



BOARD OF ALDERMEN REGULAR MEETING

April 05, 2022

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 Gerald Steele
Alderman Craig Strickland
Alderman Steve Stringer

ABSENT

Alderman Blake Nobles
Invocation was offered by Craig Strickland.
Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

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

CONSENT AGENDA

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

- Minutes from the Regular Meeting of March 15, 2022.
- Revenue & Expenditures report for the month of February 2022.
- Privilege License report for January and February

Alderman Blake Nobles entered the meeting.

PUBLIC COMMENT

Andrew Hopkins addressed the board regarding Fire Dept raises.

PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolution Approving the Use of Waiver Valuation and Establishing a Procedure for Such Use Pursuant to 49 CFR 24.102(c) and Miss. Code Section 43-37-3(1)(b) and Authorization for the Mayor to Execute the Same

Exhibit "A"
Resolution

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 adopt Resolution Committing Local Funds for Old Richton Rd Widening Project. (STP-7205-00(002)LPA/107690-701000)

Exhibit "B"
Resolution

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

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

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

Exhibit "C"
Docket

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 plans and specifications for water improvements at McSwain Subdivision and authorize the City Clerk to advertise for bids.

Motion to Table

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

Motion to approve

Motion made by Alderman Brickson, Seconded by Alderman Stringer

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

Request to grant the following variances for property located at 45 Cambrian Ridge per the Planning Commission recommendation.

- 7 ft variance on the front setback
- 2 ft 7 in variance on the right side setback
- Lot sq footage to be 7609 sq ft instead of 8400 sq ft

Motion made by Alderman Stringer, Seconded by Alderman Lott.

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

Request to accept quote in the amount of \$13,500.00 from Touchstone Motors for a 2003 Ford Passenger Van to be used for trustee transport.

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 accept the retirement of Eric Harding in the Fire Dept effective April 1, 2022.

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

Request to accept the resignation of Joey Scott in the Police Dept effective March 29, 2022.

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 authorize the trade in of five (5) weed eaters in the Recreation Dept to Petal Outdoor for \$300 credit toward purchase of new weed eaters.

Motion made by Alderman Lott, Seconded by Alderman Brickson.

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

Request to open new bank account (Capital Project Fund) transferring \$1.2 million from the General Fund.

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 open new bank account (Reserve Fund) transferring \$1.0 million from the General Fund.

Motion by Alderman Stringer, Seconded by Alderman Nobles.

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

Request to obtain a new credit card for the city naming Melissa Martin as Authorized Signer.

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

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

Request to authorize the City Clerk to transfer \$650,000 from the General Fund to the 2012 Bond Refi Fund for debt payments remaining on 2012 and 2014 Bonds.

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

Voting Nay: Alderman Brickson

Request to provide thirty (30) day notice to Hancock Bank for the prepayment of the \$1,000,000 City of Petal General Obligation Street Improvement Bond, Series 2014, dated June 12, 2014 and authorize the prepayment of the Series 2014 Bonds on May 10, 2022 in the amount of \$335,299.24

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

Voting Nay: Alderman Brickson

Request to dispose of nonworking refrigerator at Complex A.

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 purchase the following equipment from State Rebate Fund

- 2 sets turnout gear, boots, suspenders from G & W Diesel - \$4,740.00
- Husky Foam Pump for Engine 2 from EEP, Inc - \$4,722.10

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

Request to purchase 2-Apx 4000 radios from Motorola Solutions in the amount of \$7,357.94 per State Contract.

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to accept the resignation of Andrew Hopkins in the Fire Dept effective April 3, 2022.

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 approve the plans and specifications for Dawson Cutoff Sewer Replacement and authorize the City Clerk to advertise for bids.

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 accept the resignation of Clynton Walley in the Water Dept effective March 30, 2022.

Motion made by Alderman Stringer, Seconded by Alderman Lott.

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

Request to trade one mower from the Street Dept for \$800 credit toward purchase of new 61" mower.

Motion made by Alderman Lott, Seconded by Alderman Stringer.

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

SEMINARS & TRAVEL

Request for Donald Wagers to attend 28th Annual Training Workshop in Biloxi, MS on April 21, 2022.

Total cost: 0

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 for Case McMullen to attend MSTAT testing in Biloxi, MS on April 6, 2022. Total cost: \$25.00

Motion made by Alderman Stringer, Seconded by Alderman Lott.

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

ORDERS & ORDINANCES

Request to adopt order changing the pay structure for Donald Wagers in the Water Dept.

