



BOARD OF ALDERMEN REGULAR MEETING

February 06, 2024

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

Invocation was offered by Craig Bullock.

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Strickland, Seconded by Alderman Lott.

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

CONSENT AGENDA

- Minutes - Public Hearing 1/16/2024
- Minutes - Regular Meeting 1/16/2024
- Proofs of Publication
 - Ordinance 2023 (150)
 - Public Notice - Trussell Road/Magnolia Lane
- Municipal Court Audit Balances - January 2024
- Resignation of Kerry Smith effective Feb. 2, 2024

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

PUBLIC COMMENT

Danyella Terrell, Jaycee's President, addressed the board. Ward 2 Candidate Forum tomorrow night at 6:00 p.m. at the Civic Center.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to approve the docket of claims for the month of January 2024. (City Clerk)

Exhibit "A"

Docket

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to adjust services billed to 736 S George St as follows due to a leak:

Water - \$126.00, Late Fee - \$23.40

Motion made by Alderman Steele, Seconded by Alderman Lott.

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

Alderman Strickland

Request to pay Estimate #4 in the amount of \$622,792.11 to Jay Bearden Construction, Inc. for Water Upgrades per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to authorize CWS to dispose of 335 old meter registers. (M Fountain)

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to authorize CWS to send 176 old streetlights to Jeff Martin auction. (M Fountain)

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

Request to pay Estimate #3 in the amount of \$464,088.53 for Infield Turf at Robert E Russell Sports Complex per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Lott, Seconded by Alderman Strickland.

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

Request to accept donation from Hattiesburg Clinic in the amount of \$3,239.20 for Individual First Aid Kits and authorize acceptance of Hattiesburg Clinic Compliance Plan and Agency Code of Conduct. (Chief Hiatt)

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

Request to accept Replacement MOA with MDOT for Matthews Branch Sidewalk extending the deadline. (City Clerk)

Exhibit "B"

MOA

Motion made by Alderman Nobles, Seconded by Alderman Brickson.

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

Request to auction 2001 Dodge Ram pickup, Vin# 276235, on Gov Deals per CWS recommendation. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to auction 1984 GMC Dumptruck, Vin# 546700, through Gov Deals per CWS recommendation. (City Clerk)

Motion made by Alderman Brickson, Seconded by Alderman Bullock.

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

Request for Petal High Class of 1974 to use the Civic Center on April 6, 2024 at no charge. (Mayor)

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

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

SEMINARS & TRAVEL

Request to authorize Mayor Ducker travel to Washington D. C. on 2/12 - 2/14/24. Cost: \$237.00

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

ORDERS & ORDINANCES

Request to adopt order transferring Chris Morea to Warrants Division at a rate of \$19.23 per hour based on an 80-hour pay period effective Jan. 24, 2024. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Transfer Chris Morea

It is hereby ordered that Chris Morea be
Transferred to the Warrants Division at
A rate of \$19.23 per hour based on an
80-hour pay period effective Jan. 24, 2024.

So ordered this the 6th day of February 2024

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to adopt order promoting Dylan Anglin to Engineer at a rate of \$13.5328 per hour effective Jan. 24, 2024. (Chief Hendry)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Dylan Anglin

It is hereby ordered that Dylan Anglin
Be promoted to Engineer in the Fire Dept
At a rate of \$13.5328 per hour effective
January 24, 2024

So ordered this the 6th day of February 2024

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

Request to adopt order transferring Andrew Arrazattee to Motor Unit at a rate of \$19.72 per hour effective Jan. 24, 2024. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Transfer Andrew Arrazattee

It is hereby ordered that Andrew Arrazattee be
Transferred to the Motor Unit at
A rate of \$19.72 per hour based on an
80-hour pay period effective Jan. 24, 2024.

So ordered this the 6th day of February 2024

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to adopt order hiring Nikki Moore part time in the Building Dept at a rate of \$13.00 per hour effective Feb. 8, 2024. (A Heath)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary
To hire a part time admin assistant in
The Building Dept

It is hereby ordered that Nikki Moore
Be hired part time at a rate of \$13.00
Per hour effective February 8, 2024

So ordered this the 6th day of February 2024

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

MAYOR'S REPORT

Gerald Steele stated he has some MEMA representatives coming to the next meeting on Feb. 20, 2024.

Public Comment on Library.

Several residents spoke in opposition to banning books at the library and withdrawing tax money for failure to pull the books.

Josh Young announced Black History Month Celebration this Saturday at the Petal Civic Center.

Petal is soon to be 50 years old. We will have some events around April 4 to celebrate.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

Motion to clear the room to determine the need for Executive Session.

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Motion to Enter into Executive Session to discuss possible litigation.

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Motion to Adjourn Executive Session.

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

No official action was taken in Executive Session.

ADJOURN

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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



Melissa Martin
Melissa Martin, City Clerk

Tony Ducker
Tony Ducker, Mayor

City of Petal							Page: 3
Run: 2/05/2024 at 2:39 PM							
(Lynn) Accounts Payable Status Report from 1/01/2024 to 1/31/2024							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
GRIFFIN, MARY [18744]	1/12/2024		1/27/2024	114 WILSON DR	100.00	0.00	
GRIFFIN, MARY [18744]	1/12/2024		1/27/2024	101 Smith	23.00	0.00	
HARTFIELD, NATHAN [21277]	1/12/2024		1/27/2024	407 MAMIE ST	100.00	0.00	
MARSE, MEREDITH [21393]	1/12/2024		1/27/2024	127 W CHERRY DR	23.00	0.00	
MCGILL, JIM A [09947]	1/12/2024		1/27/2024	411 SMITH ST	100.00	0.00	
ODOM, STEVEN [02864]	1/12/2024		1/27/2024	Customer Deposits	100.00	0.00	
PARKS, ZACHARY [21594]	1/12/2024		1/27/2024	716 HOLMES ST	6.00	0.00	
PETAL LIBRARY [02042]	1/20/2024	JAN 2024	2/19/2024	JANUARY AD VALOREM	7,106.93	0.00	
RICHBURG, ALLEYA [21214]	1/12/2024		1/27/2024	341 OLD CORINTH RD APT 20	23.00	0.00	
ROOFING, B & A [21706]	1/12/2024		1/27/2024	305 FORD DR	100.00	0.00	
Total for Melissa Martin					556,648.80	0.00	
Report Total:					698,104.71	0.00	

