



BOARD OF ALDERMEN REGULAR MEETING

July 05, 2023

10:00 AM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

PRESENT

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

Invocation was offered by Alderman Craig Bullock.

Pledge of Allegiance was recited.

Roll Call, Invocation, Pledge of Allegiance

ADOPT AGENDA

Adding request to adopt Ordinance 1975 (15-A1) under Old Business.

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

CONSENT AGENDA

- Proofs of Publication
 - Public Notice 408 McInnis St
 - Public Notice 208 Fairchild Dr
- Minutes - Public Hearing June 20, 2023
- Minutes - Regular Meeting June 20, 2023

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

PUBLIC COMMENT

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

Request to adopt Ordinance 1975 (15-A1) regulating fireworks in the city limits.

Motion to table.

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

GENERAL BUSINESS

Request to renew ad with Petal Band Boosters at a cost of \$125.00.

Motion made by Alderman Bullock, Seconded by Alderman Lott.

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

Request to approve Statement of Work with CivicPlus for MuniDocs Subscription at a cost of \$3,214.90 annually.

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

Request to approve Supplemental Agreement #1 with Jay Bearden Construction in the amount of \$22,600.00 for Water Line Upgrades.

Motion made by Alderman Strickland, Seconded by Alderman Lott.

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

Request to accept the resignation of Michael Crawford in the Police Dept effective June 30, 2023.

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Request to accept the resignation of Matt Shepherd in the Police Dept effective June 27, 2023.

Motion made by Alderman Brickson, Seconded by Alderman Bullock.

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

Request to approve the docket of claims for the month of June 2023.

Exhibit "A"

Docket

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

SEMINARS & TRAVEL

Request for Amy Heath to attend MACE Conference in Biloxi, MS on Aug. 15 - Aug. 18, 2023. Total cost: \$769.00

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request for Joe Harrison to attend Basic 1001 - 1/11 on Aug. 21 - Oct. 12, 2023. Total cost: \$920.00

Motion made by Alderman Brickson, Seconded by Alderman Lott.

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

ORDERS & ORDINANCES

Request to adopt order hiring Samuel Smith full time in the Recreation Dept at a rate of \$12.00 per hour effective July 5, 2023.

Order

Whereas the Mayor and Board of Aldermen of the
City of Petal deem it necessary to hire a full time
Laborer in the Recreation Dept

It is hereby ordered that Samuel Smith be hired
at a rate of \$12.00 per hour effective July 5, 2023

So ordered this the 5th day of July 2023

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

MAYOR'S REPORT

Executive Session

Clear the room to determine the need for Executive session.

Motion made by Alderman Brickson, Seconded by Alderman Bullock.

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

Enter into Executive session for a personnel matter.

Motion made by Alderman Brickson, Seconded by Alderman Bullock.

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

Adjourn Executive session.

Motion made by Alderman Brickson, Seconded by Alderman Bullock.

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

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN


Motion made by Alderman Strickland, Seconded by Alderman Steele.

