



BOARD OF ALDERMEN REGULAR MEETING

February 04, 2025

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER - IN HONOR OF FORMER ALDERMAN SHELBY TIMS

Roll Call, Invocation, Pledge of Allegiance

PRESENT

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

Invocation was offered by Craig Bullock.

Pledge of Allegiance was recited.

ADOPT AGENDA

Move Lukarius Johnson to follow Public Comment.

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

CONSENT AGENDA

- Minutes - Regular Meeting 1/22/2025
- Resignation of Austin Bolan in Fire Dept eff. 2/4/25

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

PUBLIC COMMENT

Ada Madison - needs to have the sewer line moved so she can build a house on her property. She would like to see everyone at the Black History Program on Feb. 22 at the Civic Center from 5pm - 7pm.

Zack McRaney - President of the South MS Trail Alliance, they have never asked for or received any money for maintenance on the bike trails at the River Park. All they asked was for the drive to be maintained and it has not been well maintained. There are issues since the Railway Trussell construction that includes ATV's, cars, and homeless encampments. Recreation Director has been made aware. Cross Country teams have left since the Trussell construction. They are asking for better communication and that access to the trails is not cut off. If the trails aren't maintained, they will disappear.

Request to adopt order hiring Lukarius Johnson as 1st Class Patrol at a rate of \$19.23 per hour effective Feb. 5, 2025. (Chief Hiatt)

Order

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

It is hereby ordered that Lukarius Johnson
Be hired full time as a 1st Class Officer
At a rate of \$19.23 per hour effective
February 5, 2025

So ordered this the 4th day of February 2025

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

PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolution declaring support for the preservation of the federal tax exemption of municipal bonds. (Brickson)

Exhibit "A"

Resolution

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to approve the docket of claims for the month of January 2025. (City Clerk)

Exhibit "B"

Docket

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 adjust services billed to the following due to leaks:

422 McInnis St - \$89.20

111 W Cherry Dr - \$118.50

33 Branden Lane - \$401.75 + 85.84 late fee

300 N George St - \$574.80 + 106.20 late fee

201 Sun Circle - \$187.20

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

Request to authorize purchase of new sign @ Hwy 42 and Redfern Trail in the amount of \$1056.00. (D Brickson)

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

Voting Nay: Alderman Steele, Alderman Strickland

Request to approve addendum to Atlas proposal for fees associated with condemnation. (R Eaton)

Exhibit "C"

Proposal

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

Request to waive permit fees for Dixie Electric bore on Redfern Trail. (D Brickson)

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

Request to refund surety bond in the amount of \$1500.00 to Jamie Henderson. (Court Clerk)

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 proposal from Election Systems & Software in the amount of \$12,625.00 for election support on April 1, 2025. (City Clerk)

Motion made by Alderman Strickland, Seconded by Alderman Steele.

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

Request to install street light at the intersection of Edgemere and Corinth Rd at a cost of \$1,681.26. (Mayor)

Motion made by Alderman Brickson, Seconded by Alderwoman Stringer.

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

Request to accept Supplemental Agreement #1 in the amount of (\$5,000), authorize advertisement and payment of Final Estimate in the amount of \$22,788.70 to T L Wallace Construction for the Splash Pad per Shows, Dearman & Waits recommendation. (City Clerk)

Exhibit "D"

Supplemental Agreement

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

SEMINARS & TRAVEL

Request to reimburse Gerald Steele \$378.51 for expenses related to MML Mid Winter Conference. (G Steele)

Motion made by Alderman Brickson, Seconded by Alderman Lott.

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

Request for Timothy Brown to attend Industrial Firefighting in College Station, TX on March 28-30, 2025. Total cost: \$520.07 (Chief Sims)

Motion made by Alderman Strickland, Seconded by Alderman Brickson.

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

Request for the following to attend training at no cost: (Chief Sims)

Alexander Welsh - Haz Mat Tech I; Pueblo, CO Mar. 10-21, 2025

Jared Mott - Haz Mat Tech I; Pueblo, CO April 21 - May 2, 2025

Jared Mott - Response to Bombing Incidents; New Mexico, March 17-20, 2025

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

ORDERS & ORDINANCES

Request to adopt order promoting Mario Weathersby to Captain at a rate of \$16.7378 per hour effective 2/5/2025. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Mario Weathersby in the Fire Dept

It is hereby ordered that Mario Weathersby
Be promoted to Captain at a rate of \$16.7378
Per hour effective February 5, 2025

So ordered this the 4th day of February 2025

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 order promoting Cody Barber to Lieutenant at a rate of \$15.3133 per hour effective February 5, 2025. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Cody Barber in the Fire Dept

It is hereby ordered that Cody Barber
Be promoted to Lieutenant at a rate of
\$15.3133 per hour effective February 5, 2025

So ordered this the 4th day of February 2025

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Request to be a Premier Sponsor of Riverside Christmas at a cost of \$100,000.00. (PACC)

Motion made by Alderman Brickson, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Nobles

Voting Nay: Alderman Bullock, Alderman Lott, Alderman Steele, Alderman Strickland, Alderwoman Stringer

MAYOR'S REPORT - REMEMBERING FORMER ALDERMAN MICHAEL DRAUGHN

Condolences on the loss of Former Alderman Shelby Tims, Former Alderman Michael Draughn, Former Firefighter Ralph Yawn.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN - IN HONOR OF FORMER FIREFIGHTER RALPH YAWN

Motion made by Alderman Steele, Seconded by Alderwoman Stringer.