City of Petal							Page: 1
Run: 2/05/2024 at 2:39 PM							
(Lynn) Accounts Payable Status Report from 1/01/2024 to 1/31/2024							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
Lynn Campfield							
BULLOCK, JAMES C [07813]	1/16/2024		DC	1/16/2024 WASHINGTON	158.00	0.00	
CARTER, CHARLES [19919]	1/22/2024		BLACK	1/22/2024 BLACK HISTORY PROGRAM	500.00	0.00	
Center for Govt & Community Development [09582]	1/03/2024		DYE	1/03/2024 ANGEL DYE APRIL 24-26 CMC PROGRAM	300.00	0.00	
CENTERPOINT ENERGY [08176]	1/24/2024	JAN 2024	1/24/2024	MONTHLY GAS	1,212.45	0.00	
CENTERPOINT ENERGY [08176]	1/16/2024	DEC 2023	1/16/2024	MONTHLY BILL	819.73	0.00	
Civic Center Refunds [08701]	1/26/2024	MS POWER	1/26/2024	MISSISSIPPI POWER	200.00	0.00	
Civic Center Refunds [08701]	1/22/2024	WINTER	1/22/2024	PETAL MIDDLE SCHOOL WINTER FORMAL	200.00	0.00	
Civic Center Refunds [08701]	1/17/2024	SMITH	1/17/2024	JOHNNY SMITH	200.00	0.00	
Civic Center Refunds [08701]	1/09/2024	CORNERSTO	1/09/2024	CORNERSTONE FELLOWSHIP DEPOSIT REFUND	200.00	0.00	
COOK, ZACHARY THOMAS [21439]	1/03/2024	BALLISTIC	1/03/2024	MEAL ALLOWANCE FOR BALLISTIC BREACHING SCHOOL	236.00	0.00	
DUCKER, ANTHONY T [07837]	1/16/2024	DC	1/16/2024	MEAL ALLOWANCE FOR DC	158.00	0.00	
DUCKER, ANTHONY T [07837]	1/19/2024	MID WINTER	1/19/2024	REINBURSEMENT ON HOTEL FOR MID WINTER	141.72	0.00	
DUCKER, ANTHONY T [07837]	1/03/2024	MID WINTER	1/03/2024	MEAL ALLOWANCE MID WINTER CONFERENCE	118.00	0.00	
DYE, ANGEL M [11260]	1/03/2024	CMC CLASS	1/03/2024	MEAL ALLOWANCE FOR CMC CLASS	236.00	0.00	
EATON, ROCKY W [12100]	1/16/2024	CONTINUING	1/16/2024	MILEAGE FOR EDUCATION CLASS	135.34	0.00	
FAULKNER, BARTLEY E [19323]	1/03/2024	TRUCK OPS	1/03/2024	MEAL ALLOWANCE TRUCK CO OPS	60.00	0.00	
FIRST NATL BANK/CLARKSDAL [08255]	1/11/2024	GO BOND	1/11/2024	GO REFUNDING	1,940.00	0.00	
FLEETCORE TECHNOLOGIES [08258]	1/29/2024	JAN 2024	1/29/2024	GAS FOR MONTH OF JAN 2024	7,190.11	0.00	
HANCOCK WHITNEY BANK [19007]	1/11/2024	41280	1/11/2024	PETAL GO BOND	800.00	0.00	
HANCOCK WHITNEY BANK [19007]	1/11/2024	41282	1/11/2024	PETAL GO W&S BOND	850.00	0.00	
HANCOCK WHITNEY BANK [19007]	1/11/2024	SER 2015	1/11/2024	PETAL GO BOND	800.00	0.00	
HANCOCK WHITNEY BANK [19007]	1/11/2024	41279	1/11/2024	FEE INVOICE	850.00	0.00	
HEATH, AMY M [07865]	1/03/2024	MACE	1/03/2024	MEAL ALLOWANCE MACE EDUCATIONAL CONFERENCE	118.00	0.00	

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(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							
98 WASTE LLC [11875]	1/31/2024	5867	2/10/2024	RUBBISH	160.00	160.00	
ACE HARDWARE [00149]	1/24/2024	336584	2/10/2024	KEYS	8.76	8.76	
ACE HARDWARE [00149]	1/29/2024	3366667	2/10/2024	BATTERIES, SHARKBITE FITTINGS, PIPE INSULATION	156.91	156.91	
ACE HARDWARE [00149]	1/30/2024	336683	2/10/2024	SPRAY HOSE, BATTERIES, CLOSET ROD	115.65	115.65	
ACE HARDWARE [00149]	1/31/2024	336701	2/10/2024	KEY, TIE DOWN, FAUCET COVERS, BUNGEE OCRD	322.71	322.71	
ACE HARDWARE [00149]	1/30/2024	336702	2/10/2024	KEY FASTENERS, WIPING CLOTHS	29.65	29.65	
ACE HARDWARE [00149]	1/12/2024	3607	2/10/2024	FAUCET COVERS	17.96	17.96	
ALL PRO DISPOSAL [20825]	1/27/2024	16765	2/10/2024	CARDBOARD BASKET	100.00	100.00	
ALL PRO DISPOSAL [20825]	1/25/2024	16834	2/10/2024	MONTHLY RENTAL OF CONTAINER	100.00	100.00	
ALL PRO DISPOSAL [20825]	1/26/2024	16972	2/10/2024	RECYCLING BASKET	100.00	100.00	
ALLEN ENGINEERING AND SCIENCE [21082]	1/01/2024	00222233	2/10/2024	STORMWATER	1,062.50	1,062.50	
ALLEN ENGINEERING AND SCIENCE [21082]	1/28/2024	00240004	2/10/2024	STORMWATER	553.75	553.75	
AMAZON CAPITAL SERVICES, INC. [21901]	1/24/2024	JAN 2024	2/10/2024	CREDIT ON KITCHEN KNIVES, IPHONE CHARGER AND PROTECTORS, RUBBER PITCHING	408.57	408.57	
AMERICAN MUNICIPAL SERVICES [10612]	1/24/2024	58883	2/10/2024	AMS COLLECTIONS ERIC HILL	20.00	20.00	
ANDY MOORE APPLIANCE SERV [08063]	1/31/2024	19687	2/10/2024	REPLACED HIGH THERMAL	122.60	122.60	
AREA DEVELOPMENT PARTNERSHIP [08075]	1/10/2024		2/09/2024	MONTHLY EXPENSE	1,875.00	1,875.00	
AT&T [08082]	1/11/2024	601-544-4942	2/10/2024	NCIC	38.42	38.42	
AT&T [08082]	1/10/2024	601-M90-6730	2/10/2024	MONTHLY EXPENSE	216.37	216.37	
AT&T [08082]	1/10/2024	831-001-1096	2/10/2024	NCIC	214.61	214.61	
AT&T [08082]	1/01/2024	831-001-2886	2/10/2024	MONTHLY SERVICE	232.56	232.56	
BADGER METER, INC [08088]	1/31/2024	80140084	2/10/2024	HOSTING	151.10	151.10	
BADGER METER, INC [08088]	1/31/2024	80150698	2/10/2024	HOSTING	697.17	697.17	
BAGGETT AC & HEAT [01735]	1/17/2024	23606	2/10/2024	FIX HEAT AT BUILDING DEPT	162.00	162.00	
BARDING GENERATOR [04140]	1/10/2024	11308	2/10/2024	BATTERY TERMINALS, WHEEL ALIGNMENT, TIE RODS	1,707.21	1,707.21	
BARRONTOWN UTILITY ASSOC [08102]	1/10/2024	040251500	2/10/2024	MONTHLY EXPENSE	161.63	161.63	
BEESON, DAN [04895]	1/24/2024	JAN 2024	2/10/2024	MONTHLY EXPENSE	100.00	100.00	
BFMC, INC [18946]	1/10/2024	27624	2/10/2024	DEC BILLING	376.02	376.02	

