [08314]	1/27/2022	WILGLENN	2/10/2022	ZONING FOR 21 WILGLEEN	34.93	34.93

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City of Petal

(Wendy & Lynn) Accounts Payable Status Report

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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]	1/10/2022	2108321500-	2/09/2022		40.22	40.22
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2108961500-	2/09/2022		80.24	80.24
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2109801500-	2/09/2022		132.63	132.63
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2111111101-	2/09/2022		37.27	37.27
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2111510000-	2/09/2022		285.36	285.36
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2111520401-	2/09/2022		47.30	47.30
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2111990000-	2/09/2022		58.25	58.25
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2112053000-	2/09/2022		30.96	30.96
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2112940000-	2/09/2022		32.64	32.64
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2113580000-	2/09/2022		100.28	100.28
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2114810000-	2/09/2022		37.70	37.70
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2116460000-	2/09/2022		38.03	38.03
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2116987000-	2/09/2022		-658.54	-658.54
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2117090501-	2/09/2022		52.02	52.02
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2117739501-	2/09/2022		38.20	38.20
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2117749900-	2/09/2022		50.91	50.91
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2117753301-	2/09/2022		79.49	79.49
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2118240001-	2/09/2022		138.26	138.26
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2119040001-	2/09/2022		69.62	69.62
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2121600001-	2/09/2022		30.87	30.87
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2121880001-	2/09/2022		215.86	215.86
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2121960001-	2/09/2022		31.20	31.20
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2122280001-	2/09/2022		73.33	73.33
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2123240001-	2/09/2022		267.08	267.08
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2124040001-	2/09/2022		35.33	35.33
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2126000001-	2/09/2022		110.91	110.91
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2128580000-	2/09/2022		169.85	169.85
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2131061000-	2/09/2022		106.71	106.71
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2131065500-	2/09/2022		121.74	121.74
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2131440000-	2/09/2022		170.73	170.73
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2133427501-	2/09/2022		70.81	70.81
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2141137900-	2/09/2022		519.89	519.89
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2141141200-	2/09/2022		49.62	49.62
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2022	2141440000-	2/09/2022		1,595.69	1,595.69

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HATTIESBURG AMERICAN [08314]	1/31/2022	1/12-1/19	2/10/2022	SINGLE AXLE DUMP TRUCK	82.04	82.04
HATTIESBURG TREE SERVICE [12023]	1/10/2022	13595	2/10/2022	ROBIN AND LEEVILLE	3,250.00	3,250.00
HEALTH WORKS [08322]	1/10/2022	14	2/10/2022	DRUG SCREENS E HOLDER, J HOLDER, CLARK, HEINTZ	468.00	468.00
HUB CITY HUMANE SOCIETY [09783]	1/10/2022	2015	2/09/2022	MONTHLY EXPENSE	2,539.83	2,539.83
HUB CITY STEEL [08329]	1/26/2022	0045834	2/10/2022	SQUARE TUBING	120.00	120.00
HUNTS SOUTHLAND REFINERY [08332]	1/06/2022	1644041	2/10/2022	CRS	390.59	390.59
HUNTS SOUTHLAND REFINERY [08332]	1/19/2022	1648441	2/10/2022	TACK	390.59	390.59
HUNTS SOUTHLAND REFINERY [08332]	1/14/2022	1649467	2/10/2022	CRS	414.12	414.12
JACKSON, RHONDA [05331]	1/10/2022	JAN2022	2/10/2022	MONTHLY EXPENSE	100.00	100.00
JMH GRAPHICS, LLC [18931]	1/07/2022	32948	2/10/2022	SHIRTS	647.50	647.50
JMH GRAPHICS, LLC [18931]	1/14/2022	329830	2/10/2022	SWEATS, WINDBREAKER	1,102.00	1,102.00
JOHNNY'S WRECKER SERVICE,LLC [08355]	1/04/2022	43185	2/10/2022	TOW HEAVY RESUCE TRUCK	300.00	300.00
KENDRICK, CHARLES [03557]	1/10/2022	JAN 2022	2/10/2022	MONTHLY EXPENSE	100.00	100.00
KITTRELL IND, SUPPLY [09870]	1/26/2022	2201-025233	2/10/2022	T HANDLE	27.54	27.54
KITTRELL IND. SUPPLY [09870]	1/27/2022	2201-025273	2/10/2022	BOLTS	384.81	384.81
LEWIS PRINTING [08374]	1/28/2022	16432	2/10/2022	BOWL CLEANER, URINAL SCREENS, TOWELS, BAGS	1,417.68	1,417.68
LEWIS PRINTING [08374]	1/28/2022	16433	2/10/2022	CLEANING SUPPLIES AND OFFICE SUPPLIES	2,942.45	2,942.45
LEWIS PRINTING [08374]	1/28/2022	16434	2/10/2022	STAPLER, COPIER PAPER	222.94	222.94
LEXIS NEXIS [08375]	12/31/2021	1455580-	2/10/2022	OCT-DEC 2021	390.00	390.00
LOWES(1) [04523]	1/21/2022	13614	2/10/2022	TABLE	60.98	60.98
LOWES(1) [04523]	1/25/2022	13618	2/10/2022	GRABBERS	244.66	244.66
LOWES(1) [04523]	1/20/2022	02081	2/10/2022	FITTINGS TO BUILD BOX AROUND LIFT STAION	223.07	223.07
LOWES(1) [04523]	1/06/2022	02169	2/10/2022	BROOM, MOP, DOOR GELL	231.46	231.46
LOWES(1) [04523]	1/25/2022	01970	2/10/2022	SHOVELS	326.56	326.56
LOWES(1) [04523]	1/26/2022	70915	2/10/2022	AIR COMPRESSOR, DOOR AND NAILS	322.51	322.51
LUCAS, GLENN [05609]	1/10/2022	JAN2022	2/10/2022	MONTHLY EXPENSE	100.00	100.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	1/19/2022	77048	2/10/2022	CHECKED MAGNOLIA ROOM ,HEAT STRIPS WERE WRONG VOLTAGE	147.75	147.75
MCDANIEL, ALLEN [08746]	'/2022	13640	2/10/2022	INSTALL BAKE PADS	175.00	175.00
METRO CRIME STOPPERS [08407]	'2022	JAN 2022	2/10/2022	JAN 2022	9.00	9.00

