



BOARD OF ALDERMEN REGULAR MEETING

February 07, 2023

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

PRESENT

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

ABSENT

Alderman Blake Nobles

Invocation was offered by Craig Strickland.

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 Steele, Alderman Strickland, Alderman Stringer

CONSENT AGENDA

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

- Court Receivables - January 2023
- Revenue & Expenditures - December 2022
- Proofs of Publication

Ordinance 2022 (149)

McSwain Water - Final Payment

- Utility Billing Aging - Jan 2023

PUBLIC COMMENT

Karen Hession - Citizens is downtown area, Main St and some adjoining streets, need to be aware that there is a grant for MS Power customers for free insulation to be put in your house. Send information to Gary Ishee, owner of Pine Belt Insulation.

Bernard Jackson - would like the Aldermen's perspective on why they voted to allow zoning change for Springfield Rd property.

PROCLAMATIONS & RESOLUTIONS

Request to adopt Proclamation naming February as American Heart Month. (Mayor)

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

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

BIDS — QUO

Request to accept quote from T L Wallace Construction for the Splash Pad per Shows, Dearman & Waits recommendation.

Option A - Base Bid - \$373,524.00

Option B - Additive Alternate - \$460,774.00

Motion to accept quote from T L Wallace for Option B at a cost of \$460,774.00 for the Splash Pad.

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

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

Request to accept quote from Valley Construction for Soccer Fields at Robert E Russell Sports Complex per Shows, Dearman & Waits recommendation.

Option A - Base Bid; \$411,665.00

Option B - Addition Alternate - \$650,361.00

Motion to accept Option B quote from Valley Construction for Soccer Fields at Robert E Russell Sports Complex at a cost of \$650,361.00 with Contractor designed irrigation to be approved by City Engineer.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

OLD BUSINESS

GENERAL BUSINESS

Request to adjust water services billed to 312 S George St in the amount of \$427.20 + late fees in the amount of \$74.44 due to a leak.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Request to pay Estimate #2 in the amount of \$112,695.84 to C B Developers for Dawson Cutoff Sewer Replacement per Shows, Dearman & Waits recommendation.

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

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

Request to dispose of one office chair, asset #02681, in the Recreation Dept. (J Young)

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Alderman Stringer left the meeting

Request to authorize ClearWater Solutions to take the following nonfunctioning equipment to auction. (CWS - S Womack)

- Caterpillar Generator; SN: 30A02822
- Onan Generator; SN: K870941087

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

Request to accept the resignation of Jonathan Carr in the Fire Dept effective January 28, 2023. (Chief Hendry)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to authorize purchase of a 2022 Ford F150 Police Responder from Mack Haik at state contract price of \$37,786.00. (Chief Hiatt)

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

Request to accept the resignation of Cole Morrow in the Police Dept effective Feb. 10, 2023. (Chief Hiatt)

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

Request to send one (1) 2011 Ford E-350, Vin# 13783, to auction. (Chief Hiatt)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to authorize Dixie Electric to construct a light at Smithville & Corinth Rd. Total Cost: \$2,225.92 (C Strickland)

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to accept Sole Source letter from J H Wright for Mission System and authorize purchase of twenty (20) systems at a cost of \$48,560.00 to include Annual Service Fee. (CWS - M Trest)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to approve the docket of claims for the month of January 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

Request to send one Brother Intellifax 2820 to the auction. (A Heath)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to set a hearing date of 2/28/2023 @ 6:00 p.m. for property located at 102 Oakwood Dr.

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to set a hearing date of 2/28/2023 @ 6:00 p.m. for property located at 99/101 Morris St.

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

SEMINARS & TRAVEL

Request for the following to attend MS Planning and Development Districts Annual Conference in Biloxi, MS on April 18 - April 21, 2023. Total cost: \$1,118.20 each + mileage

- Tony Ducker
- Steve Stringer
- Melissa Martin
- Amy Heath
- Drew Brickson
- Craig Bullock

Motion made by Alderman Strickland, Seconded by Alderman Bullock.

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

Request to approve the following travel in the Fire Dept. (Chief Hendry)

- Drew Craft - MS Training Conference, Gulport, 3/8-3/10, \$403.00
- Bartley Faulkner - Engine Co Operations, State Fire Academy, 2/13-2/16. \$420.00
- Chris Shows - Smoke Diver, State Fire Academy, 2/27 - 3/02, \$420.00

- Casey Burge - Smoke Diver, State Fire Academy, 2/27 - 3/02, \$420.00
- Joe Harrison - MSTAT, Gulfport, 3/01/2023, \$30.00

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Request for Angel Dye to attend MSMSC Worker Comp/Liability Training in Hattiesburg, MS on Feb. 23 and April 20, 2023. Total cost: \$0 (City Clerk)

Motion made by Alderman Brickson, Seconded by Alderman Lott.

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

Request to reimburse Tony Ducker for expenses related to ADP D.C. Fly-In to Washington D. C.

