BOARD OF ALDERMEN REGULAR MEETING

July 05, 2022
6:00 PM
Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

THOSE PRESENT

Mayor Tony Ducker
Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Gerald Steele
Alderman Craig Strickland
Alderman Steve Stringer

VIA PHONE

Alderman Blake Nobles

Invocation was offered by Alderman Craig Bullock.

Pledge of Allegiance was recited.

ADOPT AGENDA

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

CONSENT 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

- Minutes - Regular Meeting of June 21, 2022

PUBLIC COMMENT

Keely Morgan addressed the board with an update on The Healing Garden. They have been harvesting some cucumbers and a few other things. Most of which has been donated to Petal Children Task Force. Kid's Gardening Camp to be held July 23, 2022 @ Grand Central Outfitters. Would like to know how she can get water and electricity to the site on Lewis Ave.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to hold fundraising event with vendors at Hinton Park. (Soldiers Freedom Outdoors)

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

Request to set a variance hearing date of July 26, 2022 at 6:00 p.m. for property located at 1101 Sunrise Rd. (A Heath)

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

Alderman Strickland, Alderman Stringer

Request to accept the resignation of Andrew Arrazattee in the Police Dept effective July 8, 2022. (Chief Hiatt)

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 Agreement with Jeff Martin Auctions for auction services. (City Clerk)

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

Request to accept the resignation of Malachi Hickey in the Recreation Dept effective June 17, 2022. (J Young)

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

Request to adjust services billed to 53 Corinth Rd as follows due to a leak

- Water - $264.00
- Sewer - $126.00
- Sales Tax - $18.48
- Late fees - $70.15

Alderman Stringer noted the fees were unreasonably increased because of unforeseen circumstances and for which the customer did not receive the benefits of the utility service due to the leak.

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 adjust services billed to 804 S Main St as follows due to a leak

- Water - $1803.50
- Sewer - $529.50
- Tax - $126.24

Alderman Stringer noted the fees were unreasonably increased because of unforeseen circumstances and for which the customer did not receive the benefits of the utility service due to the leak

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

Request to approve the docket of claims for the month of June 2022. (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, Alderman Stringer

Request to accept Engineering Agreement with Shows, Dearman & Waits for Splash Pad and Soccer Fields. (J Young)

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

SEMINARS & TRAVEL

Request to authorize Amy Heath to attend MS Assoc. of Code Enforcement Conference in D'Iberville, MS on Aug 9 - Aug 12, 2022. Total cost: $696.00 (A Heath)

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

Alderman Strickland, Alderman Stringer

ORDERS & ORDINANCES

Request to adopt ordinance regulating Alderman Attendance at Board Meetings and providing penalties for excessive absences. (Steele)

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

MAYOR'S REPORT

Great meetings at MML Convention. Alderman Bullock and Alderman Stringer graduated as CMO Officials. Getting ready to go into budget season.

Valerie Wilson thanks Police, Fire and Recreation Dept for help with Star Spangled Celebration.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

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

Mayor Tony Ducker

THE CITY OF PETAL, MS INCORPORATED APRIL 5, 1974 SEAL

Attest:

Seal

Melissa Martin, City Clerk

CITY OF PETAL
BOOK NUMBER 38
Exhibit "A"