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



Mayor Tony Ducker





Melissa Martin, City Clerk

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
BARDING GENERATOR [04140]	6/10/2023	06102023	6/19/2023	REPLACING CHECK 23101	719.49	0.00
BRICKSON, ANDREW P [04963]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	138.00	0.00
BRICKSON, ANDREW P [04963]	6/30/2023	MML	6/30/2023	MILEAGE AND LODGING FOR MML	287.56	0.00
BULLOCK, CRAIG [00620]	6/30/2023	MML	6/30/2023	MILEAGE FOR MML	145.20	0.00
BULLOCK, CRAIG [00620]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	230.00	0.00
CADENCE BANK (CC) [21163]	6/30/2023	JUNE 2023	6/30/2023	COMCAST, AMAZON, TRAVEL	1,340.82	0.00
CAMPFIELD, LYNN [07817]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	230.00	0.00
CAMPFIELD, LYNN [07817]	6/30/2023	MML	6/30/2023	MILEAGE FOR MML	147.84	0.00
CENTERPOINT ENERGY [08176]	6/05/2023	MAY 2023	6/05/2023	MONTHLY EXPENSE	786.64	0.00
CITY OF PETAL [08750]	6/21/2023	ANDERSON	6/21/2023	RANDY ANDERSON CASH BOND	870.25	0.00
Civic Center Refunds [08701]	6/05/2023	BEARD	6/05/2023		200.00	0.00
Civic Center Refunds [08701]	6/13/2023	ADAMS	6/13/2023	REFUND OF CIVIC CENTER	200.00	0.00
Civic Center Refunds [08701]	6/22/2023	HENNER	6/22/2023		200.00	0.00
Civic Center Refunds [08701]	6/15/2023	STRONG	6/15/2023		200.00	0.00
CLEARWATER SOLUTION, LLC [21355]	6/01/2023	PETAL-009	6/07/2023	MANAGEMNET OF WATER, WASTEWATER, PUBLICWORKS	121,750.00	0.00
DUCKER, ANTHONY T [07837]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	230.00	0.00
EATON, ROCKY W [12100]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE MML	138.00	0.00
EATON, ROCKY W [12100]	6/30/2023	MML	6/30/2023	MILEAGE FOR MML	130.02	0.00
FLEETCORE TECHNOLOGIES [08258]	6/10/2023	JUNE 2023	6/30/2023	GAS FOR MONTH OF JUNE 2023	9,390.28	0.00
HEATH, AMY M [07865]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	230.00	0.00
JERNIGAN, AARON W [11867]	6/01/2023	JUNE 4-9	6/01/2023	GAS ALLOWANCE FOR MLEOA	230.00	0.00
LOTT, MICHAEL A [19856]	6/30/2023	MML	6/30/2023	MILEAGE FOR MML	324.72	0.00
MARTIN, MELISSA F [07893]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	230.00	0.00
MARTIN, MELISSA F [07893]	6/30/2023	MML	6/30/2023	MILEAGE FOR MML	142.56	0.00
MS RURAL WATER ASSN [08466]	6/05/2023	2023 CCR	6/05/2023	CCR REPORT	150.00	0.00
NOBLES, BLAKE C [11783]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	230.00	0.00
NOBLES, BLAKE C [11783]	6/30/2023	MML	6/30/2023	MILEAGE FOR MML	132.00	0.00
OXNER, BOBBY [21623]	6/06/2023	MEAL	6/06/2023	MEAL ALLOWANCE	420.00	0.00
PETAL POST OFFICE [00456]	6/08/2023		6/08/2023	CERTIFIED MAILINGS	57.15	0.00
PETAL POST OFFICE [00456]	6/13/2023	BOX 405	6/13/2023	BOX 405 RENTAL	379.00	0.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DUCKWORTH, SHIRLEY CROSS [10160]	6/01/2023		6/16/2023		23.00	0.00
EMPOWERING YOU, INC. [20704]	6/21/2023		7/06/2023	402 FORD DR	100.00	0.00
EMPOWERING YOU, INC. [20704]	6/21/2023		7/06/2023	1602 OLD RICHTON RD	100.00	0.00