- Hotel - \$416.93
- Flight - \$552.96
- Meals - \$168.00

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request for Kelly Finley to attend TAC Officer Certification Class in Pearl, MS on Feb. 20-24, 2023. Total cost: \$1145.00 (Chief Hiatt)

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

ORDERS & ORDINANCES

Request to adopt order hiring Derek Taylor as Recruit Firefighter at a rate of \$11.7521 per hour effective Feb. 9, 2023. (Chief Hendry)

Order

Whereas the Mayor and Board of Aldermen
of the City of Petal deem it necessary to
hire a full time firefighter.

It is hereby ordered that Derek Taylor be
hired as Recruit Firefighter at a rate of
\$11.7521 per hour effective Feb. 9, 2023

So ordered this the 7th day of February 2023

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

MAYOR'S REPORT

Request support for letters in support of Hattiesburg Western Beltway Project and railway overpasses.

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Clear the room to determine the need for executive session.

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Enter into executive session for pending litigation/pending contract.

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Adjourn executive session.

Motion made by Alderman Steele, 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 by Alderman Steele, Seconded by Alderman Lott.

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						
98 WASTE LLC [11875]	1/31/2023	4943	2/10/2023	MONTHLY DEBRIS	1,962.00	1,962.00
ACE HARDWARE [00149]	1/03/2023		2/10/2023	JACK A FRAME	58.49	58.49
ACE HARDWARE [00149]	1/31/2023	251090	2/10/2023	SUPPLIES	97.01	97.01
ACE HARDWARE [00149]	1/25/2023	329152	2/10/2023	TOILET SUPPLIES	33.62	33.62
ACE HARDWARE [00149]	1/30/2023	329231	2/10/2023	PAINT FOR BATHROOMS	576.91	576.91
ACE HARDWARE [00149]	1/30/2023	329251	2/10/2023	BALLAST	30.59	30.59
ACE HARDWARE [00149]	1/30/2023	329251	2/10/2023	BALLAST	30.59	30.59
ADAMS NURSERY [03610]	1/18/2022	886528	2/10/2023	PLANTS FOR CITY HALL	159.42	159.42
ADELA [08698]	1/12/2023	CHRISTIAN	2/10/2023	MONTHLY EXPENSE	7.75	7.75
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	10/03/2022	1015	2/10/2023	GRAPHICS	486.62	486.62
ALL PRO DISPOSAL [20825]	1/29/2023	12651	2/10/2023	MONTHLY EXPENSE	75.00	75.00
ALLEN ENGINEERING AND SCIENCE [21082]	1/29/2023	00221034	2/10/2023	COP OUT/SOURCES	267.75	267.75
ALLEN ENGINEERING AND SCIENCE [21082]	1/29/2023	00221035	2/10/2023	COP/STORMWATER	3,421.25	3,421.25
AMERICAN MUNICIPAL SERVICES [10612]	1/10/2023	JASON	2/10/2023	NOV COLLECTION	20.00	20.00
AMERICAN MUNICIPAL SERVICES [10612]	12/31/2022	55842	2/10/2023	JASON WILLIAMS	20.00	20.00
AREA DEVELOPMENT PARTNERSHIP [08075]	1/10/2023		2/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	1,666.66	1,666.66
AT&T [08082]	1/12/2023	601-M90-6730	2/10/2023	MONTHLY EXPENSE	39.34	39.34
AT&T [08082]	1/15/2023	601-544 4942	2/10/2023	MONTHLY SERVICE	35.91	35.91
AT&T [08082]	1/12/2023	831-001-1096	2/10/2023	NCIC	216.61	216.61
AT&T NCIC T LINE [12201]	1/12/2023	8003 066 6905	2/10/2023	MONTHLY EXPENSE	229.28	229.28
AWARE GPS [12016]	1/17/2023	112865	2/10/2023	MONTHLY GPS	442.30	442.30
BADGER METER, INC [08088]	1/30/2023	80118945	2/10/2023	MONTHLY HOSTING	684.16	684.16
BAGGETT AC & HEAT [01735]	1/11/2023	14650	2/10/2023	SERVICE CALL STATION 2	180.00	180.00
BARRON TOWN UTILITY ASSOC [08102]	1/3/2023	020564050-	2/10/2023	MONTHLY EXPENSE	57.78	57.78
BFCO, INC [18946]	1/31/2023	26452-26453	2/10/2023	DEC 2022 AND JAN 2023 BILLING	729.79	729.79
BILLS PLUMBING CO [09285]	1/04/2023	10526	2/10/2023	WATER COOLER FROZE AND BUSTED	516.10	516.10
BLACKWELL, CHARLES [03383]	1/31/2023	JAN 2023	2/10/2023	MONTHLY EXPENSE	100.00	100.00
BOURNE BROTHERS PRINTING CO [08138]	12/20/2022	36295-86327	2/10/2023	INSPECTION BOOKS AND MURAL PRINT	255.00	255.00
BROOKS, BRIDGE [11270]	1/31/2023	JAN 2023	2/10/2023	REGULAR CLEAN OF POLICE DEPT	375.00	375.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2108961500	2/07/2023		124.62	24.62
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2109801500	2/07/2023		254.82	254.82
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	211111101-	2/07/2023		63.66	63.66
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2111510000-	2/07/2023		362.30	362.30
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2111520401-	2/07/2023		55.80	55.80
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2111990000-	2/07/2023		181.61	181.61
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2112053000-	2/07/2023		104.34	104.34
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2112940000-	2/07/2023		61.14	61.14
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2113580000-	2/07/2023		119.77	119.77
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2114810000-	2/07/2023		72.48	72.48
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2116460000-	2/07/2023		55.17	55.17
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2116987000-	2/07/2023		0.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2117090500-	2/07/2023		67.96	67.96
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2117739501-	2/07/2023		74.02	74.02
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2117749900-	2/07/2023		62.45	62.45
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2117753301-	2/07/2023		84.71	84.71
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2118240001-	2/07/2023		212.66	212.66
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2119040001-	2/07/2023		165.96	165.96
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2121600001-	2/07/2023		34.01	34.01
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2121880001-	2/07/2023		439.80	439.80
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2121960001-	2/07/2023		32.57	32.57
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	212280001-	2/07/2023		141.27	141.27
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2123240001-	2/07/2023		506.23	506.23
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2124040001-	2/07/2023		39.63	39.63
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2126000001-	2/07/2023		197.17	197.17
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2126580000-	2/07/2023		250.86	250.86
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2131061000-	2/07/2023		126.16	126.16
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2131065500-	2/07/2023		138.12	138.12
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2131440000-	2/07/2023		317.79	317.79
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2133427501-	2/07/2023		80.76	80.76
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2141137900-	2/07/2023		677.70	677.70
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2141141200-	2/07/2023		52.26	52.26
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2141440000-	2/07/2023		1,961.21	1,961.21
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2141540500-	2/07/2023		1,889.84	1,889.84