650

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

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
98 WASTE LLC [11875]	5/31/2022	4331	7/10/2022	MONTLHY RUBBISH	2,880.00	2,880.00
ACCUFUND INC. [09563]	5/09/2022	20221150	7/10/2022	ONLINE SERVICE FOR 7/22-9/22	5,592.00	5,592.00
ACE HARDWARE [00149]	6/03/2022	324390-	7/10/2022	GADEN HOSE, SPRAYER	56.68	56.68
ACE HARDWARE [00149]	6/10/2022	324516	7/10/2022	LED BULBS	26.98	26.98
ACE HARDWARE [00149]	6/13/2022	324551	7/10/2022	LED BULBS	35.98	35.98
ACE HARDWARE [00149]	6/27/2022	324831	7/10/2022	LETTERS, CABLE TIES, CUTTING BOARD	23.33	23.33
ACE HARDWARE [00149]	6/28/2022	324842	7/10/2022	DUCT TAPE, PACKING TAPE, NOZZLE, WASHER	388.82	388.82
ACE HARDWARE [00149]	6/28/2022	324874	7/10/2022	SAFETY GLASSES, PAINT STICKS, BURSHES, PAINT THINNER, CAULK	191.37	191.37
ADAPCO, INC. [08032]	6/07/2022	131619	7/10/2022	MOSQUITO SPRAY	18,776.20	18,776.20
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	6/13/2022	1560	7/10/2022	DIAGNOSE AND REPAIR SIREN LIGHTS ON UNIT 15	237.50	237.50
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	6/21/2022	1561	7/10/2022	MINI LIGHTBAR	1,521.76	1,521.76
ALL PRO DISPOSAL [20825]	6/28/2022	10398	7/10/2022	MONTHLY RECYCLING	75.00	75.00
AMERICAN EXPRESS [09039]	6/10/2022	JUNE 2022	7/10/2022	HOTELS FOR MML, AMAZON, OFFICE DEPOT	1,380.08	1,380.08
ANDY MOORE APPLIANCE SERV [08063]	6/27/2022	14129	7/10/2022	SERVICE CALL	85.00	85.00
AREA DEVELOPMENT PARTNERSHIP [08075]	6/10/2022		7/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	833.34	833.34
AT&T [08082]	6/10/2022	1096905	7/10/2022	NCIC	248.35	[illegible]
AT&T [08082]	6/10/2022	4942	7/10/2022	NCIC	35.06	
AT&T [08082]	6/10/2022	5368	7/10/2022	MONTHLY EXPENSE	1,818.0[illegible]	
AT&T [08082]	6/10/2022	6015	7/10/2022	MONTHLY EXP	1,656.0[illegible]	
AT&T [08082]	6/10/2022	6015730	7/10/2022	LOCAL DIGITAL	216.21	
AT&T NCIC/T1 LINE [12201]	6/10/2022	3139007571	7/10/2022	MONTHLY EXPENSE	213.32	[illegible]
AWARE GPS [12016]	6/10/2022	8002607149	7/10/2022	MONTHLY GPS	391.42	391.42
AWARE GPS [12016]	6/15/2022	8002608552	7/10/2022	AWARE GPS TRACKING	359.80	359.80
B CLEAN LLC [11450]	5/31/2022	74979	7/10/2022	CLEAN OUT KATRINA	1,293.80	1,293.80
BADGER METER, INC [08088]	6/30/2022	80102338	7/10/2022	HOSTING	183.08	183.08
BAGGETT AC & HEAT [01735]	6/13/2022	20184	7/10/2022	SERVICE CALL TO INSTALL NEW BLOWER MOTOR	1,095.00	1,095.00

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(Wendy & Lynn) Accounts Payable Status Report