Order

Whereas the Mayor and Board of Aldermen
Deem it necessary to change the pay structure
For Donald Wagers

It is hereby ordered that Donald Wagers
Be transferred from Salary to Hourly at a
Pay rate of \$24.04 per hour effective
April 6, 2022

So ordered this the 5th day of April 2022

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 adopt order increasing the pay scale for the Fire Dept.

ORDER

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

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

FIRE CHIEF	\$57,500.00
ASST. CHIEF	\$52,500.00
BATTALION CHIEF	\$17.81 per hour (108) \$50,000.00
LOGISTICS CHIEF	\$24.04 per hour (80) \$50,000.00
CAPTAIN	\$21.64 per hour (80) \$45,000.00
CAPTAIN	\$16.03 per hour (Shift) \$45,000.00
LIEUTENANT	\$14.61 per hour (\$41,024.88)
ENGINEER	\$13.54 per hour (\$38,020.32)
FIREMAN 1 ST CLASS	\$12.82 per hour (\$35,998.56)
FIREMAN 2 ND CLASS	\$12.47 per hour (\$35,015.76)
FIREMAN 3 RD CLASS	\$12.11 per hour (\$34,004.88)
RECRUIT	\$11.76 per hour (\$33,022.08)
Mechanic Stipend	\$1.00 per hour (\$2,808.00)

IT IS FURTHER ordered that this pay scale shall become effective April 6, 2022.

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

Mississippi on this the 5th day of April, 2022.

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

MAYOR'S REPORT

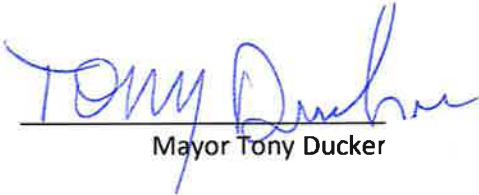
CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

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



Mayor Tony Ducker



Melissa Martin, City Clerk

Exhibit "A"

**RESOLUTION APPROVING THE USE OF WAIVER VALUATION
AND ESTABLISHING A PROCEDURE FOR SUCH USE
PURSUANT TO 49 CFR 24.102(c) AND MCA SECTION 43-37-3(1)(b)**

WHEREAS, the City of Petal must acquire certain property or property interests for construction of projects, including fee simple title, permanent easements and temporary easements; and

WHEREAS, the City of Petal finds that 49 CFR 24.102(c) and MCA Section J-37-3(1)(b) provides authority for use of an appraisal waiver procedure (Waiver Valuation) for low value property acquisitions of \$10,000 or less with uncomplicated valuation, and the use of such procedure would provide the opportunity to save time and expenses; and

WHEREAS, the City of Petal finds that knowledgeable personnel are available to make the determination of when a Waiver Valuation will be prepared, and there is sufficient local market data available to support such valuation; and

WHEREAS, the City of Petal finds that a procedure should be established for the use of Waiver Valuation in the acquisition of property for projects within the City limits.

NOW THEREFORE, IT IS HEREBY RESOLVED AND ORDERED by the Board of Aldermen of the City of Petal as follows, to-wit:

Section 1. The process of acquisition of property for all projects by City of Petal shall include the Waiver Valuation authority for low value acquisitions of \$10,000 or less and in which the valuation is uncomplicated pursuant to 49 CFR 24.102(c) and MCA Section 43-37-3(1)(b).

Section 2. The consultants representing the City of Petal, the Appraiser approved by the City of Petal, and the Forrest County Tax Assessor and Deputies are all knowledgeable personnel available to make the determination of when a Waiver Valuation will be prepared for individual acquisitions.

Section 3. Since the laws of the State of Mississippi and the Regulations of the Mississippi State Tax Commission require that the fair market value of property in Forrest County be established based upon local market data, comparable sales information and sales data studies for preparation of the County Land Tax Rolls annually, and the County Tax Assessor and Deputies are properly trained and certified for tax appraisals and has followed the requirements of law in valuing properties in Forrest County, which values have additionally been confirmed by the Forrest County Board of Supervisors in the process of equalizing and adopting the annual tax rolls of the County, the City of Petal hereby finds and determines that such Land Tax Roll valuations constitute and include local market data sufficient and adequate to support Waiver Valuation and shall be utilized for such Waiver Valuation purposes.

Section 4. In the event of doubt concerning valuations as shown on the most current County Tax Rolls, Petal finds and determines that an Appraiser approved by Petal has access to sufficient market data and sufficient knowledge to support Waiver Valuation, and may additionally be utilized for such if needed, and such additional services and compensation therefore shall be included in the Appraiser's contract.

