

BOARD OF ALDERMEN REGULAR MEETING

September 06, 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 Blake Nobles

Alderman Gerald Steele

Alderman Craig Strickland

Alderman Steve Stringer

Invocation was offered by Alderman Craig Bullock.

Pledge of Allegiance was recited.

ADOPT AGENDA

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

CONSENT AGENDA

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

- Minutes Public Hearing of Aug. 16, 2022
- Minutes Regular Meeting of Aug 16, 2022
- July 2022 Revenue & Expenditure Report
- Unmarked Vehicles List
- Municipal Court Receivables July 2022
- Municipal Court Receivables August 2022
- Utility Billing Aging for July 2022
- August 2022 Cash Balance Report

PUBLIC COMMENT

Keely Morgan, Petal Healing Garden presented a proposal placing a gazebo and shed at City Park site. They have received a grant for \$4,000 for renewable energy so they will place solar panels on the shed.

Motion to authorize gazebo and shed and waive permit fees.

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

Nita Pearce addressed the board regarding Woodside Dr. area flooding.

PROCLAMATIONS & RESOLUTIONS

Request to adopt order hiring Heath Dickson full time as a first-class officer at a rate of \$18.32 per hour effective 9/7/22. (Chief Hiatt)

Order
Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to

CITY OF PETAL MINUTE BOOK 38 Hire a full time Police Officer

It is hereby ordered that Heath Dickson Be hired full time as a 1st Class Officer At a rate of \$18.32 per hour effective September 7, 2022

So ordered this the 6th day of September 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 adopt Resolution accepting payments under the "MS Law Enforcement & Firefighters Premium Pay Program". (Chief Hiatt & Chief Hendry)

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 designating authorized representatives and authorizing submission of grant application.

Exhibit "B"

Resolution

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

Request to adopt Proclamation for Constitution Week.

Exhibit "C"

Proclamation

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

Request to accept bid from Warren Paving in the amount of \$1,541,605.00 for 2022 Street Overlay per Shows, Dearman & Waits recommendation. (City Clerk)

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 accept quote from Warren Paving, Inc in the amount of \$58,721.50 for tennis court parking lot improvements at Robert E Russell Sports Complex per Shows, Dearman & Waits recommendation. Funding to come from the HB1730 Fund for Parking Lot Improvements.

Exhibit "D"

Quotes

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

OLD BUSINESS

Request to accept maintenance agreement with MS Power for lighting on EGP and change lights to LED. (M Trest)

Exhibit "E"

Agreement

Motion to accept Option 3, Labor Only Maintenance from MS Power for EGP Lighting Maintenance Agreement.

CITY OF PETAL MINUTE BOOK 38

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

GENERAL BUSINESS

Request to declare an emergency at the Petal Senior/Veterans Center and accept quotes for repairs.

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

Request to refund \$1500.00 cash bond to Adamo Bonding Co. (Court Clerk)

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 allow Pettis Brewer to use the Civic Center for Men's Prayer Meeting at no charge.

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 sponsor the Petal Children's Task Force 5K Run at a cost of \$1500.00. (Mayor)

Title Sponsor @ \$2500.00

Motion made by Alderman Strickland, Seconded by Alderman Stringer.

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

Request to renew agreement with Owens Business Machines for (3) copiers at \$159.00 per month. (Chief Hiatt)

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

Request to dispose of the following items in the Recreation Dept. (J Young)

- one (1) Echo Trimmer, Asset# 02299
- one (1) Backpack Blower, S# A219752

 $\label{thm:motion} \textbf{Motion made by Alderman Strickland}.$

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

Request to accept Engagement Letter with Holt & Assoc. for 2021 and 2022 Audit. (City Clerk)

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 resignation of LeByron Jackson in the Police Dept effective Aug. 31, 2022. (Chief Hiatt)

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 authorize acceptance of land donation from Billy King of six parcels having the following tax PPIN(s): 30929, 30930, 39454, 31707, 28242 and 39031, authorize Jessica Vaughn to conduct title search, title confirmation, and closing of said parcels; and authorize the Mayor and City Clerk to execute any and all documents necessary to complete the transaction and issue manual checks in payment upon closing the transaction. (R Eaton)

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

CITY OF PETAL MINUTE BOOK 38

Request to authorize AARP Tax-Aide to utilize office space in the Petal Senior/Veterans Center for tax return preparation services.

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 proposed change in the amount of \$18,360.00 for placing grouted riprap on the downstream ditch in place of sod to further stabilize the banks and ditch bottom as necessary to the scope of the original contract for Chappell Hill Road Pipe Replacement per Shows, Dearman & Waits recommendation.

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 adjust water services billed to 111 Smith St in the amount of \$386.00 and late fees in the amount of \$60.49 due to a leak. (D Bolton)

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 approve the docket of claims for the month of August 2022. (City Clerk)

Exhibit "F"

Docket

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

Request to set a hearing date for property located at 39 Char Lane.

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 a hearing date for property located on N Main St.

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 pay Estimate #1 in the amount of \$82,665.20 to Greenbriar for McSwain Water Improvements per Shows, Dearman & Waits Engineering recommendation.

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 Supplemental Agreement #1 with C B Developers in the amount of \$4,079.75 for Dawson Cutoff Sewer Replacement.

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 set a hearing date for property located at 919 Sunrise Rd.

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

Request to dispose of Everest Refrigerator, Asset #2381, in the Civic Center.

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

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

CITY OF PETAL MINUTE BOOK 38

Alderman Strickland, Alderman Stringer

SEMINARS & TRAVEL

Request to authorize Mayor Ducker to attend MML Board of Directors Meeting in Greenwood, MS on Sept. 30, 2022. Total cost: \$207.00

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

ORDERS & ORDINANCES

Request to adopt order promoting Cole Morrow to 2nd Class patrol at a rate of \$17.49 per hour effective Sept. 7, 2022.

Order

Whereas the Mayor and Board of Aldermen Of the City of Petal deem it necessary to Promote Cole Morrow in the Police Dept

It is hereby ordered that Cole Morrow Be promoted to 2nd Class patrol at a Rate of \$17.49 per hour effective September 7, 2022

So ordered this the 6th day of September, 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 adopt order promoting Joe Lee to Sergeant at a rate of \$19.72 per hour effective September 7, 2022. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Joe Lee in the Police Dept

It is hereby ordered that Joe Lee Be promoted to Sergeant at a Rate of \$19.72 per hour effective September 7, 2022

So ordered this the 6th day of September, 2022

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

Request to adopt order removing Chris Shows from the Engineer/Maintenance Position remaining at Engineer with a pay rate of \$13.54 per hour effective September 21, 2022.

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Change the rate of pay for Chris Shows
In the Fire Dept

It is hereby ordered that Chris Shows Be removed from Maintenance, remaining An Engineer at \$13.54 per hour effective September 21, 2022

So ordered this the 6th day of September, 2022

CITY OF PETAL MINUTE BOOK 38

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

MAYOR'S REPORT

Portal for MCWI Grant is open. SDW has a few projects from the contract adopted earlier this year ready to submit. Mayor is going to give John go ahead to put "boots on the ground" for the N Gandy Project extending water/sewer to that area.

Monday @ 5:30 p.m. Board will meet with Mike Slaughter on redistrciting.

Tuesday @ 6:00 p.m. there will be a Special Meeting to adopt the FY2023 budget discussed at tonight's hearing.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Resident at E 2nd Ave & Kola St addressed the board regarding flooding.

Motion to 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

CITY OF PETAL MINUTE BOOK 38 Exhibit "A"

PREMIUM PAY RESOLUTION

STATE OF MISSISSIPPI COUNTY OF FORMEST

On	the	6	day	of	Se	ptember
-						

2022, at a meeting of the

ard of Aldermen 9 W 8th Ave, Petal, MS 39465 held in <u>City Hall,</u>

- , in Forrest County, with a quorum of directors/members present, the following matters were taken into consideration:
 - I. WHEREAS, this governing body acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the "Mississippi Law Enforcement and Firefighters Premium Pay Program," in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves.
 - II. WHEREAS, the purpose of the Program is to provide premium payments to all eligible law enforcement officers and firefighters who are serving the State of Mississippi, for their efforts during the Covid-19 pandemic.
 - III. WHEREAS, these establishing laws shall take effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety.
 - IV. WHEREAS, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.

fire departments and other law enforcement entities employed or otherwise controlled by this governing body, for the purposes set forth by this resolution.

