



BOARD OF ALDERMEN REGULAR MEETING

March 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 Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderman Steve Stringer

Invocation was offered by Blake Nobles.

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

CONSENT AGENDA

- Minutes of Public Hearing Feb. 21, 2023
- Minutes - Regular Meeting February 21, 2023
- Minutes - Special Meeting February 28, 2023
- Court Receivables - February 2023

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

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

PUBLIC COMMENT

Sherry Hall - 119 Cameron St; properties that need to be cleaned, also teenagers speeding and running the stop sign at the trailer park.

PROCLAMATIONS & RESOLUTIONS

Request to adopt order hiring Jonathan Platt as 1st Class Officer in the Police Dept. effective March 8, 2023.
(Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a fulltime officer in the Police Dept

It is hereby ordered that Jonathan Platt
Be hired as 1st Class Officer at a rate of
\$18.3151 effective March 8, 2023

So ordered this the 7th day of March, 2023

Motion made by Alderman Stringer, Seconded by Alderman Lott.

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

Jonathan Platt was sworn in by Mayor Ducker.

BIDS — QUOTES

Request to accept bid from Grady Crawford Construction in the amount of \$1,155,510.00 for Eastover Sewer Repairs per the recommendation of Shows, Dearman & Waits.

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

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

Request to accept Quote from Hydra Service Inc in the amount of \$25,357.00 for Magnolia Lift Station pump and installation.

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

OLD BUSINESS

GENERAL BUSINESS

Request to accept Supplemental Agreement #1 with Grady Crawford Construction for Eastover Sewer Repair. (SDW)

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Request for the City to run sewer to 102 Oakwood Dr. (Tortovich)

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Stringer

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

Motion to waive the 20% addition to cost of contractor, allowing Mr. Tortovich to pay the City's cost of having the sewer line extended.

Motion made by Alderman Nobles, Seconded by Alderman Stringer

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

Request to adjust Garbage services billed to 21 Maple Rd in the amount of \$198.97. (D Brickson)

Motion to determine that Ms. Erika Lott did not receive the benefit of garbage service for the months that the city had picked up her trash can and authorize an adjustment of \$56.25 to garbage services billed.

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

Voting Nay: Alderman Stringer

Request to send one 1990 Pierce Dash D-8000 Heavy Rescue, Vin: 4P1CT01F4LA00049, to auction. (Chief Hendry)

Motion made by Alderman Stringer, Seconded by Alderman Lott.

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

Request to ratify Proclamation of Emergency in regard to Old Richton Rd Sewer Collapse and authorize Shows, Dearman & Waits to oversee repairs.

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

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

Request to authorize Rocky Eaton to provide notice of intention to terminate the city's contract with Empire Networks, LLC with an effective date of April 1, 2023.

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

Request to dispose of one (1) Porter Cable Drill in the Civic Center. (R Proctor)

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

Request to advertise with Petal Education Foundation "Laughter and Lagniappe Crawfish Boil" at a cost of \$300.

Motion made by Alderman Brickson, Seconded by Alderman Stringer.

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

Request to accept the resignation of Forrest Cawley in the Fire Dept effective March 5, 2023. (Chief Hendry)

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

Request to accept the resignation of Kaelin Wright in the Police Dept. effective March 8, 2023. (Chief Hiatt)

Motion made by Alderman Steele, Seconded by Alderman Stringer.

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

Request to adjust water services to the following due to leaks:

203 E 7th Ave: Water - \$694.00, Late fees - \$114.04

205 Baker St: Water - \$1322.00

26 Joanna Dr: Water - \$636.00, Late fee - \$107.74

121 W 2nd Ave: Water - \$124.00

131 W Cherry Dr: Water - \$474.00, Late fee - \$79.84

306 W 7th Ave: Water - \$124.80

304 S George St: Water - \$142.50, Late fee - \$22.24, Penalty - \$75.00

110 Griffith Dr: Water - \$519.60

204 W 7th Ave: Water - \$103.00

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

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

Exhibit "A"

Docket

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Request to accept the plans and specifications for Sherry Lynn Dr Culvert Replacement and authorize advertisement for bids. (SDW)

Motion made by Alderman Brickson, Seconded by Alderman Stringer.