EMPOWERING YOU, INC. [20704]	6/21/2023		7/06/2023	314 PETAL DR	100.00	0.00
FIELD, BRITTANY [20924]	6/21/2023		7/06/2023	104 MEADOWBROOK DRIVE	23.00	0.00
FLOWERS, KAMERON [21160]	6/21/2023		7/06/2023	126 W 1ST	23.00	0.00
GARA, GABRIELE [01358]	6/01/2023		6/16/2023	Customer Deposits	17.00	0.00
GARDUNO, RICARDO [19983]	6/01/2023		6/16/2023	134 W 10TH AVE APT D	100.00	0.00
GRAHAM, WENDI [10938]	6/01/2023		6/16/2023		11.67	0.00
GRAHAM, WENDI [10938]	6/01/2023		6/16/2023		63.75	0.00
HANSON, JEFFERY LEE [20199]	6/21/2023		7/06/2023	105 WILSON DR	23.00	0.00
HARTFIELD, CURTIS [21287]	6/21/2023		7/06/2023	108 N GEORGE ST APT 1D	23.00	0.00
HENDERSON, HOWARD ELGIN [11531]	6/01/2023		6/16/2023	111 MEADOWOOD DR.	100.00	0.00
HENDRY JR, CLAYTON [20302]	6/21/2023		7/06/2023	305 FORD DR	23.00	0.00
HERNANDEZ, MIGUEL [10403]	6/21/2023		7/06/2023	15 ROBIN DR	5.00	0.00
HOLDER, EMILY K [20697]	6/01/2023		6/16/2023	451 OLD CORINTH RD	68.00	0.00
HOLLINGSWORTH, BRANDI [21513]	6/21/2023		7/06/2023	102 HILLCREST CRCLC	23.00	0.00
KYLES, MALINDA [20547]	6/21/2023		7/06/2023	156 MEADOWWOOD DR	17.00	0.00
LOPEZ, FELIPA [20162]	6/21/2023		7/06/2023	107 CARTERVILLE RD	100.00	0.00
LOPEZ, FELIPA [20162]	6/21/2023		7/06/2023	123 BYRD AVE	100.00	0.00
MILLER, ARYAN [21542]	6/21/2023		7/06/2023	103 GRAPE STREET	17.00	0.00
MILLWOOD, DUSTIN W [09326]	6/21/2023		7/06/2023		36.25	0.00
MLCJ FOODS/LLC FOXES/PANTHER YOGURT [18765]	6/21/2023		7/06/2023	100 EASTBROOK STE 80	100.00	0.00
MURPHY, DANA [00523]	6/21/2023		7/06/2023	Customer Deposits	11.00	0.00
PETAL LIBRARY [02042]	6/20/2023	062023	7/20/2023	JUNE AD VALOREM	1,128.60	0.00
PITTMAN, SKYLER [18641]	6/21/2023		7/06/2023	147 STEVENS ST	11.00	0.00
PRECISION PLUMBING [04152]	6/01/2023		6/16/2023	Customer Deposits	50.00	0.00
PUCKETT, CHRISTOPHER JAMES [19069]	6/01/2023		6/16/2023	128 N MAIN	14.00	0.00
PUCKETT, CHRISTOPHER JAMES [19069]	6/01/2023		6/16/2023		86.00	0.00
RENO, LONDON SHARRA [00281]	6/21/2023		7/06/2023	207 MITCHELL	100.00	0.00
ROSE, HEDI [02833]	6/21/2023		7/06/2023	Customer Deposits	23.00	0.00
SAXTON, WILL [21088]	6/21/2023		7/06/2023	208 OLD CORINTH RD APT 3	41.75	0.00
SMITH, MICHAEL BLAKE [20550]	6/21/2023		7/06/2023	116 W CHERRY DR	5.00	0.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
PROTOCOL 911, LLC [21686]	6/01/2023	113	6/01/2023	SHALANE DAVISON CERTIFICATION CLASS IAED BASIC COURSE	395.00	0.00
PUGH BALL BONDING COMPANY [21443]	6/21/2023	SALDANA	6/21/2023	JOSEPH LEE SALDANA BONDS	4,000.00	0.00
PUGH BALL BONDING COMPANY [21443]	6/06/2023	KNIGHT	6/06/2023	THOMAS KNIGHT	3,500.00	0.00
STAR SPANGLED CELEBRATION [18572]	6/26/2023	SSCR2023-2	6/30/2023	STAR SPANGLED FIREWORKS CELEBRATION	9,500.00	0.00
STEELE, GERALD B [01263]	6/30/2023	MML	6/30/2023	MILEAGE FOR MML	123.42	0.00
STEELE, GERALD B [01263]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	230.00	0.00
STREBECK, MICHELLE M [07944]	6/30/2023	MML	6/30/2023	MILEAGE FOR MML	133.32	0.00