The above resolution was passed by a majority of those members present and voting in accordance with applicable laws, bylaws, policies, and procedures of this governing body.

This the 1 day of September, 2022

Ducker Mayor

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

Malmalmak Notary Public

MELISA MARTINES Expires: 10 01 2024

NOW, THEREFORE BE IT

- RESOLVED that the Board of Aldermen fully
 supports the efforts of the Mississippi Department of Public Safety to administer these
 premium payments, as provided in 2022 Mississippi House Bill 1427 and 2022
 Mississippi House Bill 1542, while also adhering to the guidelines provided in all
 corresponding legislation; and be it further
- II. RESOLVED that the Board of Aldermen will accept payments administered by the Mississippi Department of Public Safety under the "Mississippi Law Enforcement and Firefighters Premium Pay Program," for purposes of distribution to the law enforcement officers and firefighters employed by this governing body; and be it further
- III. RESOLVED that the <u>Board of Aldermen</u>
 understands and acknowledges the conditions of receiving and expending the funds
 appropriated under 2022 Mississippi House Bill 1542; and be it further
- IV. RESOLVED that the Board of Aldermen
 hereby certifies that any funds received by the Mississippi Department of Public Safety
 for hazard premium payments shall be expended in compliance with the guidelines,
 guidance, rules, regulations and/or other criteria, as may be amended from time to time,
 of the United States Department of the Treasury regarding the use of monies from the
 Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act,
- RESOLVED that the <u>Board of Aldermen</u>
 authorizes such payments to be made directly from the Mississippi Department of
 Public Safety, on behalf of the State of Mississippi, to the law enforcement agencies,

CITY OF PETAL MINUTE BOOK 38 Exhibit "B"

RESOLUTION

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
PETAL, MISSISSIPPI ("CITY") DESIGNATING REPRESENTATIVES TO
ACT ON BEHALF OF THE CITY IN AN OFFICIAL CAPACITY FOR MATTERS
RELATED THE MISSISSIPPI MUNICIPALITY AND COUNTY WATER
INFRASTRUCTURE (MCWI) GRANT PROGRAM AND AUTHORIZE SUBMISSION OF THE APPLICATION

WHEREAS, the Mississippi Municipality and County Water Infrastructure (MCWI) Grant Program Act of 2022 was established by Senate Bill No. 2822 of the Mississippi Legislature's 2022 Regular Session; and

WHEREAS, it is the intent of the Mayor and Board of Aldermen of the CITY to apply for funding under the MCWI Grant Program; and

WHEREAS, the application process for the MCWI Grant Program requires designation of an Authorized Representative and a Secondary Authorized Representative; and

WHEREAS, the application process for the MCWI Grant Program requires approval for the submission of the application.

THEREFORE, BE IT RESOLVED by the Board of Aldermen of the CITY as follows:

- 1. Mayor Tony Ducker is hereby designated as the Authorized Representative to act on behalf of the CITY in an official capacity for matters related to the MCWI Grant Program.
- 2. City Clerk Melissa Martin is hereby designated as the Secondary Authorized Representative to act on behalf of the CITY in an official capacity for matters related to the MCWI Grant Program.
- 3. The Authorized Representative and/or Secondary Authorized Representative are hereby approved to submit the application with supporting information to the MCWI Grant Program.

The above and foregoing Resolution was introduced by Alderman Bullock, seconded by Alderman Strickland, and was adopted by the following vote:

Those present and voting "AYE" and in favor of the passage, adoption, and approval of the foregoing Resolution:

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

Those present and voting "NAY" or against the adoption of the foregoing Resolution:

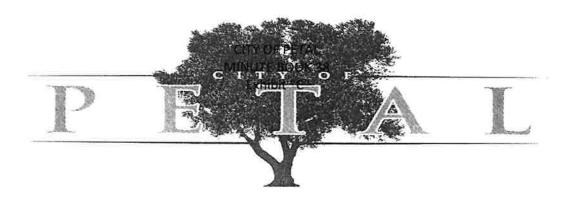
NONE

WHEREAS, the foregoing Resolution was duly passed, adopted and approved on this the 6th day of September, A.D., 2022

CITY OF Petal, MISSISSIPPI

HONORABLE TONY DUCKER, MAYOR	
HONORABLE TON'T BOOKER, MATTON	

(SEAL) ATTEST:



CONSTITUTION WEEK PROCLAMATION

Whereas: The constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

Whereas: September 17, 2022, marks the two hundred and thirty-fifth anniversary of the framing of the Constitution of the United States of America by the Continental Convention; and

Whereas: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

Whereas: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

Now, Therefore I, <u>Tony Ducker,</u> by the virtue of the authority vested in me as Mayor of the City of Petal, Mississippi do herby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

And ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Petal be to be affixed on the day.

-----Mayor Tony Ducker

CITY OF PETAL MINUTE BOOK 38 Exhibit "D"

ngineering Progress

August 23, 2022

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

Attn: Mayor Tony Ducker

RE: Tennis Courts Parking Lot and Access Drive City of Petal, MS

Enclosed please find the two (2) quotes from TL Wallace Construction, Inc., and Warren Paving, Inc. for the above referenced project.

Warren Paving, Inc. of Hattiesburg, MS provided the low bid for the scope of work for the above referenced project at \$58,721.50.

Also, enclosed are the scope of work maps for the project.

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

Weston Locastro, E.I.
Engineer Intern

/md

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com GMMCJECTSWEEL(CIN ONIN 7 - Robert E Rasso Brad Polent Memorial Secret Commission recommend (assemble CE) Commission Commission Commission (Commission Commission Com

In Compliance with your invitation for Bids, the undersigned hereby propose(s) to nish materials and perform the work listed below in strict accordance with the Invitation for Bids. Plans, Specifications and all other Contract Documents for the consideration of the price as shown in the included proposal.

The undersigned certifies that the bid prices contained herein have been carefully checked and are submitted as correct and final.

If within twenty-five (25) days of the scheduled closing time for receipt of bids, this Proposal is accepted, the undersigned will execute a formal contract within seven (7) days after official notification thereof, will deliver a surety bond for the faithful performance of this contract, and will complete the work within the time specified from the date of execution of the contract.

Respectfully Submitted

Address of Firm or Bidder

Warred Buing, Inc. PO BOX 572

Halfiesburg, WS 39403

Contitioned Posporability Do. 02932-SC

	PROPOSAI
Proposal of Dance	laving Tix. (hereinafter called
"BIDDER"), organized and existing	under the Laws of the State of doing business
· a corporation	*. To theCity of Petal(hereinafter called
"OWNER").	

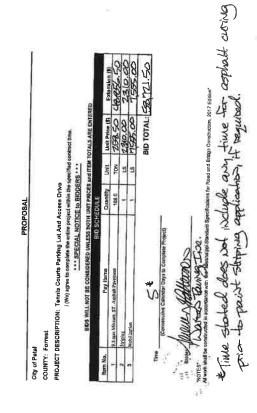
In compliance with your Advertisement for BIDS, BIDDER hereby proposes to perform all WORK for the construction of <u>Tennis Courts Parking Lot And Access Drive</u> in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently. without consultation, communication, or agreement as to any matter relating to this BID with any

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within the consecutive calendar days thereafter as specified on the attached Proposal sheet. BIDDER further agrees to pay as liquidated damages in the amount of \$_300.00 for each con-

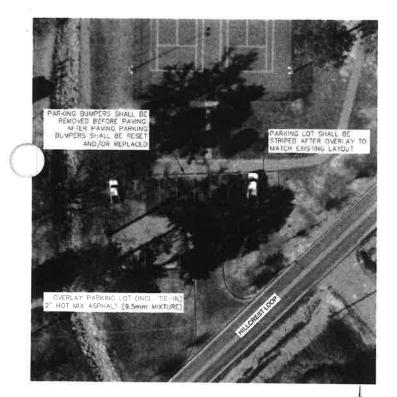
It is understood that the quantities of work listed for unit prices bid are approximate, and are intended to merely indicate the general scope of the various items entering into the complete work. It is further understood and agreed that the Owner may increase or decrease the quantities listed in the Proposal to an extent equivalent to 30% of the bid price (in dollars) and that no change in the unit prices proposed shall be occasioned thereby.