Section 5. The general procedure for determining the eligibility for and amount of the Waiver Valuation is hereby established as follows:

- (a) For each parcel considered for acquisition, whether fee simple title or easements, the value information from the most current property tax roll shall be obtained and, if needed and relevant, the value information for like parcels in the vicinity of the subject parcel, and the City's consultants and/or legal counsel shall further determine whether the acquisition appears to be uncomplicated and the value appears to be less than \$10,000. If both issues are determined in the affirmative, then Waiver Valuation shall be used. If not, then the acquisition shall proceed through the appraisal and review appraisal process.
- (b) For parcels qualifying for Waiver Valuation, Petal shall prepare a Waiver Valuation Report which shall include the average price per acre for property in the general project area and the value of the subject parcel per acre as shown on the most current County Tax Roll along with the size of the parcel being acquired. Values of fee simple title acquisitions shall be at full fair market value as shown on the tax roll, or as may be adjusted based upon additional information or factors as stated in the Report. Values of permanent easements shall generally be at 50% of the fee simple title value, and values of temporary or construction easements shall generally be at 10% of the full fee simple title value. These values and percentages may be adjusted based upon additional information and factors as stated in the Report.
- (c) In the event Petal should find it appropriate in any valuation situation, the Appraiser approved by the City may be consulted concerning either issue of eligibility and/or the Waiver Value.
- (d) The Waiver Valuation Report for each parcel shall be submitted to the Mayor of the City of Petal, who shall establish the amount believed to be just compensation to be offered the property owner.
- (e) Waiver Valuation shall not be appropriate when the anticipated value exceeds \$10,000; damages to the remainder property exist; questions on highest and best use exist; the valuation problem is complex; the use of eminent domain is anticipated; or hazardous material/waste may be present.

Section 6. The Mayor of the City of Petal is hereby fully authorized to determine on behalf of the City the valuation amount believed to be just compensation to be offered the property owner, and is further authorized to approve any amount negotiated with the property owner based upon additional factors which are found to influence the amount of the offer through Waiver Valuation, subject to the maximum of \$10,000.

Section 7. The foregoing Resolution having been first reduced to writing was read and considered and by motion of Alderman Stringer and seconded by Alderman Strickland, was adopted by the following vote, to-wit:

Mike Lott, Alderman at Large	Aye
Gerald Steele, Alderman Ward 1	Aye
Steve Stringer, Alderman Ward 2	Aye
Blake Nobles, Alderman Ward 3	Aye
Craig Strickland, Alderman Ward 4	Aye
Drew Brickson, Alderman Ward 5	Aye
Craig Bullock, Alderman Ward 6	Aye

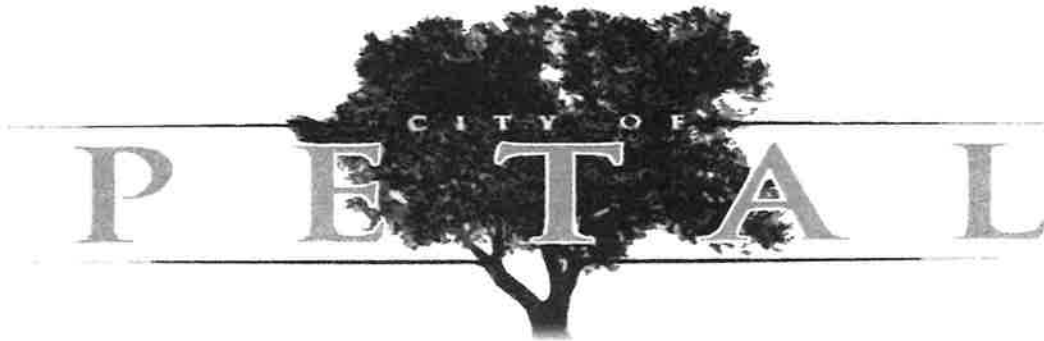
The Mayor thereby declared the Motion carried and the Resolution adopted and approved on this the 5th day of April A.D., 2022.



Tony Duckler
TONY DUCKER, MAYOR

Lissa Martin
LISSA MARTIN, CITY CLERK

Exhibit "B"



RESOLUTION

A RESOLUTION OF THE CITY OF PETAL COMMITTING THE NECESSARY NON-FEDERAL MATCHING FUND FOR STP-7205-00(002)LPA/107690-701000

WHEREAS, said project is in line with the City of Petal's transportation improvements around the Evelyn Gandy Parkway. In an effort to alleviate traffic congestion in the area, this project will benefit residents in a large area inside and outside of the city limits.