STREBECK, MICHELLE M [07944]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	230.00	0.00
STRICKLAND, ROBERT CRAIG [03600]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	230.00	0.00
STRINGER, STEVE (1) [08620]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	230.00	0.00
STRINGER, STEVE (1) [08620]	6/30/2023	MML	6/30/2023	MILEAGE FOR MML	153.12	0.00
YOUNG, JOSH [00954]	6/01/2023	MML	6/01/2023	MEAL ALLOWANCE	230.00	0.00
Total for Lynn Campfield					158,814.39	0.00
Melissa Martin						
AINSWORTH 1, LINDA [02106]	6/21/2023		7/06/2023	Customer Deposits	100.00	0.00
BANG, CHANDLER [21395]	6/21/2023		7/06/2023	107 WILLIAMS ST	23.00	0.00
BARRIENTO, JUAN PABLO [21427]	6/21/2023		7/06/2023	205 WILLIAMS ST	23.00	0.00
BERRY, SHELLY [02460]	6/21/2023		7/06/2023	Customer Deposits	100.00	0.00
CARTER, INGRID A [19868]	6/01/2023		6/16/2023	18 N GEORGE ST APT 9	24.00	0.00
CHANDLER, KIMBERLY J [21046]	6/01/2023		6/16/2023	21 ROBINSON DR	11.00	0.00
CHISHOLM, SHERRY [12334]	6/01/2023		6/16/2023	404 FORD DR	5.00	0.00
CITY OF PETAL [08750]	6/20/2023	6/2023	7/20/2023	2012 BOND REFI	86.10	0.00
CITY OF PETAL [08750]	6/20/2023	06202023	7/20/2023	5.0 BOND FUND	4,875.20	0.00
CITY OF PETAL [08750]	6/20/2023	6/23	7/20/2023	SOLID WASTE	23.05	0.00
CITY OF PETAL [08750]	6/20/2023	JUNE 2023	7/20/2023	GENERAL FUND AD VALOREM	75,831.42	0.00
COAKER, SHERYLE [01549]	6/01/2023		6/16/2023	103 Dixie Ave	100.00	0.00
COLLINS, REBECCA [21665]	6/21/2023		7/06/2023	104 E 2ND AVE	100.00	0.00
CONRAD, HEATHER [21044]	6/21/2023		7/06/2023	134 W CHERRY DR	22.07	0.00
CRANE, LINDA [07336]	6/01/2023		6/16/2023	203 STEVENS ST	17.00	0.00
CRANE, TYLER [12516]	6/01/2023		6/16/2023	44 KELLY ROSE LANE	23.00	0.00
DANNY'S AUTOMOTIVE [02039]	6/01/2023		6/16/2023	Customer Deposits	22.07	0.00
Report Total:					667,709.68	0.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
SOLLY, PHILLIP D [10504]	6/21/2023		7/06/2023		23.00	0.00
STEELE, JAMIE M [19892]	6/21/2023		7/06/2023	115 STEVENS ST	23.00	0.00
TAX RETURNS UNLIMITED LLC [19226]	6/01/2023		6/16/2023	106 N MAIN ST	22.07	0.00
TAX RETURNS UNLIMITED LLC [19226]	6/01/2023		6/16/2023		77.93	0.00
THORNTON, MATTHEW [12440]	6/21/2023		7/06/2023	139 MEADOWOOD ST	5.00	0.00
TOWNS JR, JAMES O [10066]	6/01/2023		6/16/2023		11.00	0.00
TRUSTED HOMES, LLC [20826]	6/21/2023		7/06/2023	106 STEVENS ST	63.82	0.00
VALLEY CONSTRUCTION, LLC [21622]	6/20/2023	3	7/20/2023	ESTIMATE 3 - SOCCER FIELDS	127,718.00	0.00
VALLEY CONSTRUCTION, LLC [21622]	6/06/2023	2	7/06/2023	ESTIMATE 2 - SOCCER FIELDS	115,847.75	0.00
VASQUEZ, MISAE [20510]	6/21/2023		7/06/2023	506 SHORT FORD DR	5.00	0.00
WARREN PAVING INC [08673]	6/06/2023	2	7/06/2023	ESTIMATE 2 - 2022 OVERLAY	180,899.79	0.00
WATKINS, AMELIA [04999]	6/21/2023		7/06/2023	125 CORINTH RD	23.00	0.00
WILLIAMS, MICHAEL [21619]	6/21/2023		7/06/2023	305 W 1ST AVE	100.00	0.00
WOOLEY, BERENDER [21001]	6/21/2023		7/06/2023	199 CHARLES ST APT 2	23.00	0.00
Total for Melissa Martin					508,895.29	0.00
Report Total:					667,709.68	0.00