"Insert "a corporation", "a partnership", or "an individual" as applicable.



CITY OF PETAL MINUTE BOOK 38

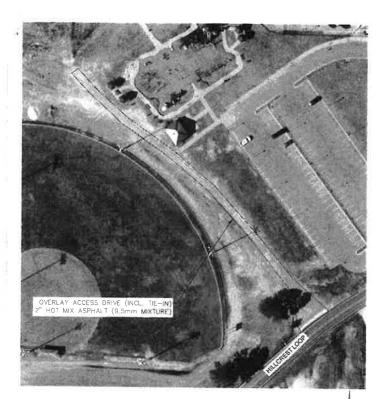
Exhibit "D"



SITE 1: TENNIS COURTS PARKING LOT ROBERT E RUSSELL SPORTS COMPLEX

CITY OF PETAL FORREST COUNTY, MISSISSIPPI

sdw



SITE 2: ACCESS DRIVE ROBERT E RUSSELL SPORTS COMPLEX

TE: DB-16-2022 DWG No: 11477

PROPOSAL

Proposal of T.L. Wallace Construction Foc. (hereinafter called "BIDDER"), organized and existing under the Laws of the State of ______ doing business as T.L. Wallace Construction Tre. *. To the _____ City of Petal _ (hereinafter called "OWNER"),

In compliance with your Advertisement for BIDS, BIDDER hereby proposes to perform all WORK for the construction of Tennis Courts Parking Lot And Access Drive in strict ecordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor,

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within the consecutive calendar days thereafter as specified on the attached Proposal sheeL BIDDER further agrees to pay as liquidated damages in the amount of \$__300,00 for each consecutive

It is understood that the quantities of work listed for unit prices bid are approximate, and are intended to merely indicate the general scope of the various items entering into the complete work. It is further understood and agreed that the Owner may increase or decrease the quantities listed in the Proposal to an extent equivalent to 30% of the bid price (in dollars) and that no change in the unit prices proposed shall be occasioned thereby

*Insert "a corporation", "a partnership", or "an individual" as applicable.

In Compliance with your invitation for Bids, the undersigned hereby propose(s) to furnish materials and perform the work listed below in strict accordance with the Invitation for Bids, Plans, Specifications and all other Contract Documents for the consideration of the price as shown in the included proposal.

The undersigned certifies that the bid prices contained herein have been carefully checked and are submitted as correct and final.

If within twenty-five (25) days of the scheduled closing time for receipt of bids, this Proposal is accepted, the undersigned will execute a formal contract within seven (7) days after official notification thereof, will deliver a surery bond for the faithful performance of this contract, and will complete the work within the time specified from the date of execution of the contract.

Respectfully Submitted,

David Clark

Name and Address of Firm or Bidder

_ T.L. Wallace Construction Fac.

4025 Hwy 35 North

Columbia, MS 39429

PROPOSAL (by of Petal)

PROJECT DESCRIPTION: Tennis Counts Purking Let And Access Drive

(Mill agree to sended on earth project statistics as passified surgest time.

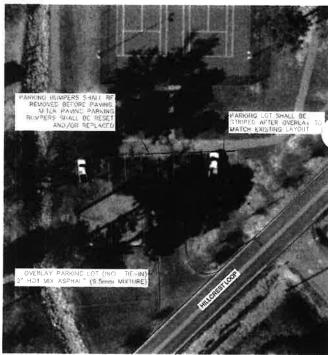
**** SPECIAL ROTTICE SO RECORDS

| Sec. |

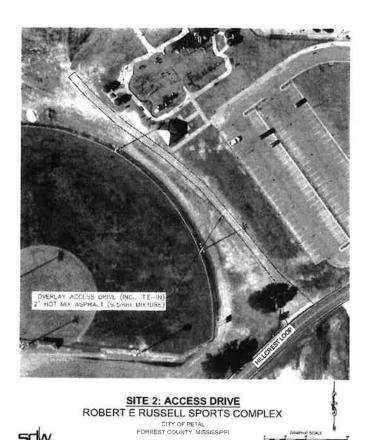
Time 30 PONS (Consider Days to Complete Project)

botos D sc

Fegs 1.0f1







CITY OF PETAL MINUTE BOOK 38 Exhibit "E"

OPTION COMPARISON TABLE (manufacturer, product, costs)

Manufacturer	1	2	3
Wattage	196	166	181
Lumens	27230	19278	24000
Warranty	5	5 (10 optional)	10
Protection	10kV or 20kV	10kV or 20kV	10kV or 20kV
Turnkey Price	\$108,091	\$121,072	\$122,842
Labor Only Maintenance -or-	\$438.00 / month	\$438.00 / month	\$438.00 / month
Standard Maintenance	\$1,477.41 / month	\$1,477.41 / month	\$1,477.41 / month
*Estimated Energy Cost Savings	\$1,609.31 / month	\$1,812.04 / month	\$1,711.87 / month
Energy Savings	499kWh/day	560kWh/day	530kWh/day

^{*}Estimated Energy Cost Savings was calculated using the following assumptions: all lights behind one meter point, served by one utility, based known energy rates at current time, with all existing lights working.

Reminder: Current HID maintenance agreement (\$930.00 / month) is being terminated.

NOTES:

Manufacturer 1 / Most cost-effective product, but highest wattage with less energy cost savings.

Great customer service, but on a lower level than Manufacturers 1 and 2.

Manufacturer 2 / Higher cost product, but higher quality customer service. With the lowest wattage fixture, this product provides highest energy cost savings.

Manufacturer 3 / While this product has the highest cost, it is also the only product that includes a 10-year warranty. Even though customer service is equal to manufacturer 2, this manufacturer is a more direct line of communication which does create efficiencies on service requests.

min products lighted	(Wendy & L	City of	l Petal la Payable Status Report		Fig.
Station About a	theatea Gate	former framer	AP Quelles AP-fluxionino	Oranul AE.Oxol	Refere
CONGOCIDATED PIPE AND SUPPLY CO INS	*******	10910	PARAM PERMITSONER SONERIES	1.291 65	8 272.63
COMMUNICATED FIRM AND SUPPLY CO. NO.	319750	30%6	STREET REPHA COOPLISS	424903	12400
DOMEST SYSTEMS (STEPS)	AVECUSE.	40/904	WARROWSHOOK	12/226	3242/0
CSF## (864:3)	4.402368	01/2009/258	KIEGOZZ WONTHLY COLL	1 200 67	Consti
COPHE (1) DOETH	% six 700.7	30000521328	INTEGRAL MONTHS Y KNIPANIE	2244.65	2.544.45
DANWERSON JUNE	9.10.2003	235/8	9102032 INJECTION NEEDERS SEAUNG	545.00	546.00
UAVes 30 00034)	# 10-000E	A052002	8/10/0022 MONTHUR BUILDINGS	100.00	89836
MILKS THE SALES A SHIVING (SERVIC	E10-2012	39995	9.10.2002 PLAT REPAIR	15.00	19.00
DIRECTOR FOWER ASSNULLED	A152988	3000170003	9 07 2022	149.23	239.23
DINE ELECTRIC POWER ASSINERAZE	A102000	2003/160003	9/0/1003	34.55	84.55
DOME ELECTRIC POWER AREN SOLUTS	3 17 2422	2615681309-	3-97/2022	404.93	101.53
DOUB FLEGS HOW EN ASSN ENCESTS	8163000	E005290401-	9107 (21022	55.93	95.93
SINE ELECTRIC POWER ASSISTED	#100582	3004090931	10/2002	67.10	6718
CODE ELECTRIC POWER ASSISTANT	2:19:7322	2968920001	9977002	1106.58	100.54
DIKE ELECTRIC HOWER ASSINDADED	8103022	3001600001	940° 0000	29.98	79.00
DENIE ELECTRIC POWER ASSN (1902)	\$103582	2010/00001	347-392	F16.85	04.85
THE REACTING POWER ADDITIONS	3100002	2033000000	8/0//2022	44.0%	6878
DINE ELECTRIC POWEN ASSN (M221)	8100507	2102000000	F0C 2022	305.73	205.73
SIDE DUDOTHIC POWER ABOVESINGS	WATER	2154000000	3450923	123.12	129.72
NIVE LESETHIC POWER ASSAULTING IS	8100002	2104522550	3.07002	62.41	62:41
DODE SULLCTRIC PROMER ASSISTANCE?	NYORKE	2160321109	# 6C0932	29.17	3617
HHE ELECTRIC POWER ASSN TREET	919-2023	2152541000	# 07/2022	18.21	9534
HAVE FLECTIVE POWER ASSAUSISEZES	610 2022	2100003550	9.02.0022	57.32	35.00
HINE ELECTRIC FOWER ASSN (\$822)?	8.100585	2011111191	9-51/2022	\$5.19	17.15
HAVE ELECTRIC POWER ASSISTED.	N 10 DAYS	\$211510000	3/64/9022	212.21	217.89
HAVE ELECTRIC POWER ASSISSED.	\$15,0023	2111520433	9673022	58.24	56.28
INNE 61 FC TRIC POWER ASSN 2062277	5.15 2002	2+11930908	947 Q022	92.63	15:13
THE ELECTRIC POWER ASSNESSED:	\$150822	21110000000	#9FQ602	26 17	38.17
WIE ELECTRIC POWER ASSISTMENT	8199032	21122940303	9:97:9322	42114	1216
SHE ELECTRIC POWER ASSISTANCES	5100000	21105500000-	44970302	150.00	19030