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BANCORPSOUTH [21163]	6/18/2022	4669	7/10/2022	OFFICE DEPOT,UNITED RENTALS	227.17	227.17
BARDING GENERATOR [04140]	6/08/2022	6737	7/10/2022	SERVICE CALL	170.00	170.00
BARDING GENERATOR [04140]	6/09/2022	6748	7/10/2022	OIL FILTER AND OIL	192.00	192.00
BARDING GENERATOR [04140]	6/14/2022	6785	7/10/2022	JD GATOR	305.95	305.95
BARDING GENERATOR [04140]	6/22/2022	6844	7/10/2022	HONDA ENGINE, SPARK PLUG	373.47	373.47
BARDING GENERATOR [04140]	6/22/2022	6845	7/10/2022	OIL FILTER, OIL, FILTERS, REAR LIGHT BULB	1,356.16	1,356.16
BARDING GENERATOR [04140]	6/23/2022	6861-6863-	7/10/2022	INSTALLED GPS HYDRAULIC HOSE, INSTALLED RADIO, LINE	735.55	735.55
BARDING GENERATOR [04140]	6/27/2022	6878	7/10/2022	BATTERY AND INSTALLATION	218.45	218.45
BARDING GENERATOR [04140]	6/30/2022	6924	7/10/2022	VERMEER VAC TRAILER BRAKE KITS, AND LABOR	958.98	958.98
BARRONTOWN UTILITY ASSOC [08102]	6/30/2022	040251500	7/10/2022	MONTHLY EXPENSE	82.14	82.14
BILL'S PLUMBING CO. [09285]	6/16/2022	38669	7/10/2022	EXCAVATED 3/4 IRON PIPE BACK TO CONNECTION AT THIN WALL	723.30	723.30
BILL'S PLUMBING CO. [09285]	6/21/2022	38696	7/10/2022	FIXED LEAK UPUNDER CITY HALL FROM CAST IRON TO PVC	431.66	431.66
BOURNE BROTHERS PRINTING CO. [08138]	6/15/2022	83766-836859	7/10/2022	FLYERS, POSTER, BRACKETS	193.00	193.00
BROOKS, BRIDGET [11270]	6/10/2022	JUNE 2022	7/10/2022	ONE DEEP AND TWO REGULAR CLEAN AT POLICE DEPT	350.00	350.00
CANON SOLUTIONS [08503]	6/30/2022	60000804260	7/10/2022	MAINTENANCE	9.08	9.08
CENTRAL PIPE SUPPLY INC [08178]	6/01/2022	S100290370.0	7/10/2022	BRASS CURB STOP	376.80	376.80
CENTRAL PIPE SUPPLY INC [08178]	6/15/2022	S100292213.0	7/10/2022	BADGER STEEL METER	1,394.90	1,394.90
CENTRAL PIPE SUPPLY INC [08178]	6/01/2022	S100298017.0	7/10/2022	BADGER END POINT	13,285.80	13,285.80
CHASE'S TIRE & AUTO [09472]	6/10/2022	9918-9950-	7/10/2022	A.C CINORESSIRM ALTERNAOTR	1,222.40	1,222.40
CHASE'S TIRE & AUTO [09472]	6/15/2022	9941	7/10/2022	DRYER AIRCONDITION SYSTEM	1,205.26	1,205.26
CHASE'S TIRE & AUTO [09472]	6/23/2022	9993	7/10/2022	VACUMN AND RECHARGE	593.05	593.05
CHASE'S TIRE & AUTO [09472]	6/30/2022	10004	7/10/2022	FIX AC IN SR BUS	2,183.48	2,183.48
CINTAS (1) [08185]	6/10/2022	JUNE 2022	7/10/2022	UNIFORM RENTAL	1,897.58	1,897.58
CINTAS (MED) [08186]	6/02/2022	5110659476	7/10/2022	MED REFILL	66.00	66.00
CITY OF HATTIESBURG [08187]	6/30/2022	JUNE 2022	7/10/2022	SEWER TREAT	30,439.20	30,439.20
CLYDE C. SCOTT INS. [08190]	5/03/2022	44579	7/10/2022	BOND RENEWAL	2,975.00	2,975.00
CONSOLIDATED PIPE AND SUPPLY CO INC [18984]	6/16/2022	0423331-000-	7/10/2022	RED RUBBER FLANGE PACK, ROMAC ALPHA COUPLING	1,290.00	1,290.00
CONTROL SYSTEMS [08199]	5/17/2022	61133	7/10/2022	SERVICE CALL	1,181.25	1,181.25

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COVINGTON SALES AND SERVICE [08203]	6/20/2022	93431	7/10/2022	CAMERA LABOR ORING KIT	378.15	378.15
CSPIRE [08810]	6/10/2022	JUNE2022	7/10/2022	MONTHLY PHONE	1,250.46	1,250.46
CSPIRE (1) [20879]	6/01/2022	30000652128	7/10/2022	MONTHLY CHARGES	2,932.15	2,932.15
CUSTOM AUTO CREATIONS [12148]	6/21/2022	897	7/10/2022	PROVIDE AND INSTALL GRAPHICS FOR 318-128-132-134	1,650.00	1,650.00
DELKS TIRE SALES & SERVIC [08220]	6/15/2022	39342	7/10/2022	FLAT REPAIR	25.31	25.31
DELKS TIRE SALES & SERVIC [08220]	6/26/2022	39396	7/10/2022	FLAT REPAIR	16.00	16.00
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2000720003-	7/08/2022		105.60	105.60
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2003760003-	7/08/2022		77.82	77.82
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2005681000-	7/08/2022		391.75	391.75
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2005890401-	7/08/2022		55.85	55.85
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2008200501-	7/08/2022		61.64	61.64
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2008920001-	7/08/2022		98.14	98.14
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2008986501-	7/08/2022		71.72	71.72
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2010680001-	7/08/2022		112.98	112.98
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2039600000-	7/08/2022		37.19	37.19
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2102920000-	7/08/2022		138.96	138.96
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2104800000-	7/08/2022		123.28	123.28
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2106520500-	7/08/2022		64.04	64.04
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2108321500-	7/08/2022		43.57	43.57
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2108961500-	7/08/2022		80.92	80.92
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2109801500-	7/08/2022		102.98	102.98
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2111111101-	7/08/2022		43.78	43.78
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2111510000-	7/08/2022		221.19	221.19
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2111520401-	7/08/2022		50.36	50.36
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2111990000-	7/08/2022		72.82	72.82
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2112053000-	7/08/2022		32.79	32.79
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2112940000-	7/08/2022		38.49	38.49
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2113580000-	7/08/2022		94.09	94.09
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2114810000-	7/08/2022		44.88	44.88
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2116460000-	7/08/2022		39.68	39.68
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2116987000-	7/08/2022		424.84	424.84
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2117090501-	7/08/2022		55.96	55.96
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2117739501-	7/08/2022		44.37	44.37