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

SEMINARS & TRAVEL

Request for Ben Taylor to attend MSTAT in Gulfport, MS on March 1, 2023. Total cost: \$20.00 (Chief Hendry)

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

ORDERS & ORDINANCES

Request to adopt order raising the rate of pay for Kelly Finley to \$16.96 per hour effective March 8, 2023. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Raise the rate of pay for Kelly Finley

It is hereby ordered that the rate of pay for
Kelly Finley be raised to \$16.96 per hour
effective March 8, 2023

So ordered this the 7th day of March, 2023

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

MAYOR'S REPORT

Paving has begun.

Motion to Clear the room to determine the need for Executive Session

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

Enter into Executive session for a real estate matter.

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

Adjourn Executive session

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

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

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



Attest:
Seal
Melissa Martin
Melissa Martin, City Clerk

Tony Ducker

Mayor Tony Ducker

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
SAMS CLUB [08575]	2/13/2023		2/13/2023	TV, SH BREAKFAST ITEMS, PAPER TOWELS, TISSUE FOR CITY HALL	1,131.45	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/22/2023	23086	2/23/2023	MCSWAIN WATER	7,807.50	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/22/2023	23067	2/23/2023	DAWSON CUTOFF	1,292.50	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/23/2023	23087	2/23/2023	EGP NORTH SERVICE	5,100.00	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/23/2023	23089	2/23/2023	WARD 1 DRAINAGE	11,662.50	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/23/2023	22954	2/23/2023	SPLASH PAD	790.00	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/23/2023	23064	2/23/2023	SPLASH PAD	3,312.50	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/23/2023	23065	2/23/2023	TENNIS COURTS PARKING LOT	437.50	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/23/2023	23085	2/23/2023	TAP S MAIN	12,597.50	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/23/2023	23094	2/23/2023	2022 PAVING	2,970.14	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/02/2023	23066	2/23/2023	COMMERCIAL DEV AT EGP AND FAIRCHILD	187.50	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/23/2023	23091	2/23/2023	PETAL STARBUCKS	250.00	0.00
SHOWS, DEARMAN & WAITS INC [08584]	2/23/2023	23063	2/23/2023	PETAL ELEMENTARY SCHOOL	375.00	0.00
STATE FIRE ACADEMY [08611]	2/21/2023	BARBER	2/21/2023	CODY BARBER/INVESTIGATOR SCHOOL	340.00	0.00
STATE FIRE ACADEMY [08611]	2/08/2023	SMOKE	2/08/2023	CASEY BURGE, CHRIS SHOWS SMOKE DIVER	940.00	0.00
STATE FIRE ACADEMY [08611]	2/08/2023	FAULKNER	2/08/2023	BARTLEY FAULKNER/ENGINE COMPANY OPERATIONS	360.00	0.00
STATE FIRE ACADEMY [08611]	2/08/2023	MSTAT	2/08/2023	JOE HARRISON	30.00	0.00
STATE FIRE ACADEMY [08611]	2/21/2023		2/21/2023	DREW CRAFT OFFICE TRAINING MARCH, MAY, JULY AND OCT 2023	943.00	0.00
STEGALL NOTARY SERVICE [08615]	2/09/2023	HEATH	2/09/2023	AMY HEATH RENEWAL	113.00	0.00
STRINGER, STEVE (I) [08620]	2/08/2023	MAPDD	2/08/2023	MAPDD ANNUAL CONFERENCE	184.00	0.00
UNMANNED SYSTEMS GROUP, LLC [21520]	2/21/2023	7709	2/21/2023	DANIEL K. EM AND CHARLIE SIMS PUBLIC SAFETY AND FAA TEST	1,961.00	0.00
Total for Lynn Campfield					134,922.75	0.00
Melissa Martin						
LASER PRINT PLUS [18881]	2/03/2023		2/10/2023	Postage	5,000.00	0.00
Total for Melissa Martin					5,000.00	0.00
Report Total:					139,922.75	0.00