NUMBER OF		City o	Petal			Page
	(Wendy &)	yong Accesses	s Payable	Status Report		
Ora Remain Location	Involce Daja	Number	A'P Dot Date	Af-Rosestine	Original A.P Owod	Balanc Du
DARDING SENERATOR (04 lig)	709/2011	7:55	8190003	FUEL AND WATER TALTER, AND	376 91	W6.50
BARRING GENERATOR (0414u)	1-92/2023	7190	310 mg2	FRONT HUB ASSEMBLE MED LABOR	920 68	121/11
BARDING CENERATOR INJUST	3.04.5053	7201	#101M22	BUT CONNECTORS AND SHANK	130 55	F38.55
PARORES SANDANTERIOR (CO.)	8 05 2022	7207	36 645 27525	AND TRANSPORTED STAIS	135.54	346.00
BARDING BENERATOR (04140)	& 69/G022	7.133		FOWER SPEERING HOSE PLUID	272.91	232 95
PARBING GENERATOR [041 10]	3.09.2022	7239		*#************************************	125 00	125.00
BAPOING GENERATOR (04110)	A/11/06/23	7261-7262	3 16 2132	MADOWAROUS NOR	1 459 35	11159 25
DARHAM ELECTRIC (03944)	3-26-2022	790743	914/2012	HENVILO CONTACT	165 39	as5-60
BARROHTOWN UTIL TY ASSOC (CHO.)	8.01/2022	AUG 2023	W192322	MONTHS V. CAR	132.68	7.52.14
97002.PsG (14944)	8.31/2032	75760	3193927	AUXOUST WILLING	352.00	W2-57
REEPLANDING CO 1902S	8:18:2022	39122	9 10 20 22	CLEARED BLOCKAGE FROM URINAL	160.00	160 00
COMME SPOTHERS WHITHING CO (08128)	8/18/2022	84515 34676	9 10 2022	PETAL PAGTHER FLYERS	38.33	36.54
PROCESSOR, ANDREW PERSONS	5 17/2022	SUAL	5 18-2022	MEAL ALLOWANCE MAL	230:62	230.00
MOOKS, MROCET (1121%)	8 79-2022	06292022	9 10/2023	5 HEGULAR CLEANS	125.00	125.68
EXTRAL PIPE GUPPLY INC SHALLS	8:15/2022	D160290378 a	9 10/2022	BRASS CUHB STOPS	127248	+ 277.81
SCHEGAL PRIPE SUPPLY BY SALESANDS.	18/72/2012	Biolographic V.	9/10/2022	FRIMBLE YUMA TABLET	#306.00	1206 03
ENTRAL PIRE SUPPLY INC DISTURE	8/22/2022	\$1000028850		FORD STOPS, SHEVE CUTTER	148715	128714
STATEMENT AND APPLICATIONS	8/15/2022	\$100303691.0	2-10/2022 9-10/2022	BRASS NIPPLES GOES WTH 70	78 20	71.20
ENTRAL PIPE SUPPLY INC SIX1765	B/01/2022	\$160304725.d	#100M2	PERMA PATCH	2,775.00	2 775 00
ENTRAL PURE SUPPLY OCCUPANTS	8.007022	\$1000004025	9/10/2022	BRASS CURB STOP	546.08	540.18
ENVIRUE PAPE BUPPLY INC SOLUTION	9/18/2002	SHIRODOCNIA D	9/10/2022	HULK COUPLING	20440	500.60
ENTRAL PIPE SUPPLY DIS 108158;	6/11/2022	\$10000 R224	9:10/2022	PERMA PATCH	435000	E 956/20
HASES TIRE & AUTO (00472)	601244	3975	9/10/09/22	HACHOTON	235.43	398 43
HARE'S TIME & IESTO (19472)	8150022	10294	31950002	ACCOMPRESSOR VINCUEIN	249.07	243.07
SHEAD (11) CATH	9.510022	AMG 3002		LNIFORMS	253125	200405
STY OF HATTIESSKING (CREAT)	9/31/2022	30053		SEVER TOPATHENT	25,003.00	35 101 45
DAST CHURSHATOR & PLANT MAINT	8.08/2022	74003		PLANT A CHEOR WIC COS. PACK	119.00	Mari

Fun 9 142000 / 1236 / M	45.7719055311	City o				- 12
	(Wently & L	ynn) Account	s Payable	Status Report		
Qui None & Cophia	Movador Rode	Mandes Monther	But Date	All Description	AP. Orași	theteco (N)
Lynn Camphing						
"MWASIR LLCTRAIN"	XXX.0022	5007	B (0.5322	Malligues	1.5140.00	1.500.00
ST WASTE LLC 197870]	WT12027	-1564		Worldbild Charleson	1,440.00	1,440.50
WOCHENIO NO MORES.	8115211	2022.1968		QUARTERLY MAINTENANCE OCT2022 DEC 2022	9 745 00	6 942 00
ACK / MARINEARE 2001/46	\$1172932	25.469	#10/HEE	CHERRY	71.59	71.39
ACK HARDWARE STREET	3179907	105458		SHOWERHEAD	29.69	19 69
ACCHARGWANE SOLIN	#X5.3021	104002	9/10/2012	SMOKE ALARM FLOOR SCRAPER ACE FOAM KEY		256 36
ACE HARDWARE DEVANS	029/0012	320 M	3.10/2022	VACUUM HOSE DRILL BIT GAS	305 36	305 38
ACK HARRINARY DOTAG	W310107	324100		CAN PADLOCK FASTENERS		
ADAPCO ric (1923)	27:2 27	12552		ACCOUNTS SPRIAN	104.24	184,24
46MPCO INC THEREIN	9110022	130512		SOSONO BANK	9 776 20	18,778 20
ALL PRO DISPOSAL DISERSE	9282337	0000		PRECEDENTS BOYES	10,776 20	TR.729.00
ALS PACEM DEFENSE (19460)	8162522	590350		SOILE THUNDER MUZZI F BANG	75 00	75,60
				AEAOSOL GRENADE	249.66	283.00
AHEA DEVELOPMENT PARTNERSHIP (08)75)	4-18-2922			MONTHLY EXPENSE MONTHLY EXPENSE	433.34	335.34
AT&T 08082	A HIZELE	10960905	9/10/2022	NDIC	100'87	182.67
ATRT (08082)	9792322	49-12	9/10/2022	NCIC	60.12	10.12
AT&T [06082]	# F00002	5358	9/10/2022	LAGOON	CHLEGO	1311/00
AT&7 (03082)	3/10/2023	40%	810002	LAGGON	1,616,00	7.656.00
A F & F [08092]	# fc:2023	6/30	910-0322	NOC	216.20	216.20
AT&T AGIC 11 UNE [12201]	1.01/2021/3	30 3-066 (90)	9160022	MONTHLY EXPLINES	224.17	225.17
AWARE GPS !12016]	915/2022	DOCCHERRY)	9:10:2022	MONTHLY EXPENSE	327.79	377.7%
BADGET METER, INC (08089)	900df22	M10698.0	810-0022	MOUTHLY HOSTING	78526	715.75
BAGGETT AC & HEAT 01735	9160302	22540		FIX AC IN CITY HALL AND WATER DEPT	335.00	335 00
BARDING GENERATOR (04140)	# #a/2022	7123		BAYTERY AND LABOR	182 49	143.05
BARDING GENERATOR (04140)	519-2002	1331	9 10:2022	PINTLE HOOK HITCH PLUG AND	123.46	line as
BARDING GENERATOR (04140)	W150502	+932	9:10:2022	SOCKET FOR THUCK A VALVE A C	1,619.75	191830