Exhibit "A"

Run: 7/05/2023 at 7:14 AM		City (Wendy & Lynn) Accounts Payable Status Report		Page: 5		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS [08343]	6/19/2023	DYE	7/10/2023	ADDING ANGEL DYE/ DEPUTY CLERK	125.00	125.00
J H WRIGHT & ASSOCIATES [20262]	5/11/2023	451777	6/10/2023	MAGNOLIA LIFT STATION	2,443.00	2,443.00
KIDS HUB [11889]	6/10/2023	JUNE 2023	7/10/2023	JUNE 2023	625.00	625.00
KING CPA [08362]	6/29/2023	18743	7/10/2023	ASSISTANCE WITH ACCOUNTING, BUDGETS, SURPLUS CASH, FINANCIAL STATEMENTS	12,375.00	12,375.00
LANCE EMFINGER [09710]	6/22/2023	MANNING/SM	7/10/2023	KIMBERLY MANNING/GREGORY SMOTH	500.00	500.00
LEWIS PRINTING [08374]	6/23/2023	17451	7/10/2023	PAPER	174.00	174.00
LEWIS PRINTING [08374]	6/30/2023		7/10/2023	FILE FOLDERS AND TONER	217.88	217.88
LINSTAR, INC. [19024]	6/19/2023	113664	7/10/2023	CUSTOM ID CARDS	25.60	25.60
LOWES(1) [04523]	6/30/2023	01290	7/10/2023	TPOSTS	139.00	139.00
LOWES(1) [04523]	6/30/2023	01918	7/10/2023	KORKY, TOILET SHIMS	64.27	64.27
LOWES(1) [04523]	6/09/2023	02429-02741-	7/10/2023	PLUGS, TONGUE AND GROOVE, TRIM FOR BATHROOM FLOOR	389.30	389.30
LOWES(1) [04523]	6/22/2023	02590	7/10/2023	CEILING BOX, PLATE COVER	79.39	79.39
MAIN STREET LAND TITLE, LLC [21059]	5/18/2023	TROPICAL	7/10/2023	TROPICAL GARDENS DRAINAGE EASEMENT	576.00	576.00
METRO CRIME STOPPERS [08407]	6/30/2023	JUNE 2023	7/10/2023	MONTHLY EXPENSE	31.75	31.75
MISSION COMMUNICATIONS, LLC [21243]	6/27/2023	1077416	7/10/2023	SERVICE PACKAGE RENEWAL	2,919.46	2,919.46
MISSISSIPPI POWER CO [08440]	6/10/2023	13995-97017	7/10/2023	RIVER PARK	53.89	53.89
MISSISSIPPI POWER CO [08440]	6/30/2023	JUNE 2023	7/10/2023	MONTHLY EXPENSE	36,135.65	36,135.65
MISSISSIPPI POWER CO [08440]	6/10/2023	34483-63043	7/10/2023	MONTHLY EXPENSE	53.89	53.89
MS DEPT OF PUBLIC SAFETY [08749]	6/30/2023	JUNE 2023	7/10/2023	MONTHLY EXPENSE	1,314.00	1,314.00
MS GRASS NURSERY [08457]	6/22/2023	3694	7/10/2023	CENTIPEDE	1,110.00	1,110.00
NAFECO INC. [08488]	6/28/2023	1216362	7/10/2023	HANDLELOCK	308.06	308.06
NEW HOPE ANIMAL RESCUE CENTER [21070]	6/10/2023	APRIL-MAY	7/10/2023	APRIL ADULT MALE MAY 6 PUPPIES JUNE 1 FEMALE PUPPY	1,600.00	1,600.00
NEWELL PAPER CO. [08500]	6/12/2023		7/10/2023	TOILET PAPER, NEW JAX, PAPER TOWEL	1,043.26	1,043.26
NOBLES AUTO PARTS [08501]	6/16/2023	832463	7/10/2023	HOSE AND HOSE FITTING	40.68	40.68
NOBLES AUTO PARTS [08501]	6/21/2023	832636	7/10/2023	BLUE DEF	51.96	51.96
NOBLES AUTO PARTS [08501]	6/28/2023	832958	7/10/2023	CORE DEPOSIT AND BATTERY	146.39	146.39

Exhibit "A"

