

BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON APRIL 6, 2021 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT

MAYOR	HAL MARX
ATTORNEY	ROCKY EATON
ALDERMEN	BRAD AMACKER CRAIG BULLOCK TONY DUCKER MIKE LOTT CLINT MOORE STEVE STRINGER
OTHERS	VALERIE WILSON DREW BRICKSON ADA MADISON OTHERS

MAYOR MARX DECLARED A QUORUM PRESENT AND DECLARED THE CITY COUNCIL IN SESSION.

THE INVOCATION WAS OFFERED BY MIKE LOTT

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS.

GENERAL BUSINESS

Request to accept Meadowood Subdivision pending final approval by the City Engineer.

Request to authorize Mayor Marx to accept deed for widening of Herrington Rd. pursuant to settlement agreement.

Request to authorize the City Clerk to pay the following: pursuant to settlement agreement

Evergreen Properties, LLC - \$16,487.50
Baker-Hardy Real Estate L. P. - \$16,487.50

Request to authorize the City Attorney to dismiss Eminent Domain action concerning the widening of Herrington Rd. pursuant to a settlement agreement.

SEMINARS & TRAVEL

Request for Michael Crawford to attend Taser Basic Instructor School in Columbia, MS on April 16, 2021 at a cost of \$375.00.

ORDERS & ORDINANCES

Request to adopt order promoting Amanda Richardson to Water Supervisor at a rate of \$16.00 per hour effective March 24, 2021.

Request to adopt order demoting Trevor Thorla from Water Supervisor to Asst. Water Supervisor at a rate of \$15.00 per hour effective March 24, 2021.

Request to adopt order promoting Jasper Cross to Meter Technician at a rate of \$14.00 per hour effective April 7, 2021.

Request to adopt order increasing the rate of pay for Kenneth Merrill to \$12.00 per hour effective April 7, 2021.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE AGENDA WITH THE FOREGOING AMENDMENTS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MINUTES FROM THE REGULAR MEETING OF MARCH 16, 2021.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MARCH 16, 2021 AS WRITTEN. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE BIDS FOR 2021 STREET OVERLAY

EXHIBIT "A"

BID TAB

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE BID FROM WARREN PAVING IN THE AMOUNT OF \$399,518.60 FOR 2021 STREET OVERLAY PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED ON JILL DEAKLE TO ADDRESS THE BOARD.

THEREUPON, JILL DEAKLE ADDRESSED THE BOARD TO INTRODUCE A NEW COMMUNITY MAGAZINE COVERING PETAL AND PERRY COUNTY. "WELCOME HOME GUIDE" WILL HAVE A MID MAY DEADLINE AND WILL PUBLISH THIS SUMMER

THEREUPON, DAVID CLAYTON ENTERED THE MEETING.

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR RELIEF FROM SUBDIVISION REGULATIONS FOR PROPERTY LOCATED ON SPRINGFIELD RD

THEREUPON, ALDERMAN MOORE MADE A MOTION TO GRANT FAIRLEY CONSTRUCTION RELIEF FROM SUBDIVISION REGULATIONS PARTICULARLY CURB, GUTTER AND SIDEWALKS FOR PROPERTY LOCATED ON SPRINGFIELD RD. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

ALDERMAN BRAD AMACKER

WHEREAS, MAYOR MARX PRESENTED THE ENGINEERING CONTRACTS WITH SHOWS, DEARMAN & WAITS FOR ROBERT E RUSSELL/BRAD PICKETT MEMORIAL SPORTS COMPLEX PARKING LOT IMPROVEMENTS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE CONTRACTS WITH SHOWS, DEARMAN & WAITS FOR ENGINEERING SERVICES RELATED TO ROBERT E RUSSELL/BRAD PICKETT MEMORIAL SPORTS COMPLEX PARKING LOT IMPROVEMENTS. ALDERMAN LOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST GARBAGE SERVICES BILLED TO 28 BYRD PKWY, STE 10 DUE TO ERRONEOUS BILLING

THEREUPON, ALDERMAN AMACKER NOTED THERE IS A PRIVATE DUMPSTER AT THIS ADDRESS AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST GARBAGE SERVICES BILLED TO 28 BYRD PKWY, STE 10 IN THE AMOUNT OF \$645.50 DUE TO ERRONEOUS BILLING. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AMEND THE BUDGET ADDING \$45,000 TO THE RECREATION DEPT FOR TEMPORARY PERSONNEL

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AMEND THE BUDGET ADDING \$45,000 TO THE RECREATION DEPT FOR TEMPORARY PERSONNEL. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN STEVE STRINGER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 411 S MAIN ST

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO SET A HEARING DATE OF APRIL 27, 2021 AT 6:00 P.M. FOR PROPERTY LOCATED AT 411 S MAIN ST. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF MELINDA STANDLEY IN THE POLICE DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF MELINDA STANDLEY IN THE POLICE DEPT EFFECTIVE MARCH 23, 2021. ALDEMRAN AMACKER ACCEPTED THE RESIGNATION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF LACEY SMITH IN THE POLICE DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF MELINDA STANDLEY IN THE POLICE DEPT EFFECTIVE MARCH 23, 2021. ALDEMRAAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE THE MAYOR TO EXECUTE DOCUMENTS WITH ENGINEERING FIRM FOR CONSTRUCTION OF IMPROVEMENTS TO HERRINGTON RD AT A COST OF \$35,000 TO BE PAID BY PETAL SCHOOL DISTRICT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE MAYOR MARX TO EXECUTEVE DOCUMENTS WITH ENGINEERING FIRM FOR CONSTRUCTION IMPROVEMENTS TO HERRINGTON RD AT A COST OF \$35,000 TO BE PAID BY PETAL SCHOOL DISTRICT. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

THOSE PRESENT AND “ABSTAINING”