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

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
BARBER, JIM C [19217]	2/21/2023	INVESTIGATO	2/21/2023	MEAL ALLOWANCE	120.00	0.00
BRICKSON, ANDREW P [04963]	2/08/2023	MAPDD	2/08/2023	MEAL ALLOWANCE	184.00	0.00
BULLOCK, JAMES C [07813]	2/08/2023	MAPDD	2/08/2023	MEAL ALLOWANCE	184.00	0.00
CADENCE BANK (CC) [21163]	2/14/2023	14691	2/27/2023	SOCCER NETS, BASEBALL BAT HOLDERS	464.84	0.00
CAOENCE BANK (CC) [21163]	2/10/2023	FEB 2023	2/27/2023	AMAZON, BEAU RIVAGE, MICROSOFT	15,821.72	0.00
CARTER, CHARLES [19919]	2/01/2023	BLACK	2/01/2023	BLACK HISTORY PROGRAM	400.00	0.00
CRAFT, ANDREW B [07826]	2/08/2023	CRAFT	2/08/2023	MEAL ALLOWANCE	30.00	0.00
CRAFT, ANDREW B [07826]	2/21/2023	OFFICE	2/21/2023	MEAL ALLOWANCE	128.00	0.00
DEPARTMENT OF REVENUE MOTOR VEHICLE LICENSING DIVISION [10217]	2/18/2023	FIRE	2/18/2023	TAG FOR F4 SILVERADO	12.00	0.00
DEPARTMENT OF REVENUE MOTOR VEHICLE LICENSING DIVISION [10217]	2/23/2023	POLICE	2/23/2023	TAG FOR UNITS 36 AND 45	32.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	21-414400-00	2/08/2023	YARD LIGHT AT INTERSECTION @SMITHVILLE RD	2,225.92	0.00
DUCKER, ANTHONY T [07837]	2/21/2023	WASHINGTON	2/21/2023	MILEAGE TO AND FROM NEW ORLEANS FOR WASHINGTON AND PARKING	217.68	0.00
DUCKER, ANTHONY T [07837]	2/08/2023	MAPDD	2/08/2023	MAPDD MEAL ALLOWANCE	184.00	0.00
DUCKER, ANTHONY T [07837]	2/08/2023	WASHINGTON	2/08/2023	MEALS, HOTEL AND FLIGHT REIMBURSEMENT FOR WASHINGTON DC TRIP APP	1,137.89	0.00
FAULKNER, BARTLEY E [19323]	2/08/2023	FAULKNER	2/08/2023	MEAL ALLOWANCE	60.00	0.00
FINLEY, KELLY M [10458]	2/08/2023	FINLEY	2/08/2023	MEAL ALLOWANCE FOR TERMINAL AGENCY COORDINATOR	184.00	0.00
FINLEY, KELLY M [10458]	2/28/2023	TAC CLASS	2/28/2023	MILEAGE FOR TAC CLASS	191.40	0.00
FLETCORE TECHNOLOGIES [08258]	2/28/2023	FEB 2023	2/28/2023	GAS FOR FEB 2023	9,199.96	0.00
HEATH, AMY M [07865]	2/08/2023	MAPDD	2/08/2023	MEAL ALLOWANCE MAPDD	184.00	0.00
IT'S ABOUT TIME CATERING, LLC [20544]	2/01/2023	BLACK	2/01/2023	BLACK HISTORY MONTH CATERING	2,006.25	0.00
MAC HAIK [21254]	2/08/2023	2022 FORD	2/08/2023	PURCHASE OF 2022 FORD F150 STATE CONTRACT	37,786.00	0.00
MARTIN, MELISSA F [07893]	2/08/2023	MAPDD	2/08/2023	MEAL ALLOWANCE MAPDD	184.00	0.00