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MINTON, ALVIN [18651]	1/04/2022	13598	2/10/2022	ELECTRICAL WORK AT FIRE 3	200.00	200.00
MISSISSIPPI POWER CO [08440]	1/31/2022	13995-97017	2/10/2022	RIVER PARK	52.42	52.42
MISSISSIPPI POWER CO [08440]	1/26/2022	34483-63043	2/10/2022	JAN	129.68	129.68
MISSISSIPPI POWER CO [08440]	1/10/2022	JAN2022	2/10/2022	MONTHLY POWER USEAGE	33,133.93	33,133.93
Mountaineer Computer Systems, Inc. [08857]	1/13/2022	24421	2/10/2022	ASSISTANCE WITH W9 AND 1099	277.50	277.50
MS DEPT OF PUBLIC SAFETY [08749]	1/31/2022	JAN 2022	2/10/2022	JAN 2022	470.00	470.00
MS RURAL TANK SERVICE, INC [09291]	1/17/2022	1092	2/10/2022	WASH WATER TANK	11,750.00	11,750.00
MSU-ES [10585]	1/10/2022	01102022	2/10/2022	CRIDDLE AND CREEL MOSQUITO SCHOOL	150.00	150.00
NEWELL PAPER CO. [08500]	1/22/2022	4124398	2/10/2022	CAN LINERS, TISSUE	689.73	689.73
NEWELL PAPER CO. [08500]	1/21/2022	4124400	2/10/2022	TISSUE	29.12	29.12
NOBLES AUTO PARTS [08501]	1/12/2022	806411	2/10/2022	SERP BELT, BATTERY	194.77	194.77
NOBLES AUTO PARTS [08501]	1/18/2022	806741	2/10/2022	OIL	53.94	53.94
NOBLES AUTO PARTS [08501]	1/24/2022	807014	2/10/2022	SUPPLIES	706.90	706.90
NOBLES AUTO PARTS [08501]	1/31/2022	807335	2/10/2022	PARTS AND SUPPLIES	721.42	721.42
OWENS BUSINESS MACHINES [08508]	12/28/2021	433513-	2/10/2022	MAINTENANCE	52.62	52.62
OWENS BUSINESS MACHINES [08508]	1/04/2022	433690-	2/10/2022	MONTHLY MAINTENANCE	290.57	290.57
OWENS BUSINESS MACHINES [08508]	1/04/2022	433693-	2/10/2022	MONTHLY MAINTENANCE	258.38	258.38
OWENS BUSINESS MACHINES [08508]	1/27/2022	435769-	2/10/2022	MAINTENANCE	246.09	246.09
OWENS BUSINESS MACHINES [08508]	1/27/2022	435773-	2/10/2022	MAINTENANCE	293.84	293.84
OWENS BUSINESS MACHINES [08508]	1/27/2022	435776-	2/10/2022	MAINTENANCE	59.62	59.62
PALADIN SYSTEMS, LLC [20244]	1/04/2022	26693	2/10/2022	COMPUTER FOR BLDG	1,305.00	1,305.00
PALADIN SYSTEMS, LLC [20244]	1/08/2022	26704	2/10/2022	MOVE FORMER MAYOR COMPUTER TO BLDG. HOOK UP	316.00	316.00
PALADIN SYSTEMS, LLC [20244]	1/08/2022	26706	2/10/2022	INTERNET DOWN AT PD AND CITY HALL	95.00	95.00
PALADIN SYSTEMS, LLC [20244]	1/12/2022	26715	2/10/2022	PRINTER NOT WORKING IN CHIEF OFFICE	47.50	47.50
PALADIN SYSTEMS, LLC [20244]	1/12/2022	26716	2/10/2022	REPLACED DEAD BATTERY AT PD	304.00	304.00
PALADIN SYSTEMS, LLC [20244]	1/22/2022	26749-26750	2/10/2022	ANNUAL SUBSCRIPTION FOR DATA BACKUP OF SERVER FOR CITY HALL AND POLICE	800.00	800.00
PAUL'S DISCOUNT GLASS [00023]	12/22/2021	103256	2/10/2022	TIRES	186.00	186.00
PAUL'S DISCOUNT GLASS [00023]	1/14/2022	103682	2/10/2022	TIRES	434.00	434.00
PAUL'S DISCOUNT GLASS [00023]	1/25/2022	103892	2/10/2022	TIRES	420.00	420.00