ALDERMAN BRAD AMACKER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE FAIRLEY CONSTRUCTION TO CONNECT 34-ACRE PROPOSED SUBDIVISION ON HERRINGTON RD TO CITY SEWER

ALDERMAN MOORE MADE A MOTION TO TABLE THE REQUEST. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOF OF PUBLICATION

- ADVERTISEMENT FOR BIDS – 2021 STREET OVERLAY

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE FOREGOING PROOF OF PUBLICATION FOR FILING. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT MEADOWOOD SUBDIVISION PENDING FINAL APPROVAL BY THE CITY ENGINEER

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT MEADOWOOD SUBDIVISION PENDING FINAL APPROVAL BY THE CITY ENGINEER. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE THE MAYOR TO ACCEPT THE DEED FOR WIDENING OF HERRINGTON RD PURSUANT TO SETTLEMENT AGREEMENT

EXHIBIT "B"

DEED

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO AUTHORIZE MAYOR MARX TO ACCEPT THE DEED FOR WIDENING OF HERRINGTON RD PURSUANT TO THE SETTLEMENT AGREEMENT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THOSE PRESENT AND "ABSTAINING"

ALDERMAN BRAD AMACKER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE THE CITY CLERK TO PAY THE FOLLOWING PURSUANT TO SETTLEMENT AGREEMENT

- EVERGREEN PROPERTIES, LLC - \$16,487.50
- BAKER-HARDY REAL ESTATE L. P. - \$16,487.50

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE FOREGOING. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THOSE PRESENT AND "ABSTAINING"

ALDERMAN BRAD AMACKER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE THE CITY ATTORNEY TO DISMISS EMINENT DOMAIN ACTION CONCERNING THE WIDENING OF HERRINGTON RD PURSUANT TO THE SETTLEMENT AGREEMENT

EXHIBIT "C"

ORDER DISBURSING FUNDS AND DISMISSING CASE

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE CITY ATTORNEY TO DISMISS THE EMINENT DOMAIN ACTION CONCERNING THE WIDENING OF HERRINGTON RD. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THOSE PRESENT AND "ABSTAINING"

ALDERMAN BRAD AMACKER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) HOOVER UPRIGHT VACUUM IN THE FIRE DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) HOOVER UPRIGHT VACUUM IN THE FIRE DEPT. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO THE FOLLOWING ADDRESSES DUE TO LEAKS.

- 12 SMITHVILLE RD - \$129.00
- 176 CORINTH RD - \$90.00
- 113 CEDAR ST - \$199.50
- 207 CASSIL ST - \$114.00

THEREUPON, ALDERMAN MOORE NOTED EVIDENCE OF REPAIRED LEAKS AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED AS NOTED ABOVE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF MARCH 2021

EXHIBIT "D"

DOCKET

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF MARCH 2021. ALDERMAN LOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER

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ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR AUSTIN BOLAN AND CASEY JOHNSON TO ATTEND ROPE RESCUE A & O AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE AUSTIN BOLAN AND CASEY JOHNSON TO ATTEND ROPE RESCUE A & O AT THE STATE FIRE ACADEMY ON MARCH 29 – APRIL 1, 2021. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MICHAEL CRAWFORD TO ATTEND TASER BASIC INSTRUCTOR SCHOOL IN COLUMBIA, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE MICHAEL CRAWFORD TO ATTEND TASER BASIC INSTRUCTOR SCHOOL IN COLUMBIA, MS ON APRIL 16, 2021. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING DESTIN CHANDLER IN THE POLICE DPET

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO HIRE A FULL TIME
POLICE OFFICER

IT IS HEREBY ORDERED THAT DESTIN CHANDLER
BE HIRED AS 1ST CLASS OFFICER AT A RATE OF
\$17.7185 PER HOUR EFFECTIVE APRIL 7, 2021

SO ORDERED THIS THE 6TH DAY OF APRIL 2021

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING AMANDA RICHARDSON TO WATER SUPERVISOR

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO PROMOTE
AMANDA RICHARDSON IN THE WATER DEPT

IT IS HEREBY ORDERED THAT AMANDA RICHARDSON
BE PROMOTED TO WATER SUPERVISOR AT A RATE OF
\$16.00 PER HOUR EFFECTIVE MARCH 24, 2021

SO ORDERED THIS THE 6TH DAY OF APRIL 2021

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN
AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER DEMOTING TREVOR THORLA IN THE WATER
DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO DEMOTE TREVOR THORLA
IN THE WATER DEPT

IT IS HEREBY ORDERED THAT TREVOR THORLA
BE DEMOTED FROM WATER SUPERVISOR TO
ASST WATER SUPERVISOR AT A RATE OF
\$15.00 PER HOUR EFFECTIVE MARCH 24, 2021

SO ORDERED THIS THE 6TH DAY OF APRIL 2021

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN
MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING JASPER CROSS IN THE WATER
DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO PROMOTE JASPER CROSS
IN THE WATER DEPT

IT IS HEREBY ORDERED THAT JASPER CROSS
BE PROMOTED TO METER TECHNICIAN
AT A RATE OF \$14.00 PER HOUR EFFECTIVE
APRIL 7, 2021

SO ORDERED THIS THE 6TH DAY OF APRIL 2021

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN
AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK

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ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER INCREASING THE RATE OF PAY FOR KENNETH MERRILL

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN DEEM IT NECESSARY TO INCREASE THE RATE OF PAY FOR KENNETH MERRILL IN THE STREET DEPT

IT IS HEREBY ORDERED THAT KENNETH MERRILL BE RAISED TO \$12.00 PER HOUR EFFECTIVE
APRIL 7, 2021

SO ORDERED THIS THE 6TH DAY OF APRIL 2021

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOLLOWING ORDER. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, BRIAN HALL ADDRESSED THE BOARD ASKING IF HE MOVES \$5,000 FROM HIS OVERTIME BUDGT COULD THE BOARD FIND ANOTHER \$25,000 TO ALLOW HIM TO ACQUIRE TWO TEMPORARY EMPLOYEES FROM EXPRESS PERSONNEL