0p 154224 21474		City o	l Pelal			Appr 4
	(Wendy & L	упи) Ассоци	s Payable	Status Report		
Org Mare & Louis	Date	Invoice Number	A.P. Run.Rata	A.F.Oessration	Original 4/P Qwod	Balanco Due
IANCOCK PEST CONTROL (08310)	908-2022		9-07-2022	MONTHLY EXPENSE MONTHLY EXPENSE	55.09	59 00
HANGOCK PEST CONTROL [08319]	3/03/2022		9 07/2022	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	51.00
HARLEY DAVIDSON OF CENTRAL MIS 108312	3/12/5055	JULY CCT	7/19 2022	LEASE PAYMENT	1.050.00	1.058.00
HATTIEREURG THEE SERVICE STREET	473/2022	17217	9:10/3902	SPCER GREENS STUMPS	4 500 00	4,000 90
HEALTH WORKS (08322)	1/18/2022	20	310000	MARSHALL HATTEN MAINING	651 00	651 00
HÉALTH WORKS (08322)	A/10.2022	127/71 1056	9/10/2022	JEFFERY L SCHOKCE POST ACCIDENT	95.30	35.00
REALTH WORKS (08122)	8/10/2022	532 98 9870	9 10/5055	FRUMAINE / HARDGES POST ACCIDENT	35.00	95 00
HERRING MICHAEL (16360)	3/22/2022	14343	9/10/2022	OLD CORINTH RD	3 950 60	1,650 00
HGMETOWN PUBLISHING (21187)	3.01/2022	9313	9 10-2022	CHALLENGE COINS	447.58	447.50
HUB CITY AUTO SALES (20163)	7:15/2022	0174	9190022	DEPANE AND PERSON	300 88	300 00
RVIN_DAVID [07553]	8/24/2022	CITY HALL	310 2012	PRESSURE WASHISTLY WITT	450.00	450 on
KEITHOO PETROLEUM INC [10244]	5.01/2022	131119	410000		2547.62	2 587 92
KENDHICK, CHARLES (03557)	3/10/2022	AUG 2022		WONTHLY EXPENSE	100.00	100 00
KING CP4 (08360)	6-22/2022	17587	9.10/2022	ACCOUNTING SERVICESFOR BUDGET ADMENTSMENTS	12,400 (4)	*2,459.00
KITTRELL INU. SUPPLY (09670)	3/19/2022	2203-032055	4:10/2022	HOSE END	39.26	3926
DANCE GAFINGER (09710)	8/31/2022	WILLIAMS	510 2322	JESSICA WILLIAMS POLYGRAPHY	225 30	725.00
LANCE EMFINGER (09710)	8/18/2022	DICKSON	9100002	POLYSRAPH DICKSON	#25 00	225 00
LEWIS PRINTING [08374]	3/23/2022	16885	910-0102	RECEIPT BOOKS	103 /#	1109.74
LEWIS PPINTING (0807-1)	8/31/2022	16879		LUGAL PAGE STAPLES	188 11	168.04
LEWIS PRINTING (03074)	6/31/2022	16880	3/10/2022	NOTORIAL SEAL RECEIVING AND RED BOOKS	Marin.	958.53
LEWIS PRINTING (08:17 I)	8/31/2022	16861		BAGS HANDING FOLDERS DIVIDERS LEGAL TABBED GLOVES FILE CABINET ANGEL	3,022	233234
LINSTAR INC [19024]	A 11/27/22	108473	9/10/2022	CUSTOM PRINTED ID CARDS	12.01	12.33
LOWES[11]04523]	8 18 2027	01873	WY0-0122	TREATED PLYMOOD	160:29	150 73
.OWES(1)(04523)	#G\$0505	19775	9-10/2022	GREAT STUFF, DOME POST CAP	78.18	72.48
LOWES[1]-04523]	441000	100011-02014		TREATED LUMBER AND ROLLER	(16.16)	156.06

Fig. 154729 F 578 PH		City o	Petal		- 11	Feet
	Wantly & L			Status Report		
Ora Hotte & Sooman	Invoice Date	Invoice Number	A-P Out Oxto	&E.Prescution	Original A/P Owed	<u>Balan</u> Dr
EMERGENCY EQUIPMENT PROFESSIONALS [08827]	8.31.0022	4731962	9 10-2022	LABOH ON ETIGINE 3	65.00	55.0
CHIMESS SERVICES MICE PROVIDE	8.55 9333	27615846	9 16 20 22	COOLEY, SMITH WARE	1.645.28	16452
EXPRESS SERVICES PIC [19661]	310200	27554850	5 10 3022	COOLEY SMITH WADES	1.527.76	1.581.7
EXPRESS SERVICES INC (10661)	917/2023	27699925	9 15 2022	COOLEY, SMITH WADE	1 739.38	3 198.3
EXPRESS SERVICES INC (1008)1	5 24/2022	27736491	5/15/2322	COCKEY, SMASS WADE	1 175 20	1175.2
EXPRESS SERVICES INC [10581]	6/24/0022	2000 6360	# 10-3522	COCKEY, SHIFTER WADE	1,659.98	1.659.90
FAST SIGNS [20963]	#30/9010	2150 7021	3105622	WILLIE HATON SIGN	2.552 15	2.552 15
FOREMOST PROMOTIONS [09507]	B31 9002	#201121D	910-5102	JUNEAU PROFESSIONATES HATTE	977.46	377 di
FORREST CO. REGIONAL JAIL (08783)	9/18/2022	300g 300g	910202	PANATE HOUSING AND WEDICAL	9,604.03	5 804 0
FORREST-OD REGIONAL DAS COURSE	8/31/2002	JERY 3522	9193582	PANATE HOUSING FOR JULY 2007	3.446.21	1000
FORREST COUNTY CHANCERY (09224)		RESOCUTION	940,000	RESOLUTIONS AND EASEMENT SMITH, CREEL, KUHLMANN WINDHAM AND DYE	,30.00	150 00
FURNITURE WORLD OF 10 (067 F.C)	8752722	27077	9/10/2022	ROCKER RECLINERS	2,296 00	2.286.0
CALL STYLE (DRIES)	BY CRUZING	21833330	3/10/0022	WHISTING ADDRESSAW AND LAST	133.36	153.21
GALLS NC (\$229)	5/23/2022	6716766.03	BIRDER.	FANTS AND HOOTS	996.94	500.54
GALLS INC DEPART	2.28/2022	020380525	2410,2055	CREDIT ON ACCI	17.076.78	1,916.27
(WERNC MEN)	8099822	SFE	9-10 2022	GAMPAIGN HATS HEAVYDUTY GUARD PULLOVERS 020778111 020717020 021 191265	1.066.24	17002
SILULAND ELECTRONICS (08290)	8/24/2022	987J	B 40 2022	FIR CAMERA EVETEM:	1.075.00	1.375.00
SINN JEFFREY [01553]	#1003322	40/2/2022	910-2002	MONTHLY EXPENSE	50 00	50 G
GROVER REST EQUIP CO INC (18312)	818/2022	25106	9102322	HEACH IN PIETRICEPLATOR	2.758.00	2.758.00
HANGOCK PRIST CONTROL STADING	9/09/2022		9010322	NORTHLY EXPENSE ACHITICY EXPENSE	31.00	21.00
HANCOCK PEST GONTROL (08310)	ACAZESS.		4 07 3055	MONTHLY EXPENSE MONTHLY EXPENSE	63 60	63.00
MANCOCK PEST CONTROL [88310]	4/04/2028			MONTHLY EXPENSE MONTHLY EXPENSE	46 50	15 50
HANCOCK PEST CONTROL (08010)	3.08/2022		247/2022	MONTHLY EXPENSE MONTHLY EXPENSE	146 09	146 00
HANCOCK PEST CONTROL (08010)	TOUGHS.		3/07/2022	MONTHLY EXPENSE MONTHLY EXPENSE	51.00	21.00
HANGOCK PEST CONTROL (MISIC)	609000			MONTHLY EXPENSE MONTHLY EXPENSE	25 00	25.00