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
CADENCE BANK (CC) [21163]	1/25/2023	DEC/JAN	2/01/2023	AMAZON, COMCAST OFFICE DEPOT MICROSOFT, TRAVEL	3,505.89	0.00
CADENCE BANK (CC) [21163]	1/26/2023		2/01/2023	MICROSOFT KUHL CLOTHING	974.12	0.00
Center for Govt & Community Development [09582]	1/23/2023	2023 SPRING	1/23/2023	ANGEL DYE REGISTRATION 2023 CMC SPRING SESSION	200.00	0.00
CENTERPOINT ENERGY [08176]	1/04/2023		1/02/2023	MONTHLY USEAGE	1,555.50	0.00
CITY OF PETAL [08750]	1/04/2023		1/04/2023	REFUND OF PERMIT	50.00	0.00
CITY OF PETAL [08750]	1/23/2023	ALLEN	1/23/2023	RODNEY ALLEN JUNE 2022	298.75	0.00
CITY OF PETAL [08750]	1/25/2023	JAN CIVIC	1/25/2023	REFUND ON CIVIC CENTER	200.00	0.00
Civic Center Refunds [08701]	1/04/2023	JACKSON	1/04/2023	LIFE CONSTRUCTION	200.00	0.00
COLUMBIA LAW ENFORCEMENT TRAINING ACADEMY [19639]	1/23/2023	01/23-01/27	1/23/2023	MORROW, SIMS, CHANDLER, ARRAZZATTE, SHEPHERD AND DICKSON FIELD TRAINING CLASS	1,900.00	0.00
DEPARTMENT OF REVENUE MOTOR VEHICLE LICENSING DIVISION [10217]	1/10/2023	FIRE	1/11/2023	TAG FOR 2020 CHEVROLET SILVERADO	0.00	0.00
FLEETCORE TECHNOLOGIES [08258]	1/31/2023	JAN 2023	2/01/2023	GAS FOR MONTH OF JAN 2023	11,311.73	0.00
MISSISSIPPI FIREFIGHTERS ASSOCIATION [09429]	1/06/2023	PETAL FIRE	1/06/2023	FIREFIGHTERS MEMBERSHIP 37@20.00	740.00	0.00
MWCCA [20311]	1/23/2023	MEMBERSHIP	1/23/2023	MARTIN, CAMPFIELD, DYE	72.50	0.00
MML [08442]	1/23/2023	BRCKSON	1/23/2023	DREW BRICKSON/FEMALICS CLASS	25.00	0.00
NATIONAL RIFLE ASSN [08493]	1/24/2023	JASON	1/24/2023	JASON JAMES RECERTIFICATION	35.00	0.00
NAUI [11680]	1/09/2023	611	1/11/2023	INSTRUCTOR RENEWAL AND DIVEMASTER	482.42	0.00
PUGH BALL BONDING COMPANY [21443]	1/04/2023	MCCEE	1/04/2023	KEVIN MCCEE	1,000.00	0.00
TRANSUNION RISK AND ALTERNATIVE [21205]	1/04/2023	413019-	1/04/2023	MONTHLY EXPENSE	147.00	0.00
Total for Lynn Campfield					22,609.91	0.00
Report Total:					22,609.91	0.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BUILDING OFFICIALS ASSOC OF MISS [08151]	1/31/2023	HEATH	2/10/2023	AMY HEATH	200.00	200.00
CANON SOLUTIONS [08503]	1/10/2023	6002958854	2/10/2023	MAINTENANCE	275.05	275.55
CENTRAL PIPE SUPPLY INC [08178]	1/06/2023	S100310622.0	2/10/2023	REGISTERS AND BADGER ENDPOINT	17,605.56	17,605.56
CENTRAL PIPE SUPPLY INC [08178]	1/04/2023	S100316316.0	2/10/2023	BRASS CURB STOP	330.75	330.75
CENTRAL PIPE SUPPLY INC [08178]	1/16/2023	S100316316.0	2/10/2023	BRASS CURB STOP	197.25	197.25
CES TEAM ONE COMMUNICATIONS, INC [09629]	1/12/2023	163001247-1	2/10/2023	XE REPLACEMENT CABLE	847.20	847.20
CHASE'S TIRE & AUTO [09472]	12/29/2022	1097811107	2/10/2023	BATTERY AND BRAKES	416.28	416.28
CHNTAS (1) [08185]	1/03/2023	JAN 2023	2/10/2023	UNIFORM RENTAL	979.01	979.01
CITY OF HATTIESBURG [08187]	1/31/2023	82116303	2/10/2023	SEWER TREATMENT	52,941.90	52,941.90
CLEARWATER SOLUTION, LLC [21355]	1/01/2023	PETAL-004	2/10/2023	MANAGEMENT AND OPERATIONS OF WATER WASTEWATER AND PUBLICWORKS	121,750.00	121,750.00
CLEARWATER SOLUTION, LLC [21355]	1/31/2023	PETAL-005	2/10/2023	MANAGEMENT OF WATER, WASTEWATER AND PUBLIC WORKS	121,750.00	121,750.00
CSIPIRE [08810]	1/31/2023	0032098256	2/10/2023	MONTHLY PHONE	1,984.79	1,984.79
CSIPIRE (1) [20879]	1/23/2023	JAN 2023	2/10/2023	MONTHLY EXPENSE	2,963.33	2,963.33
CUSTOM AUTO CREATIONS [12148]	1/20/2022	985	2/10/2023	PROVIDE AND INSTALL GRAPHICS ON DODGE AND RANGER	1,475.00	1,475.00
DAVIS, JO [08834]	1/31/2023	JAN 2023	2/10/2023	MONTHLY EXPENSE	200.00	200.00
DELUXE TIRE SALES & SERVICE [08220]	1/03/2023	41389	2/10/2023	FLAT REPAIR	33.50	33.50
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2000720003-	2/07/2023		299.88	299.88
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2003760003-	2/07/2023		172.02	172.02
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2005681000-	2/07/2023		753.31	753.31
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2005890400-	2/07/2023		64.54	64.54
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2008920001-	2/07/2023		81.49	81.49
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2008920001-	2/07/2023		155.90	155.90
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2008920001-	2/07/2023		73.05	73.05
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2008966501-	2/07/2023		170.83	170.83
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2010680001-	2/07/2023		49.10	49.10
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2039600000-	2/07/2023		331.36	331.36
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2102920000-	2/07/2023		161.28	161.28
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2104800000-	2/07/2023		85.82	85.82
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2106520500-	2/07/2023		37.75	37.75