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



Melissa Martin, City Clerk

Mayor Tony Ducker

**RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF
CITY OF PETAL, MISSISSIPPI DECLARING SUPPORT FOR THE
PRESERVATION OF THE FEDERAL TAX EXEMPTION OF
MUNICIPAL BONDS.**

WHEREAS, the tax-exempt municipal bond market is a widely used source of capital for states, local governments, tribes, territories, and non-profit borrowers that finances a tremendous share of the nation's public infrastructure; and

WHEREAS, state and local governments finance about three-quarters of the public infrastructure in the United States and use tax-exempt bonds to do so, with the federal government providing only about one-quarter of the investment; and

WHEREAS, federal tax exemption for municipal bonds, dating back to the 1800s and incorporated into the modern tax code in 1913, has been crucial for state and local governments to affordably finance critical infrastructure projects; and

WHEREAS, tax-exempt bonds offer borrowers to achieve a multiplier effect of 2.11, meaning that for every dollar, borrowers achieve \$2.11 in borrowing cost savings thereby demonstrating the efficiency and effectiveness of this exemption in facilitating infrastructure investment; and

WHEREAS, tax-exempt bonds provide for essential infrastructure projects, such as roads, bridges, utilities, broadband, water and sewer systems, and hospitals, which are vital to the health and well-being of our community such that without such bonds, the cost of borrowing would be more expensive thereby causing an increase in taxes and fees that would place an undue burden on taxpayers; and

WHEREAS, the Board of Aldermen of the City ("Governing Body") finds and determines that tax-exempt municipal bonds provide an opportunity for economic development along its path, better facilitate the movement of agriculture products, equipment, and other goods, and increase safety.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City as follows: The Governing Body hereby encourages the Mississippi Congressional Delegation to assist the City of Petal, Mississippi by preserving the tax-exempt status of municipal bonds by supporting and ensuring the protection of the federal tax exemption of municipal bonds.

BE IT FURTHER RESOLVED, that copies of this Resolution shall be furnished to all members of the Mississippi Congressional Delegation.

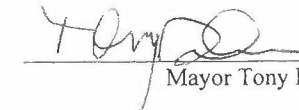
Following the reading of the foregoing Resolution, Alderman Brickson made the motion and Alderman Strickland seconded the motion, and the question being put to a roll call vote, the result was taken as follows:

Those present and voting "Aye"

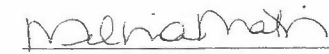
Alderman Drew Brickson

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

The motion to adopt the aforesaid resolution having received the affirmative vote of the majority of the members of the Board of Aldermen, the Mayor declared the motion passed and the resolution adopted this the 4th day of February, 2025.


Mayor Tony Ducker

Attest:


Melissa Martin, City Clerk

City of Petal						
(Lynn) Accounts Payable Status Report from 1/01/2025 to 1/31/2025						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
ANGLIN, DYLAN S [21314]	1/23/2025	FIRE	1/23/2025	MEAL ALLOWANCE	60.00	0.00
BARBER, MELISSA S [20403]	1/08/2025	MILEAGE	1/08/2025	MILEAGE FOR CLASS IN FLOWOOD 190@.88=\$129.20	129.20	0.00
Center for Govt & Community Development [09582]	1/13/2025	DYE	1/13/2025	ANGEL DYE REGISTRATION FOR SPRING CONFERENCE IN HBURG FEB 26-28 2025	300.00	0.00
CENTERPOINT ENERGY [08176]	1/31/2025	JAN 2025	2/03/2025	MONTHLY EXPENSE	2,154.06	0.00
CHANDLER, DESTIN B [20350]	1/08/2025	BOOTS	1/08/2025	REINBURSMENTS ON BOOTS	128.39	0.00
Civic Center Refunds [08701]	1/13/2025	BOYER	1/13/2025	DEPOSIT REFUND	200.00	0.00
Civic Center Refunds [08701]	1/13/2025	PARRAL	1/13/2025	REFUND	200.00	0.00
Civic Center Refunds [08701]	1/08/2025	PENTACOSTA	1/08/2025	DEPOSIT REFUND	200.00	0.00
Civic Center Refunds [08701]	1/25/2025	HOLMAN	1/25/2025	ELIZABETH HOLMAN	200.00	0.00
FLEETCORE TECHNOLOGIES [08258]	1/28/2025	JAN 2025	1/28/2025	GAS FOR MONTH OF JAN 2025	6,254.46	0.00
HEATH, AMY M [07865]	1/23/2025	MACE	1/23/2025	MEAL ALLOWANCE MACE	136.00	0.00
LEWIS, WILLIAM F [18902]	1/23/2025	INSTRUCTOR	1/23/2025	MEAL ALLOWANCE	60.00	0.00
LOWES[1] [04523]	1/16/2025	82528	1/16/2025	FLOOD LIGHT	172.70	0.00
MACE [09624]	1/10/2025	POWELL,	1/10/2025	AMY HEATH, RANDY POWELL REGISTRATION	150.00	0.00
OXNER, BOBBY [21623]	1/23/2025	ACADEMY	1/23/2025	9 DAYS PAYMENT FOR ACADEMY	135.00	0.00
PETAL CHAMBER OF COMMERCE [08518]	1/16/2025		1/16/2025	DIFFERENCE IN PAYMENT	833.36	0.00
Petal Children's Task Force [09759]	1/08/2025	SK RUN	1/08/2025	SK RUN	7,500.00	0.00
POWELL, RANDY D [22200]	1/23/2025	MACE	1/23/2025	MEAL ALLOWANCE MACE	136.00	0.00
POWER, TIFFANY [22050]	1/23/2025	2025-0001	1/23/2025	KAEILN WRIGHT COMMUNICATION TRAINING	350.00	0.00
PRO 1 SECURITY AND COMMUNICATIONS [10751]	1/01/2025	16414	1/10/2025	YEARLY FIRE EXTINGUISHER INSPECTIONS	285.00	0.00
SCUBA.COM [11595]	1/22/2025	10953597	1/22/2025	BUOY W/SPPOOL	2,269.72	0.00
VIRTUAL ACADEMY [20890]	1/01/2025	VA13720	1/10/2025	TRAINING FOR 1-24-25/1-24-26 40@35.00	1,400.00	0.00