WHEREAS, the City of Petal has previously requested this project and a Memorandum of Understanding with MDOT has been executed.

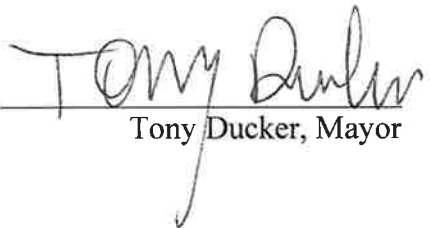
WHEREAS, the commitment of local matching funds of at least twenty (20) percent of project construction cost is required to receive STP funding;

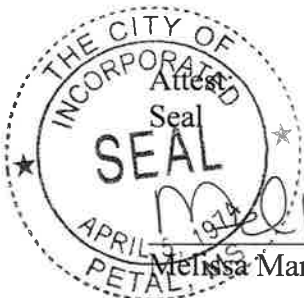
NOW, THEREFORE BE IT RESOLVED, that the City of Petal has funds allocated for said project at this time and is prepared to move forward.


I, Mayor Tony Ducker, hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the Board of Aldermen on the 5th day of April 2022 by the following vote, to wit:

AYES: Alderman Drew Brickson, Alderman Craig Bullock, Alderman Mike Lott, Alderman Blake Nobles, Alderman Gerald Steele, Alderman Craig Strickland, Alderman Steve Stringer

NAYS: None


Tony Ducker, Mayor




Melissa Martin, City Clerk

City of Petal (Wendy & Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for CENTRAL PIPE SUPPLY INC, CHASE'S TIRE & AUTO, CINTAS, etc.

City of Petal (Wendy & Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for Lynn Campfield, 98 WASTE LLC, ACE HARDWARE, etc.

City of Petal (Wendy & Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes multiple entries for DIXIE ELECTRIC POWER ASSN.

City of Petal (Wendy & Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for AWARE GPS, B.R. SCRONCE & SON, BADGER METER, etc.

City of Petal Minute Book 38 Exhibit "C"