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ENTER INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO CLEAR THE ROOM TO DETERMINE THE NEED FOR EXECUTIVE SESSION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO ENTER INTO EXECUTIVE SESSION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN LOTT MADE A MOTION TO ADJOURN THE EXECUTIVE SESSION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF APRIL 6, 2021. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

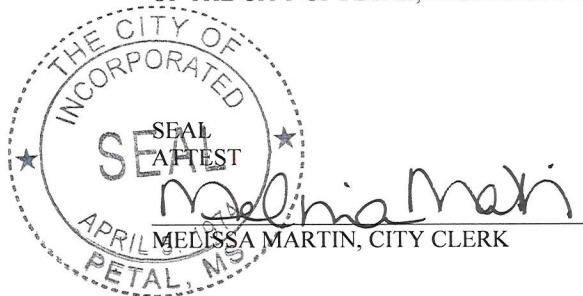
ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THERE BEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED.


MAYOR MARX



BID TAB

Project: 2021 Overlay
City of Petal, MS
Project No. 11475

March 25, 2021

Warren Paving, Inc.
P.O. Box 572
Hattiesburg, MS 39403

Dunn Roadbuilders, LLC
411 W Oak St
Laurel, MS 39441

T.L. Wallace Construction, Inc.
4025 Hwy 35 N
Columbia, MS 39429

BASE BID

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Unclassified Excavation, FM, AH	255	CY	\$64.75	\$16,511.25	\$44.00	\$11,220.00	\$34.00	\$8,670.00
2	9.5-mm, ST, Asphalt Pavement	2032	TON	\$87.90	\$178,612.80	\$98.00	\$199,136.00	\$110.00	\$223,520.00
3	9.5-mm, ST, Asphalt Pavement, Leveling	932	TON	\$102.30	\$95,343.60	\$99.00	\$92,268.00	\$112.75	\$105,083.00
4	19-mm, ST, Asphalt Pavement	475	TON	\$109.85	\$52,178.75	\$121.00	\$57,475.00	\$175.00	\$83,125.00
5	Cold Milling of Bituminous Pavement, All Depths	1008	SY	\$8.60	\$8,668.80	\$15.00	\$15,120.00	\$10.25	\$10,332.00
6	Adjustment of Manhole	4	EA	\$465.00	\$1,860.00	\$500.00	\$2,000.00	\$300.00	\$1,200.00
7	Adjustment of Water Valve	3	EA	\$210.00	\$630.00	\$300.00	\$900.00	\$35.50	\$106.50
8	Maintenance of Traffic	1	LS	\$8,460.00	\$8,460.00	\$18,000.00	\$18,000.00	\$10,000.00	\$10,000.00
9	Mobilization	1	LS	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00	\$17,000.00	\$17,000.00
10	Thermoplastic Legend, White, 4" Equivalent Length	704	LF	\$2.10	\$1,478.40	\$11.00	\$7,744.00	\$2.40	\$1,689.60
11	36 LF of 30" RCP Replacement & New Concrete Headwalls	1	LS	\$15,275.00	\$15,275.00	\$15,000.00	\$15,000.00	\$13,815.00	\$13,815.00
12	Tree Removal, Cleanup, and Disposal	1	EA	\$5,500.00	\$5,500.00	\$4,000.00	\$4,000.00	\$4,981.00	\$4,981.00
Bid Total:				\$399,518.60		\$447,863.00		\$479,522.10	*

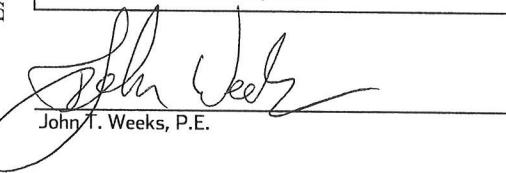
CITY OF PETAL
MINUTE BOOK 38

EXHIBIT "A"

This is to certify that I have checked the tabulation of the bids received by the City of Petal on March 25th, 2021, and that said tabulation is true and correct to the best of my belief.

Comments:

*Mathematical Correction



John T. Weeks, P.E.

EXHIBIT "B"

STATE OF MISSISSIPPI
COUNTY OF Forrest

PERSONALLY came and appeared before me, the undersigned authority in and for said County and State, the within named Martin H. Baker, Jr, as member of Evergreen Properties, LLC, who acknowledged before me that he/she signed, executed, and delivered the above and foregoing Deed on the day and year therein mentioned.

GIVEN UNDER MY HAND and official seal of office on this, the 24th day of March, 2021.

Peggy A. Knowles
NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF Forrest

PERSONALLY came and appeared before me, the undersigned authority in and for said County and State, the within named B&H management, LLC, through its member Martin H. Baker, Jr, and as General Partner of Baker-Hardy Real Estate, L.P., who acknowledged before me that he/she signed, executed, and delivered the above and foregoing Deed on the day and year therein mentioned.

GIVEN UNDER MY HAND and official seal of office on this, the 24th day of March, 2021.

Peggy A. Knowles
NOTARY PUBLIC

My Commission Expires:



Prepared by:
LOWREY & FORTNER, P.A.*
Attorneys at Law
Erik M. Lowrey, Esq.
525 Corrine Street
Hattiesburg, MS 39401

Return to:
LOWREY & FORTNER, P.A.
Attorneys at Law
Erik M. Lowrey, Esq.
525 Corrine Street
Hattiesburg, MS 39401

(*No title opinion was rendered on this property by this office.)