City of Petal						
(Lynn) Accounts Payable Status Report from 1/01/2025 to 1/31/2025						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
WRIGHT, KAEILN M [20476]	1/23/2025	COMMUNICA	1/23/2025	MEAL ALLOWANCE	204.00	0.00
Total for Lynn Campfield					23,457.89	0.00
Melissa Martin						
BAKER, TY [22076]	1/13/2025		1/28/2025	205 W 6TH AVE	21.00	0.00
BLALOCK, WYATT [21976]	1/13/2025		1/28/2025	112 E 2ND AVE	21.00	0.00
BROWN, SHELLEY [22403]	1/13/2025		1/28/2025	148 DAWSON CUTOFF	21.00	0.00
CHUNN, LOGAN [22014]	1/13/2025		1/28/2025	200 E CHERRY ST APT 6	43.75	0.00
DAVENPORT, MARY P [09955]	1/13/2025		1/28/2025		100.00	0.00
DENNIS, ASHLEY [22521]	1/13/2025		1/28/2025	11 IDELL CIR	21.00	0.00
DRENNAN, SHARWYNNE [22153]	1/13/2025		1/28/2025	308 E CHERRY	23.00	0.00
DYESS, CASSIE [21016]	1/13/2025		1/28/2025	208 WALNUT DR	21.00	0.00
ELY, STEPHEN [19366]	1/13/2025		1/28/2025	115 NORMAN DR	88.00	0.00
FOUNTAIN, STEPHEN [20310]	1/13/2025		1/28/2025	308 PETAL DRIVE	23.00	0.00
GARCIA, ROSA C [10883]	1/13/2025		1/28/2025	112 CAMERON ST LOT 143	100.00	0.00
HAMM, ASHLEY [20736]	1/13/2025		1/28/2025	201 BARRON ST	23.00	0.00
KOCH, JEFF [05402]	1/13/2025		1/28/2025	9 COTTAGE ROW	23.00	0.00
LAWRENCE, LOGAN [21551]	1/13/2025		1/28/2025	105 CEDAR STREET	21.00	0.00
LOTT, HAYLE [20469]	1/13/2025		1/28/2025	212 E 3RD AVE	23.00	0.00
MAGEE, TYREEK [22459]	1/13/2025		1/28/2025	115 STEVENS ST	23.00	0.00
MCMICHAEL, MARGARET [22407]	1/13/2025		1/28/2025	106 E 7TH AVE	23.00	0.00
MURCIA, GLORIA [22150]	1/13/2025		1/28/2025	204 FAIRCHILD APT 36	21.00	0.00
NORTON, JENNIFER [22064]	1/13/2025		1/28/2025	119 WILSON DR	2.60	0.00
PARNELL, BRANDY [19406]	1/13/2025		1/28/2025	102 NORTH ST	18.25	0.00
PITTMAN HOWDESHELL, PLLC [20068]	1/08/2025	29815	2/07/2025	PPIN 29815 - PATTERSON	630.00	0.00
SANCHEZ, FLOR [03740]	1/13/2025		1/28/2025	Customer Deposits	46.00	0.00
SCHERBARTH, MARY [21777]	1/13/2025		1/28/2025	101 HICKORY	21.00	0.00
SMITH, USA O [21375]	1/13/2025		1/28/2025	207 HERROD ST	21.00	0.00
SOWDEN, MICHAEL [04944]	1/13/2025		1/28/2025	341 OLD CORINTH RD APT 15	21.00	0.00
THARP, LANDON [20774]	1/13/2025		1/28/2025	200 FAIRCHILD DR APT 5	100.00	0.00
TRUDELL JR, NELSON [04415]	1/13/2025		1/28/2025	Customer Deposits	23.00	0.00
ULTIMATE FAIR [20323]	1/13/2025		1/28/2025	BULK METER (FAIR)	2.36	0.00
ULTIMATE FAIR [20323]	1/13/2025		1/28/2025	BULK METER (ARKWOOD LN)	41.10	0.00

City of Petal						
(Lynn) Accounts Payable Status Report from 1/01/2025 to 1/31/2025						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
WALTERS CONSTRUCTION CO, INC [22511]	1/09/2025	3	2/08/2025	EST 3 - 2024 PAVING	83,451.99	0.00
Total for Melissa Martin					85,018.05	0.00
Report Total:					108,475.94	0.00