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
MID-SOUTH UNIFORM SUPPLY [08415]	3/30/2022	627302	4/10/2022	BADGES, AND PATCHES	901.76	901.76
MISSISSIPPI POWER CO [08440]	3/26/2022	MARCH 2022	4/10/2022	MONTHLY POWER	35,246.81	35,246.81
MISSISSIPPI POWER CO [08440]	3/10/2022	34483-63043	4/10/2022	MONTHLY EXPENSE	46.67	46.67
MISSISSIPPI POWER CO [08440]	3/10/2022	34483-63043	4/10/2022	MONTHLY POWER	50.12	50.12
MISSISSIPPI POWER CO [08440]	3/10/2022	13995-97017	4/10/2022	MONTHLY EXPENSE	46.67	46.67
MISSISSIPPI POWER CO [08440]	3/10/2022	13995-97017	4/10/2022	MONTHLY POWER	50.12	50.12
Maintainer Computer Systems, Inc. [08857]	3/26/2022	24852	4/10/2022	ASSISTNCE WITH ACA FILING	416.25	416.25
MPH INDUSTRIES [08451]	3/21/2022	6017166	4/10/2022	TABLET FOR CYCLE	267.00	267.00
NEWELL PAPER CO. [08500]	3/04/2022	4127071	4/10/2022	NEW JAX FLOOR CLEANER	118.04	118.04
NOBLES AUTO PARTS [08501]	3/02/2022	8089995	4/10/2022	PARTS AND SUPPLIES	542.55	542.55
NOBLES AUTO PARTS [08501]	3/10/2022	809493	4/10/2022	TIRE PLUGS, INSERTS	24.83	24.83
NOBLES AUTO PARTS [08501]	3/29/2022	810469	4/10/2022	PARTS AND SUPPLIES	791.83	791.83
NOBLES AUTO PARTS [08501]	3/30/2022	810553	4/10/2022	PARTS AND SUPPLIES	1,688.88	1,688.88
OWENS BUSINESS MACHINES [08508]	1/27/2022	435775	4/10/2022	MAINTENANCE	17.99	17.99
OWENS BUSINESS MACHINES [08508]	3/30/2022	439440	4/10/2022	MAINTENANCE	245.56	245.56
OWENS BUSINESS MACHINES [08508]	3/30/2022	439443	4/10/2022	MAINTENANCE	299.74	299.74
OWENS BUSINESS MACHINES [08508]	3/30/2022	439447	4/10/2022	MAINTENANCE	67.16	67.16
PALADIN SYSTEMS, LLC [20244]	2/18/2022	26897	4/10/2022	PICK UP OLD LAPTOP WIPE AND RELOAD	324.00	324.00
PALADIN SYSTEMS, LLC [20244]	3/10/2022	26909-26988	4/10/2022	SYNC TIME CLOCK AT SENIOR CENTER/NO POWER TO COMPUTER	231.50	231.50
PALADIN SYSTEMS, LLC [20244]	3/27/2022	26985-26984	4/10/2022	REPLACE 2 MONITORS IN DISPATCH, COMPUER FOR NOIC	1,429.77	1,429.77
PALADIN SYSTEMS, LLC [20244]	3/09/2022	26987	4/10/2022	VIDEO ADAPTER FOR MAYOR OFFICE	96.50	96.50
PALADIN SYSTEMS, LLC [20244]	3/27/2022	26989-26912	4/10/2022	PICKED UP UNUSED COMPUTER WIPE AND RELOAD ROUTER	411.50	411.50
PALADIN SYSTEMS, LLC [20244]	2/15/2022	26853	4/10/2022	SURGE SUPPRESSOR, RECONFIGURE FIREWALL	208.00	208.00
PALADIN SYSTEMS, LLC [20244]	2/15/2022	26854	4/10/2022	INSTALL AND CONFIGURE REPLACEMENT TIMECLOCK	113.00	113.00
PARISH TRACTOR [12383]	3/10/2022	02-208042	4/10/2022	REPAIR TO TRACTOR	4,936.00	4,936.00
PAUL'S DISCOUNT GLASS [00023]	3/04/2022	104859	4/10/2022	TIRE REPAIR	15.00	15.00
PERMA BRITE WARRANTY AND REPAIR [20909]	3/17/2022	43011584	4/10/2022	RESURFACE SHOWER UNITS	900.00	900.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
PETAL CHAMBER OF COMMERCE [08518]	3/08/2022		4/07/2022	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL OUTDOORS [05540]	3/08/2022	A618812	4/10/2022	EDGER, BLADES	401.33	401.33
PETAL OUTDOORS [05540]	2/28/2022	B118210	4/10/2022	DIAMOND CONCRETE BLADES	379.98	379.98
PETAL OUTDOORS [05540]	3/25/2022	B118242	4/10/2022	BOLTS, WEDEATER STRING, BLADES	1,559.97	1,559.97
PETAL OUTDOORS [05540]	3/28/2022	B119465	4/10/2022	BOLT AND NUT	11.99	11.99
PETAL SCHOOL DISTRICT [00044]	3/22/2022	2022	4/10/2022	EXEL BY 5	25,000.00	25,000.00
PETAL TIRE CENTER [08530]	3/31/2022	067793	4/10/2022	TIRES	956.25	956.25
PETAL TIRE CENTER [08530]	3/09/2022	068053	4/10/2022	REPLACE LAWNMOWER TUBE	17.50	17.50
PETTY CASH POLICE [09947]	3/10/2022	MARCH 2022	4/10/2022	PETTY CASH	701.70	701.70
PINE BELT GUTTERS & ROOFING [20977]	3/16/2022	10438	4/10/2022	FIX GUTTERS	1,110.00	1,110.00
PUCKETT RENTS [08549]	2/25/2022	879262	4/10/2022	ORINGS AND SEAL KIT	129.79	129.79
RAY S QUALITY MEATS [04147]	3/23/2022	47610	4/10/2022	BISCUITS, CHEESE, BACON	181.64	181.64
RICHARDSON ATHLETICS [08728]	3/09/2022	37454	4/10/2022	PITCHING RUBBER	51.96	51.96
RODGERS, BILL [08888]	3/29/2022	1786	4/10/2022	MARCH INVOICE	3,750.00	3,750.00
SAM BROWN SHIELDS [09139]	3/21/2022	5730	4/10/2022	HELMET SHIELDS	617.00	617.00
SCOGGINS PUMP [08704]	3/21/2022	2328	4/10/2022	SHORT SOUTH PUMP	1,130.00	1,130.00
SCOGGINS PUMP [08704]	3/30/2022	2334	4/10/2022	GRINDER PUMP	4,467.00	4,467.00
SHOWS,DEARMAN & WAITS INC [08584]	2/24/2022	22560	4/10/2022	SILVER MAPLE DRIVE WAY	187.50	187.50
SHOWS,DEARMAN & WAITS INC [08584]	2/24/2022	22561	4/10/2022	S MAIN SIDEWALK	2,135.00	2,135.00
SHOWS,DEARMAN & WAITS INC [08584]	2/24/2022	22562	4/10/2022	DAWSON CUT OFF SEWER	1,050.00	1,050.00
SHOWS,DEARMAN & WAITS INC [08584]	2/24/2022	22573	4/10/2022	CASTLEWOODS PHASE II	287.50	287.50
SHOWS,DEARMAN & WAITS INC [08584]	2/24/2022	22587	4/10/2022	PICKETT MEMORIAL SPORTS COMPLEX	2,792.50	2,792.50
SHOWS,DEARMAN & WAITS INC [08584]	2/28/2022	22600	4/10/2022	MCSWAIN WATER	457.50	457.50
SHOWS,DEARMAN & WAITS INC [08584]	2/28/2022	22601	4/10/2022	CASTLEWOODS	13,752.50	13,752.50
SHOWS,DEARMAN & WAITS INC [08584]	3/23/2022	22617	4/10/2022	TAP S MAIN SIDEWALK	23,127.50	23,127.50
SHOWS,DEARMAN & WAITS INC [08584]	3/23/2022	22618	4/10/2022	ROBERT RUSSELL/BRAD PICKETT MEMORIAL	3,992.50	3,992.50
SHOWS,DEARMAN & WAITS INC [08584]	3/23/2022	22619	4/10/2022	DAWSON CUT OFF	1,917.50	1,917.50
SHOWS,DEARMAN & WAITS INC [08584]	3/23/2022	22620	4/10/2022	MCSWAIN WATER	2,912.50	2,912.50
SHOWS,DEARMAN & WAITS INC [08584]	3/23/2022	22622	4/10/2022	CASTLEWOODS SEWER	2,187.50	2,187.50
SHOWS,DEARMAN & WAITS INC [08584]	3/23/2022	22623	4/10/2022	EGP HWY 11 BEAUTIFICATION	385.00	385.00