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

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
BNA BANK [08132]	2/10/2023	2015BONDS	3/10/2023	2015 GO BONDS	340,943.13	340,943.13
Total for Lynn Campfield					340,943.13	340,943.13
Report Total:					340,943.13	340,943.13

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

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
RITZ SAFETY [19054]	2/15/2023	6445460	3/10/2023	GAS DETECTORS WITH DOCKING STATIONS	14,568.44	14,568.44
Total for Lynn Campfield					14,568.44	14,568.44
Report Total:					14,568.44	14,568.44

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 [11075]	2/28/2023	5050	3/10/2023	MONTHLY EXPENSE	1,680.00	1,680.00
ACCUFUND INC. [09563]	2/10/2023	20230534	3/10/2023	ONLINE SERVICE	6,942.00	6,942.00
ACE HARDWARE [00149]	2/27/2023	254571	3/10/2023	SUPPLIES FOR MONTH	356.75	356.75
ACE HARDWARE [00149]	2/27/2023	254602	3/10/2023	ELBOW, ADAPTER, PIPE, TEE	280.77	280.77
ACE HARDWARE [00149]	2/07/2023	329421	3/10/2023	DEADBOLT CYLINDER, KEY ENTRY LOCK	125.34	125.34
ACE HARDWARE [00149]	2/28/2023	329898	3/10/2023	NUTS BOLTS, PAINT, WASHERS, DUCT TAPE CHAIN	1,234.56	1,234.56
ALL PRO DISPOSAL [20825]	2/28/2023	13050	3/10/2023	RECYCLING	75.00	75.00
ALLEN ENGINEERING AND SCIENCE [21082]	2/28/2023	00221150	3/10/2023	OUTSOURCES SERVICE	267.75	267.75
ALLEN ENGINEERING AND SCIENCE [21082]	2/29/2023	00221153	3/10/2023	STORMWATER	255.00	255.00
AMERICAN MUNICIPAL SERVICES [10612]	1/31/2023	56121	3/10/2023	JAN 2023 JASON WILLIAMS	20.00	20.00
AREA DEVELOPMENT PARTNERSHIP [08075]	2/09/2023		3/10/2023	MONTHLY EXPENSE MONTHLY EXPENSE	1,666.66	1,666.66
ARMAND ADVERTISING, LLC [21510]	2/27/2023	2110	3/10/2023	CUSTOM FIRE HAT, STICKER	2,000.00	2,000.00
AT&T [08082]	2/01/2023	301 M90 6730	3/10/2023	MONTHLY EXPENSE	216.00	216.00
AT&T [08082]	2/10/2023	501544494294	3/10/2023	NCIC	36.92	36.92
AT&T [08082]	2/10/2023	831-001-	3/10/2023	NCIC	214.61	214.61
AT&T NCIG/T LINE [12201]	2/01/2023	3146411626	3/10/2023	MONTHLY EXPENSE	229.28	229.28
AWARE GPS [12016]	11/16/2022	36919	3/10/2023	MONTHLY GPS	359.80	359.80
AWARE GPS [12016]	12/01/2022	75837	3/10/2023	MONTHLY GPS	54.00	54.00
AWARE GPS [12016]	2/14/2023	154299	3/10/2023	MONTHLY GPS	413.80	413.80
BADGER METER, INC [08088]	2/28/2023	80121449	3/10/2023	HOSTING SERVICE	685.99	685.99
BAGGETT AC & HEAT [01735]	1/09/2023	2734	3/10/2023	SERVICE CALL AND LABOR TO REPLACE HEAT PRESSURE SWITCH	225.00	225.00
BAGGETT AC & HEAT [01735]	2/06/2023	22744	3/10/2023	SERVICE CALL AND LABOR FOR BOARD ROOM	180.00	180.00
BARDING GENERATOR [04140]	2/06/2023	8674	3/10/2023	COOLANT HOSE HEATER HOSE	306.00	306.00
BARDING GENERATOR [04140]	2/09/2023	8701	3/10/2023	TOWING OF IMPALA, OIL, VENT SOLENOID, LABOR	349.99	349.99
BARDING GENERATOR [04140]	1/30/2023	8705	3/10/2023	HYDRAULIC FLUID, LABOR UNIT 345	140.00	140.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
CITY OF PETAL [08750]	2/08/2023		3/10/2023	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