City of Petal						
(Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
ACE HARDWARE [00149]	1/16/2025	343326	2/10/2025	WALL CLOCK AND HEATER	178.97	178.97
ACE HARDWARE [00149]	1/27/2025	343526	2/10/2025	EXTENSION CORD, KEY FAUCET COVER, GLUE	128.67	128.67
ACE HARDWARE [00149]	1/30/2025	343588	2/10/2025	ANTIFREEZE, PIPE INSULATION, GLUE	190.25	190.25
ACE HARDWARE [00149]	1/31/2025	343654	2/10/2025	MONTHLY SUPPLIE	210.96	210.96
ALL ANIMAL CLINIC [22605]	1/28/2025	184185	2/10/2025	EUTHANASIA CANINE	238.00	238.00
ALL PRO DISPOSAL [20825]	1/07/2025	21445	2/10/2025	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	1/15/2025	21514	2/10/2025	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	1/16/2025	21633	2/10/2025	WEEKLY DISPOSAL	100.00	100.00
ALL PRO DISPOSAL [20825]	1/23/2025	21669	2/10/2025	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	1/28/2025	21711	2/10/2025	WEEKLY SERVICE	100.00	100.00
AMAZON CAPITAL SERVICES, INC [21901]	1/08/2025	1WWT-	2/10/2025	ATCHES AND BEANIES CREDIT # 1T1G-RL11-TVKV	573.83	573.83
AREA DEVELOPMENT PARTNERSHIP [08075]	1/10/2025		2/09/2025	MONTHLY EXPENSE	1,875.00	1,875.00
AT&T [08082]	1/04/2025	601 544 4942	2/10/2025	MONTHLY EXPENSE	37.64	37.64
AT&T [08082]	1/01/2025	831-001-1096	2/10/2025	NCIC	214.61	214.61
AT&T [08082]	1/10/2025	831-001-2886	2/10/2025	MONTHLY EXPENSE	234.81	234.81
AT&T [08082]	1/01/2025	801-90-1730	2/10/2025	MONTHLY EXPENSE	216.30	216.30
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	1/01/2025	261	2/10/2025	SIDEWALK PROJCT ORIGINAL INVOICE DATED 7-3-24 ADRIANA ZETINA	2,500.00	2,500.00
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	1/08/2025	280	2/10/2025	LONDON CULPEPPER	2,500.00	2,500.00
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	1/08/2025	281	2/10/2025	CHAVACON SUMMER MOORE JACKSON	2,500.00	2,500.00
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	1/17/2025	282	2/10/2025	MATTHEWS BRANCH JIMMY BRADY	2,000.00	2,000.00
ATTORNEY GENERAL S OFFICE [21912]	1/31/2025	JAN 2025	2/10/2025	HUMAN TRAFFICKING	141.25	141.25
BADGER METER, INC [08088]	1/29/2025	80185375	2/10/2025	MONTHLY HOSTING	729.78	729.78
BAGGETT AC & HEAT [01735]	1/15/2025	24160	2/10/2025	SERVICE CALL AND CAPICATOR	381.00	381.00
BARDING GENERATOR [04140]	1/30/2025	14333	2/10/2025	UNIT 11 HEADLIGHTS	163.50	163.50
BARRONTOWN UTILITY ASSOC [08102]	1/31/2025	040251500	2/10/2025	MONTHLY EXPENSE	102.72	102.72
BFMC, INC [18946]	1/31/2025	29387	2/10/2025	JAN 2025 MAILING	364.57	364.57

City of Petal						
(Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BONNER ANALYTICAL [11388]	1/10/2025	85756	2/10/2025	SAMPLE TESTING	150.00	150.00
BONNER ANALYTICAL [11388]	1/28/2025	85909	2/10/2025	JANUARY SAMPLES	150.00	150.00
BRUCE AUTO RECYCLING, INC [04142]	1/08/2025	279163	2/10/2025	UNIT 20 TRANSMISSION	640.00	640.00
CADENCE BANK (CC) [21163]	1/31/2025	JAN 2025	2/10/2025	COMCAST, FLAGS, EXPRESS, MICROSOFT	6,452.15	6,452.15
CANON FINANCIAL SERVICES INC. [10739]	1/12/2025	37563527	2/10/2025	CONTRACT	159.00	159.00
CANON FINANCIAL SERVICES INC. [10739]	1/12/2025	37563529	2/10/2025	MAINTENANCE	50.44	50.44
CANON FINANCIAL SERVICES INC. [10739]	1/12/2025	37564468	2/10/2025	MAINTENANCE	63.97	63.97
CANON FINANCIAL SERVICES INC. [10739]	1/12/2025	37564686	2/10/2025	MAINTENANCE	274.00	274.00
CANON SOLUTIONS [08503]	1/01/2025	6010478787	2/10/2025	COPIER	148.64	148.64
CENTRAL PIPE SUPPLY INC [08178]	1/25/2025	S100396229.0	2/10/2025	METER BOX LIDS	1,522.00	1,522.00
CHASE'S TIRE & AUTO [09472]	1/25/2025	14630-14635	2/10/2025	VEHICLE MAINTENANCE	3,731.75	3,731.75
CINTAS (1) [08185]	1/28/2025	JAN 2025	2/10/2025	MONTHL EXPENSE	1,223.30	1,223.30
CITY OF HATTIESBURG [08187]	1/24/2025	JAN 2025	2/10/2025	SEWER TREATMENT	26,087.33	26,087.33
CLEARWATER SOLUTION, LLC [21355]	1/10/2025	36041	2/10/2025	OPERATIONS AND MANAGEMENT JAN1-31 2025	138,526.04	138,526.04
COLLINS AND NULL APPRAISALS, INC [19660]	1/21/2025	5160	2/10/2025	APPRAISAL SERVICES CASTLEWOODS	1,492.50	1,492.50
COMSOUTH [08197]	1/31/2025	208904	2/10/2025	ANTENNAS	275.00	275.00
CSPIRE [08810]	1/13/2025	C026116411	2/10/2025	PHONE, CASE AND SCREEN PROTECTORS, AMY PICKUP UP AT HBURG LOCATION	901.46	901.46
CSPIRE [08810]	1/25/2025	JAN2025	2/10/2025	MONTHLY PHONE	1,178.96	1,178.96
CSPIRE (1) [20879]	1/13/2025	JAN 2025	2/10/2025	MONTHLY PHONE SERVICE	3,263.21	3,263.21
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2000720003	2/07/2025		318.45	318.45
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2003760003	2/07/2025		81.41	81.41
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2005681000	2/07/2025		572.22	572.22
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2005890401	2/07/2025		79.83	79.83
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2008200501	2/07/2025		77.32	77.32
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2008920001	2/07/2025		150.15	150.15
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2008986501	2/07/2025		87.68	87.68
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2010680001	2/07/2025		253.84	253.84
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2039600000	2/07/2025		54.98	54.98
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2104800000	2/07/2025		173.43	173.43
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2106520500	2/07/2025		200.11	200.11