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DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2117749900-	7/08/2022		35.99	[illegible]
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2117753301-	7/08/2022		79.27	
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2118240001-	7/08/2022		128.5[illegible]	
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2119040001-	7/08/2022		107.4[illegible]	
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2121600001-	7/08/2022		35.08	[illegible]
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2121880001-	7/08/2022		266.52	[illegible]
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2121960001-	7/08/2022		34.09	34.09
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2122280001-	7/08/2022		77.62	77.62
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2123240001-	7/08/2022		334.12	334.12
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2124040001-	7/08/2022		36.48	36.48
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2126000001-	7/08/2022		117.86	117.86
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2128580000-	7/08/2022		164.22	164.22
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2131061000-	7/08/2022		132.60	132.60
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2131065500-	7/08/2022		131.54	131.54
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2131440000-	7/08/2022		212.19	212.19
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2133427501-	7/08/2022		71.21	71.21
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2141137900-	7/08/2022		494.76	494.76
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2141141200-	7/08/2022		51.18	51.18
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2141440000-	7/08/2022		1,867.34	1,867.34
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2141440500-	7/08/2022		1,819.01	1,819.01
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2141441000-	7/08/2022		1,314.56	1,314.56
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2141560000-	7/08/2022		41.77	41.77
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2145040000-	7/08/2022		475.21	475.21
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2145760001-	7/08/2022		32.29	32.29
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2146500800-	7/08/2022		272.31	272.31
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2147560000-	7/08/2022		49.96	49.96
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2148520000-	7/08/2022		43.78	43.78
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2022	2149200000-	7/08/2022		48.36	48.36
EAGLE TIRE & SERVICE [19772]	6/07/2022	064874	7/10/2022	TIRES	431.16	431.16
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	6/09/2022	470891	7/10/2022	BELTS	135.20	135.20
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	6/15/2022	471119-471104	7/10/2022	GOVERNOR CLASS, TRAVEL TIMEOVERFLOW	2,465.40	2,465.40
EXPRESS SERVICES INC [10661]	6/01/2022	27283739	7/10/2022	SIVILS, WADE, WRIGHT	1,634.26	1,634.26

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

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EXPRESS SERVICES INC [10661]	6/08/2022	273121327	7/10/2022	SIVILS, WADE, WRIGHT	1,013.62	1,013.62
EXPRESS SERVICES INC [10661]	6/15/2022	27350369	7/10/2022	SIVILS, WADE, WRIGHT	1,689.35	1,689.35
EXPRESS SERVICES INC [10661]	6/22/2022	27362951	7/10/2022	SILVIS, WADE, WRIGHT	1,406.57	1,406.57
EXPRESS SERVICES INC [10661]	6/29/2022	27406734	7/10/2022	WIVILS, WADE, WRIGHT	1,663.64	1,663.64
G & W DIESEL SERVICE [08279]	6/21/2022	156103	7/10/2022	SCOTT O RING, LATCH, BODY, HOUSING VALVE, LABOR	1,145.60	1,145.60
G & W DIESEL SERVICE [08279]	6/24/2022	156176	7/10/2022	STREMLIGHT BATTERY	216.00	216.00
GALL'S INC. [08281]	6/03/2022	021324180	7/10/2022	VALSETZ	119.60	119.60
GALL'S INC. [08281]	6/16/2022	021423053-	7/10/2022	WATER PROOF BOOTS	416.95	416.95
GALL'S INC. [08281]	2/28/2022	020340526	3/10/2022	CREDIT ON ACCT	-1,016.70	-1,016.70
GREG ROBERTS FIRE HYDRANTS REPAIR AND SUPPLY LLC [08753]	6/21/2022	112121116	7/10/2022	FIRE HYDRANT REPLACEMENT ON 474 OLD CORINTH	1,400.00	1,400.00
HANCOCK PEST CONTROL [08310]	6/10/2022		7/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	6/10/2022		7/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	6/10/2022		7/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	6/10/2022		7/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	6/10/2022		7/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	6/10/2022		7/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	6/10/2022		7/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	6/10/2022		7/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
HERRING, MICHAEL [06360]	6/13/2022	14079	7/10/2022	FIRE HYDRANT REPAIR	1,850.00	1,850.00
HERRING, MICHAEL [06360]	6/21/2022	14121	7/10/2022	WATER WELL C	3,700.00	3,700.00
HUSTLER TURF [21037]	6/14/2022	2605427	7/10/2022	3 HUSTLER TURF ZERO TURN MOWERS	27,996.96	27,996.96
IRVIN, DAVID [07553]	6/10/2022	EAST BROOK	7/10/2022	POURING CONCRETE AT EAST BROOK	1,100.00	1,100.00
IRVIN, DAVID [07553]	6/01/2022	14055	7/10/2022	FORM AND POUR CONCRETE AT 2 PLAYGROUNDS	1,350.00	1,350.00