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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
HANCOCK PEST CONTROL [08310]	2/10/2023		2/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	1/10/2023		2/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	16.50	16.50
HANCOCK PEST CONTROL [08310]	1/10/2023		2/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	1/10/2023		2/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	1/10/2023		2/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	1/10/2023		2/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	1/10/2023		2/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
HEALTH WORKS [08322]	1/16/2023	25	2/10/2023	BERG, ADKINS	226.00	226.00
HEATH, AMY M [07885]	1/09/2023	MACE	2/10/2023	MEAL ALLOWANCE MACE	92.00	92.00
HENRY SCHEIN [21297]	12/29/2022	24875185	2/10/2023	OMNI PRO	1,311.52	1,311.52
HOWARD'S USED CARS [11981]	1/10/2023	2020 CHEVY	2/10/2023	2020 SILVERADO	29,000.00	29,000.00
ICE MACHINES PLUS [18970]	1/25/2023	362598	2/10/2023	ICE MACHINE	2,640.00	2,640.00
IRVIN, DAVID [07553]	1/23/2023	PAVILLION	2/10/2023	PRESSURE WASH PAVILLION UNDERSIDE AND TOP WALKWAY AND CONCRETE SLAB	550.00	550.00
IRVIN, DAVID [07553]	1/24/2023	CITY HALL	2/10/2023	FORMING AND FINISH CONCRETE SLAB AT CITY HALL	938.72	938.72
JACKSON, RHONDA [05331]	1/31/2023	JAN 2023	2/10/2023	MONTHLY EXPENSE	100.00	100.00
JOHNNY'S WRECKER SERVICE,LLC [08355]	1/19/2023	45169	2/10/2023	TOW FIRETRUCK TO MOBILE AL	850.00	850.00
KENDRICK, CHARLES [03557]	1/31/2023	JAN 2023	2/10/2023	MONTHLY EXPENSE	100.00	100.00
KIDS HUB [11818]	1/10/2023	JAN 2023	2/10/2023	CITY ALLOCATION JAN 2023	825.00	825.00
LEWIS PRINTING [08374]	1/27/2023	17138	2/10/2023	ENVELOPES, PAPER CLIPS, APPLICATIONS	587.89	587.89
LEWIS PRINTING [08374]	1/27/2023	17139	2/10/2023	HEAVY DUTY GARBAGE BAGS	97.98	97.98
LEWIS PRINTING [08374]	1/27/2023	17140	2/10/2023	PRESSBOARD COVERS, PAPER, TONER, FOLDERS	370.62	370.62
LEWIS PRINTING [08374]	1/27/2023	17145	2/10/2023	STENO PADS, HANGING FILES	236.04	236.04
LINSTAR INC [19024]	1/25/2023	11441	2/10/2023	PHOTO ID	38.40	38.40
LOWESS [104523]	1/17/2023	01476	2/10/2023	CAULK AND PAINT	64.09	64.09