Run: 7/05/2023 at 7:14 AM		City of Petal (Wendy & Lynn) Accounts Payable Status Report		Page: 6		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
NOBLES AUTO PARTS [08501]	6/29/2023	833018	7/10/2023	HOSE CLAMP, ROTELLA, ANTIFEEZE	194.18	194.18
NOBLES AUTO PARTS [08501]	6/30/2023	833229	7/10/2023	BLUE MAGIC, WIPES, RACHET STRAP	139.26	139.26
OWENS BUSINESS MACHINES [08508]	6/29/2023	469338-	7/10/2023	MAINTENANCE	28.30	-28.30
OWENS BUSINESS MACHINES [08508]	6/28/2023	469340	7/10/2023	MAINTENANCE	26.87	26.87
OWENS BUSINESS MACHINES [08508]	6/28/2023	469343	7/10/2023	MAINTENANCE	26.90	26.90
OWENS BUSINESS MACHINES [08508]	6/28/2023	469345	7/10/2023	LEASE	163.91	163.91
PALADIN SYSTEMS, LLC [20244]	6/30/2023	283763	7/10/2023	COMPUTER FOR FIRE STATION 1	1,092.00	1,092.00
PETAL CHAMBER OF COMMERCE [08518]	6/10/2023		7/10/2023	MONTHLY SERVICE MONTHLY SERVICE	1,666.66	1,666.66
PETAL OUTDOORS [05540]	6/27/2023	A129552	7/10/2023	SPEED FEED TRIMMER HEAD	155.96	155.96
PETAL TIRE CENTER [08530]	6/13/2023	080050	7/10/2023	TUBE	20.27	20.27
PETAL TIRE CENTER [08530]	6/13/2023	080070	7/10/2023	UNIT 19 TIRE AND STEM, WITH BALANCE	157.75	157.75
PETTY CASH FINANCIAL [08531]	6/20/2023	JUNE 2023	7/10/2023	CERTIFIED MAILINGS	147.69	147.69
PETTY CASH POLICE [08947]	6/10/2023	JUNE 2023	7/10/2023	PETTY CASH FOR MONTH	133.39	133.39
RODGERS, BILL [08888]	6/29/2023	1884	7/10/2023	MONTHLY EXPENSE	4,500.00	4,500.00
SHERWIN WILLIAMS [05938]	6/09/2023	1536-56414-8	7/10/2023	PAINT AND STAIN FOR CONCRETE FLOOR	110.47	110.47
SHOWS, DEARMAN & WAITS INC [08584]	6/23/2023	23579	7/10/2023	DAWSON CUTOFF	3,015.00	3,015.00
SHOWS, DEARMAN & WAITS INC [08584]	6/23/2023	23580	7/10/2023	SPLASH PAD	270.00	270.00
SHOWS, DEARMAN & WAITS INC [08584]	6/23/2023	23581	7/10/2023	BASEBALL FIELD TURF	19,237.50	19,237.50
SHOWS, DEARMAN & WAITS INC [08584]	6/23/2023	23583	7/10/2023	PANTHER'S DEN LEARNING CENTER	675.00	675.00
SHOWS, DEARMAN & WAITS INC [08584]	6/23/2023	23588	7/10/2023	FRIENDLY PARK ACCESS ROAD	17,247.50	17,247.50
SHOWS, DEARMAN & WAITS INC [08584]	6/23/2023	23589	7/10/2023	EASTOVER SEWER	7,645.00	7,645.00
SHOWS, DEARMAN & WAITS INC [08584]	6/27/2023	23617	7/10/2023	WATER UPGRADES, W. 7TH, HIGHLAND CIRCLE, GARDEN LANE	14,715.00	14,715.00
SHOWS, DEARMAN & WAITS INC [08584]	6/10/2023		7/10/2023	BUSINESS RETAINER	100.00	100.00
SHOWS, DEARMAN & WAITS INC [08584]	6/23/2023	3582	7/10/2023	PETAL HARVEY PARKING LOT	270.00	270.00
SLAUGHTER AND ASSOCIATES [08587]	6/20/2023	S-2511S	7/10/2023	REDISTRICTING	1,239.46	1,239.46
SOUND ADVICE [08999]	6/05/2023	4430-5597	7/10/2023	TINTING OF UNITS 3-34-46	1,063.99	1,063.99
SOUTHEASTERN DOOR COMPANY [20435]	6/29/2023	853	7/10/2023	INSTALL DOOR	4,250.00	4,250.00