THE REPORT OF THE PARTY		City of			Tue
	(Wendy & L	nn) Account	s Payable Status Report		
On Hems & Annies	Invgice Date	Number	Qualitate Ar Quanting	Related A.C. Compt	Balanc Da
DAKE BLOCKING POWER ASSN (08/47)	A160001	2114210000	9410022	J9 03	19.0
DHIF FACCING HOWER ASSNUSACE	5192512	211645-038h	3-912022	14 06	44.0
DIVID BLEET HIS POWER ASSNINGED	8102022	211635,000	440 2322	526.99	526.9
DIRECTRIC POWER AUGM (02227)	810000	2113293595	947.7002	57.52	57.5
DIX E (ILLICTRIC POWER AND 198227)	9/10/2022	211773950)	987302	52.04	52.0
DODE ELECTRIC POWC/A #55N 68227	430/2023	211/219000	957,3002	3128	34.2
DIXIE ELECTRIC POWEH ASSN (08227)	9109332	2112253301	3107 3022	74.41	74.4
DIXIF FLECTRIC POWER ASSN (08227)	9-10-2022	2115210531	842 0029	14.91	1149
DIXIE ELECTRIC POWER ASSN (08227)	&:10:2022	2119040001	917 8372	102.91	102.9
DIXIE ELECTRIC POWER ASSN [08227]	8100022	2121000000	947:1022	JI 59	31.69
DIXIE ELECTRIC POWER ASSN (00227)	9100000	21218890091	WiE7 2022	299 49	293 1
DIXIC ELECTRIC POWER ASSN [08227]	915/2022	11113003031	9107/2022	34.49	34.4
DIXIE ELECTRIC POWER ASSN (08227)	3'10/2022	2122280001	907,8123	150/14	130.0
DIXIE FLEGTRIC POWER ASSN (08227)	新刊的基础	21/3/10011-	9/07/2222	357 10	357.11
DIXIE ELECTRIC POWER ASSN [08227]		31210100041	907:2022	36.88	36.8
PRINCE FORWLH ASSN FRESTS		11799000039	3-07-0123	120 19	130.4
DIAIE ELECTRIC POWER ASSN (08227)	\$199002	2128540000	9/07/2024	171 05	171 0
DIXIE ELECTRIC POWER ASSN (08227)	8/10/2022	2131051000	9/07/2022	116,38	110 3
DIKIE ELECTRIC POWER ASSN (08227)	3100932	2131065565	*Watcour	101 54	131.5
DIXIE ELECTRIC POWER ASSN (08227)	610-3337	2131440000-	0/4/10022	276.45	276 45
DIXIE ELECTRIC POWER ASSN [08227]	6102002	213342/561	9-97-0022	74 59	74.55
XXIE ELECTRIC POWER ASSN (08227)	8/10/2022	2141337900-	9/8/12022	456 18	456 1
DIXIE ELECTRIC POWER ASSN (08227)	5 10-28UE	2141141200	840.2082	51.18	51.18
THE ELECTRIC POWER ASSN (08227)	#10192F	3181440000	8 97-2022	1.867.25	1 867 25
DIXIE ELECTRIC POWER ASSN (1822)	2150032	2181640500	W-97:20C2	1.619.01	1 819 0
DIXIE ELECTRIC POWER ASSN (08 PP)	9/10/2022	2141441000	9672022	1 314 56	131450
DIXIE GLECTRIC POWER ASSNOCED IT	4110002	21.815600010	W4450052	40.87	10.83
NOT SELECTED POWER ASSISTED.	8107522	2145990000	4.97 2022	526 93	526.93
TODE ELECTRIC POWER MESH (BRIZE)	\$100002	2149750001	900002	32 59	32 55
DOOR ELECTRIC POYYER ASSISTED	8/10/2022	2146500300	3470000	274 26	274 26
DIVE ELECTING POWER AND PRIZED	8199332	2547580000m	9412000	51.34	5134
THE REPORTED POWER ASSESSED.	8 10/2022	2148520000	_4053	69.79	69 79
DIXIE ELECTRIC POWER ASSN (08227)	9.10.5055	214920007	.5	19,74	19.74
PS CRIME LAB [09213]	8-C3-2022	90120	ANALYTICAL FEES	CB 60	60.00

Not Highest to Calendary		City of	Pelal			Fine.
	(Wendy & I	ynn) Account	ts Payable	Status Report		
Continue & Lockson	fnvolce Date	Marker Member	Dus. Bate	A.P. December	A P Owed	Miceno Do
PCTAL TIME CENTER CHINDS	910/2022	372.177	5 55 000 0	N. BE	17.50	17.53
PETEY GROH PMINISTRA (08521)	510000	AHG 2023	900:3323	PERTY CAUGA ACRESONS	209.14	200.14
PETTY CASH POLICE (1894)	8/31/0002		9-10/202	PETTY CASH AUG 2022	50.34	60.24
NOT CACHADIST SHIP SOUND	813-0022	10672	9 0 2022	ADDITIONAL PREMIUM FOR ADDING 2022 FORD FS0	164,00	164 00
PUDIETT RENTS DISKN	810000		9-94-9539	SERVICE CHARGE	16.65	16.65
PED INIS SEPTE * 20030年	7:25:2522	198174	919/2022	SIGNS AND CONES	4 259 40	4 259 40
HOOTSETS, MAS (WASHING	524,9622	1819	999000	statities y service	6.816.90	6.816.90
SCOURTS PURP (BETTA)	6.17.9302	2429	3 10/7022	SERVICE CRANE AT WALNUT	350.00	330 07
SCCOGNS PLANT SHIVE	A 25,0002	2135	~10-2022	SEFIVICE CALL TO KATRINA AND DOVE HOLLOW	1.470.00	1,170.00
SCHOOL PRINCE LLC (1997)	825000	56"	3 10 2023	UNIFORMS FOR KATHERINE AND JASON	696.57	916 57
SHEPWIN WALKAMS SISSOR	\$-31 TOOK	3523	9/10/2023	PAINT	531.36	591 36
SHOWS CEARMAN & WARTS INC JUNEAU	#15,0022	22945	9116-2022	TAP SIDE WALKS	11.695.30	#1,485.00
INCANE DEVENIMENT É STALLE LAC ÉGETÉS	#14.5033	⊴:947	3:10:2022	ROBERT E BUSSELLBORBY PICKETT	1 495 00	1 495 00
SHOWS DEAPMINE WAITS INC TISSING	3.545022	23948	9100002	SASTURVICOUS STREET	150 00	350 00
PROVEDERROAN & WAITE AND TRESSE	N18/2022	12949	9:10:2027	CHAPPELL HILL ROAD PIPE	7.867.58	294736
PHONE DEADWAY & WAYTS INC 2005MG	WY#10022	22950	1010/03/22	2882 PAWING	35,876-30	38.619.00
DECAYS DEARWARD & WARTS FOR DISSAUL	B157742	22951	9 15 2522	BULKING LAND CONTROL	345.03	345 00
PROVIDED AND A WAITS PACK STATE OF	#167022	22955	9 10/2022	PETAL ZONING AND FLOOD WAP	312.50	312.63
INDIVEDENDMENT & WARTENCHOOSE	818/2022	72956	3 10/2025	GAWSON CUTOFF SEWER REPLACEMENT	1,320.00	1 3030 00
SHOWS DESIGNANT & WAITS INC DRIVER	9292002	27994	9/10/2022	EGP HORTH WATER AND SEWER	(8.227.80)	2.727.55
IP-OWS DEFINANCE WAITS INC SISTER!	8/23/2022	22585	3-15-2522	EASTOVER SEWER	2.49233	2.852.58
FICH'S DEALWAND & WAITS INC (MS04)	\$69-2017		J 07/2022	MONTHLY EXPENSE BUSINESS DETAINER	100:00	109.00
EALGHTER AND ASSOCIATES (1998)	620/2022	52263.9	9/10/2022	REDISTRICTING	6 625.76	1,895.76
KOKINO ACTUICE JUNIUM	\$ 22/2613	±487	9:10:2022	KEYLESS EUTRY	223-06	220 00
COTHERS (IAS AND QUEEKY SITTED	129/0137	37489253	5/10/2022	OXYGEN	3457	34.52
CUTHERN ON SET (19817)	2512077	1535	9/10/2022	RIVERPARK	193.26	103.00
KOLITHERY ON SYTETISME?	5790022	12381	widomy	MONTHLY RESERVE	123.00	103.00
Epithern Frees Annual Shirton MASKS	508 5035	SEPTEMBER	3-07/2032	VONTHLY EXPENSE COMMUNITY DAT SERVICE SEPTEMBER 2022	1.355.08	1250.03