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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
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	214141000	2/07/2023		423.68	423.68
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2141560000	2/07/2023		59.94	59.94
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2145040000	2/07/2023		795.42	795.42
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2145760001	2/07/2023		9.20	9.20
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2146500000	2/07/2023		353.26	353.26
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2147560000	2/07/2023		72.92	72.92
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2148520000	2/07/2023		45.91	45.91
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2023	2149200000	2/07/2023		80.09	80.09
DOLLAR GENERAL STORE/MSO 41052 [08228]	1/09/2023	14628	2/10/2023	BINGO PRIZES	124.00	124.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	10/20/2022	475714	2/10/2023	CHECK ENGINE LIGHT	1,619.01	1,619.01
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	12/23/2022	477990	2/10/2023	CAB LIFT	195.00	195.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	1/24/2023	478871	2/10/2023	LABOR ON FOAM PUMP	2,117.50	2,117.50
EXPRESS SERVICES INC [10661]	12/14/2022	28372106	2/10/2023	BOLTON, HERKLOTZ	1,175.20	1,175.20
EXPRESS SERVICES INC [10661]	*2/28/2022	28428934	2/10/2023	BOLTON, HERKLOTZ	1,028.30	1,028.30
EXPRESS SERVICES INC [10661]	1/04/2023	28460622	2/10/2023	BOLTON, HERKLOTZ	910.78	910.78
EXPRESS SERVICES INC [10661]	1/11/2023	28494862	2/10/2023	HERKLOTZ, BOLTON	962.20	962.20
EXPRESS SERVICES INC [10661]	1/18/2023	28524390	2/10/2023	BOLTON, HERKLOTZ	1,020.96	1,020.96
EXPRESS SERVICES INC [10661]	1/25/2023	28545897	2/10/2023	BOLTON, HERKLOTZ	984.23	984.23
EXPRESS SERVICES INC [10661]	1/31/2023	28561542	2/10/2023	BOLTON	587.80	587.80
FORREST CO REGIONAL JAIL [08263]	1/10/2022	NOV 2022	2/10/2023	HOUSING FOR NOV 2022	6,280.30	5,280.00
G & W DIESEL SERVICE [08279]	1/19/2023	159366	2/10/2023	FLOW TEST	3,682.01	3,682.01
GALL'S INC [08281]	1/10/2023	023191183	2/10/2023	SHIELD WITH EAGLE BADGE	501.35	501.35
GALL'S INC [08281]	1/13/2023	023229106	2/10/2023	BADGE, FLASHLIGHT HOLDER, PANTS AND RAINCOATS	1,377.59	1,377.59
GALL'S INC [08281]	1/13/2023	023229206	2/10/2023	MENS PANTS	200.52	200.52
GARNER LUMLEY ELECTRIC SU [08285]	1/27/2023	597175	2/10/2023	SUPPLIES	340.69	340.69
GREENLAND ELECTRONICS [08290]	1/31/2023	10167	2/10/2023	HIKVISION 32 CHANNEL 4K NVR	1,785.00	1,785.00
GINN, JEFFREY [01553]	1/31/2023	JAN2023	2/10/2023	MONTHLY EXPENSE	200.00	200.00
GLOBAL INDUSTRIAL [09331]	1/12/2023	120020827	2/10/2023	PICNIC TABLE AND SHIPPING	1,219.05	1,219.05
HANCOCK PEST CONTROL [08310]	1/10/2023		2/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00