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
SOUTHERN CONNECTION [12463]	6/27/2023	26354	7/10/2023	MENS NAVY POLO AND WOMENS PANTS	587.88	587.88
SOUTHERN FIRE SPRINKLER INC. [08598]	6/29/2023	20-43308	7/10/2023	ALARM INSPECTION	200.00	200.00
SOUTHERN ON SITE [18917]	6/13/2023	102282	7/10/2023	PORTABLE RENTAL	103.00	103.00
SOUTHERN ON SITE [18917]	6/23/2023	102889	7/10/2023	PORTABLE RENTAL	195.00	195.00
Southern Pines Animal Shelter [08950]	6/10/2023	JULY 2023	7/10/2023	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
STATE FIRE ACADEMY [08611]	3/24/2023	30078	7/10/2023	CASE MCMULLEN MS TRAINEE REPLACES CHECK 21502 DATED 4-6-22	20.00	20.00
STATE FIRE ACADEMY [08611]	6/16/2023	30665	7/10/2023	FIRE SERVICE INSTRUCTOR DREW CRAFT 8-15-22	175.00	175.00
STATE FIRE ACADEMY [08611]	6/16/2023	30695	7/10/2023	ROPE RESCUE AWARENESS AND OPERATIONS 12/1222 BARTLEY FAULKNER	365.00	365.00
STATE TREASURER'S OFFICE [08614]	6/30/2023	JUNE 2023	7/10/2023	MONTHLY EXPENSE	14,573.25	14,573.25
STOP STICK, LTD [11082]	6/28/2023	0029721	7/10/2023	STOP STICK	574.00	574.00
SYSCON [08625]	6/10/2023	4328444	7/10/2023	MONTHLY EXPENSE	1,145.00	1,145.00
TAYLOR SUDDEN SERVICE [21556]	6/30/2023	03030912	7/10/2023	CHECKED GENERATOR AT STATIONS	292.50	292.50
THE OIL EXCHANGE [00795]	6/30/2023		7/10/2023	OIL CHANGES 33190-33517-33551-33634-33741-33254-33377	760.00	760.00
THE PETAL NEWS [08637]	6/30/2023	SOLID	7/10/2023	INVITATION TO PROPOSE SOLID WASTE PUBLISH 6-22	72.96	72.96
THE PETAL NEWS [08637]	6/22/2023	FAIRCHILD,	7/10/2023	208 FAIRCHILD 408 MCINNIS	56.16	56.16
VULCAN CONSTRUCTION MATERIALS, [08668]	6/07/2023	51363928-	7/10/2023	TACT	722.15	722.15
WASTE PRO [09738]	6/20/2023	0001312262	7/10/2023	MONTHLY EXPENSE	81,505.13	81,505.13
WATERS INTERNATIONAL TRUCKS [08680]	6/20/2023	08S831777	7/10/2023	GASKET, OIL DRAIN, BRAKE CLEANER, FILTER,	3,087.16	3,087.16
WESLEY HEALTH SYSTEMS [08685]	6/01/2023	66062	7/10/2023	EAP	366.00	366.00
Total for Lynn Campfield					528,576.64	528,576.64