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]	3/10/2022	2145760001	4/07/2022		32.45	32.45
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2022	2146500800	4/07/2022		370.50	370.50
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2022	2147560000	4/07/2022		53.24	53.24
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2022	2148520000	4/07/2022		40.93	40.93
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2022	2149200000	4/07/2022		51.93	51.93
DPS CRIME LAB [08233]	3/02/2022	90115380	4/10/2022	ANALYTICAL FEES	60.00	60.00
DUCKER, ANTHONY T [07837]	3/08/2022	MAPDD	3/08/2022	MEAL ALLOWANCE	184.00	184.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	3/03/2022	467992	4/10/2022	PARTS FOR ENGINE 3	216.00	216.00
ENVIRONMENTAL SERVICES LLC [08998]	3/10/2022	123 BYRD RD	4/10/2022	123 BYRD RD ASBESTOS INSPECTION	955.00	955.00
EXPRESS SERVICES INC [10661]	2/02/2022	26727763	4/10/2022	PERRY, TAYLOR	837.33	837.33
EXPRESS SERVICES INC [10661]	3/02/2022	26851079	4/10/2022	PERRY, TAYLOR	646.36	646.36
EXPRESS SERVICES INC [10661]	3/09/2022	26885674	4/10/2022	PERRY, TAYLOR	679.42	679.42
EXPRESS SERVICES INC [10661]	3/16/2022	26920868	4/10/2022	EVANS, PERRY, TAYLOR	1,116.44	1,116.44
EXPRESS SERVICES INC [10661]	3/23/2022	26951386	4/10/2022	EVANS, PERRY, TAYLOR	947.51	947.51
FASTENAL [08251]	2/25/2022	233063	4/10/2022	SAFETY GLASSES	397.92	397.92
FORREST CO. REGIONAL JAIL [08263]	3/10/2022	JAN 2022	4/10/2022	HOUSING FOR JAN 2022	4,600.00	4,600.00
G & W DIESEL SERVICE [08279]	3/21/2022	379442	4/10/2022	OIL FILTER FOR ENGINE1	96.83	96.83
GALL'S INC. [08281]	2/28/2022	020340526	3/10/2022	CREDIT ON ACCT	-1,016.70	-1,016.70
GALL'S INC. [08281]	3/01/2022	020563204	4/10/2022	BLADE TASER	45.49	45.49
GINN, JEFFREY [01553]	3/10/2022	MARCH2022	4/10/2022	MONTHLY SERVICE	100.00	100.00
GREG ROBERTS FIRE HYDRANTS REPAIR AND SUPPLY LLC [08753]	3/24/2022	112121082	4/10/2022	FIRE HYDRANTS	4,997.88	4,997.88
HANCOCK PEST CONTROL [08310]	3/08/2022		4/07/2022	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	3/08/2022		4/07/2022	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	3/08/2022		4/07/2022	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	3/08/2022		4/07/2022	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	3/08/2022		4/07/2022	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	3/08/2022		4/07/2022	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	3/08/2022		4/07/2022	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	3/08/2022		4/07/2022	MONTHLY EXPENSE	21.00	21.00
HATTIESBURG AMERICAN [08314]	3/10/2022	45 CAMBRIAN	4/10/2022	45 CAMBRIAN RIDGE	34.93	34.93
HATTIESBURG HYDRAULICS [08807]	3/07/2022	93797	4/10/2022	PACKED CYLINDER	162.82	162.82