City of Petal							Page: 2
Run: 2/05/2024 at 2:39 PM							
(Lynn) Accounts Payable Status Report from 1/01/2024 to 1/31/2024							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
HO_LIDAY CONSTRUCTION, LLC [21806]	1/08/2024	SHERRY	1/08/2024	FINAL PAYMENT ON SHERRY LYNN DRIVE	16,140.00	0.00	
IT'S ABOUT TIME CATERING, LLC [20544]	1/22/2024	BLACK	1/22/2024	CATERING FOR BLACK HISTORY PROGRAM	2,400.00	0.00	
JOHNSON, ALDEN P [18912]	1/03/2024	1021 CLASS	1/03/2024	MEAL ALLOWANCE FOR 1021 CLASS	120.00	0.00	
JONES COUNTY JUNIOR COLLEGE [22005]	1/16/2024	GILLILAND/E	1/16/2024	LEE GILLILAND EMT SCHOOL	1,695.00	0.00	
MACE [08624]	1/03/2024	HEATH	1/03/2024	ONE DAY EDUCATIONAL CONFERENCE	75.00	0.00	
PRIORITY ALERT [20059]	1/16/2024	3973	1/16/2024	WIFI EXPANSION TO CIVIC CENTER FROM CITY HALL	2,704.00	0.00	
SAMS CLUB [08575]	1/24/2024	10135866564	1/24/2024	TOILET TISSUE AND PAPER TOWELS	105.90	0.00	
SAMS CLUB [08575]	1/11/2024	STRINGER	1/11/2024	CUPCAKES, WRAP TRAY FOR STEVE STRINGER RECEPTION	97.66	0.00	
STATE FIRE ACADEMY [08511]	1/03/2024	TRUCK CO	1/03/2024	BARTLEY FAULKNER TRUCK COMPANY OPS	365.00	0.00	
STATE FIRE ACADEMY [08511]	1/03/2024	ONLINE 1021	1/03/2024	ONLINE CLASS FOR CASEY JOHNSON	175.00	0.00	
STATE FIRE ACADEMY [08511]	1/16/2024	BLS CPR	1/16/2024	LEE GILLILAND BLS CPR INSTRUCTOR	35.00	0.00	
WEATHERSBY, TAMARIO D [12366]	1/03/2024	1021 CLASS	1/03/2024	MEAL ALLOWANCE FOR 1021 CLASS	120.00	0.00	
Total for Lynn Campfield					41,455.91	0.00	
Melissa Martin							
ALLEN, ANDREW [19965]	1/12/2024		1/27/2024	101 FOREST DR	100.00	0.00	
BROOKS, MARK [10466]	1/12/2024		1/27/2024	134 W 9TH AVE	100.00	0.00	
BROOKS, MARK [10466]	1/12/2024		1/27/2024	134 W 9TH AVE	23.00	0.00	
BURGIN, ASHLEY [20399]	1/12/2024		1/27/2024	111 NORTH ST	11.00	0.00	
CITY OF PETAL [08750]	1/20/2024	JAN 2024	2/19/2024	2012 BOND AD VALOREM	3.05	0.00	
CITY OF PETAL [08750]	1/20/2024	1/2024	2/19/2024	5.0 BOND AD VALOREM	41,277.18	0.00	
CITY OF PETAL [08750]	1/20/2024	012024	2/19/2024	GENERAL FUND AD VALOREM	607,318.64	0.00	
FOLEY, JEREMY [19840]	1/12/2024		1/27/2024	134 VAN SLYKE	17.00	0.00	
GARCIA, JESUS [20111]	1/12/2024		1/27/2024	108 E 3RD AVE	17.00	0.00	
GRIFFIN, MARY [18744]	1/12/2024		1/27/2024	313 GARDEN LANE	100.00	0.00	

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(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]	1/10/2024	2111520401-	2/07/2024		60.05	60.05	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2111990000-	2/07/2024		88.86	88.86	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2112053000-	2/07/2024		37.38	37.38	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2112940000-	2/07/2024		34.61	34.61	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2113580000-	2/07/2024		97.17	97.17	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2114810000-	2/07/2024		52.56	52.56	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2116460000-	2/07/2024		46.40	46.40	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2116987000-	2/07/2024		283.62	283.62	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2117090501-	2/07/2024		101.89	101.89	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2117739501-	2/07/2024		58.61	58.61	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2117749900-	2/07/2024		71.43	71.43	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2117753301-	2/07/2024		99.01	99.01	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2118240001-	2/07/2024		193.23	193.23	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2119040001-	2/07/2024		133.58	133.58	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2121600001-	2/07/2024		43.84	43.84	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2121880001-	2/07/2024		271.52	271.52	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2121960001-	2/07/2024		65.78	65.78	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2122280001-	2/07/2024		142.10	142.10	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2123240001-	2/07/2024		565.87	565.87	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2124040001-	2/07/2024		45.89	45.89	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2126000001-	2/07/2024		189.13	189.13	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2128580000-	2/07/2024		237.77	237.77	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2131061000-	2/07/2024		149.26	149.26	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2131065500-	2/07/2024		134.44	134.44	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2131440000-	2/07/2024		304.71	304.71	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2133427501-	2/07/2024		133.31	133.31	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2141137900-	2/07/2024		367.62	367.62	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2141141200-	2/07/2024		52.32	52.32	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2141440000-	2/07/2024		2,007.30	2,007.30	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2141440500-	2/07/2024		1,905.08	1,905.08	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2141441000-	2/07/2024		1,432.62	1,432.62	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2141560000-	2/07/2024		61.27	61.27	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2145040000-	2/07/2024		1,123.94	1,123.94	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2145760001-	2/07/2024		41.07	41.07	