City of Petal						
(Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2141440500	2/07/2025		2,024.67	2,024.67
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2141441000	2/07/2025		1,445.23	1,445.23
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2141560000	2/07/2025		56.77	56.77
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2145040000	2/07/2025		732.86	732.86
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2145760001	2/07/2025		43.66	43.66
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2146500800	2/07/2025		342.51	342.51
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2147560000	2/07/2025		61.49	61.49
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2148520000	2/07/2025		49.21	49.21
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2149200000	2/07/2025		66.51	66.51
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2149200000	2/07/2025		320.99	320.99
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	1/30/2025	511438	2/10/2025	FACESHIELDS	870.00	870.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	1/30/2025	511439	2/10/2025	HELMETS	3,539.80	3,539.80
EXPRESS SERVICES INC [10661]	1/08/2025	31806468	2/10/2025	JOHNSON, MOORE	910.78	910.78
EXPRESS SERVICES INC [10661]	1/15/2025	31837317	2/10/2025	JOHNSON, MOORE	1,057.68	1,057.68
EXPRESS SERVICES INC [10661]	1/21/2025	31858386	2/10/2025	JOHNSON, MOORE	1,057.68	1,057.68
EXPRESS SERVICES INC [10661]	1/25/2025	31899202	2/10/2025	JOHNSON, MOORE	646.36	646.36
FARVE RESIDENTIAL SERVICE, LLC [21995]	1/31/2025	100	2/10/2025	MONTHLY INSPECTIONS FOR JAN 2025	3,231.25	3,231.25
FORREST CO. REGIONAL JAIL [08263]	1/22/2025	NOV 2024	2/10/2025	NOVEMBER 2024	5,134.65	5,134.65
FORREST GENERAL HOSPITAL [08270]	12/31/2024	EAP335-	2/10/2025	EAP FOR DECEMBER24	200.00	200.00
GARNER LUMLEY ELECTRIC SU [08285]	1/25/2025	615804	2/10/2025	NIPPLE, CONNECTORS, STRAPS	312.25	312.25
HANCOCK PEST CONTROL [08310]	1/10/2025		2/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	1/10/2025		2/09/2025	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	1/10/2025		2/09/2025	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	1/10/2025		2/09/2025	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	1/10/2025		2/09/2025	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	1/10/2025		2/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	1/10/2025		2/09/2025	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	1/10/2025		2/09/2025	MONTHLY EXPENSE	21.00	21.00
HARPER & BAILEY [22487]	2/01/2025	1045	2/10/2025	LOBBYING AND CONSULTING FOR JAN 2025	5,551.76	5,551.76
HEALTH WORKS [08322]	1/13/2025	42	2/10/2025	KEEN, RHODES, WILSON, MOTT	588.00	588.00

City of Petal						
(Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2108321500	2/07/2025		60.86	60.86
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2108961500	2/07/2025		75.74	75.74
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2109801500	2/07/2025		83.61	83.61
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2111111101	2/07/2025		62.32	62.32
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2111510000	2/07/2025		174.95	174.95
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2111520401	2/07/2025		63.68	63.68
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2111990000	2/07/2025		94.62	94.62
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2112053000	2/07/2025		41.66	41.66
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2112940000	2/07/2025		295.74	295.74
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2113580000	2/07/2025		108.46	108.46
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2114810000	2/07/2025		76.37	76.37
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2116460000	2/07/2025		57.61	57.61
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2116987000	2/07/2025		0.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2117090501	2/07/2025		95.46	95.46
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2117739501	2/07/2025		59.60	59.60
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2117749900	2/07/2025		72.81	72.81
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2117753301	2/07/2025		94.31	94.31
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2118240001	2/07/2025		243.28	243.28
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2119040001	2/07/2025		135.94	135.94
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2121600001	2/07/2025		42.50	42.50
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2121880001	2/07/2025		256.73	256.73
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2122280001	2/07/2025		122.31	122.31
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2123240001	2/07/2025		50.89	50.89
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2124040001	2/07/2025		48.27	48.27
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2126000001	2/07/2025		163.91	163.91
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2128580000	2/07/2025		195.78	195.78
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2131061000	2/07/2025		119.42	119.42
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2131065500	2/07/2025		135.91	135.91
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2131440000	2/07/2025		241.15	241.15
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2133427501	2/07/2025		104.29	104.29
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2141137900	2/07/2025		315.98	315.98
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2141141200	2/07/2025		52.56	52.56
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2141440000	2/07/2025		142.28	142.28
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2025	2141440500	2/07/2025		1,920.27	1,920.27