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
<i>Melissa Martin</i>						
350 DEGREES, LLC [09984]	4/08/2019		4/23/2019		35.89	35.89
ARNONA, VICTORIA [19990]	8/16/2022		8/31/2022	114 WILSON DR	23.00	23.00
AUSTIN, TRISTAN [11737]	10/08/2018		10/23/2018	612 S GEORGE ST APT 6	39.00	39.00
BOLTON, RASHEIA [11899]	1/14/2021		1/29/2021	209 W 4TH AVE	23.00	23.00
CARROLL, DARRIN [08840]	1/21/2021		2/05/2021	316 PETAL DRIVE	100.00	100.00
COBON, CONSUELO PEREZ [09516]	9/23/2020		10/08/2020		100.00	100.00
CONTINENTAL PAVING & CONSTRUCTION [20873]	2/08/2022		2/23/2022	BULK METER / WALMART	8.78	8.78
COOPER, NYOKA [20035]	12/17/2020		1/01/2021	204 LEEVILLE RD APT 7	27.50	27.50
CP THORNHILL PROPERTIES, LLC [20819]	6/20/2022		7/05/2022	102 PECAN TERRACE	23.00	23.00
CRANE, LOUISE B [10772]	6/21/2023		7/06/2023	Pay Portal - overpayment credit	18.00	18.00
DAVIS, BRITANY NICOLE [18735]	1/18/2019		2/02/2019	341 OLD CORINTH RD APT 15	24.75	24.75
DOTSON, COREY [18808]	2/13/2019		2/28/2019	108 N GEORGE APT 9	24.75	24.75
FLEMING, BLAIR [19794]	12/02/2020		12/17/2020	110 CENTRE CIRCLE	17.00	17.00
FLY BOUTIQUE [10348]	9/10/2018	(3)	10/10/2018	128 S MAIN	27.84	27.84
FRENCH, LEIGH ANN [03269]	9/23/2021		10/08/2021	Customer Deposits	23.00	23.00
FRISON, DEWAYNE [19942]	9/16/2021		10/01/2021	129 W CHERRY ST	20.00	20.00
FRISON, DEWAYNE [19942]	9/16/2021		10/01/2021	129 W CHERRY	80.00	80.00
GADDIS, BOBBY A [09050]	6/01/2020		6/16/2020		37.00	37.00
HAYMER, DASHA [18974]	5/01/2019		5/16/2019	612 S GEORGE ST APT 8	43.00	43.00
HENDERSON, GARY DELANE [09216]	1/18/2019		2/02/2019		24.75	24.75
IOSTY, LINDSEY [04205]	5/07/2021		5/22/2021	119 HOLY DR	100.00	100.00
JONES, NINA N [11225]	6/06/2019		6/21/2019	6 BRANDEN LANE #2	18.75	18.75
JOSEPH, RYAN [19234]	11/05/2019		11/20/2019	141 W CHERRY DR	24.75	24.75
KINKENNON, JAMES [11717]	9/23/2021		10/08/2021	312 PETAL DR	23.00	23.00
LANGLEY, DUSTIN [20984]	5/17/2022		6/01/2022	341 OLD CORINTH RD APT 6	17.00	17.00
LEDBETTER, BARBARA [00187]	12/26/2018		1/10/2019	Customer Deposits	50.00	50.00
LEE, WYKEDRELL [11323]	12/05/2019		12/20/2019	199 CHARLES ST. APT2	24.50	24.50
MCINTOSH, ANDREA S [10203]	11/20/2020		12/05/2020		5.00	5.00
MENDEZ, GREGORY [11731]	10/09/2020		10/24/2020	204 NORTH ST	5.50	5.50
MILLWOOD, DUSTIN W [09326]	6/21/2023		7/06/2023		63.75	63.75
MITCHELL, ALLISON [19851]	8/04/2021		8/19/2021	201 E 6TH AVE	11.00	11.00
MOONEY, NICHOLAS [19625]	11/17/2021		12/02/2021	304 BARRON ST	17.00	17.00

(Wendy & 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>
MORA, BRAVVIN [18889]	4/16/2019		5/01/2019	312 N GEORGE ST	24.75	24.75
PETAL OUTDOORS [05540]	5/15/2020	2020-05-15	5/30/2020	Refund: OVERPAYMENT ON BUSINESS LICENSE	28.25	28.25
RANCIFER, CRYSTAL [11987]	9/04/2019		9/19/2019	15 KIMELA	18.75	18.75
REDEMPTION CHURCH [19099]	3/10/2022		3/25/2022	500 OLD RICHTON RD	22.07	22.07
SERVEPRO [09421]	8/16/2022		8/31/2022	873 HWY 11	100.00	100.00
STEWART SONS PLUMBING [01686]	7/02/2020		7/17/2020	Customer Deposits	50.00	50.00
THOMAS, DESMOND D [18893]	11/05/2019		11/20/2019	211 MITCHELL AVE	24.50	24.50
THOMAS, STEPHANIE [12060]	2/25/2019		3/12/2019	111 JACKSON AVE	6.75	6.75
WALKER, JASON L [10070]	9/27/2019		10/12/2019	341 OLD CORINTH RD APT 5	100.00	100.00
WATKINS, AMELIA [04999]	6/21/2023		7/06/2023		77.00	77.00
WEST, LINDSEY [12055]	4/21/2020		5/06/2020	39 KELLY ROSE LANE	100.00	100.00
WILLAMOR, TYRA [12225]	7/02/2019		7/17/2019	13 HENSARLING DR	18.75	18.75
WILLIAMSON, LAURA [12126]	3/10/2021		3/25/2021	612 S GEORGE ST APT 16	23.75	23.75
Total for Melissa Martin					1,675.08	1,675.08
			Report Total:		530,251.72	530,251.72

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