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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
OWENS BUSINESS MACHINES [08509]	1/30/2023	459773	2/10/2023	MAINTENANCE	29.61	29.61
OWENS BUSINESS MACHINES [08509]	1/30/2023	459775	2/10/2023	MAINTENANCE	84.31	84.31
OWENS BUSINESS MACHINES [08509]	1/31/2023	459777	2/10/2023	MAINTENANCE	127.45	127.45
PALADIN SYSTEMS, LLC [20244]	12/30/2022	27822-27823	2/10/2023	CITY HALL AND POLICE DEPT CLOUD BACKUP	800.00	800.00
PALADIN SYSTEMS, LLC [20244]	1/12/2023	27853	2/10/2023	COMPUTER/MONITOR	1,012.00	1,012.00
PALADIN SYSTEMS, LLC [20244]	1/29/2023	27893	2/10/2023	DEL. COMPUTER	794.00	794.00
PALADIN SYSTEMS, LLC [20244]	1/29/2023	27894	2/10/2023	PETAL PD WIPE AND RELOAD MUSTER ROOM COMPUTER	95.00	95.00
PARK PLACE PHARMACY [03028]	1/12/2022	14584	2/10/2023	SLOT RAIL AND SLING MOUNTS	322.00	322.00
PARK PLACE PHARMACY [03028]	1/23/2023	14643	2/10/2023	OURAMAG REPLACEMENT MAGAZINE	781.00	781.00
PAUL'S DISCOUNT GLASS [00023]	1/23/2023	112914	2/10/2023	FIX FLAT	34.94	34.94
PETAL CHAMBER OF COMMERCE [08518]	1/10/2023		2/09/2023	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	1,666.66	1,666.66
PETAL TIRE CENTER [08530]	1/09/2023	078241	2/10/2023	TIRES	441.03	441.03
PETTY CASH FINANCIAL [08531]	1/31/2023	JAN 2023	2/10/2023	MONTHLY EXPENSE	214.38	214.38
PINE BELT TROPHY [20219]	1/13/2023	14642	2/10/2023	FIREFIGHTER AWARD	55.00	55.00
POLICY CENTER THE [08543]	1/10/2023	011400	2/10/2023	ANGEL DYE INS	175.00	175.00
QUILL [09214]	12/19/2022	28707146	2/10/2023	OFFICE SUPPLIES	661.55	661.55
RAY'S QUALITY MEATS [04147]	1/11/2023	53289	2/10/2023	BACON, EGGS AND BISCUITS	271.13	271.13
RIVERS, JERRY [04224]	1/31/2023	JAN 2023	2/10/2023	MONTHLY EXPENSE	100.00	100.00
RODDERS, BILL [08888]	1/29/2023	1850	2/10/2023	INSPECTIONS AND PLAN REVIEW	3,250.00	3,250.00
SACKS [08574]	1/09/2023	00014	2/10/2023	TRU ASCENT PANTS	3,027.79	3,027.79
SHERWIN WILLIAMS [05938]	1/30/2023	7233-3	2/10/2023	PAINT FOR BATHROOMS	232.38	232.38
SHOWS,DEARMAN & WAITS INC [08584]	11/02/2023		2/09/2023	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SHOWS,DEARMAN & WAITS INC [08584]	12/13/2022	23154	2/10/2023	TAP S MAIN SIDEWALK	5,277.50	5,277.50
SHOWS,DEARMAN & WAITS INC [08584]	12/13/2022	23155	2/10/2023	DAWSON CUTOFF	10,125.00	10,125.00
SHOWS,DEARMAN & WAITS INC [08584]	12/13/2022	23156	2/10/2023	MCSWAIN WATER	6,470.00	6,470.00
SHOWS,DEARMAN & WAITS INC [08584]	12/13/2022	23157	2/10/2023	2022 PAVING	350.00	350.00
SHOWS,DEARMAN & WAITS INC [08584]	12/13/2022	23158	2/10/2023	SPLASH PAD	5,240.00	5,240.00
SHOWS,DEARMAN & WAITS INC [08584]	12/13/2022	23162	2/10/2023	EASTOVER	35,741.25	35,741.25
SHOWS,DEARMAN & WAITS INC [08584]	12/13/2022	23163	2/10/2023	TENNIS COURT PARKING	125.00	125.00