City of Petal						
(Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
HENRY SCHEIN [21297]	1/28/2025	28452270	2/10/2025	MEDICAL SUPPLIES	3,223.64	3,223.64
HUB CITY SUPPLY [22577]	1/16/2025	744	2/10/2025	HARD ROLL TOWELS, PINE CLEANER, CAN LINER	1,591.18	1,591.18
HURRICANE BUTTERFLY LAW ENFORCEMENT, LLC [22581]	1/14/2025	24-0440	2/10/2025	SINGLE LAUNCHER GERADE LAUNCHER	4,390.40	4,390.40
HYDRA SERVICES, INC [11435]	1/15/2025	185034	2/10/2025	PUMPS	4,114.00	4,114.00
ICC [08333]	1/15/2025	015.00002911	2/10/2025	AMY HEATH MEMBERSHIP	285.00	285.00
JACK D. RAYNER [21422]	1/28/2025	JOHNSON	2/10/2025	POLYGRAPH ON LUKARIUS JOHNSON	300.00	300.00
JOHN B. STEWART, REAL ESTATE APPRAISER & CONSULTANT, LLC [21595]	1/22/2025	CASTLEWOO	2/10/2025	COP CASTLEWOODS IMPROVEMENT	500.00	500.00
KEYL, MARK [04935]	1/28/2025	EDEC 2024	2/10/2025	1.5 PRO TEM DEC 17 2024	187.50	187.50
KIDS HUB [11818]	1/10/2025	February 2025	2/09/2025	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LAWRENCE PRINTING [08843]	1/28/2025	17245	2/10/2025	TRAFFIC TICKETS	959.86	959.86
LEWIS PRINTING [08374]	1/25/2025	18763	2/10/2025	SHAPPIE, STAPLER, ENVELOPE	96.89	96.89
LEWIS PRINTING [08374]	1/24/2025	18764	2/10/2025	RED BUFFING PADS	99.90	99.90
LEWIS PRINTING [08374]	1/28/2025	18779	2/10/2025	WOODEN DESK PLATE	48.00	48.00
LOCAL IMPACT ANALYTICS, LLC [21893]	2/03/2025	2032025-8	2/10/2025	GRANT WRITING SERVICE	14,131.25	14,131.25
LOWES(1) [04523]	1/25/2025	74237	2/10/2025	LIVING QUARTERS AND STORAGE ROOM FOR STATION 1 FENCE AT STATION 2	2,291.36	2,291.36
METRO CRIME STOPPERS [08407]	1/31/2025	JAN 2025	2/10/2025	MONTHLY EXPENSE	21.00	21.00
MINTON, ALVIN [18651]	1/25/2025	15918	2/10/2025	LABOR ON NEW FIRE OXYGEN MACHINE	200.00	200.00
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	1/25/2025	87744	2/10/2025	HYDRO TEST, REPLACE OBSOLETE	399.00	399.00
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	1/28/2025	87780	2/10/2025	SERVICE AND INSPECTIONS OF ALL 3 FIRE DEPT	517.00	517.00
MISSISSIPPI POWER CO [08440]	1/28/2025	34483-63043	2/10/2025	MONTHLY EXPENSE	149.48	149.48
MISSISSIPPI POWER CO [08440]	1/07/2025	21871-44058	2/10/2025	MONTHLY EXPENSE	438.00	438.00
MISSISSIPPI POWER CO [08440]	1/25/2025	13995-97017	2/10/2025	MONTHLY EXPENSE	52.63	52.63
MISSISSIPPI POWER CO [08440]	1/25/2025	JAN 2025	2/10/2025	MONTHLY EXPENSE	36,229.59	36,229.59
MOTOROLA [08450]	1/31/2025	8282059051	2/10/2025	BATTERIES	640.12	640.12
Mountaineer Computer Systems, Inc. [08857]	1/07/2025	28615	2/10/2025	SETUP NEW BANK ACCT	56.25	56.25