("Grantee") the following described property, lying and being situated in Forrest County, Mississippi, and being more particularly described as follows, to-wit:

(See Exhibit "A" attached)

INDEXING INSTRUCTIONS:
Pursuant to Section 89-5-33 of the Miss. Code Ann., the following indexing instructions apply: To the Chancery Clerk of Forrest County, MS:
The property described in this instrument is situated in part of the NW $\frac{1}{4}$ of SW $\frac{1}{4}$, Section 33, Township 5 North, Range 12 West, Forrest County, MS. Please index accordingly in your sectional index.

STATE OF MISSISSIPPI
COUNTY OF FORREST**WARRANTY DEED**

FOR AND IN CONSIDERATION of the sum of **TEN DOLLARS (\$10.00)**, cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned,

EVERGREEN PROPERTIES, LLC
POST OFFICE BOX 15609
HATTIESBURG, MS 39404
601-544-2222

AND

BAKER-HARDY REAL ESTATE, L.P.
202 HILLENDALE DRIVE
HATTIESBURG, MS 39401
601-544-2222

(collectively, the "Grantors") do hereby grant, bargain, sell, convey, and warrant unto

EVERGREEN PROPERTIES, LLC
119 WEST 8TH AVE.
PETAL, MS 39465
601-545-1776

1

This conveyance is subject to prior reservation and conveyance of oil, gas and other minerals on or under said property.

This conveyance is subject to any and all right of ways and easements for public roads and public utilities as presently laid out, constructed or in use as of the date hereof.

Taxes for 2021 shall be prorated between the Grantors and the Grantee as of the date of this instrument.

Grantors herein warrant that the above described real property does not constitute a part of their respective homesteads.

Grantee covenants and agrees, for the benefit of Grantors and their respective successors and assigns, by acceptance of this warranty deed, that no public school building shall be built within 100 feet of the Southern property line of the property conveyed to the Petal School District by that certain Warranty Deed recorded in Book 954, Page 742 on February 3, 2005 (the "School Property"). In addition, the Grantee covenants and agrees that in the event that a road has been or is in the future built along the Southern boundary line between the School Property and the Grantors' remaining property, that Grantee will grant access for ingress and egress along said road to Grantors and their respective successors and assigns.

WITNESS THE SIGNATURE of the Grantors on this, the 24 day of March, 2021.

Evergreen Properties, LLC
By Martin H. Baker, Jr., Member

Baker-Hardy Real Estate, L.P.
Grantor B&H Management, LLC,
General Partner, By Martin H.
Baker, Jr., Member

2

3

EXHIBIT "A"

Commence at $\frac{3}{4}$ " Iron Pipe at the Northeast Corner of the West $\frac{1}{2}$ of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 33, Township 5 North, Range 12 West, Forrest County, Mississippi and run N89°52'47"W for 1862.40 feet to a $\frac{1}{2}$ " rebar and the Point of Beginning. From the Point of Beginning run S01°11'16"E for 864.92 feet to a $\frac{1}{2}$ " rebar; Thence run S00°40'16"W for 285.00 feet to a $\frac{1}{2}$ " rebar. Thence run S42°32'38"E for 146.04 feet to a $\frac{1}{2}$ " rebar and the North Right-of-way Line of MS Highway 42; Thence Run S89°45'02"W along said North Right-of-Way line for 160.02 feet to a $\frac{1}{2}$ " rebar and the East Right-of-Way line of Herrington Paved Public Road; Thence run N00°40'17"E along Said East Right-of-Way line for 691.70 feet to a $\frac{1}{2}$ " rebar. Thence run Northwesterly along said East Right-of-Way line and along the arc of a curve which curves to the left and has a radius of 8907.91, a central angle of 01°56'09" and a long chord of N00°17'49"W for 300.97 feet for an arc length of 300.99 feet to a $\frac{1}{2}$ " rebar; Thence run N01°15'55"W along said East Right-of-Way line for 265.55 feet to a $\frac{1}{2}$ " rebar; Thence Run S89°52'47"E for 46.00 feet back to the Point of Beginning. said parcel of land is part of the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 33, Township 5 North, Range 12 West, Forrest County, Mississippi and Contains 1.649 Acres (71,830 SF), more or less.

EXHIBIT "C"
IN THE COUNTY COURT OF FORREST COUNTY, MISSISSIPPI
SPECIAL COURT OF EMINENT DOMAIN

CITY OF PETAL, MISSISSIPPI

Plaintiff

VERSUS

CAUSE NO. 20-979

EVERGREEN PROPERTIES, LLC, ET AL

Defendants

AGREED ORDER DISBURSING DEPOSITED FUNDS
AND DISMISSING CASE WITH PREJUDICE

THIS DAY this cause came on to be heard on the motion ore tenus of the parties, by and through counsel, and announced to this Court that the matters of conflict between Plaintiff, the City of Petal, Mississippi and Defendants, Evergreen Properties, LLC and Baker-Hardy Real Estate, L.P., have been resolved through a mutually agreed private sale of the Defendants' subject property to Plaintiff.

IT IS, THEREFORE, ORDERED, ADJUDGED AND DECREED that as a part of the settlement, the Clerk of Court is authorized and directed the disburse the funds on deposit by delivering to Lowrey & Fortner, P.A. a check made payable to Evergreen Properties, LLC in the amount of \$61,625.00 and a check to Baker-Hardy Real Estate, L.P. in the amount of \$61,625.00. Upon the disbursing of the funds, all claims in this matter are dismissed with prejudice, with each party to bear its own costs.

SO ORDERED, ADJUDGED AND DECREED this the _____ day of _____, 2021.

Judge

AGREED TO FOR ALL PURPOSES:

Rocky W. Eaton
William H. Jones
Counsel for Plaintiff City of Petal

Richard Filce
Counsel for Defendants, Evergreen Properties, LLC and
Baker-Hardy Real Estate, L.P.