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]	2/08/2023	2000720003	3/08/2023		265.76	265.76
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2003760003	3/08/2023		225.25	225.25
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2005681000	3/08/2023		951.56	951.56
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2005890401	3/08/2023		55.84	55.84
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2008200501	3/08/2023		78.88	78.88
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2008920001	3/08/2023		183.04	183.04
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2008965001	3/08/2023		73.92	73.92
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2010680001	3/08/2023		196.72	196.72
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2039600000	3/08/2023		54.28	54.28
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2102920000	3/08/2023		326.21	326.21
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2104800000	3/08/2023		162.29	162.29
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2106520500	3/08/2023		84.95	84.95
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2108321500	3/08/2023		39.83	39.83
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2108961500	3/08/2023		122.26	122.26
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2109001500	3/08/2023		293.23	293.23
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2111111101	3/08/2023		65.15	65.15
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2111510000	3/08/2023		310.75	310.75
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2111520401	3/08/2023		56.80	56.80
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2111990000	3/08/2023		166.89	166.89
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2112053000	3/08/2023		155.67	155.67
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2112940000	3/08/2023		93.41	93.41
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2113580000	3/08/2023		0.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2114810000	3/08/2023		72.94	72.94
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2116460000	3/08/2023		60.81	60.81
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2116987000	3/08/2023		423.82	423.82
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2117090501	3/08/2023		68.81	68.81
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2117739501	3/08/2023		86.21	86.21
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2117749900	3/08/2023		64.01	64.01
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2117753301	3/08/2023		84.19	84.19
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2118240001	3/08/2023		234.48	234.48
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2119040001	3/08/2023		190.35	190.35
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2121900001	3/08/2023		34.71	34.71
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2121880001	3/08/2023		415.46	415.46
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2121960001	3/08/2023		40.32	40.32