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HEALTH WORKS [08322]	3/17/2022	16	4/10/2022	JEFFERSON, MCMULLEN, GARDNER, WILLIAMS	503.00	503.00
HEATH, AMY M [07865]	3/08/2022	MAPDD	3/08/2022	MEAL ALLOWANCE	184.00	184.00
HERRING, MICHAEL [06360]	3/28/2022	13785	4/10/2022	REPLACE FIRE HYDRANT	2,500.00	2,500.00
HERRING, MICHAEL [06360]	3/23/2022	13807	4/10/2022	NEW OIL CHANGE	1,950.00	1,950.00
HOGEGYE INC [11663]	3/09/2022	317575	4/10/2022	CUSTOM COIN	451.50	451.50
HOOPS INC. [19158]	3/01/2022	100922	4/10/2022	REPLACEMENT BACKBOARD	979.00	979.00
HUNTS SOUTHLAND REFINERY [08332]	3/07/2022	1663611	4/10/2022	CRS	450.57	450.57
HYDRA SERVICES, INC [11435]	3/18/2022	114904	4/10/2022	MAGNOLIA LIFT	1,242.50	1,242.50
IRVIN, DAVID [07553]	3/10/2022	13783	4/10/2022	FIX CHARLES ST AND KATRINA PARKING LOT	2,650.00	2,650.00
JACKSON, RHONDA [05331]	3/10/2022	MARCH 2022	4/10/2022	MONTHLY EXPENSE	100.00	100.00
KENDRICK, CHARLES [03557]	3/10/2022	MARCH 2022	4/10/2022	MONTHLY EXPENSE	100.00	100.00
KITRELL IND, SUPPLY [09870]	3/10/2022	2203-026708	4/10/2022	HARD HARTS, BALLVAVLE	96.94	96.94
KITRELL IND, SUPPLY [09870]	3/30/2022	2203-027385	4/10/2022	BUSHINGS, CABLE TIES	249.26	249.26
LANCE EMFINGER [09710]	3/17/2022	GARDNER,	4/10/2022	POLYGRAPH	625.00	625.00
LEWIS PRINTING [08374]	3/30/2022	16549	4/10/2022	GARBAG BAGS	302.88	302.88
LEWIS PRINTING [08374]	3/29/2022	16550	4/10/2022	GARBAGE BAGS, GLOVES, TONER	2,248.36	2,248.36
LEWIS PRINTING [08374]	3/29/2022	16552	4/10/2022	PLANNER REFILL, STAPLER	551.87	551.87
LEWIS PRINTING [08374]	3/30/2022	16560	4/10/2022	THERMA ROLLS	50.00	50.00
LEWIS PRINTING [08374]	3/30/2022	16566	4/10/2022	LETTERHEAD AND PAPER	691.00	691.00
LEXIS NEXIS [08375]	2/28/2022	1455580	4/10/2022	MONTHLY EXPENSE/ FEB AND MARCH2022	260.00	260.00
LINSTAR, INC. [19024]	3/01/2022	106079	4/10/2022	PHOTO IDS	25.60	25.60
LOCKING SECURITY MAILBOX LLC [20790]	3/10/2022	13993	4/10/2022	DROP BOX FOR WATER DEPT	1,984.99	1,984.99
LOWES(1) [04523]	3/15/2022	02414	4/10/2022	TUBING AND WEED KILLER	91.77	91.77
LOWES(1) [04523]	3/10/2022	02805	4/10/2022	CRAFTSMAN PUSH MOWER	388.55	388.55
LOWES(1) [04523]	3/28/2022	01061	4/10/2022	REFRIDGERATOR	645.05	645.05
LOWES(1) [04523]	3/28/2022	01086-02899	4/10/2022	PAINTING SUPPLIES	147.00	147.00
LOWES(1) [04523]	3/03/2022	01343	4/10/2022	SPIKES, CAPS	70.37	70.37
LUCAS, GLENN [05809]	3/10/2022	MARCH 2022	4/10/2022	MONTHLY EXPENSE	100.00	100.00
MARTIN, MELISSA F [07893]	3/08/2022	MAPDD	3/08/2022	MEAL ALLOWANCE	184.00	184.00
MCDANIEL, ALLEN [08746]	3/07/2022	13827	4/10/2022	UNIT 24	250.00	250.00
MID-SOUTH UNIFORM SUPPLY [08415]	3/30/2022	627302	4/10/2022	BADGES, AND PATCH	901.76	901.76