CITY OF PETAL
MINUTE BOOK 38

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City of Petal (Wendy & Lynn) Accounts Payable Status Report						Page: 3
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CLYDE C. SCOTT INS. [08190]	3/10/2021	38951	4/10/2021	RENEWAL OF BUS INSURANCE	3,929.00	3,929.00
CSPIRE [08810]	3/18/2021	FEB2021	4/10/2021	MONTHLY PHONE	2,731.82	2,731.82
CUSTOM AUTO CREATIONS [12148]	3/23/2021	599	4/10/2021	GRAPHIC AND WINDOW TIN	620.00	620.00
CUSTOM PRODUCTS CORP. [08207]	3/1/2021	C349068	4/10/2021	REFUND	-760.75	-760.75
CUSTOM PRODUCTS CORP. [08207]	3/2/2021	348002	4/10/2021	SIGNS AND BRACKETS	4,973.87	4,973.87
CUSTOM PRODUCTS CORP. [08207]	3/3/2021	348060	4/10/2021	SPEED LIMIT SIGNS	751.60	751.60
DAVIS, JO [08834]	3/10/2021	MARCH21	4/10/2021	MONTHLY EXPENSE	50.00	50.00
DELKS TIRE SALES & SERVIC [08220]	3/01/2021	34194	4/10/2021	MOUNT AND DISMOUNT	60.00	60.00
DELKS TIRE SALES & SERVIC [08220]	3/04/2021	3422-34228	4/10/2021	MOUNT AND DISMOUNT	36.00	36.00
DELKS TIRE SALES & SERVIC [08220]	3/15/2021	34361	4/10/2021	FLAT REPAIR	30.00	30.00
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2000720003-	4/09/2021		212.78	212.78
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2003760003-	4/09/2021		115.62	115.62
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2005681000-	4/09/2021		448.48	448.48
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2005890401-	4/09/2021		53.81	53.81
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2008200501-	4/09/2021		45.01	45.01
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2008920001-	4/09/2021		134.19	134.19
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2008986501-	4/09/2021		72.16	72.16
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2010680001-	4/09/2021		164.20	164.20
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2039600000-	4/09/2021		46.56	46.56
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2102920000-	4/09/2021		225.06	225.06
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2104800000-	4/09/2021		159.38	159.38
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2106520500-	4/09/2021		72.78	72.78
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2108321500-	4/09/2021		139.16	139.16
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2108961500-	4/09/2021		92.82	92.82
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2109801500-	4/09/2021		139.16	139.16
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2111111101-	4/09/2021		59.83	59.83
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2111510000-	4/09/2021		250.56	250.56
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2111520401-	4/09/2021		44.85	44.85
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2111990000-	4/09/2021		127.50	127.50
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2112053000-	4/09/2021		35.97	35.97
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2112940000-	4/09/2021		55.92	55.92
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2113580000-	4/09/2021		227.77	227.77
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2114810000-	4/09/2021		56.25	56.25
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2116460000-	4/09/2021		49.90	49.90

City of Petal (Wendy & Lynn) Accounts Payable Status Report						Page: 1
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield	2/01/2021	3285	4/10/2021	DEBRI REMOVAL	2,380.00	2,380.00
ACE HARDWARE [00149]	3/09/2021	315708	4/10/2021	COUPLING GOES WITH PO 12652	16.17	16.17
ACE HARDWARE [00149]	3/12/2021	315791-	4/10/2021	BOOTS AND BALLVALVE	79.16	79.16
ACE HARDWARE [00149]	3/22/2021	315938	4/10/2021	BOOTS	58.35	58.35
ACE HARDWARE [00149]	3/29/2021	316042	4/10/2021	ROPE, HOOKS, BALLAST	166.84	166.84
ACE HARDWARE [00149]	3/30/2021	316086	4/10/2021	PLASITC PIPE, CONCRETE	209.24	209.24
ACE HARDWARE [00149]	3/31/2021	316126	4/10/2021	MONTHLY EXPENSE	29.40	29.40
ACE HARDWARE [00149]	3/31/2021	316136	4/10/2021	LEAF POOL RAKE	52.18	52.18
ACE HARDWARE [00149]	3/02/2021	128297	4/10/2021	HOSE	9.83	9.83
AMERICAN EXPRESS [09039]	3/04/2021	128635	4/10/2021	MARKING FLAGS, BALLVALVE	49.44	49.44
AMERICAN EXPRESS [09039]	3/10/2021	12706-12665-	4/10/2021	HEAD REST, FUEL PUMP AND GARBAGE BAGS	439.84	439.84
AMERICAN SIGNS [09059]	3/15/2021	8865	4/10/2021	PRINT AND INSTALL NEW GRAPHICS	200.00	200.00
APPLIANCES, ETC [08072]	3/04/2021	6136	4/10/2021	REPAIR PITCHER MOUND	250.00	250.00
AREA DEVELOPMENT PARTNERSHIP [08075]	3/09/2021	03092021	4/08/2021	MONTHLY EXPENSE MONTHLY EXPENSE	416.67	416.67
AT&T [08082]	3/10/2021	4942	4/10/2021	NCIC	36.64	36.64
AT&T [08082]	3/10/2021	6015	4/10/2021	MONTHLY EXPENSE	614.00	614.00
AT&T [08082]	3/10/2021	5368	4/10/2021	MONTHLY EXPENSE	674.00	674.00
AT&T [08082]	3/10/2021	6730	4/10/2021	NCI	214.28	214.28
AT&T NCIC/T1 LINE [12201]	3/01/2021	147888	4/10/2021	MONTHLY EXPENSE	212.93	212.93
AT&T NCIC/T1 LINE [12201]	3/01/2021	3125716746	4/10/2021	T-1 LINE	225.73	225.73
AWARE GPS [12016]	3/15/2021	2968912	4/10/2021	MONTHLY SERVICE	305.83	305.83
AWARE GPS [12016]	3/24/2021	2970683	4/10/2021	TWO NEW GPS FOR NEW DODGE	51.18	51.18
BADGER METER, INC [08088]	3/30/2021	80071245	4/10/2021	MONTHLY EXPENSE	703.07	703.07
BARDING GENERATOR [04140]	3/15/2021	75950	4/10/2021	OIL FILTER AND OIL, CHECK OUT CIRCUIT BOARD	430.77	430.77
BARDING GENERATOR [04140]	3/29/2021	17061	4/10/2021	CARBURATOR, CHECK OUT AND LABOR	1,083.69	1,083.69
BARDING GENERATOR [04140]	3/04/2021	175863	4/10/2021	MASTER CYLINDER	448.54	448.54