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DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2146500800-	2/07/2024		219.93	219.93	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2147560000-	2/07/2024		60.56	60.56	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2148520000-	2/07/2024		53.78	53.78	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2149200000-	2/07/2024		63.12	63.12	
EAGLE TIRE & SERVICE [19772]	1/17/2024	079322	2/10/2024	TIRES	618.04	618.04	
EAGLE TIRE & SERVICE [19772]	1/23/2024	079471	2/10/2024	TIRES	1,116.30	1,116.30	
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	1/10/2024	487143	2/10/2024	SHOP SUPPLIES	30.00	30.00	
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	1/09/2024	490507	2/10/2024	SCOTT AIR PACKS	43,135.75	43,135.75	
EXPRESS SERVICES INC [10661]	1/03/2024	30160736	2/10/2024	HAVARD, WILLIAMS	940.16	940.16	
EXPRESS SERVICES INC [10661]	1/10/2024	30193845	2/10/2024	HAVARD, WILLIAMS	1,057.68	1,057.68	
EXPRESS SERVICES INC [10661]	1/17/2024	30223534	2/10/2024	HAVARD, WILLIAMS	1,175.20	1,175.20	
EXPRESS SERVICES INC [10661]	1/24/2024	30251319	2/10/2024	HAVARD, WILLIAMS	940.16	940.16	
EXPRESS SERVICES INC [10661]	1/31/2024	30276692	2/10/2024	HAVARD, WILLIAMS	1,028.30	1,028.30	
FARVE RESIDENTIAL SERVICE, LLC [21995]	1/30/2024	00006	2/10/2024	INSPECTIONS FOR MONTH OF JAN 2024	2,500.00	2,500.00	
FORREST CO. REGIONAL JAIL [08283]	1/24/2024	NOV 2023	2/10/2024	MONTHLY EXPENSE FOR NOV2023	3,159.39	3,159.39	
GALL'S INC [08281]	1/28/2024	026664440	2/10/2024	SHIELD W/ EAGLE BADGE	326.80	326.80	
GARNER LUMLEY ELECTRIC SU [08285]	1/22/2024	606175-	2/10/2024	BULBS AND ELECTRICAL WIRE	331.84	331.84	
GILLILAND ELECTRONICS [08290]	1/31/2024	13264	2/10/2024	DROP LINES IN MUSTER ROOM FOR BODY CAMS	313.28	313.28	
GINN, JEFFREY [01553]	1/24/2024	JAN 2024	2/10/2024	MONTHLY SERVICE	100.00	100.00	
GRADY CRAWFORD CONSTRUCTION CO., INC. OF BATON ROUGE [21764]	1/22/2024	230111-9808	2/10/2024	EMERGENCY SEWER REPAIR PANTHER DRIVE	7,000.00	7,000.00	
GRINER DRILLING [08301]	12/12/2023	R56814-56739	2/10/2024	WATER TANK/STAND PIPE WELL 1	12,695.45	12,695.45	
GRINER DRILLING [08301]	1/24/2024	R57028	2/10/2024	PUMP FOR PLANT A WATERWELL	59,895.64	59,895.64	
HANCOCK PEST CONTROL [08310]	1/10/2024		2/09/2024	MONTHLY EXPENSE	21.00	21.00	
HANCOCK PEST CONTROL [08310]	1/10/2024		2/09/2024	MONTHLY EXPENSE	21.00	21.00	
HANCOCK PEST CONTROL [08310]	1/10/2024		2/09/2024	MONTHLY EXPENSE	63.00	63.00	
HANCOCK PEST CONTROL [08310]	1/10/2024		2/09/2024	MONTHLY EXPENSE	21.00	21.00	
HANCOCK PEST CONTROL [08310]	1/10/2024		2/09/2024	MONTHLY EXPENSE	25.00	25.00	
HANCOCK PEST CONTROL [08310]	1/10/2024		2/09/2024	MONTHLY EXPENSE	55.00	55.00	
HANCOCK PEST CONTROL [08310]	1/10/2024		2/09/2024	MONTHLY EXPENSE	46.50	46.50	
HANCOCK PEST CONTROL [08310]	1/10/2024		2/09/2024	MONTHLY EXPENSE	146.00	146.00	

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BFMC, INC [18946]	1/04/2024	27744	2/10/2024	JAN BILLING	374.37	374.37	
BFMC, INC [18946]	1/31/2024	27878	2/10/2024	FEB BILLING	374.54	374.54	
BILL'S PLUMBING CO [09285]	1/25/2024	43866	2/10/2024	FIX KITCHEN SINK AT CIVIC CENTER	264.08	264.08	
BLACKWELL, CHARLES [03383]	1/24/2024	JAN 2024	2/10/2024	MONTHLY SERVICE	100.00	100.00	
BROOKS BRIDGET [11270]	1/24/2024	JAN 2024	2/10/2024	REGULAR CLEANS	300.00	300.00	
BRUCE AUTO RECYCLING, INC [04142]	1/31/2024	546133	2/10/2024	SEATS FOR TAHOE	875.00	875.00	
BUILDING OFFICIALS ASSOC OF MISS [08151]	1/10/2024	HEATH	2/10/2024	YEARLY SUBSCRIPTION	200.00	200.00	
CADENCE BANK (CC) [21163]	1/18/2024	4668	2/10/2024	AMAZON, COMCAST, MICROSOFT, OFFICE DEPOT	5,087.90	5,087.90	
CANON FINANCIAL SERVICES INC. [10739]	1/12/2024	31616110	2/10/2024	RENTAL AGREEMENT	274.00	274.00	
CANON FINANCIAL SERVICES INC. [10739]	1/12/2024	31916114	2/10/2024	RENTAL AGREEMENT	159.00	159.00	
CANON FINANCIAL SERVICES INC. [10739]	1/12/2024	31916115	2/10/2024	RENTAL AGREEMENT	63.97	63.97	
CANON FINANCIAL SERVICES INC. [10739]	1/12/2024	31916116	2/10/2024	RENTAL AGREEMENT	50.44	50.44	
CANON SOLUTIONS [08503]	1/01/2024	6006677931	2/10/2024	MAINTENANCE	211.73	211.73	
Center for Govt & Community Development [09582]	1/31/2024	SPRING	2/10/2024	MELISSA MARTIN LYNN CAMPFIELD ANGEL DYER	525.00	525.00	
CENTRAL PIPE SUPPLY INC [08178]	1/03/2024	S100324503.C	2/10/2024	ORION BADGER METERS	11,357.83	11,357.83	
CENTRAL PIPE SUPPLY INC [08178]	1/24/2024	S100352540.C	2/10/2024	BRASS METERS PO 15142	5,918.52	5,918.52	
CENTRAL PIPE SUPPLY INC [08178]	1/24/2024	S100352540.C	2/10/2024	BRASS METERS PO 15142	319.92	319.92	
CENTRAL PIPE SUPPLY INC [08178]	1/10/2024	S100352540.C	2/10/2024	FORD BRASS DUAL CHECK VALVE	6,158.46	6,158.46	
CENTRAL PIPE SUPPLY INC [08178]	12/14/2023	S100357367.C	2/10/2024	STANDARD METER BOX LIDS	1,823.00	1,823.00	
CENTRAL PIPE SUPPLY INC [08178]	1/31/2024	S100361357.C	2/10/2024	MASTER PADLOCK	1,067.08	1,067.08	
CENTRAL PIPE SUPPLY INC [08178]	1/31/2024	S100361388.C	2/10/2024	HATTIESBURG CLINIC	4,392.71	4,392.71	
CHASE'S TIRE & AUTO [09472]	1/27/2024	12779-12844	2/10/2024	TRANSMISSION, FRONT END AND REBUILD	6,262.50	6,262.50	
CINTAS (1) [08185]	1/10/2024	JAN 2024	2/10/2024	MONTHLY EXPENSE	1,264.31	1,264.31	
CITY OF HATTIESBURG [08187]	1/1/2024	DEC 2023	2/10/2024	SEWER TREATMENT	28,478.18	28,478.18	
CLEARWATER SOLUTION, LLC [21355]	1/10/2024	PETAL-	2/09/2024	MONTHLY WASTEWATER, WATER MANAGEMENT OF WATER, WASTEWATER	61,201.71	61,201.71	