A n 1 4 more 1 18 PV					
777 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	020119-0107-012	City o			
	(Wandy & Lyt	пн) Ассилии	s Payable Status Report		
Continue & Limited	Date Date	Invalce Number	ROP. Outs AT DESCRIPTION	AP Owed	Balance Due
FACADIN SYSTEMS, ESC (2024A)	21462332	.27350	STREET, POLICE DOMAIN SMAN, IN	MENIAL 69 00	68.00
PALADIN SYSTEMS ALC 1202445	9/18/2002	27382	915 2022 DOLL TOWER, WINDOWS	758.00	798.00
PALADIM SYSTEMS, LLC (2024)	8/25/2022	27735	# 10 2022 TRANSFER DATA TO MAKE COMPUTER	NEW SYNN	95 00
PACABLE SYNTEUS, LLC (SYSHE)	8/04/2011	27590	THOSIS SHOWTHIS IN CABLE AT	DON'NY 100 S6	100 45
AND RESERVE THE DISCOUNT	813 2022	27405	5. JUNTEUM MAN REVISIO ECOSOT C ANCIDEN	4AEA 17.50	17.50
PALADIN SYSTEMS_LLC [20244]	914000	27405	BYERSET SCOWNUS HIS AT POLICE	2,473.00	2 473.00
PALADIN SYSTEMS (LLC (20244)	5-77-2022	27428	STORES CONTRA WESCAM	59 59	59 99
PALADIN SYSTEMS, LLC (20244)	8003322	27102	9/10/2022 CHIEF HENDRY COMPUTE PRINTING AND RUNNING		95 00
**LACK SYSTEMS, LLC DOOME	7-05-2002	7293	9 10 2022 RECONFIGURE CAMIERA SOFTWARE	95 00	95,00
PALMER ELECTRIC (98509)	202	17765	S RESISTER AND A	307.04	367.54
PAPISH FRACTOM/FEIRN	### 202 P	920339	9 NO SEASO FOR THUNCKON	3,248 27	3 240 27
PARK PLACE PHARMACY (03028)	#34.5C33	14227	#192222 STREAMURING II	1,014:00	1,014,00
PARK PLACE PHARMACY (03028)	8312932	14371	%-100222 TAGGER	2,900 00	2,900 00
PLACE PHARMACY (03028)	\$34:20FF	14372	9152072 REAL AR 15407	250 (40	250 00
PAULS DISCOUNT GLASS [000Z1]	904 1527	108859	B 19-2022 COMMITCISCON A.C. COM	1,366.92	1.356 92
PAUL'S DISCOUNT GLASS (00023)	34642022	(08978	R 197922 VENDONEED	175 00	175.00
PAUL S DISCOUNT GLASS (00023)	4100022	108975	3"0/2022 TIRES	812.00	812 00
PAUL'S DISCOUNT GLASS (00023)	8/10/2022	108976	9:10/2022 1IHES	420.00	420.00
PAULS OSCOUNT GLASS (ROSE)	NUMBER OF STREET	109429-	9/10/2022 11RES	773,10	F74 10
PETAL CHAMSER OF COMMERCE (08518)	A001037		9/07/2022 MONTHLY EXPENSE MON SERVICE MONTHLY SERV		190 00
PETAL OUTDOORS (055±0)	9/18/2012	4204	9:10:2022 FANK CHEETAH	508 52	508 52
PETAL OMIDOOMS H584EE	127000	464250	9/10/2022 TIRES	379 98	379.98
PETAL OUTCOOMS 095419	ATRUIUS	MHATT	9 10/2022 THIMMER SPOOLS, TRIMINER SPOOLS, TRIMINER	IER 1,575 27	1675 27
FILE OUTCOORS (05540)	5/24/00/22	A\$1826	3.1G/2022 PULLEY BALL BEARINGS	151.73	151 7.3
FETAL OUTDOORS (05540)	AG45522	8123813	BYOGOGO PUEL LINE AND THE HER	61 98	61.98
FETAL OUTDOORS (06540)	0.01/3022	#123813	WHICHOUS WEEDVATER STRING	63.99	63 99
PETAL OUTDOORS [05540]	AGRICULT.	2120419	9 16 2022 AM FILTER AND LADOR	129 48	129 48
PETAL TIRE CENTER (08530)	A#10002	6/3009	\$100002 THESTON CHISS MAD	44100	441.03

C SICILLY VINEW	Wendy & L	City of		Status Report		Page 1
Oralisms & Assetser	Invoice Date	Invaice Number	A:P Due Date	AE2mone	Original	#Manual Due
.UCAS, GLENN (05609)	6/10/2022	403 3022	9.702935	SCHOOL CERROLE	100.00	#00 RM
SWYFIELD HEATING & AIR CONDITIONING	3:73:70:2		3 100 612	HEREACED CONTROL VOCALE	J65 /5	H875
MBI STOKES	8/05/20/3	ATHLETIC	9 5536919	QUARTERLY MONTORING	59.97	59/95
MD(20408)	9/05/2022	CITY HALL	9 10 2022	QUARTERLY MONITORING	59.87	39.97
MO FEEC MIC 2 2690	8.05/3022	1810	0:10.2022	MISSION INSTALL WIRE MILEAGE	3.282 90	3282-60
METING CAVAL STOPPERS (18407)	8 29:7022	2023 FEES	9:10/2022	2PZI MCS SEHVICES	2,500 00	2 500 00
METPO CRIME STOPPERS MANY!	8/31/2022	AUG 2022	9100812	MONTH, * EXPENSE	16.00	TN 05
YID-SOUTH UNIFORM SUPPLY 1094151	D/15/2022		9.10-0003	DOORES, BADGAS, SHIPTS	11.33422	11414.00
MISSISSIPPI POWER CO (08440)	410/2022			MONINEYETF	76,562.56	38.962.56
MISSISSIPPI POWER CO (98440)	376/2022	34483 63043	9/10/2022	MONTH (SERVICE	54.62	54-62
MISSISSIPPI POWER GO (08440)	5:10.2022	13995-97017	2 10-2022	MONTHLY EXPENSE	3442	54.52
INNT [08445]	810/2022	15000	9.10-2022	CMO NIGHT CLASS ANDREW BRICKSON	10.08	25:00
MAL TERRES	8.0=2022	35/21	W No Other	COST CONTRACTOR AND ADDRESS OF THE COST OST OF THE COST OST OF THE COST OST OF THE COST OS	1,623-01	1433.00
AIS DEPT OF PUBLIC SAFETY (08749)	8/31/2023	AUG 2022	3700002	SYCATION SERVICE	258.38	504.53
NEW HOPE ANIMAL RESCUE CENTER (21070)	9/31/2022	AUGUST 2022	3.10\5055	INTAKE OF 6 DOGS FOR MONTH OF AUGUST 2022	1,2051(8)	*,301/01
HOBILES AUTO, PARTIE (DASCI)	8/09/7022	817470	3/10/2022	HOSE END FITTINGS WEATHERSHIELD	49.34	49.34
NORES AUTO PARTS ERROR	8/09/2022	817471	9:10.2022	OIL	105 98	165.98
HORLES AUTO PARTS (DESUI)	8/17/2022	817890	9/10/2022	DATTERY	58.16	88.14
HORLES AUTO PARTS (HESUI)	8-29/2022	318482	9/10/2022	BATTERY CHARGER WASHER FLUID SOCKET	100 13	109:94
HOBLES AND PARTS (HISSING	8252055	818491	3/10/2032	CHARGER CABLE TIE FASTENERS, SERP BELT	21999	249.99
DODGES AUTO MARTY (08504)	8/10/2022	818592	910/2016	MECHANIC YOULS	20833	788.90
CWENS BUSINESS MACHINES (08508)	8/11/2022	449/28 29 32	9/10/2509	MANITOURISE	42.56	52.34
ON FILE BUSINESS MACHINES (08508)	8/30/2022	49730131	3152902	MAINTENANCE	367.53	387.25
DATES BUSINESS MACHINES (03508)	8/30/2022	H9733 34	#10-0522	WARTOWNEE	81.00	#1.00
DANAS DUTUNESII MACHAELI (1000)	8/30/2022	149735	9/10/2022	MAINTENANCE	209 02	209.02
OWYNS HUDINESS HACHINES (HISTOR)	3/17/2022	34592	315 7112	OVERFAIRMENT:	0:10	18,10
PALADIN SYSTEMS, LLC [20244]	7/23/2072	97539	\$100902	NO INTERNET	19519	285.00
PALADIN SYSTEMS (LIC (20244)	7:23/201	41	3-10/2022	INSTALLATION OF COMPUTERS AT MUNICIPAL COURT	285 00	285.00