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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
LOWESS [104523]	1/30/2023	*5006-95578	2/10/2023	FENCE MATERIAL FOR CITY HALL AND CIVIC CENTER	2,608.62	2,608.62
LUCAS, GLENN [05809]	1/31/2023	JAN 2023	2/10/2023	MONTHLY EXPENSE	100.00	100.00
MACE [09624]	1/09/2023	HEATP	2/10/2023	ONE DAY CONFERENCE	50.00	50.00
MACE [09624]	1/31/2023	HEATP	2/10/2023	MEMBER DUE	125.00	125.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	12/16/2022	77892	2/10/2023	CHECKED HEAT IN MAG ROOM, RESET SWITCH, CHECKED FREER	295.50	295.50
MCNEIL & CO [21483]	1/24/2023	25972131	2/10/2023	ADDING 2020 SILVERADO 3500	719.58	719.58
MCNEIL & CO [21483]	1/24/2023	25980131	2/10/2023	INLAND MARINE COMMERCIAL	181.77	181.77
METRO CRIME STOPPERS [08407]	1/31/2023	JAN2023	2/10/2023	MONTHLY EXPENSE	34.00	34.00
MISSISSIPPI FIRE-FREDS FIRE EXT [08700]	1/31/2023	79920	2/10/2023	ANNUAL SERVICE	39.00	39.00
MISSISSIPPI FIRE-FREDS FIRE EXT [08700]	1/30/2023	79920	2/10/2023	PLACEMENT OF FIRE EXTINGUISHER	149.00	149.00
MISSISSIPPI POWER CO [08440]	1/10/2023	JAN 2023	2/10/2023	MONTHLY POWER	39,760.67	39,760.67
MISSISSIPPI POWER CO [08440]	1/24/2023	34483 63043	2/10/2023	MONTHLY EXPENSE	112.08	112.08
MISSISSIPPI POWER CO [08440]	1/10/2023	*3995-97017	2/10/2023	MONTHLY EXPENSE	56.39	56.39
MML [08442]	1/26/2023	35888	2/10/2023	CMO NIGHT CLASS/DREW BRICKSON	25.00	25.00
Mountaineer Computer Systems, Inc. [08857]	1/31/2023	25949	2/10/2023	W 2 AND 100 PROCESSING	731.25	731.25
MS DEPT OF PUBLIC SAFETY [08749]	1/12/2023	JAN 2023	2/10/2023	MONTHLY EXPENSE	1,069.00	1,069.00
MS FIRE SERVICE INSTRUCTOR'S ASSOCIATION [21484]	1/31/2023	CRAFT	2/10/2023	DREW CRAFT REGISTRATION	175.00	175.00
MUNICOD E [0234]	1/12/2023	248785	2/10/2023	ONLINE CODE HOSTING	1,095.00	1,095.00
NEW HOPE ANIMAL RESCUE CENTER [21070]	1/15/2023	01152022	2/10/2023	CHOCOLATE LAB AND CHIH MIX	400.00	400.00
NOBLES AUTO PARTS [08501]	1/04/2023	824888	2/10/2023	TUNE UP 160	169.35	169.35
NOBLES AUTO PARTS [08501]	1/24/2023	825574	2/10/2023	BLUE DEF	116.94	116.94
NOBLES AUTO PARTS [08501]	1/30/2023	825788	2/10/2023	MIRROR	23.99	23.99
NOBLES AUTO PARTS [08501]	1/30/2023	825790	2/10/2023	DEX COOL	170.40	170.40
NOBLES AUTO PARTS [08501]	1/30/2023	825790	2/10/2023	DEX COOL	155.22	155.22
NOBLES AUTO PARTS [08501]	1/30/2023	825812	2/10/2023	DISC PAD, WASHER FLUID	22.21	22.21
OWENS BUSINESS MACHINES [09508]	1/04/2023	457453	2/10/2023	MAINTENANCE	65.52	65.52
OWENS BUSINESS MACHINES [08508]	1/04/2023	457454	2/10/2023	MAINTENANCE AND RENTAL	69.22	69.22
OWENS BUSINESS MACHINES [08508]	1/04/2023	457456	2/10/2023	RENTAL AND MAINTENANCE	135.74	135.74
OWENS BUSINESS MACHINES [08508]	1/04/2023	457458	2/10/2023	MAINTENANCE AND RENTAL	38.00	38.00
OWENS BUSINESS MACHINES [08508]	1/31/2023	459771	2/10/2023	MAINTENANCE	38.00	38.00

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(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	
TAYLOR POWER SYSTEMS [08630]	12/22/2022	02959066	2/10/2023	CHECKED GENERATOR	645.00	645.00	
THE OIL EXCHANGE [00795]	1/30/2023	31259-31068-	2/10/2023	OIL CHANGES	330.00	330.00	
THE PETAL NEWS [08637]	1/31/2023	ORDINANCE	2/10/2023	FINAL GREENBIRAR PAYMENT AND ORDINANCE 2022	236.16	236.16	
TRANSUNION RISK AND ALTERNATIVE [21205]	1/06/2023	413019 23-	2/10/2023	JAN-SEPT2023 ONLINE INVESTIGATIVE SERVICES	1,260.00	1,260.00	
Vision Outdoor, LLC [09190]	1/06/2023	2023-4968	2/10/2023	9 MTHS@140 PER MONTH FOR SIGNAGE FOR COP INCOMING AND OUTGOING	1,200.00	1,200.00	
WASTE PRO [08738]	1/20/2023	0001277459	2/10/2023	MONTHLY EXPENSE	80,947.29	80,947.29	
WESLEY HEALTH SYSTEMS [08685]	1/03/2023	64234	2/10/2023	EAP	366.00	366.00	
Total for Lynn Campfield					756,356.31	756,356.31	
<i>Melissa Martin</i>							
LASER PRINT PLUS [18081]	2/03/2023		2/10/2023	Postage	5,000.00	5,000.00	
Total for Melissa Martin					5,000.00	5,000.00	
Report Total:					761,356.31	761,356.31	