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CLEARWATER SOLUTION, LLC [21355]	1/10/2024	PETAL-	2/09/2024	MONTHLY WASTEWATER, WATER MANAGEMENT OF WATER, WASTEWATER	69,043.21	69,043.21	
CLEARWATER SOLUTION, LLC [21355]	1/31/2024	23589	2/10/2024	INSTALL AND REPLACE METERS ORIGINAL PO 15014	23,095.00	23,095.00	
CLYDE C SCOTT INS [08190]	1/22/2024	49511	2/10/2024	ADD DISPATCHER M. NAQUIN	100.00	100.00	
CMJ, INC [12197]	1/25/2024	8063192	2/10/2024	intox kit	450.00	450.00	
COAST CHLORINATOR & PUMP [08192]	1/24/2023	76640	2/10/2024	VACUUM REGULATORS OUT OF PLANT C	2,360.00	2,360.00	
COLUMBIA LAW ENFORCEMENT TRAINING ACADEMY [19639]	1/17/2024	PETAL FIRE	2/10/2024	FIREARMS TRAINING FOR PETAL FIRE DEPARTMENT	2,200.00	2,200.00	
CSPIRE [08810]	1/10/2024	JAN 2024	2/10/2024	MONTHLY CELL	1,142.93	1,142.93	
CSPIRE (1) [08879]	1/01/2024	3000652128	2/10/2024	MONTHLY EXPENSE	3,089.19	3,089.19	
CURRY CUSTOMS, LLC [21979]	1/25/2024	859210	2/10/2024	TROUBLESHOOT TAHOE TRUCK	929.00	929.00	
DAVIS, JO [08834]	1/24/2024	JAN 2024	2/10/2024	MONTHLY EXPENSE	100.00	100.00	
DELKS TIRE SALES & SERVIC [08220]	1/24/2024	44689	2/10/2024	MOUNT AND DISMOUNT	80.00	80.00	
DIAL, INC [18985]	1/24/2024	15245	2/10/2024	ALUMINIEZED STEEL CULVERT	1,450.00	1,450.00	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2000720003-	2/07/2024		128.43	128.43	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2003760003-	2/07/2024		81.27	81.27	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2005681000-	2/07/2024		557.03	557.03	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2005890401-	2/07/2024		66.19	66.19	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2008200501-	2/07/2024		75.53	75.53	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2008920001-	2/07/2024		146.88	146.88	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2008966501-	2/07/2024		90.51	90.51	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2010680001-	2/07/2024		164.84	164.84	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2039600000-	2/07/2024		51.94	51.94	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2102920000-	2/07/2024		202.34	202.34	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2104800000-	2/07/2024		181.47	181.47	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2106520500-	2/07/2024		88.25	88.25	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2108321500-	2/07/2024		60.66	60.66	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2108961500-	2/07/2024		94.61	94.61	
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2024	2109801500-	2/07/2024		196.24	196.24	
DIXIE ELECTRIC POWER ASSN [