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BARDING GENERATOR [04140]	2/28/2023	8839	3/10/2023	TOWING OF IMPALA FOR SECOND TIME FIXED LOOSE CONNECTIONS	170.00	170.00
BARRONTOWN UTILITY ASSOC [08102]	2/10/2023	040251500	3/10/2023	MONTHLY EXPENSE	32.10	32.10
BARRONTOWN UTILITY ASSOC [08102]	2/28/2023	020564050	3/10/2023	MONTHLY EXPENSE	224.70	224.70
BFCM, INC [18946]	2/28/2023	25548	3/10/2023	FEB BILLING	379.14	379.14
BLACKWELL, CHARLES [03383]	2/28/2023	FEB 2023	3/10/2023	MONTHLY EXPENSE	100.00	100.00
BROOKS, BRIDGET [11270]	2/28/2023	FEB 2023	3/10/2023	REGULAR CLEAN	300.00	300.00
BURNHAM'S ELECTRIC [20215]	2/24/2023	2303	3/10/2023	WIRE BOX PLUG AND COVER	121.00	121.00
BWH CONSTRUCTION LLC [19103]	2/07/2023	CC	3/10/2023	LABOR AND MATERIAL FOR VENT BOOT CAPS	1,440.00	1,440.00
CANON FINANCIAL SERVICES INC. [10739]	2/09/2023	30016968	3/10/2023	LEASE ON COPIER	274.00	274.00
CANON FINANCIAL SERVICES INC. [10739]	2/09/2023	0015970	3/10/2023	LEASE ON COPIER	159.00	159.00
CANON SOLUTIONS [08503]	2/01/2023	6093252719	3/10/2023	MAINTENANCE	9.07	9.07
CENTRAL PIPE SUPPLY INC [08178]	2/08/2023	S100324191.0	3/10/2023	CONNECTOR METER BADGER ENDPOINT	2,295.17	2,295.17
CENTRAL PIPE SUPPLY INC [08178]	2/08/2023	S100324194.0	3/10/2023	TUBING, BUSHING, FORD BRASS STOP	1,013.52	1,013.52
CENTRAL PIPE SUPPLY INC [08178]	2/09/2023	S100324503.0	3/10/2023	BADGER STAINLESS STEEL METER	37,491.00	37,491.00
CENTRAL PIPE SUPPLY INC [08178]	2/09/2023	S100324509.0	3/10/2023	BADGER FLANGED METER, ADAPTER, LOCKING GLAND/FAIRLEY APTS OLD	22,859.47	22,859.47
CENTRAL PIPE SUPPLY INC [08178]	2/09/2023	S100325155.0	3/10/2023	BADGER USB TO SERIAL ADAPTER	60.38	60.38
CES TEAM ONE COMMUNICATIONS, INC [09829]	2/07/2023	968018920-1	3/10/2023	REPAIR TO RADIO	677.00	677.00
CHASE'S TIRE & AUTO [09472]	2/06/2023	11158	3/10/2023	ANTIFREEZE	264.14	264.14
CINTAS (1) [08185]	2/28/2023	FEB 2023	3/10/2023	UNIFORMS FOR MONTH	979.01	979.01
CITY OF HATTIESBURG [08187]	2/28/2023	FEB 2023	3/10/2023	SEWER TREATMENT	64,531.50	64,531.50
CLEARWATER SOLUTION, LLC [21355]	3/01/2023	PETAL-006	3/10/2023	OPERATIONS OF WATER, WASTEWATER AND PUBLIC WORKS	121,750.00	121,750.00
COMSOUTH [38197]	2/24/2023	203057	3/10/2023	BATTERY FOR CITY HALL RADIO	125.00	125.00
CSPIRE [08810]	2/10/2023	FEB 2023	3/10/2023	MONTHLY PHONE	1,619.89	1,619.89
CSPIRE (1) [20879]	2/10/2023	3000652128	3/10/2023	MONTHLY SERVICE	2,952.23	2,952.23
DAVIS, JO [08834]	2/28/2023	FEB 2023	3/10/2023	MONTHLY EXPENSE	100.00	100.00

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
G & W DIESEL SERVICE [08279]	1/23/2023	159848	3/10/2023	SHORTEN COAT, REPAIR KNEES ON PANTS, THERMAL COAT, NEEDS INSPECTION	119.50	119.50
G & W DIESEL SERVICE [08279]	2/28/2023	160026	3/10/2023	FIREFIGHTING GLOVES, HOOD, HELMET	1,957.00	1,957.00
GINN, JEFFREY [10553]	2/28/2023	FEB 2023	3/10/2023	MONTHLY EXPENSE	100.00	100.00
Greater Hburg Homebuilders Assn [10904]	2/28/2023	HEATH	3/10/2023	AMY HEATH MEMBERSHIP	470.00	470.00
GULF STATES DISTRIBUTORS [08306]	2/22/2023	1438783	3/10/2023	AMMO	4,590.00	4,590.00
HANCOCK PEST CONTROL [08310]	2/08/2023		3/10/2023	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	2/08/2023		3/10/2023	MONTHLY EXPENSE MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	2/08/2023		3/10/2023	MONTHLY EXPENSE MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	2/08/2023		3/10/2023	MONTHLY EXPENSE MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	2/08/2023		3/10/2023	MONTHLY EXPENSE MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	2/08/2023		3/10/2023	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	2/08/2023		3/10/2023	MONTHLY EXPENSE MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	2/08/2023		3/10/2023	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
HOLT & ASSOCIATES PLLC [18774]	2/02/2023	43774	3/10/2023	FINAL BILLING FYE 9-30-21	27,670.00	27,670.00
HOMETOWN PROMOTIONAL PRODUCTS, LLC [21545]	2/28/2023	2871	3/10/2023	CHALLENGE COINS	247.50	247.50
HOWARD'S USED CARS [11981]	2/15/2023	14698	3/10/2023	2020 SILVERADO	29,500.00	29,500.00
JH WRIGHT & ASSOCIATES [20262]	2/22/2023	449732	3/10/2023	MISSION SYSTEM	48,560.00	48,560.00
JACKSON, RHONDA [05331]	2/28/2023	FEB 2023	3/10/2023	MONTHLY EXP	100.00	100.00
KENDRICK, CHARLES [03557]	2/28/2023	FEB 2023	3/10/2023	MONTHLY EXPENSE	100.00	100.00
KIDS HUB [11818]	2/10/2023	FEB 2023	3/10/2023	CITY ALLOCATION	625.00	625.00
KING CPA [08360]	2/14/2023	18029	3/10/2023	PREP OF 2021 FORM 990 YR SEPT 20 2022	550.00	550.00
LEWIS PRINTING [08374]	2/28/2023	17237	3/10/2023	BUFFING PADS, PULL TOWELS	319.90	319.90
LEWIS PRINTING [08374]	2/27/2023	1114	3/10/2023	INK PADS, DOOR SIGN	80.00	80.00