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PAWN SHOP PLUS [09627]	1/25/2022	27472	2/10/2022	DUTY BELT AND BATON HOLDER	220.80	220.80
PETAL CHAMBER OF COMMERCE [08518]	1/10/2022	3858	2/10/2022	ANNUAL BANQUET	350.00	350.00
PETAL CHAMBER OF COMMERCE [08518]	1/10/2022		2/09/2022	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL OUTDOORS [05540]	1/25/2022	B117122-	2/10/2022	OIL CHANGE,	508.22	508.22
PETTY CASH FINANCIAL [08531]	1/31/2022	JAN 2022	2/10/2022	PETTY CASH FOR MONTH	159.46	159.46
PETTY CASH POLICE [08947]	1/31/2022	JAN 2022	2/10/2022	PETTY CASH FOR MONTH OF JAN 2022	370.47	370.47
POLICY CENTER, THE [08543]	1/03/2022	DYE-009174	2/10/2022	2022 BOND RENEWAL	175.00	175.00
POLK, KELLY S [09595]	1/10/2022	JAN 2022	2/10/2022	MONTHLY EXPENSE	100.00	100.00
PRECISION COMMUNTICATIONS, INC [09221]	1/21/2022	18192	2/10/2022	CONTRACT ON SIRENS	2,430.00	2,430.00
PRO I SECURITY AND COMMUNICATIONS [10751]	1/01/2022	11107	2/10/2022	INSPECTION OF FIRE EXT	275.99	275.99
PUCKETT RENTS [08549]	1/06/2022	870348	2/10/2022	PARTS AND SUPPLIES	804.70	804.70
QUILL [09214]	1/05/2022	22070917-	2/10/2022	OFFICE SUPPLIES	324.09	324.09
QUILL [09214]	1/31/2022	22446253	2/10/2022	DUNDER COPY PAPER	117.72	117.72
RODGERS, BILL [08888]	1/29/2022	1772	2/10/2022	MONTHLY PLAN REVIEW	5,065.00	5,065.00
SCALES BIO-LAB [20838]	1/14/2022		2/10/2022	DNA TEST FOR CRIMINAL CASE	1,100.00	1,100.00
SCOGGINS PUMP [08704]	1/25/2022	2287	2/10/2022	SERVICE CALL TO HWY 42	514.00	514.00
SHOWS,DEARMAN & WAITS INC [08584]	1/05/2022	22459	2/10/2022	RUSSELL/PICKETT MEMORIAL SPORTS	2,060.00	2,060.00
SHOWS,DEARMAN & WAITS INC [08584]	1/05/2022	22460	2/10/2022	DAWSON CUTOFF	2,017.50	2,017.50
SHOWS,DEARMAN & WAITS INC [08584]	1/05/2022	22471	2/10/2022	411 S. MAIN PARKING LOT	115.00	115.00
SHOWS,DEARMAN & WAITS INC [08584]	1/05/2022	22472	2/10/2022	EXPRESS OIL	115.00	115.00
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2022	22516	2/10/2022	RUSSELL/PICKETT SPORTS	1,242.50	1,242.50
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2022	22517	2/10/2022	E SHERWOOD PRESSURE	897.50	897.50
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2022	22518	2/10/2022	DAWSON CUT OFF	6,870.00	6,870.00
SHOWS,DEARMAN & WAITS INC [08584]	1/10/2022		2/09/2022	BUSINESS RETAINER	100.00	100.00
SLAUGHTER AND ASSOCIATES [08587]	1/31/2022	S-2124S	2/10/2022	REDISTRICTING	3,238.08	3,238.08
SOUTHERN FIRE SPRINKLER INC. [08598]	1/27/2022	20-33393	2/10/2022	ALARM MONITORING JAN 2022-DEC 2022	200.00	200.00
SOUTHERN GAS AND SUPPLY [08599]	12/27/2021	36685443	2/10/2022	OXYGEN AND ACETYLENE	663.34	663.34
SOUTHERN GAS AND SUPPLY [08599]	1/18/2022	36731198	2/10/2022	BOTTLF S	77.49	77.49
SOUTHERN ON SITE [18917]	1/16/2022	86108-86109	2/10/2022	MONT SE	156.00	156.00
SOUTHERN PIPE & SUPPLY CO [08601]	1/25/2022	6275582	2/10/2022	CAST R	726.50	726.50