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
IRVIN, DAVID [07553]	6/01/2022	06022022	7/10/2022	BUILD BRICK COLUMNS AT RELAY	1,600.00	1,600.00
J & J MILLWORKS [08079]	5/18/2022	54338	7/10/2022	SOLID DOOR	300.00	300.00
LAWRENCE PRINTING [08843]	6/13/2022	66062	7/10/2022	UNIFORM ARREST TICKETS	427.00	427.00
LEWIS PRINTING [08374]	6/06/2022	16707	7/10/2022	FOLD OVER CERTIFICATE HOLDERS	130.36	130.36
LEWIS PRINTING [08374]	6/08/2022	16714	7/10/2022	CUPS, TOWELS, BAGS	698.42	698.42
LEWIS PRINTING [08374]	6/30/2022	16739	7/10/2022	AEROSOL DISPENSER	119.90	119.90
LEWIS PRINTING [08374]	6/30/2022	16762	7/10/2022	TOWELS, TISSUE, PINE SOL	1,363.36	1,363.36
LEWIS PRINTING [08374]	6/30/2022	16763	7/10/2022	THERMA ROLLS	128.89	128.89
LOWES(1) [04523]	6/26/2022	02691	7/10/2022	SAFETY NET	150.05	150.05
LOWES(1) [04523]	6/10/2022	01174	7/10/2022	LED BULBS	166.15	166.15
LOWES(1) [04523]	6/09/2022	02063	7/10/2022	PLYWOOD, COOLER, STUD, CONCRETE	568.87	568.87
LOWES(1) [04523]	6/16/2022	02098	7/10/2022	CONCRETE MIX AND SHOVELS	440.67	440.67
LOWES(1) [04523]	6/15/2022	02106	7/10/2022	LUMBER	59.10	59.10
LOWES(1) [04523]	6/06/2022	80702	7/10/2022	ROUNDUP	196.55	196.55
METRO CRIME STOPPERS [08407]	6/30/2022	JUNE 2022	7/10/2022	JUNE EXPENSE	15.00	15.00
MISSISSIPPI POWER CO [08440]	6/30/2022	JUNE 2022	7/10/2022	POWER BILL FOR MONTH OF JUNE 2022	38,134.42	38,134.42
MISSISSIPPI POWER CO [08440]	6/10/2022	13995-97017	7/10/2022	795 RIVER PARK	53.82	53.82
MISSISSIPPI POWER CO [08440]	6/28/2022	34483-63043	7/10/2022	119 W 8TH	53.82	53.82
Mountaineer Computer Systems, Inc. [08857]	6/01/2022	25173	7/10/2022	TIME CLOCK	713.75	713.75
MS DEPT OF PUBLIC SAFETY [08749]	6/30/2022	JUNE 2022	7/10/2022	JUNE EXPENSE	1,040.00	1,040.00
MS LAW RESEARCH INSTITUTE [08459]	6/17/2022	5774	7/10/2022	ROULES OF THE ROAD	696.00	696.00
MUNICODE [10234]	6/30/2022	233002	7/10/2022	MUNICODE MEETINGS ANNUAL RENEWAL	4,800.00	4,800.00
MUNISSION LLC [20581]	7/30/2022	0703	7/10/2022	MUNISSION SMARTSHOT RENEWAL	349.00	349.00
N & H ELECTRONIC [08485]	6/14/2022	03819	7/10/2022	WIRE	323.59	323.59
NOBLES AUTO PARTS [08501]	6/07/2022	814151	7/10/2022	FUEL CAP, VAc kit	377.27	377.27
NOBLES AUTO PARTS [08501]	6/23/2022	815148	7/10/2022	COMPRESSOR	410.47	410.47
NOBLES AUTO PARTS [08501]	6/27/2022	815258	7/10/2022	INJECTOR PUMP, BELTS, ADAPTER, REFRIGERANT, BRUSH, FREIGHT	2,229.11	2,229.11
NOBLES AUTO PARTS [08501]	6/30/2022	815497	7/10/2022	SUPPLIES	3,019.68	3,019.68