City of Petal						
(Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Mountaineer Computer Systems, Inc. [08857]	1/06/2025	28643	2/10/2025	ASSISTANCE WITH W-2	168.75	168.75
Mountaineer Computer Systems, Inc. [08857]	1/22/2025	28701	2/10/2025	W2 AND 1099 ASSISTANCE	168.75	168.75
MS AG COMPANY [08604]	1/28/2025	W92045	2/10/2025	LABOR ON GATOR	57.86	57.86
MS DEPT OF PUBLIC SAFETY [08749]	1/31/2025	JAN 2025	2/10/2025	MONTHLY EXPENSE	842.50	842.50
MUNICODE [10234]	2/01/2025	327006	2/10/2025	ONLINE CODE HOSTING	1,207.24	1,207.24
NEW HOPE ANIMAL RESCUE CENTER [21070]	1/10/2025	JAN 2025	2/10/2025	6 STRAY PUPPIES	1,440.00	1,440.00
NOBLES AUTO PARTS [08501]	1/28/2025	858734	2/10/2025	MONTH END SUPPLIES	482.17	482.17
NOBLES AUTO PARTS [08501]	1/25/2025	858971	2/10/2025	MONTHLY SUPPLIES	634.35	634.35
OWENS BUSINESS MACHINES [08508]	1/28/2025	507349	2/10/2025	MAINTENANCE	126.00	126.00
OWENS BUSINESS MACHINES [08508]	1/28/2025	507350	2/10/2025	MAINTENANCE	34.59	34.59
OWENS BUSINESS MACHINES [08508]	1/28/2025	507353	2/10/2025	LEASE AND MAINTENANCE	65.68	65.68
OWENS BUSINESS MACHINES [08508]	1/25/2025	507355	2/10/2025	LEASE	100.00	100.00
PALADIN SYSTEMS, LLC [20244]	1/01/2025	30133	2/10/2025	FIX LYNN COMPUTER FROM POTENTIAL VIRUS	70.00	70.00
PALADIN SYSTEMS, LLC [20244]	1/04/2025	30145	2/10/2025	POLICE DEPT CLOUD DATA BACKUP	500.00	500.00
PALADIN SYSTEMS, LLC [20244]	1/08/2025	30166	2/10/2025	3 NEW DESKTOPS WITH MONITORS	2,889.00	2,889.00
PAUL'S DISCOUNT GLASS [00023]	1/08/2025	130930	2/10/2025	FIX CHIEF TRUCK	184.25	184.25
PAWN SHOP PLUS [09627]	1/31/2025	15903	2/10/2025	DUTY BELT AND INNER	134.70	134.70
PETAL CHAMBER OF COMMERCE [08518]	1/10/2025		2/09/2025	MONTHLY SERVICE MONTHLY SERVICE	1,875.00	1,875.00
PETAL MUFFLER AND GLASS [11566]	1/16/2025	766069	2/10/2025	DRIVERSIDE PIPE ON TRUCK	1,799.00	1,799.00
PETAL TIRE CENTER [09530]	1/28/2025	92596-92704	2/10/2025	UNITS 22 AND 8 TIRES	433.50	433.50
PETTY CASH POLICE [08947]	1/10/2025	JAN 2025	2/10/2025	AUTOZONE, WALMART, ACE	171.60	171.60
PITTMAN HOWDESHELL, PLLC [20068]	1/31/2025	1674	2/10/2025	SIDEWALK SOUTH MAIN MATTHEW BRANCE	1,985.23	1,985.23
RAY'S MOTORS [09855]	1/28/2025	DEC 2024	2/10/2025	SHORTAGE ON DEC 2024 CHECK	7.00	7.00
RODGERS, BILL [08888]	1/29/2025	1991	2/10/2025	MONTHLY PLAN REVIEWS	4,822.00	4,822.00
SHERWIN WILLIAMS [05938]	1/25/2025	7850-6	2/10/2025	PAINT	1,346.40	1,346.40
SHOWS,DEARMAN & WAITS INC [08584]	1/31/2025	24552	2/10/2025	CASTLEWOOD SEWER	26,057.50	26,057.50
SHOWS,DEARMAN & WAITS INC [08584]	1/31/2025	24553	2/10/2025	FRIENDLY PARK EXPANSION	310.00	310.00
SHOWS,DEARMAN & WAITS INC [08584]	1/31/2025	24554	2/10/2025	SPLASH PAD	155.00	155.00
SHOWS,DEARMAN & WAITS INC [08584]	1/31/2025	24555	2/10/2025	2024 PAVING	9,095.00	9,095.00

City of Petal						
(Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
SHOWS,DEARMAN & WAITS INC [08584]	1/31/2025	24556	2/10/2025	MAIN ST. CENTRAL AVE IMPORVEMENT BUILD GRANT	3,767.50	3,767.50
SHOWS,DEARMAN & WAITS INC [08584]	1/31/2025	24557	2/10/2025	2025 PAVING	27,000.00	27,000.00
SHOWS,DEARMAN & WAITS INC [08584]	1/31/2025	24558	2/10/2025	MANOLIA LANE LIFT STATION	1,187.50	1,187.50
SHOWS,DEARMAN & WAITS INC [08584]	1/31/2025	24562	2/10/2025	OLD RICHTON WIDENING	15,425.94	15,425.94
SHOWS,DEARMAN & WAITS INC [08584]	1/31/2025	24563	2/10/2025	FRIENDLY PARK ACCESS RD	78,481.11	78,481.11
SHOWS,DEARMAN & WAITS INC [08584]	1/10/2025		2/09/2025	BUSINESS RETAINER	100.00	100.00
SIDDONS MARTIN LOOSE EQUIPMENT [22090]	1/23/2025	328	2/10/2025	SCBA FLOW TEST	4,020.30	4,020.30
SOUTHERN CONNECTION-DIBERVILLE [22475]	1/20/2025	750	2/10/2025	SOFTSHELL JACKET	274.14	274.14
SOUTHERN FIRE SPRINKLER INC [08598]	1/31/2025	24-15042	2/10/2025	ALARM DAY WORK	400.00	400.00
SOUTHERN GAS AND SUPPLY [08599]	1/30/2025	39102844	2/10/2025	OXYGEN	83.50	83.50
SOUTHERN ON SITE [18917]	1/28/2025	19635	2/10/2025	WEEKLY RENTAL	280.00	280.00
SOUTHERN ON SITE [18917]	1/12/2025	M19210	2/10/2025	WEEKLY RENTAL	110.00	110.00
Southern Pines Animal Shelter [08950]	1/10/2025	February 2025	2/09/2025	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
STATE FIRE ACADEMY [08611]	1/31/2025	10073	2/10/2025	TIMOTHY BROWN, ANDREW KLEM, MARSHALL JORDAN	750.00	750.00
STATE FIRE ACADEMY [08611]	11/24/2024	32967	2/10/2025	BOBBY OXNER AGILITY TEST	20.00	20.00
STATE FIRE ACADEMY [08611]	1/30/2025	33090	2/10/2025	ARIC MOODY AGILITY TEST	20.00	20.00
STATE TREASURER'S OFFICE [08614]	1/31/2025	JAN 2025	2/10/2025	MONTHLY EXPENSE	10,896.00	10,896.00
THE OIL EXCHANGE [00795]	1/31/2025	39391 39390	2/10/2025	OIL CHANGES	400.00	400.00
U.S. POSTAL SERVICE [08654]	1/23/2025	16 ROLLS	2/10/2025	16 ROLLS STAMPS	1,168.00	1,168.00
WASTE PRO [09738]	1/28/2025	0001444199	2/10/2025	MONTHLY EXPENSE	150,231.64	150,231.64
WILLIAMS, JAMES R. [21485]	1/28/2025	:5919	2/10/2025	LABOR ON ELECTRIC OXYGEN MACHINE	200.00	200.00
WITMER PUBLIC SAFETY GROUP, INC [18614]	1/28/2025	611741	2/10/2025	HOMELAND NYLON RADIO HOLSTERS	2,184.54	2,184.54
Total for Lynn Campfield					634,881.32	634,881.32
Report Total:					634,881.32	634,881.32