9.m 9002002 N 7.50 AM	(Wendy & L	City of		Heport		Page
Dia Note A Laubur	Inyoice Date	Humber	AP RistBris	AP Opportune	Original A/P Owed	Balance Due
WISSISSIPPI MUNICIPAL SERVICE COMPANY INC (08436)	829202	2009WKC28821	F-1203	WORKMANISOWY	30 470 27	3C 470 27
Total for Lynn Campling			od base		30,170.27	30,470.27

Put SISTER HYTE PR	(Wendy & Ly		t Petal ts Payable	Status Hapan		****
Station & Acoba	touspe Chie	Interior Number	AP.	A.P. Description	Orloinal	Batance
GA = 14 A ULTUEY IN ECTIFIC TO TO SOCIETY	T-20009	21041	3 16:2022	CREDIT DUE TO BILLING ERROR	219.75	-05.75
Later for Mariana Harris		Rep	ort fisher		-285.75 479 284 18	-285,75

And the state of t		City o	Petal .			Page #
	Wandy & L	ynn) Account	Status Report			
Con Home & Lincolne	<u>Dalg</u>	Hymber 1	Ann. Rein	A.P.Orstromes	Origina A/P Ower	
SOUTHERN PIPE & SUPPLY CO (09601)	8:18/2022	##6000 h	9/16-2022	GASKET PIPE STREET JS	600000	00000
SOLITHERN PIPE & SUPPLY CO (08601)	R/10/2022	7031901		FULL CIRCLE CLAMP	164407	
SOUTHERN PIPE & SUPPLY CO [68601]	8:12/2022	7052316	9/10/2022	TEE LEAD FREE BUSHING	305 68	205 68
SOUTHERN PIPE & SUPPLY CO (0860 II	5/22/2022	7073774	9-10-2022	CURBATORS COUPUNGS BALL	4 581 36	158138
SOUTHERN PIPE & SUPPLY CO (88601)	8/24/2022	helpfathe	3/10/2022	POST FLE OWL	6.235 00	0.000
SOUTHERN WATERWORKS SUPP (08605)	7/25/2022	101546	9.10.0000	BRASS COUPLING	1 250 ID	
SOUTHERN WATERWORKS SUPP (08605)	8.10/2022	91695		BANGER COUPLING	517-18	
SOUTHERN WATERWORKS SUPP (08605)	8/10/2022	91697	9/10/2022	MCDONALD COUPLINGS	169.21	105.01
				TIACK GROEN		
SOUTHERN WATERWORKS SUPP (08605)	3-S75055	91819-91775		BUSHING GASKETS	638 74	638.74
SOUTHERN WATERWORKS SUPP (08505)	8/31/2022	91877	9/10/2022	Q NUT AND GASKET	824 46	824 46
SOUTHERN WATERWORKS SUPP (08605)	7:27/2022	91564		BRASS SAUDLES	2 050 19	2.050 19
STAJE FIRE ACADEMY (08811)	7-27/2022	29567		BURGE RICHARDSON	725 00	725 00
STATE TREASURERS OFFICE (08614) SYSCON (08625)	8/31/2022	AUG 2022		MONTHLY EXPENSE	3,368.00	3 668 00
	5/01/2022	4307212		MONTHLY MAINTENACE	1.145.00	1.145.00
THE OIL EXCHANGE (NR795)	8/30/2022	AUG2022		O3, CHANGES 28704 28710-28599 28628-29232	165 00	365.08
THE PETAL NEWS (085)7]	S/31/2022	BUDGET		BUDGET HEARING PUBLISHED TWO TIMES	1,299 00	1 299 00
HE PETAL NEWS (08607)	8/10/2022	TURNING	9/10/2022	FURNING POINT	29 84	29.04
HE PETAL NEWS (08637)	8/10/2022	RIGHT OF	9/10/2022	RIGHT OF WAY PUBLISHING	145.32	145.32
HE PETAL NEWS (08637)	8/10/2022	RPF	9/10/2022	BIDS ON RED	59.54	59.54
TRANSUNION RISK AND ALTERNATIVE (21205)	3/31/2022	413019	9/10/2022	MONTHLY EXPENSE	144.00	144 00
INDERWOOD DOOR OO INC (88656)	8/30/2022	15051	9/10/2022	FIX DOOOR AT REC	4 200 00	4,200.00
VASTE PRO (09738)	3/20/2022	0001246904	9/10/2022	MONTHLY EXPEN	80.738.79	80 738 79
VATERS INTERNATIONAL FRUCKS (08680)	813:3002	(SIPERITOR)	*10 0122	EXPANSION VALUE	117.75	117.75
VATERS INTERNATIONAL TRUCKS (09680)	& 12/2022	08P631941	9/10/2022	ROTOM	44.75	64.75
VEHICLEY HEAL, THE SYSTEMS STOCKED	8/01/2022	62227	9:10:2022		366 00	386.00
OPO FOOLS NO [F1238]	3/24/2022	11365407	9/16/2022	MOLDED CIRCUIT BREAKER	495 00	495.00
Street for Aven Complete					479,570,13	479,570.13

	City of Petal (Wendy & Lynn) Accounts Payable Status Report					4
Otal Nems A. Looking	Date	favoico Number	Oue Date	& E Constitution	Structed a.P. Shoot	Market Durch
Cary Service (081)	#2f/2022	157175	3/10/2022	TURN OUT GEAR GOES WITH PO	3 950 00	1101.20
Satultan Lyrin Committee		Ren	DM Town		3,950.00	1,350,00

Man SYPACT WEST SHE	City of Petal (Wrody & Lynn) Accounts Payable Status Report					
Orafferm. E. Lorison	Pate	toesten Neoken	A.f. Que Date	APPencens	Original AVP Owed	Balance
C/TY OF PETAL [08750]	8/19/2022			MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	144/53	141754
Total for Kyrin Campburg Molass Medio				40,000	3,617.53	3,617,53
TASSIN DON (MEDS) FASSIN DON (MEDS)	7/27/2022		\$11,0002 #11(602		47.78 66.80	65.78
Total for Maticaa Martin		-			JIAR	115.58
		Hea	ent Tetal		3,732,11	3,737,11

CITY OF PETAL MINUTE BOOK 38 Exhibit "F"

THIS

PAGE

LEFT

BLANK

INTENTIONALLY