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
NOBLES AUTO PARTS [08501]	6/30/2022	815538	7/10/2022	SUPPLIES	571.25	571.25
OWENS BUSINESS MACHINES [08508]	6/08/2022	SO34113	7/10/2022	CANON TONER	22.00	22.00
OWENS BUSINESS MACHINES [08508]	6/29/2022	445795-	7/10/2022	MAINTENANCE	69.07	69.07
OWENS BUSINESS MACHINES [08508]	6/29/2022	445797	7/10/2022	MAINTENANCE	30.25	30.25
OWENS BUSINESS MACHINES [08508]	6/29/2022	445799	7/10/2022	MAINTENANCE	25.11	25.11
OWENS BUSINESS MACHINES [08508]	6/26/2022	445388	7/10/2022	CONTRACT BILLING	100.00	100.00
OWENS BUSINESS MACHINES [08508]	6/28/2022	445475	7/10/2022	MAINTENANCE	45.58	45.58
OWENS BUSINESS MACHINES [08508]	6/28/2022	445476	7/10/2022	MAINTENANCE	260.00	260.00
OWENS BUSINESS MACHINES [08508]	6/28/2022	445477	7/10/2022	MAINTENANCE	149.00	149.00
OWENS BUSINESS MACHINES [08508]	6/28/2022	445478	7/10/2022	MAINTENANCE	46.62	46.62
PALMER ELECTRIC [08509]	3/04/2022	17483	7/10/2022	REPLACE FUSE HOLDER ON GANDY	489.69	489.69
PALMER ELECTRIC [08509]	6/27/2022	17601	7/10/2022	REPLACE FUSE AT COUNTRY PARK LIFT STATION	1,088.14	1,088.14
PALMER ELECTRIC [08509]	6/27/2022	17699	7/10/2022	REPAIR TRAFFIC LIGHT AT CHAPPELL HILL AND LEEVILLE	1,134.96	1,134.96
PARISH TRACTOR [12383]	4/06/2022	02-211393	7/10/2022	SERVICE CALL TO INSTALL DUAL TIRES	480.70	480.70
PARISH TRACTOR [12383]	6/30/2022		7/10/2022	LATE FEE	133.01	133.01
PARISH TRACTOR [12383]	6/05/2022	P00670	7/10/2022	GLASS DOOR	833.14	833.14
PARISH TRACTOR [12383]	6/05/2022	P00765	7/10/2022	WEATHERSTRIPPING GOES WITH 14083	285.53	285.53
PARISH TRACTOR [12383]	6/03/2022	W00045	7/10/2022	SERVICE TRACTOR 402	1,072.36	1,072.36
PARISH TRACTOR [12383]	6/13/2022	W00094	7/10/2022	A/C FLUSH, COMPRESSOR,	4,862.35	4,862.35
PAUL'S DISCOUNT GLASS [00023]	6/01/2022	107146	7/10/2022	BACK WINDOW	225.00	225.00
PAUL'S DISCOUNT GLASS [00023]	6/07/2022	107316	7/10/2022	TIRES	2,062.00	2,062.00
PAUL'S DISCOUNT GLASS [00023]	6/10/2022	107433-	7/10/2022	TIRES FOR 110 AND 106	2,050.00	2,050.00
PAUL'S DISCOUNT GLASS [00023]	6/15/2022	107529	7/10/2022	TIRES	1,316.00	1,316.00
PETAL CHAMBER OF COMMERCE [08518]	6/10/2022		7/10/2022	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL OUTDOORS [05540]	6/29/2022	A63812	7/10/2022	HARRIS BRM SERIES BIPOS MOUNT	110.99	110.99
PETAL OUTDOORS [05540]	6/20/2022	B122268	7/10/2022	REPAIR CHAINSAW	30.00	30.00
PETAL OUTDOORS [05540]	5/23/2022	B122543	7/10/2022	PICK UP STICKS, SAFETY GLASSES	97.87	97.87