6760 US Hwy 98, Suite 2 Hattiesburg, MS 39402
601-271-9044 (T) 601-271-9099 (F)

ENGAGEMENT LETTER

February 3rd, 2025

Name of Client: City of Petal, Petal Sidewalk Project
C/O Rocky Eaton

Address:
City, State, Zip

Phone: eaton@hubbardmitchell.com

As per our conversation regarding the fees for the Petal Sidewalk Project, located Petal, Forest County, MS, fees for a condemnation were not included in the original contract. We will provide an appraisal report based on following:

Total Appraisal Fee for condemnation	\$3,985
Court Update, Depositions, & Testimony	\$250 per hour

Changes: If the client requests changes, the appraiser must be notified in writing. Changes may result in changes to the terms outlined in this engagement letter and may require a new contract, an increased fee, or a time-based fee that will be added to the original fee.

Cancellation: The client can cancel this agreement by contacting the appraiser by phone and sending a written notice. We will submit an invoice for the professional time and expenses that have accrued until we received notice that this agreement has been cancelled.

Environmental: Unless we are provided a phase one, phase two, or other environmental report that states a specific problem, our values will assume no environmental problems exist with the subject properties.

Engineering: Unless we are provided an engineering report that states a specific problem, our values will assume no engineering problems concerning utilities, drainage, roadways, wetlands, or any other engineering problems exist with the subject properties.

The appraisal will be prepared in conformity with USPAP and the Bylaws, Regulations, and Code of Professional Ethics and Standards of the Appraisal Institute.

The client agrees to defend, indemnify and hold harmless Appraiser from any damages, losses or expenses, including attorneys' fees and litigation expenses at trial or on appeal, arising from allegations asserted against Appraiser by any third party that if proven to be true would constitute a breach by Client of any of Client's obligations, representations or warranties made in this agreement, or any violation by Client of any federal, state or local law, ordinance or regulation, or common law (a "claim"). In the event of a Claim, Appraiser shall have the right to engage independent counsel to monitor the defense or settlement of any Claim. Client shall have the right to settle any Claim, provided that Appraiser shall have the right to approve any settlement that results in any modification of Appraiser's rights under this Agreement, which approval will not be unreasonably withheld, delayed or conditioned.

Nothing in this agreement shall create a contractual relationship between Appraiser or Client or any third party, or any cause of action in favor of any third party. This agreement shall not be construed to render any person or entity a third-party beneficiary of this Agreement, including, but not limited to any third parties identified herein.

We cannot guarantee that a financial institution will agree to use this report for financing or underwriting decisions. If you agree to all of the above outlined terms, please sign below to engage our services. Thank you for this opportunity to serve you.

Should you have any questions, please contact our firm at (601)271-9044.

Sincerely,


George Null

Client/Co-Executor:

Client/Co-Executor:

Date:

Print Name/Title:



2/5/2025
Tony Ducker, Mayor

CITY OF PETAL

Splash Pad

SUPPLEMENTAL AGREEMENT NO. 1

FORREST COUNTY, MISSISSIPPI

WHEREAS: We, T.L. Wallace Construction, Inc., Contractor entered into a contract with the City of Petal on the 8th day of February, 2023 for the Splash Pad.

WHEREAS: The Contractor experienced a savings in material cost associated with the connecting the PVC Drain Pipe to the existing stormwater drain with an Inserta Tee fitting in place of a junction box.

WHEREAS: The Owner shall receive a \$5,000.00 credit to the project in the form of a new Pay Item No. SA – 1 Inserta Tee Credit.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, T.L. Wallace Construction, Inc., Contractor hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

DATED, this 5th day of February, 2024

T.L. Wallace Construction, Inc.,

By: 

Contractor

Witness: 

City of Petal, Mississippi

By: 

Tony Duckey, Mayor

Witness: 