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SOUTHERN WATERWORKS SUPP [08605]	1/04/2022	89942-89759	2/10/2022	CORRUGATED PIPE	14,435.78	14,435.78
STATE TREASURER'S OFFICE [08614]	1/31/2022	JAN 2022	2/10/2022	JAN 2022	6,941.50	6,941.50
THE OIL EXCHANGE [00795]	1/31/2022	25353-25657-	2/10/2022	OIL CHANGES	245.00	245.00
THE PETAL NEWS [08637]	1/04/2022	405/210 W.	2/10/2022	405 W. CENTRAL/210 W. CENTRAL	61.08	61.08
U.S. POSTAL SERVICE [08654]	1/31/2022	JAN 2022	2/10/2022	15 ROLLS STAMPS	928.00	928.00
Vision Outdoor, LLC [09190]	1/20/2022	2022-	2/10/2022	BILLBOARD	1,200.00	1,200.00
VOXO, LLC [19004]	1/01/2022	7883	2/10/2022	MONTHLY PHONE	1,920.00	1,920.00
VULCAN CONSTRUCTION MATERIALS, [08668]	1/25/2022	51098085-	2/10/2022	WASHED	560.12	560.12
VULCAN CONSTRUCTION MATERIALS, [08668]	1/25/2022	51098086	2/10/2022	WASHED	244.90	244.90
WASTE PRO [09738]	1/31/2022	0001198707	2/10/2022	MONTHLY EXPENSE	78,434.50	78,434.50
WESLEY HEALTH SYSTEMS [08685]	1/10/2022	59684	2/10/2022	EAP	366.00	366.00
WILLIAMS, JAMES R [18652]	1/14/2022	13570	2/10/2022	WORK ON STATION 3	200.00	200.00
Total for Lynn Campfield					**335,099.59**	**335,099.59**
Melissa Martin						
GARNER LUMLEY ELECTRIC SU [08285]	1/13/2022	21041	2/10/2022	CREDIT DUE TO BILLING ERROR	-285.75	-285.75
GARNER LUMLEY ELECTRIC SU [08285]	1/10/2022	586496	2/10/2022	LED BULBS	15.45	15.45
Total for Melissa Martin					**-270.30**	**-270.30**
				Report Total:	334,829.29	334,829.29