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PALADIN SYSTEMS, LLC [20244]	1/07/2024	28981-28980	2/10/2024	TERMINATE WIRING AT FIRE STATION 1, 2, AND 3 FOR TIMECLOCKS	411.50	411.50	
PALADIN SYSTEMS, LLC [20244]	1/07/2024	28982	2/10/2024	RECONNECT TO NCIC AND FIX PRINTER	95.00	95.00	
PALADIN SYSTEMS, LLC [20244]	1/07/2024	28986	2/10/2024	DELL COMPUTER FOR MUSTER ROOM #4	1,092.00	1,092.00	
PALADIN SYSTEMS, LLC [20244]	1/14/2024	29010	2/10/2024	CLEANUP AND RESET LOCKE TO LEE	95.00	95.00	
PALADIN SYSTEMS, LLC [20244]	1/21/2024	29024	2/10/2024	WORK WITH BODY CAMERA SUPPORT AND CONFIGURATION	344.00	344.00	
PALADIN SYSTEMS, LLC [20244]	1/27/2024	29052	2/10/2024	REPLACE BAD BATTERY BACKUP	334.00	334.00	
PALADIN SYSTEMS, LLC [20244]	1/28/2024	29061	2/10/2024	REVALIDATE ARMS FOR 2024	35.00	35.00	
PALMER ELECTRIC [08509]	1/17/2024	18663	2/10/2024	KATRINA PUMP	3,516.00	3,516.00	
PALMER ELECTRIC [08509]	1/26/2024	18678	2/10/2024	TROUBLESHOOT SENSOR PUMP 3	2,028.00	2,028.00	
PETAL CHAMBER OF COMMERCE [08518]	1/10/2024		2/09/2024	MONTHLY SERVICE MONTHLY SERVICE	1,875.00	1,875.00	
PETAL CHAMBER OF COMMERCE [08518]	1/11/2024	4744	2/10/2024	50TH ANNIVERSARY CELEBRATION	7,350.00	7,350.00	
PETAL OUTDOORS [05540]	1/19/2024	B145121	2/10/2024	LABOR ON WEED EATER	45.00	45.00	
PETAL OUTDOORS [05540]	1/23/2024	B145248	2/10/2024	AIR FILTER, OIL	100.46	100.46	
PETAL TIRE CENTER [08530]	1/02/2024	084865	2/10/2024	TIRE FOR LAWNMOWER	260.12	260.12	
PETAL TIRE CENTER [08530]	1/31/2024	085064	2/10/2024	TIRES FOR UNITS 19 AND 9	292.28	292.28	
PINE BELT FENCE [22015]	1/31/2024	15295	2/10/2024	FIX GATE AT WATER WELL	1,829.74	1,829.74	
PINE BELT TROPHY [20219]	1/11/2024	15247	2/10/2024	FIREMAN OF THE YEAR AWARD	98.00	98.00	
PINE BELT TROPHY [20219]	1/29/2024	15284	2/10/2024	CERTIFICATE HOLDERS	37.50	37.50	
PRECISION COMMUNICATIONS, INC [09221]	1/20/2024	20148	2/10/2024	ANNUAL SIREN MAINTENANCE	2,600.00	2,600.00	
RIVERS, JERRY [04224]	1/24/2024	JAN 2024	2/10/2024	MONTHLY SERVICE	100.00	100.00	
RODDERS, BILL [08888]	1/26/2024	1922	2/10/2024	MONTHLY PLAN REVIEW	2,450.00	2,450.00	
SHOWS, DEARMAN & WAITS INC [08584]	1/09/2024	23960	2/10/2024	DAWSON CUTOFF SEWER	135.00	135.00	
SHOWS, DEARMAN & WAITS INC [08584]	1/09/2024	23961	2/10/2024	SPLASH PAD	8,197.50	8,197.50	
SHOWS, DEARMAN & WAITS INC [08584]	1/09/2024	23962	2/10/2024	CULVERT REPLACEMENT ON SHERRY LYNN	945.00	945.00	
SHOWS, DEARMAN & WAITS INC [08584]	1/09/2024	23963	2/10/2024	PETAL HIGH SCHOOL TENNIS COURTS AND CONCESSION STAND	270.00	270.00	

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SHOWS, DEARMAN & WAITS INC [08584]	1/09/2024	23964	2/10/2024	BASEBALL FIELD TURF	9,805.00	9,805.00	
SHOWS, DEARMAN & WAITS INC [08584]	1/09/2024	23965	2/10/2024	EASTOVER SEWER	2,092.50	2,092.50	
SHOWS, DEARMAN & WAITS INC [08584]	1/09/2024	23966	2/10/2024	UPGRADES FOR 7TH, HIGHLAND, AND GARDEN	3,772.50	3,772.50	
SHOWS, DEARMAN & WAITS INC [08584]	1/11/2024	23969	2/10/2024	TAP MATTHEWS BRANCH SIDEWALK	3,367.50	3,367.50	
SHOWS, DEARMAN & WAITS INC [08584]	1/11/2024	23970	2/10/2024	EGP NORTH SERVICE WATER/SEWER	11,652.50	11,652.50	
SHOWS, DEARMAN & WAITS INC [08584]	1/11/2024	23971	2/10/2024	EMERGENCY REPAIR TO PANTHER DR	1,035.00	1,035.00	
SHOWS, DEARMAN & WAITS INC [08584]	1/11/2024	23972	2/10/2024	EMERGENCY REPAIRS TO MH32	1,260.00	1,260.00	
SHOWS, DEARMAN & WAITS INC [08584]	1/31/2024	24001	2/10/2024	SPLASH PAD	1,405.00	1,405.00	
SHOWS, DEARMAN & WAITS INC [08584]	1/31/2024	24002	2/10/2024	DAWSON CUTOFF SEWER	1,317.50	1,317.50	
SHOWS, DEARMAN & WAITS INC [08584]	1/31/2024	24003	2/10/2024	CULVERT REPLACEMENT ON SHERRY LYNN	155.00	155.00	
SHOWS, DEARMAN & WAITS INC [08584]	1/31/2024	24004	2/10/2024	RIVER PARK WATERLINE ETENSION	6,875.28	6,875.28	
SHOWS, DEARMAN & WAITS INC [08584]	1/31/2024	24005	2/10/2024	RESIDENTIAL DEVELOPMENT TRUSSEL RD	487.50	487.50	
SHOWS, DEARMAN & WAITS INC [08584]	1/31/2024	24006	2/10/2024	BASEBALL FIELD TURF	12,195.00	12,195.00	
SHOWS, DEARMAN & WAITS INC [08584]	1/31/2024	24007	2/10/2024	WATER UPGRADES 7TH, HIGHLAND CIRCLE, GARGDEN LANE	1,085.00	1,085.00	
SHOWS, DEARMAN & WAITS INC [08584]	1/31/2024	24008	2/10/2024	EASTOVER SEWER	3,687.50	3,687.50	
SHOWS, DEARMAN & WAITS INC [08584]	1/31/2024	24009	2/10/2024	TAP MATTHEWS BRANCH	1,312.50	1,312.50	
SHOWS, DEARMAN & WAITS INC [08584]	1/31/2024	24010	2/10/2024	EGP NORTH SERVICE WATER/SEWER	11,060.00	11,060.00	
SHOWS, DEARMAN & WAITS INC [08584]	1/10/2024		2/09/2024	BUSINESS RETAINER	100.00	100.00	
SOUTHERN CONNECTION [12463]	1/30/2024	29143	2/10/2024	DUFFEL BAG	799.90	799.90	
SOUTHERN CONNECTION [12463]	1/24/2024	29060	2/10/2024	DUTY BELTS	806.31	806.31	
SOUTHERN CONNECTION [12463]	12/26/2023	28708	2/10/2024	ASCENT PANTS	6,277.16	6,277.16	
SOUTHERN FIRE SPRINKLER INC [08598]	1/31/2024	24-10653	2/10/2024	2C24 ANNUAL ALARM	480.00	480.00	
SOUTHERN GAS AND SUPPLY [08599]	12/31/2023	38292510	2/10/2024	OXYGEN LEASE	110.00	110.00	
SOUTHERN ON SITE [18917]	1/19/2024	M2568	2/10/2024	RENTAL FOR PORTA POTTY	110.00	110.00	
Southern Pines Animal Shelter [08950]	1/10/2024	FEB 2024	2/09/2024	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00	