City of Petal (Wendy & Lynn) Accounts Payable Status Report						Page: 4
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2116987000-	4/09/2021		305.07	305.07
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2117090501-	4/09/2021		56.09	56.09
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2117739501-	4/09/2021		76.12	76.12
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2117749900-	4/09/2021		38.42	38.42
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2117753301-	4/09/2021		74.93	74.93
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2118240001-	4/09/2021		215.29	215.29
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2119040001-	4/09/2021		98.67	98.67
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2121600001-	4/09/2021		31.90	31.90
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2121880001-	4/09/2021		258.06	258.06
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2121960001-	4/09/2021		40.29	40.29
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2122280001-	4/09/2021		90.78	90.78
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2123240001-	4/09/2021		396.02	396.02
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2124040001-	4/09/2021		35.32	35.32
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2126000001-	4/09/2021		184.21	184.21
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2128580000-	4/09/2021		237.25	237.25
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2131061000-	4/09/2021		94.68	94.68
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2131065500-	4/09/2021		119.99	119.99
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2131440000-	4/09/2021		284.50	284.50
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2133427501-	4/09/2021		79.42	79.42
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2141137900-	4/09/2021		539.60	539.60
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2141141200-	4/09/2021		49.32	49.32
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2141440000-	4/09/2021		1,576.31	1,576.31
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2141440500-	4/09/2021		1,692.72	1,692.72
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2141441000-	4/09/2021		1,216.01	1,216.01
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2141560000-	4/09/2021		27.50	27.50
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2145040000-	4/09/2021		567.02	567.02
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2145760001-	4/09/2021		31.25	31.25
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2146500800-	4/09/2021		335.26	335.26
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2147560000-	4/09/2021		56.82	56.82
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2148520000-	4/09/2021		44.69	44.69
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2021	2149200000-	4/09/2021		57.07	57.07
DOLLAR GENERAL STORE/M' [08228]	3/15/2021	1001054224	4/10/2021	TOILET BOWL BRUSH, AIR FRESHER, PLUG INS	298.95	298.95
ESSCO AIR CONDITION [08228]	3/12/2021	40059	4/10/2021	REPAIR TO BURNT FUSE	85.00	85.00

City of Petal (Wendy & Lynn) Accounts Payable Status Report						Page: 2
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due

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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
NEWELL PAPER CO [08500]	3/25/2021	4104656	4/10/2021	WIPES AND TISSUE	299.92	299.92
NEWELL PAPER CO [08500]	3/29/2021	4104797	4/10/2021	ANGEL SOFT TISSUE	54.72	54.72
NOBLES AUTO PARTS [08501]	3/1/2021	787702	4/10/2021	CURVED HOSES	30.98	30.98
NOBLES AUTO PARTS [08501]	3/12/2021	788167	4/10/2021	PARTS AND SUPPLIES	507.01	507.01
NOBLES AUTO PARTS [08501]	3/28/2021	789152	4/10/2021	PARTS AND SUPPLIES	536.50	536.50
NOBLES AUTO PARTS [08501]	3/31/2021	789356	4/10/2021	WEATHERTECH	218.78	218.78
NOBLES AUTO PARTS [08501]	3/31/2021	789374	4/10/2021	PARTS AND SUPPLIES	1,331.49	1,331.49
OWENS BUSINESS MACHINES [08508]	3/31/2021	416425-	4/10/2021	MONTHLY MAINTENANCE	293.84	293.84
OWENS BUSINESS MACHINES [08508]	3/31/2021	416427-26-23	4/10/2021	MAINTENANCE	240.35	240.35
PALADIN SYSTEMS, LLC [20244]	3/07/2021	25763	4/10/2021	NCIC COMPUTER SERVICE	85.00	85.00
PALMER ELECTRIC [08509]	3/23/2021	17007	4/10/2021	REPAIR BROKEN LIGHT AT TIME CLOCK	78.00	78.00
PAUL'S DISCOUNT GLASS [00023]	3/02/2021	95109	4/10/2021	TIRES	692.00	692.00
PAUL'S DISCOUNT GLASS [00023]	3/12/2021	95475	4/10/2021	BUS REPAIR	577.33	577.33
PAUL'S DISCOUNT GLASS [00023]	3/30/2021	96010	4/10/2021	WINDSHIELD	160.00	160.00
PAWN SHOP PLUS [09627]	3/22/2021	24802	4/10/2021	DUTY BELT	217.60	217.60
PETAL CHAMBER OF COMMERCE [08518]	3/09/2021	03092021	4/08/2021	MONTHLY EXPENSE MONTHLY SERVICE	100.00	100.00
PETAL OUTDOORS [05540]	3/21/2021	101454-412-	4/10/2021	DIAGNOSTIC FEE,	251.77	251.77
PETAL OUTDOORS [05540]	3/15/2021	A55366	4/10/2021	BACK PACK BLOWER, FUEL	519.95	519.95
PETAL OUTDOORS [05540]	3/17/2021	B02453	4/10/2021	FILTERS AND HANDLES	91.61	91.61
PETAL OUTDOORS [05540]	3/11/2021	B102082	4/10/2021	WEEDEATER STRING	52.99	52.99
PETAL OUTDOORS [05540]	3/31/2021	B103547-	4/10/2021	BLOWER AND GATOR LINE	202.35	202.35
PETAL OUTDOORS [05540]	3/16/2021	55376	4/10/2021	BAR AND CHAIN OIL	100.94	100.94
PETAL POST OFFICE [00456]	3/10/2021	MARCH21	4/10/2021	15 ROLLS STAMPS	825.00	825.00
PETAL TIRE CENTER [08530]	3/24/2021	58155-57161-	4/10/2021	FLAT REPAIR, TIRE ROTATION	431.44	431.44
PETTY CASH FINANCIAL [08531]	3/31/2021	MARCH21	4/10/2021	PETTY CASH FOR MONTH	240.00	240.00
PETTY CASH POLICE [08947]	3/10/2021	POLIC	4/10/2021	PETTY CASH FOR MONTH	163.95	163.95
POLICY CENTER, THE [08543]	3/25/2021	7503	4/10/2021	ENDORsing TWO 2021 DODGE RAMS	450.00	450.00
POLK, KELLY S [09595]	3/10/2021	MARCH21	4/10/2021	MONTHLY EXPENSE	50.00	50.00
PUCKETT RENTS [08549]	3/03/2021	812664	4/10/2021	HYDRAULIC OIL AND LABOR	616.24	616.24
QUILL [09214]	2/04/2021	14374149-	4/10/2021	OFFICE SUPPLIES	546.82	546.82
RODGERS, BILL [08888]	3/31/2021	1705	4/10/2021	MONTHLY EXPENSE	4,504.85	4,504.85