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(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	
<i>Lynn Campfield</i>							
SUNBELT FIRE APPARATUS [08624]	1/31/2023	131399	2/10/2023	BAUER COMPRESSOR/AIR TEST AND FLEX HOSE	23,763.70	23,763.70	
Total for Lynn Campfield					23,763.70	23,763.70	
Report Total:					23,763.70	23,763.70	

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(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	
SHOWS,DEARMAN & WAITS INC [08504]	12/13/2022	23164	2/10/2023	EGP AND FAIRCHILD DEVELOPMENT	125.00	125.00	
SHOWS,DEARMAN & WAITS INC [08584]	12/13/2022	23166	2/10/2023	FOOD MART AT 42 AND MAGNOLIA	125.00	125.00	
SHOWS,DEARMAN & WAITS INC [08584]	1/17/2023	23202	2/10/2023	TAP S MAIN SIDEWALK	500.00	500.00	
SHOWS,DEARMAN & WAITS INC [08584]	1/17/2023	23203	2/10/2023	MCSWAIN WATER	4,517.50	4,517.50	
SHOWS,DEARMAN & WAITS INC [08584]	1/17/2023	23204	2/10/2023	EGP NORTH SERVICE	2,167.50	2,167.50	
SHOWS,DEARMAN & WAITS INC [08584]	1/17/2023	23206	2/10/2023	DAWSON CUTOFF	5,500.00	5,500.00	
SHOWS,DEARMAN & WAITS INC [08584]	1/17/2023	23208	2/10/2023	OLD RICHTON RD/SPRINGFIELD OWER PRESSURE SEWER EXTENSION	4,577.50	4,577.50	
SHOWS,DEARMAN & WAITS INC [08584]	1/17/2023	23209	2/10/2023	PROJECT FOR LEGISLATION FUNDING	7,740.00	7,740.00	
SHOWS,DEARMAN & WAITS INC [08584]	1/17/2023	23210	2/10/2023	2022 EMERGENCY BRIDGE REPAIR	1,062.50	1,062.50	
SHOWS,DEARMAN & WAITS INC [08584]	1/17/2023	23227	2/10/2023	SPASH PAD	1,872.50	1,872.50	
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2023	23240	2/10/2023	DAWSON CUTOFF	1,935.00	1,935.00	
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2023	23241	2/10/2023	SPLASH PAD	877.50	877.50	
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2023	23242	2/10/2023	LEGISLATION FUNDING	2,220.00	2,220.00	
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2023	23243	2/10/2023	2022 EMERGENCY BRIDGE 3TH AVE	832.50	832.50	
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2023	23244	2/10/2023	FOOD MART AT 42 AND MAGNOLIA	270.00	270.00	
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2023	23248	2/10/2023	TAP	6,180.00	6,180.00	
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2023	23249	2/10/2023	2022 PAVING	1,365.00	1,365.00	
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2023	23251	2/10/2023	CAST_EWOODS SEWER	18,427.50	18,427.50	
SHOWS,DEARMAN & WAITS INC [08584]	1/25/2023	23252	2/10/2023	WATER UPGRADES FOR W 7TH, PETAL DR., HIGHLAND CIRCLE AND GARDEN LANE	45,000.00	45,000.00	
SHOWS,DEARMAN & WAITS INC [08584]	1/21/2022	3159	2/10/2023	ROBERT E RUSSELL	6,885.00	6,885.00	
SOUTHERN FIRE SPRINKLER INC. [08598]	1/27/2023	20-40112	2/10/2023	2023 ALARM MONITORING	240.00	240.00	
SOUTHERN GAS AND SUPPLY [08599]	1/21/2022	37419818	2/10/2023	OXYGEN	51.43	51.43	
SOUTHERN ON SITE [18917]	1/21/2023	97970	2/10/2023	PORTABLE TOILET RENTAL	103.00	103.00	
Southern Pines Animal Shelter [08950]	1/10/2023		2/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00	
SOUTHERN PIPE & SUPPLY CO [08607]	1/04/2023	7539346	2/10/2023	SADDLES	564.80	564.80	
STATE TREASURER'S OFFICE [08614]	1/31/2023	JAN 2023	2/10/2023	MONTHLY EXPENSE	14,011.75	14,011.75	
SYSCON [08625]	1/20/2023	4319691	2/10/2023	MONTHLY EXPENSE	1,145.00	1,145.00	

City of Petal							Page: 1
Run: 2/06/2023 at 2:05 PM							
(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	
<i>Lynn Campfield</i>							
CITY OF PETAL [08750]	1/10/2023		2/09/2023	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	

CITY OF PETAL
 MINUTE BOOK 39
 EXHIBIT "A"