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HARLEY DAVIDSON OF CENTRAL MIS [08312]	1/24/2024	1/27/24	2/10/2024	LEASE PAYMENT	1,050.00	1,050.00	
HATTIESBURG AMERICAN [08314]	1/31/2024	9714473	2/10/2024	TEMPORARY MORATORIUM	114.18	114.18	
HATTIESBURG AMERICAN [08314]	1/24/2024	D R HORTON	2/10/2024	TRUSSELL ROAD/MAGNOLIA LANE VARIANCE	155.52	155.52	
HATTIESBURG TREE SERVICE [12023]	1/24/2024	15294	2/10/2024	S GEORGE ST., GRACYLYNN HEIGHTS, AND LYNN RAY RD TREES	4,050.00	4,050.00	
HEALTH WORKS [08322]	1/11/2024	35	2/10/2024	NAQUIN, FAIRLEY, AVERA	339.00	339.00	
HENRY SCHEIN [21297]	1/12/2024	65371541	2/10/2024	MEDICAL SUPPLIES	1,489.39	1,489.39	
HENRY SCHEIN [21297]	1/14/2024	6592371	2/10/2024	MEDICAL SUPPLIES	121.02	121.02	
JACKSON UPLIFTERS [22021]	1/17/2024	1006	2/10/2024	UNIT 31 REPAIRS	255.00	255.00	
JACKSON, RHONDA [05331]	1/24/2024	JAN 2024	2/10/2024	MONTHLY EXPENSE	100.00	100.00	
JMH GRAPHICS, LLC [18931]	1/17/2024	41032	2/10/2024	TSHIRTS	1,142.50	1,142.50	
KENDRICK, CHARLES [03557]	1/24/2024	JAN 2024	2/10/2024	MONTHLY EXPENSE	100.00	100.00	
KIDS HUB [11818]	1/10/2024	JAN 2024	2/09/2024	CITY ALLOCATION CITY ALLOCATION	625.00	625.00	
LAMAR LOCK AND KEY [10634]	1/31/2024	011396	2/10/2024	REPAIR ON DOOR	65.00	65.00	
LEWIS PRINTING [08374]	12/15/2023	17834	2/10/2024	HAND DRYER WITH HEAT	799.00	799.00	
LEWIS PRINTING [08374]	1/04/2024	17884	2/10/2024	GEL HAND SANITIZER	89.95	89.95	
LEWIS PRINTING [08374]	12/31/2023	17885	2/10/2024	PENS, 3 RING BINDER, LYSOL, CLOROX	868.43	868.43	
LEWIS PRINTING [08374]	12/31/2023	17886	2/10/2024	LETTER SIZE COPY PAPER	174.00	174.00	
LEWIS PRINTING [08374]	1/18/2024	17932	2/10/2024	THERMAL ROLLS	193.00	193.00	
LEWIS PRINTING [08374]	1/31/2024	17960	2/10/2024	PENS, DRY ERASE BOARD, BLACK PADS	261.79	261.79	
LEWIS PRINTING [08374]	1/31/2024	17961	2/10/2024	REFILL PADS	36.00	36.00	
LEWIS PRINTING [08374]	1/31/2024	17980	2/10/2024	DEBOLT/BEESON NAME PLATES, TISSUE OR PAPER	306.00	306.00	
LOWES(1) [04523]	12/05/2023	79463	2/10/2024	SHELVING, TABLES, LAMPS FOR STATION 3	1,735.29	1,735.29	
LOWES(1) [04523]	1/24/2024	75241-81406	2/10/2024	MATERIAL TO FIX TRAILER	463.05	463.05	
LOWES(1) [04523]	1/31/2024	82820	2/10/2024	MATERIAL TO BUILD STEPS TO PRESS BOX	208.08	208.08	
LUSTRE-CAL NAMEPLATE CO [08381]	1/24/2024	226749	2/10/2024	FIXED ASSET TAGS	390.00	390.00	

City of Petal							Page: 7
(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	
MAYFIELD HEATING & AIR CONDITIONING [08852]	1/26/2024	78016	2/10/2024	CHECKED ICE MACHINE	960.35	960.35	
METRO CRIME STOPPERS [08407]	1/31/2024	JAN 2024	2/10/2024	MONTHLY EXPENSE	22.00	22.00	
MISSISSIPPI POWER CO [08440]	1/24/2024	JAN 2024	2/10/2024	MONTHLY EXPENSE	37,315.33	37,315.33	
MISSISSIPPI POWER CO [08440]	1/11/2024	21871-4405E	2/10/2024	STREET LIGHT CONTRACT MONTHLY EXPENSE	438.00	438.00	
MISSISSIPPI POWER CO [08440]	1/22/2024	34483-6304E	2/10/2024	MONTHLY EXPENSE	136.53	136.53	
MISSISSIPPI POWER CO [08440]	1/24/2024	13995-97017	2/10/2024	MONTHLY EXPENSE	55.15	55.15	
Mountaineer Computer Systems, Inc. [08857]	1/25/2024	2725e	2/10/2024	ASSISTANCE WITH 1099 AND W2	675.00	675.00	
MS DEPT OF PUBLIC SAFETY [08749]	1/31/2024	JAN 2024	2/10/2024	MONTHLY EXPENSE	865.00	865.00	
MS MUNICIPAL CLERKS AND COLLECTORS ASSOCIATION [08461]	1/22/2024	MMCCA DUES	2/10/2024	MELISSA MARTIN LYNN CAMPFIELD ANGEL DYE	142.50	142.50	
MUNICODE [10234]	1/11/2024	287597	2/10/2024	ONLINE CODE HOSTING	1,149.75	1,149.75	
NAFECO INC. [08488]	1/31/2024	1241696	2/10/2024	KOCHECK HYDRANT, KEY WRENCH, SPRINKLER SOP, ADAPTER	1,419.30	1,419.30	
NAFECO INC [08488]	1/31/2024	1241956	2/10/2024	GRIPPER HOSE	420.38	420.38	
NAFECO INC [08488]	1/31/2024	1250048	2/10/2024	TOOS AND HOSE	608.00	608.00	
NAFECO INC [08488]	1/31/2024	PARTIAL	2/10/2024	FREIGHT ON 1250048-1241958-1241696	73.30	73.30	
NOBLES AUTO PARTS [08501]	1/19/2024	842216	2/10/2024	FLOOR JACK AND ANTIFREEZE	321.36	321.36	
NOBLES AUTO PARTS [08501]	1/22/2024	842282	2/10/2024	TRANSMISSION FLUID	34.47	34.47	
NOBLES AUTO PARTS [08501]	1/30/2024	842632	2/10/2024	HOSE CLAMPS, VALVE FITTING	808.88	808.88	
NOBLES AUTO PARTS [08501]	1/13/2024	842653	2/10/2024	AIR FILTERS, WASHER FLUID, WIPER BLADES	167.46	167.46	
OWENS BUSINESS MACHINES [08508]	1/11/2024	481032	2/10/2024	MAINTENANCE	73.36	73.36	
OWENS BUSINESS MACHINES [08508]	1/11/2024	481033	2/10/2024	MAINTENANCE	28.99	28.99	
OWENS BUSINESS MACHINES [08508]	1/11/2024	481035	2/10/2024	MAINTENANCE	76.53	76.53	
OWENS BUSINESS MACHINES [08508]	1/11/2024	481037	2/10/2024	MAINTENANCE	138.75	138.75	
OWENS BUSINESS MACHINES [08508]	1/29/2024	482961	2/10/2024	MAINTENANCE AND LEASE	68.34	68.34	
OWENS BUSINESS MACHINES [08508]	1/29/2024	482962	2/10/2024	MAINTENANCE	31.91	31.91	
OWENS BUSINESS MACHINES [08508]	1/29/2024	482965	2/10/2024	MAINTENANCE AND LEASE	62.63	62.63	
OWENS BUSINESS MACHINES [08508]	1/24/2024	482986	2/10/2024	MAINTENANCE AND LEASE	123.61	123.61	