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FASTENAL [08251]	3/16/2021	230454	4/10/2021	SAFTETY GLASS	90.48	90.48
FORREST CO. REGIONAL JAIL [08263]	3/10/2021	FEB2021	4/10/2021	INMATE HOUSING FOR FEB 21	2,885.95	2,885.95
FORREST CO. REGIONAL JAIL [08263]	1/01/2021	JAN2021	4/10/2021	HOUSING FEE FOR JAN 2021	5,336.28	5,336.28
FRED'S FIRE EXTINGUISHER [08275]	3/08/2021	70256	4/10/2021	GUAGES	35.60	35.60
G & W DIESEL SERVICE [08279]	3/08/2021	149026	4/10/2021	SCOTT BATTERY PACK	254.78	254.78
GILKEY ELECTRIC [08289]	3/29/2021	336884	4/10/2021	FUSES	225.50	225.50
GROVER REST EQUIP CO INC [08302]	3/08/2021	70	4/10/2021	GRILL BRICKS	27.00	27.00
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	3/10/2021	12760	4/10/2021	REPAIR	518.50	518.50
HANCOCK PEST CONTROL [08310]	3/09/2021	03092021	4/08/2021	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	398.50
HATTIESBURG AMERICAN [08314]	3/10/2021	2021	4/10/2021	OVERLAY BIDS	82.04	82.04
HEALTH WORKS [08322]	3/25/2021	6	4/10/2021	HOLMES, STEWART, SIMMONS, SMITH, ARRAZATTE	385.00	385.00
HUB CITY HUMANE SOCIETY [09783]	3/09/2021	03092021	4/08/2021	MONTHLY EXPENSE MONTHLY EXPENSE	2,539.83	2,539.83
HUB CITY STEEL [08329]	3/26/2021	900283	4/10/2021	PIPE	76.07	76.07
HUNTS SOUTHLAND REFINERY [08332]	3/16/2021	1531712	4/10/2021	TAC	183.53	183.53
HYDRA SERVICES, INC [11435]	3/10/2021	162326	4/10/2021	ARKWOOD	8,704.24	8,704.24
HYDRA SERVICES, INC [11435]	2/24/2021	147406	4/10/2021	GASKET	199.20	199.20
HYDRA SERVICES, INC [11435]	3/10/2021	147730	4/10/2021	PUMPS FOR ARKWOOD	10,829.51	10,829.51
HYDRA SERVICES, INC [11435]	3/02/2021	147736-	4/10/2021	SERVICE CALL NORELL DR.OLD RICHTON,MACEDONIA,LEEVILLE RD	3,216.77	3,216.77
HYDRA SERVICES, INC [11435]	3/22/2021	147948	4/10/2021	SULTZER PUMPS	10,827.71	10,827.71
HYDRA SERVICES, INC [11435]	3/19/2021	148192	4/10/2021	ROBINSON LIFT STATION NEW PUMP	3,625.00	3,625.00
HYDRA SERVICES, INC [11435]	3/10/2021	148193	4/10/2021	ROBINSON AND RED FERN SERVICE CALL	1,979.36	1,979.36
ICC [08333]	3/24/2021	1001326776	4/10/2021	CODE BOOKS	2,099.76	2,099.76
ICE MACHINES PLUS [18970]	3/12/2021	227213	4/10/2021	ICE MAKER	1,771.00	1,771.00
J H WRIGHT & ASSOCIATES [20262]	3/02/2021	421233	4/10/2021	PUMP AND LABOR CAMCO	14,618.00	14,618.00
JACKSON, RHONDA [05331]	3/10/2021	MARCH21	4/10/2021	MONTHLY EXPENSE	50.00	50.00
JENSEN, DARYL [00858]	3/31/2021	JCT776025	4/10/2021	WINDOWS10	510.00	510.00