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
PETAL POST OFFICE [00456]	6/30/2022	STAMPS	7/10/2022	16 ROLLS STAMPS	928.00	928.00
PETAL TIRE CENTER [08530]	6/06/2022	070423	7/10/2022	TIRES FOR UNIT 8	672.52	672.52
PETTY CASH FINANCIAL [08531]	6/30/2022	JUNE 2022	7/10/2022	PETTY CASH FOR MONTH	79.72	79.72
POLICY CENTER, THE [08543]	6/15/2022	010326	7/10/2022	ENDORSEMENT FOR ADDING FD F150 POLICE RESPONDER	237.00	237.00
POLICY CENTER, THE [08543]	6/23/2022	010393	7/10/2022	ADDITIONAL 9 2022 DURANGOS	2,088.00	2,088.00
RAY S QUALITY MEATS [04147]	6/13/2022	49253	7/10/2022	CATFISH, BISCUITS, BAKE BEANS, 49253	300.66	300.66
RODGERS, BILL [08888]	6/27/2022	1806	7/10/2022	MONTHLY EXPENSE AND PLAN REVIEW	6,000.00	6,000.00
RONALY V JOHNSON III [09091]	6/16/2022	115	7/10/2022	COMPLETE SERVICE PUMP TEST ON TRUCKS	900.00	900.00
SCOGGINS PUMP [08704]	6/09/2022	2387	7/10/2022	GREENBAY	935.00	935.00
SCOGGINS PUMP [08704]	6/20/2022	2390	7/10/2022	INSTALL MONITORS AT KATRINA, GREENBAY, SHORT SOUTH, PALM TREE, BURCE RANCH, CITY BARN	2,400.00	2,400.00
SCOGGINS PUMP [08704]	6/06/2022	14100	7/10/2022	INSTALL MONITOR AT MEADOWBROOK, WALMART, MAGNOLIA, TRAILWOOD, TEE	3,600.00	3,600.00
SHIPYARD SUPPPLY [12322]	6/01/2022	312674	7/10/2022	ORANGE CORRUGATE	1,365.00	1,365.00
SHIPYARD SUPPPLY [12322]	6/20/2022	313073	7/10/2022	POLYCOATS	187.45	187.45
SHOWS,DEARMAN & WAITS INC [08584]	6/23/2022	22818	7/10/2022	CHAPPELL HILL PIPE	920.00	920.00
SHOWS,DEARMAN & WAITS INC [08584]	6/28/2022	22835	7/10/2022	TAP S MAIN	8,467.50	8,467.50
SHOWS,DEARMAN & WAITS INC [08584]	6/28/2022	22836	7/10/2022	ROBERT E RUSSELL	10,685.00	10,685.00
SHOWS,DEARMAN & WAITS INC [08584]	6/28/2022	22837	7/10/2022	DAWSON CUT OFF	230.00	230.00
SHOWS,DEARMAN & WAITS INC [08584]	6/28/2022	22838	7/10/2022	PUBLIC WORKS PRIVATIZATION	700.00	700.00
SHOWS,DEARMAN & WAITS INC [08584]	6/30/2022	22839	7/10/2022	WARD 1 DRAINAGE	1,102.50	1,102.50
SHOWS,DEARMAN & WAITS INC [08584]	6/28/2022	22840	7/10/2022	CHICK FIL A	690.00	690.00
SHOWS,DEARMAN & WAITS INC [08584]	6/28/2022	22841	7/10/2022	WOODMONT	460.00	460.00
SHOWS,DEARMAN & WAITS INC [08584]	6/10/2022		7/10/2022	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SLAUGHTER AND ASSOCIATES [08587]	6/20/2022	S2226S	7/10/2022	REDISTRICTING	658.38	658.38
SOUTHERN FIRE SPRINKLER INC. [08598]	6/22/2022	20-36182	7/10/2022	2022 ANNUAL ALARM INSPECTION	195.00	195.00
SOUTHERN GAS AND SUPPLY [08599]	6/23/2022	37055826	7/10/2022	OXYGEN	277.88	277.88
SOUTHERN ON SITE [18917]	6/10/2022	91571	7/10/2022		103.00	103.00

CITY OF PETAL
BOOK NUMBER 38
Exhibit "A"

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City of Petal
(Wendy & 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						
MOTOROLA [08450]	4/26/2022	16179494	7/10/2022	MOBILE RADIOS F/A 3196-3197	5,364.94	5,364.94
Total for Lynn Campfield					5,364.94	5,364.94
		Report Total:			5,364.94	5,364.94