**City of Petal
(Lynn) Accounts Payable Status Report**

<u>Org Name & Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
SOUTHERN PIPE & SUPPLY CO [08601]	1/24/2024	8782888	2/10/2024	PIPE ADDED ON TO PO 15133	269.00	269.00
SOUTHERN PIPE & SUPPLY CO [08601]	12/12/2023	8905302	2/10/2024	CORRUGATED PLASTIC PIPE	4,670.00	4,670.00
SOUTHERN PIPE & SUPPLY CO [08601]	1/24/2024	8514379	2/10/2024	WATER MAIN PIPE, COUPLING SHERRY LYNN AMOUNT DEDUCTED FROM CONTRACTOR PAYMENT	2,785.80	2,785.80
STATE TREASURER'S OFFICE [08614]	1/31/2024	JAN 2024	2/10/2024	JAN 2024 EXPENSE	11,712.25	11,712.25
TAYLOR SIDDEN SERVICE [21556]	1/24/2024	03113817	2/10/2024	GENERATOR MAINTENANCE	199.00	199.00
THE FLOWER MART (1) [08634]	1/10/2024	104720	2/10/2024	PLANT FOR HILDA ADAMS	107.00	107.00
THE OIL EXCHANGE [00795]	1/31/2024	35824-36010	2/10/2024	OIL CHANGES 19&8	220.00	220.00
THE OIL EXCHANGE [00795]	1/31/2024	35896	2/10/2024	OIL CHANGE CIVIC CENTER	55.00	55.00
THE PETAL NEWS [08637]	1/11/2024	SHERRYLYNN	2/10/2024	FINAL PAYMENT FOR SHERRY LYNNE TO HOLIDAY CONSTRUCTION	12.60	12.60
U.S. POSTAL SERVICE [08654]	1/26/2024	STAMPS/JAN	2/10/2024	16 ROLLS STAMPS	1,088.00	1,088.00
Vision Outdoor, LLC [09190]	1/11/2024	2024-4981	2/10/2024	COMMUNITY BILLBOARD	1,200.00	1,200.00
WASTE PRO [09738]	1/20/2024	0001365459	2/10/2024	MONTHLY EXPENSE	131,532.08	131,532.08
WATERS INTERNATIONAL TRUCKS [08680]	1/18/2024	085834044	2/10/2024	WASHER, LOCK WASHER AND SHOP SUPPLIES	570.13	570.13
WATKINS & EAGER [21917]	1/31/2024	MATTER	2/10/2024	SERVICES FOR JAN 2024	5,000.00	5,000.00
WATKINS & EAGER [21917]	1/11/2024	DEC 2023	2/10/2024	FEES AND LOBBYING FOR DEC 2023	5,000.00	5,000.00
Total for Lynn Campfield					<u>743,438.16</u>	<u>743,438.16</u>
				Report Total:	743,438.16	743,438.16

Replacement
Memorandum of Agreement
STP-0193-00(01) LPA / 108826-701000
Mathews Branch Sidewalk Improvements
Petal, Mississippi

This Replacement Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Petal (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct sidewalk improvements along Mathews Branch; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$862,560.00 in Project funds (80% federal funds and 20% local match) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before December 31, 2024, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

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8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-contractor or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208, Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient

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2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with MicroStation prior to MDOT acceptance. Please confer with the District LPA Engineer for preference. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq, or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.

7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

- A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
- B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.

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internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

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Matthews Branch Sidewalk Improvements
City of Petal

9/12/2023

- 5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
- 6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
- 7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments shall come from the federal funds obligated and will follow MDOT's direct payment procedures.
- 8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

- A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.
- C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
- D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.
- E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

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Matthews Branch Sidewalk Improvements
City of Petal

9/12/2023

ARTICLE IV. RELATIONSHIP OF THE PARTIES

- A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.
- B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

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Matthews Branch Sidewalk Improvements
City of Petal

9/12/2023

- F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty five day period.
- G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

- A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:
 For Contractual Administrative Matters:
 For Contractual Administrative Matters:
 COMMISSION:
 Executive Director
 MDOT
 P.O. Box 1850
 Jackson, MS 39215-1850
 Phone: (601) 359-7002
 Fax: (601) 359-7110
 LPA:
 Tony Ducker, Mayor
 City of Petal
 P.O. Box 564
 Petal, MS 39465
 Phone: 601-545-1776
 Fax: 601-545-6685
 For Technical Matters:
 COMMISSION:
 District 6 LPA Engineer
 MDOT
 16499th Hwy 49
 Saucier, MS 39574-9740
 Phone: 228-832-0682
 Fax: 228-832-0681
 LPA:
 John Weeks, City Engineer
 City of Petal
 301 Second Avenue
 Hattiesburg, MS 39403-1711
 Phone: 601-544-1821
 Fax: 601-544-0501
- B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

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Matthews Branch Sidewalk Improvements
City of Petal

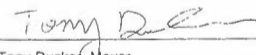
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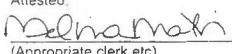
ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.
This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 6 day of February, 2024

City of Petal


Tony Ducker, Mayor

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White, Executive Director
Mississippi Department of Transportation

Book _____, Page _____.