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SAMS CLUB [08575]	3/10/2021		4/10/2021	MULTI FOLD TOWELS, TISSUE, COFFEE AND SUGAR	811.76	811.76
SCOGGINS PUMP [08704]	3/31/2021	2012	4/10/2021	KATRINA PUMP	4,374.00	4,374.00
SCOGGINS PUMP [08704]	3/03/2021	1976	4/10/2021	INSTALL NEW GRINDER PUMP	2,139.00	2,139.00
SHIPYARD SUPPLY [12322]	3/23/2021	116123	4/10/2021	SUCTION HOSE	397.00	397.00
SHOWS,DEARMAN & WAITS INC [08584]	3/09/2021	03092021	4/08/2021	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SHOWS,DEARMAN & WAITS INC [08584]	3/04/2021	21890	4/10/2021	BEAGLE DR WATER LINE	345.00	345.00
SHOWS,DEARMAN & WAITS INC [08584]	3/10/2021	21904	4/10/2021	HWY 42 MINI STORAGE	350.00	350.00
SHOWS,DEARMAN & WAITS INC [08584]	3/31/2021	21945	4/10/2021	TRACTOR SUPPLY	350.00	350.00
SHOWS,DEARMAN & WAITS INC [08584]	3/31/2021	21946	4/10/2021	MEADOWOOD	457.50	457.50
SIRCHIE FINGERPRINT LABORATORI [08586]	3/04/2021	0484424-	4/10/2021	TEST BAGS	326.93	326.93
Southern Chlorinator [08977]	3/18/2021	24298	4/10/2021	FLUORIDE	1,933.40	1,933.40
SOUTHERN FIRE SPRINKLER INC. [08598]	3/25/2021	20-28447	4/10/2021	INSPECTION	112.50	112.50
SOUTHERN GAS AND SUPPLY [08599]	2/28/2021	36106964	4/10/2021	MEDICAL OXYGEN	583.35	583.35
SOUTHERN ON SITE [16917]	3/31/2021	4-2-21	4/10/2021	MONTHLY FEES	750.00	750.00
SOUTHERN PIPE & SUPPLY CO [08601]	3/10/2021	5080164	4/10/2021	GRINDER PUMP	1,270.00	1,270.00
SOUTHERN WATERWORKS SUPP [08605]	3/08/2021	86694	4/10/2021	GASKET PIPE, DOUBLE STRAP	1,866.20	1,866.20
SOUTHERN WATERWORKS SUPP [08605]	3/12/2021	86741	4/10/2021	PARTS AND SUPPLIES	1,369.20	1,369.20
SOUTHERN WATERWORKS SUPP [08605]	3/12/2021	86767	4/10/2021	BRASS COUPLING	366.56	366.56
SOUTHERN WATERWORKS SUPP [08605]	3/17/2021	86804	4/10/2021	SEWER CAPS	386.04	386.04
SOUTHERN WATERWORKS SUPP [08605]	3/24/2021	86865	4/10/2021	DOUBLE STRAP SADDLE	129.38	129.38
STANDARD GRAVEL CO LLC [08608]	3/31/2021	LATE FEE	4/10/2021	LATE FEE	3.90	3.90
STATE TREASURER'S OFFICE [08614]	2/26/2021	127073	4/10/2021	SAND	271.58	271.58
SUNBELT FIRE APPARATUS [08624]	3/10/2021	MARCH21	4/10/2021	MONTHLY EXPENSE	10,196.25	10,196.25
SUNBELT FIRE APPARATUS [08624]	3/30/2021	124783	4/10/2021	SWITCHES FOR LADDER TRUCK	3,697.23	3,697.23
SUNBELT FIRE APPARATUS [08624]	3/31/2021	328574	4/10/2021	STEERING GEAR	3,110.93	3,110.93
SYSCON [08625]	3/31/2021	209226	4/10/2021	MONTHLY EXPENSE	1,100.00	1,100.00
SYSCON [08625]	3/09/2021	03092021	4/08/2021	MONTHLY EXPENSE MONTHLY EXPENSE	1,145.00	1,145.00
THE OIL EXCHANGE [00795]	2/25/2021	18592	4/10/2021	OIL CHANGE SR BUS	45.00	45.00
THE OIL EXCHANGE [00795]	3/02/2021	18725-18920-	4/10/2021	OIL CHANGES	565.00	565.00
TRUCKS PLUS AUTO ACCESSOR [08645]	3/24/2021	24874	4/10/2021	TRAIL FX TOOL BOXES	858.00	858.00
ULINE [11902]	2/25/2021	13067886	4/10/2021	SPRAY BOTTLES, DRUM FAUCET	172.56	172.56

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MCDANIEL, ALLEN [08746]	3/31/2021	12758	4/10/2021	REPAIR, BRAKES	1,120.00	1,120.00
MCMULL						

CITY OF PETAL
MINUTE BOOK 38

EXHIBIT "D"

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VOXO, LLC [19004]	3/09/2021	03092021	4/08/2021	MONTHLY EXPENSE MONTHLY EXPENSE	1,620.00	1,620.00
VOXO, LLC [19004]	3/31/2021	6434	4/10/2021	ADDITIONAL LINES	280.00	280.00
VULCAN CONSTRUCTION MATERIALS, [08668]	3/15/2021	50916078	4/10/2021	89 WASHED	297.44	297.44
WASTE PRO [09738]	2/28/2021	0001140086	4/10/2021	MONTHLY EXPENSE	75,605.17	75,605.17
WASTE PRO [09738]	3/20/2021	001141346	4/10/2021	MONHNTLY EXPENSE	75,605.17	75,605.17
<u>Total for Lynn Campfield</u>						<u>537,697.57</u>
<u>Report Total:</u>						<u>537,697.57</u>

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<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>
<u>Lynn Campfield</u>						
CITY OF PETAL [08750]	3/10/2021	03102021	4/09/2021	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53
<u>Total for Lynn Campfield</u>						<u>3,617.53</u>
<u>Report Total:</u>						<u>3,617.53</u>