City of Petal
(Wendy & Lynn) Accounts Payable Status Report

<u>Org Name & Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
SHOWS,DEARMAN & WAITS INC [08584]	3/23/2022	22633	4/10/2022	CHICK FIL A	230.00	230.00
SHOWS,DEARMAN & WAITS INC [08584]	2/03/2022	22637	4/10/2022	CHAPPELL HILL	700.00	700.00
SHOWS,DEARMAN & WAITS INC [08584]	3/08/2022		4/07/2022	BUSINESS RETAINER	100.00	100.00
Southern Chlorinator [08977]	3/25/2022	25828	4/10/2022	CHLORINE AND FLUORIDE	4,127.50	4,127.50
SOUTHERN GAS AND SUPPLY [08599]	2/28/2022	36818688	4/10/2022	CYLINDER RENTAL	340.00	340.00
SOUTHERN PIPE & SUPPLY CO [08601]	2/14/2022	8355363	4/10/2022	EZ STREET	2,438.00	2,438.00
SOUTHERN PIPE & SUPPLY CO [08601]	3/17/2022	6404665	4/10/2022	FEMALE ADAPTER	1,109.04	1,109.04
SOUTHERN PIPE & SUPPLY CO [08601]	3/29/2022	6460719	4/10/2022	EZ STREET	2,478.00	2,478.00
SUNBELT FIRE APPARATUS [08624]	3/08/2022	333620X1	4/10/2022	PUMP AND FUEL TRANSFER	437.44	437.44
SYSCON [08625]	3/01/2022	223628	4/10/2022	MAINTENANCE	1,145.00	1,145.00
SYSCON [08625]	3/10/2022	224948	4/10/2022	MONTHLY MAINTENANCE	1,145.00	1,145.00
THE OIL EXCHANGE [00795]	3/10/2022		4/10/2022	OIL CHANGES-26185-26201-26787-26819-26957-26951-26939-26579	665.00	665.00
THE REEVES CO. [19080]	3/14/2022	443272	4/10/2022	NAMEPLATES	91.97	91.97
UNDERWOOD DOOR CO. INC. [08656]	2/24/2022	14941	4/10/2022	FIX DOOR	571.61	571.61
VULCAN CONSTRUCTION MATERIALS, [08666]	3/08/2022	51119985	4/10/2022	WASHED	251.62	251.62
WASTE PRO [09738]	3/30/2022	030319	4/10/2022	MONTHLY EXPENSE	80,199.80	80,199.80
ZORO TOOLS, INC [19236]	3/25/2022	10834014-	4/10/2022	FLASH LIGHTS AND BATTERIES	549.29	549.29
Total for Lynn Campfield					415,599.22	415,599.22
<u>Melissa Martin</u>						
GARNER LUMLEY ELECTRIC SU [08285]	1/13/2022	21041	2/10/2022	CREDIT DUE TO BILLING ERROR	-285.75	-285.75
Total for Melissa Martin					-285.75	-285.75
Report Total:					415,313.47	415,313.47

City of Petal
(Wendy & Lynn) Accounts Payable Status Report

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<u>Lynn Campfield</u>						
CITY OF PETAL [08750]	3/08/2022		4/07/2022	SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53
Total for Lynn Campfield					3,617.53	3,617.53
Report Total:					3,617.53	3,617.53

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