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
PALADIN SYSTEMS, LLC [20244]	2/05/2023	27929	3/10/2023	PETAL POLICE SSL SECURE CERTIFICATE/ ARM/CAD SERVER	199.00	199.00
PARK PLACE PHARMACY [03028]	2/16/2023	14672	3/10/2023	CREEDMOR AMMO	1,600.00	1,600.00
PAUL'S DISCOUNT GLASS [00023]	2/10/2023	113406	3/10/2023	BALL JOINTS, BEARINGS	584.35	584.35
PAUL'S DISCOUNT GLASS [00023]	2/24/2023	113782	3/10/2023	TAIL LIGHT ASSEMBLY	202.20	202.20
PETAL CHAMBER OF COMMERCE [08518]	2/08/2023		3/10/2023	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	1,666.66	1,666.66
PETAL OUTDOORS [05540]	2/15/2023	B131347	3/10/2023	OIL FILTERS, OIL AND SPARK PLUGS FOR LAWNMOWERS	430.08	430.08
PETAL OUTDOORS [05540]	2/24/2023	B131678	3/10/2023	RAPID REPLACE HEAD	29.99	29.99
				GOES WITH PO 14693		
PETAL TIRE CENTER [08530]	2/08/2023	077061	3/10/2023	TUBE	23.99	23.99
PETAL TIRE CENTER [08530]	2/14/2023	077062	3/10/2023	UNIT 18 TIRES	955.68	855.68
POLICY CENTER, THE [08543]	2/14/2023	POLICE 01162	3/10/2023	ADDITIONAL PREMIUM FOR ADDING 2022 F-50	465.00	465.00
QUILL [09214]	1/24/2023	30399116	3/10/2023	OFFICE SUPPLIES	206.68	206.68
RIVERS, JERRY [04224]	2/28/2023	FEB 2023	3/10/2023	MONTHLY EXPENSE	100.00	100.00
RODGERS, BILL [08888]	2/28/2023	1859	3/10/2023	INSPECTIONS AND PLAN REVIEW	3,250.00	3,250.00
SHERWIN WILLIAMS [05938]	2/28/2023	8554-1	3/10/2023	PAINT FOR BALL FIELDS	813.60	813.60
SHOWS, DEARMAN & WAITS INC [08584]	2/28/2023	23323	3/10/2023	TAP SMAIN SIDEWALKS	862.50	862.50
SHOWS, DEARMAN & WAITS INC [08584]	2/28/2023	23324	3/10/2023	EGP NORTH SERVICE	15,665.00	15,665.00
SHOWS, DEARMAN & WAITS INC [08584]	2/28/2023	23325	3/10/2023	2022 PAVING	7,110.00	7,110.00
SHOWS, DEARMAN & WAITS INC [08584]	2/28/2023	23326	3/10/2023	ROBERT E RUSSELL SOCCER FIELDS	125.00	125.00
SHOWS, DEARMAN & WAITS INC [08584]	2/28/2023	23327	3/10/2023	WATER UPGRADES/W 7TH, PETAL DR, HIGHLAND AND GARDEN	29,250.00	29,250.00
SHOWS, DEARMAN & WAITS INC [08584]	2/08/2023		3/10/2023	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SLAUGHTER AND ASSOCIATES [08587]	2/28/2023	S-2402S	3/10/2023	REDISTRICTING	848.32	848.32
SLAUGHTER AND ASSOCIATES [08587]	1/20/2023	S2381S	3/10/2023	REDISTRICTING	1,560.17	1,560.17
SOUND ADVICE [08999]	2/21/2023	5164	3/10/2023	UNIT 36 TINT AND KEYLESS ENTRY	549.98	549.98
SOUTHERN CONNECTION [12463]	2/13/2023	24586	3/10/2023	POINT BLANK ZIPPER MOLLE	301.40	301.40
SOUTHERN GAS AND SUPPLY [08599]	2/24/2023	37576405	3/10/2023	MEDICAL OXYGEN	101.78	101.78