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City of Petal
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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Southern Pines Animal Shelter [08950]	6/10/2022		7/10/2022	MONTHLY EXPENSE COMMUNITY CAT SERVICE COMMUNITY CAT SERVICES	1,250.00	1,250.00
SOUTHERN PIPE & SUPPLY CO [08601]	6/21/2022	5724357	7/10/2022	10 PVC PIPE	1,062.00	1,062.00
STANDARD GRAVEL CO LLC [08608]	6/09/2022	GULF15085-	7/10/2022	SAND	724.42	724.42
STATE TREASURER'S OFFICE [08614]	6/30/2022	JUNE 2022	7/10/2022	JUNE EXPENSE	11,188.75	11,188.75
SUNBELT FAN [11729]	6/23/2022	812611-	7/10/2022	LED BULBS	314.36	314.36
SYSCON [08625]	6/01/2022	4302725	7/10/2022	MONTHLY EXPENSE	1,145.00	1,145.00
THE OIL EXCHANGE [00795]	6/29/2022	27686-28127-	7/10/2022	OIL CHANGES	225.00	225.00
THE OIL EXCHANGE [00795]	6/24/2022	28205	7/10/2022	OIL CHANGE UNIT 120	115.00	115.00
THE PETAL NEWS [08637]	5/19/2022	403 OLD	7/10/2022	403 OLD RICHTON	60.48	60.48
THE PETAL NEWS [08637]	6/10/2022	DOOR TO	7/10/2022	DOOR TO DOOR SOLICITATION	137.16	137.16
THE PETAL NEWS [08637]	6/10/2022	GARAGE	7/10/2022	AMENDMENT OF GARAGE SALE PERMIT	50.40	50.40
THE PETAL NEWS [08637]	6/10/2022	SPECIAL	7/10/2022	SPECIALEVENTS ORDINANCE	70.80	70.80
UNDERWOOD DOOR CO. INC. [08656]	6/26/2022	15010	7/10/2022	LABOR, ODYSSEY BELT RAIL	1,235.95	1,235.95
VERMEER MIDSOUTH, INC. [08665]	6/16/2022	00337674	7/10/2022	RUBBER DOOR SEAL, ROTO NOZZLE	1,965.12	1,965.12
WANSLEY MACHINE & DRIVELINE SERVICE, LLC [19443]	6/14/2022	44646	7/10/2022	CV SHAFT	1,335.60	1,335.60
WASTE PRO [09738]	6/20/2022	00012229978	7/10/2022	MONTHLY COLLEITON	80,424.62	80,424.62
WESLEY HEALTH SYSTEMS [08685]	6/01/2022	61498	7/10/2022	EAP	366.00	366.00
ZORO TOOLS, INC [19236]	6/17/2022	11176895	7/10/2022	MOTOR START CAPACITOR	160.74	160.74
Total for Lynn Campfield					393,012.79	393,012.79
Melissa Martin						
GARNER LUMLEY ELECTRIC SU [08285]	1/13/2022	21041	2/10/2022	CREDIT DUE TO BILLING ERROR	-81.05	-81.05
Total for Melissa Martin					-81.05	-81.05
		Report Total:			392,931.74	392,931.74

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
MOTOROLA [08450]	4/26/2022	16179494	7/10/2022	MOBILE RADIOS F/A 3196-3197	5,364.94	5,364.94
Total for Lynn Campfield					5,364.94	5,364.94
		Report Total:			5,364.94	5,364.94

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
CITY OF PETAL [08750]	6/10/2022		7/10/2022	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53
Total for Lynn Campfield					3,617.53	3,617.53
		Report Total:			3,617.53	3,617.53

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
HANCOCK BANK [04464]	6/27/2022	39083	7/10/2022	PAYING AGEN	330.56	330.56
HANCOCK BANK [04464]	6/27/2022	39084	7/10/2022	PAYING AGENG	750.00	750.00
HANCOCK BANK [04464]	6/27/2022	39085	7/10/2022	PAYING AGENT	330.56	330.56
Total for Lynn Campfield					1,411.12	1,411.12
		Report Total:			1,411.12	1,411.12

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
HANCOCK BANK [04464]	6/27/2022	39082	7/10/2022	PAYING AGENT	750.00	750.00
Total for Lynn Campfield					750.00	750.00
		Report Total:			750.00	750.00

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