City of Petal
Minute Book 39

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]	2/08/2023	2122280001-	3/08/2023		138.85	138.85
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2123240001-	3/08/2023		469.81	469.81
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2124040001-	3/08/2023		39.96	39.96
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2126000001-	3/08/2023		233.79	233.79
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2128580000-	3/08/2023		238.26	238.26
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2131061000-	3/08/2023		125.60	125.60
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2131065500-	3/08/2023		140.78	140.78
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2131440000-	3/08/2023		317.80	317.80
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2133427501-	3/08/2023		76.29	76.29
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	21411137900-	3/08/2023		537.22	537.22
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	21411141200-	3/08/2023		52.68	52.68
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2141440000-	3/08/2023		2,002.44	2,002.44
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2141440500-	3/08/2023		1,920.43	1,920.43
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2141441000-	3/08/2023		1,453.68	1,453.68
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2141560000-	3/08/2023		78.43	78.43
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2145040000-	3/08/2023		705.45	705.45
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2145760001-	3/08/2023		55.26	55.26
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2146500800-	3/08/2023		288.77	288.77
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2147560000-	3/08/2023		55.56	55.56
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2148520000-	3/08/2023		42.60	42.60
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2023	2149200000-	3/08/2023		59.55	59.55
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	2/13/2023	479487	3/10/2023	FUEL WATER SEPERATOR, OIL FILTER	429.16	429.16
EXPRESS SERVICES INC [10661]	2/07/2023	28591378	3/10/2023	BOLTON, HERKLOTZ, HOLMES, NUCKOLS	2,350.40	2,350.40
EXPRESS SERVICES INC [10661]	2/14/2023	28622364	3/10/2023	BOLTON, HERKLOTZ, HOLMES, NUCKOLS	2,322.78	2,322.78
EXPRESS SERVICES INC [10661]	2/21/2023	28651168	3/10/2023	BOLTON, HERKLOTZ, HOLMES, NUCKOLS	2,232.88	2,232.88
EXPRESS SERVICES INC [10661]	2/28/2023	28681941	3/10/2023	BOLTON, HERKLOTZ, HOLMES, NUCKOLS	2,350.40	2,350.40
FORREST CO. REGIONAL JAIL [08253]	2/14/2023	DEC 2022	3/10/2023	HOUSING AND MEDICAL DEC 2022	6,902.81	5,902.81
G & W DIESEL SERVICE [08279]	2/08/2023	159876	3/10/2023	SCOTT GRILL FULLFACE	59.87	59.87
G & W DIESEL SERVICE [08279]	2/15/2023	159778	3/10/2023	ARCTIC DOUBLE FILL STATION	11,767.53	11,767.63

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
LOWES(1) [04523]	2/23/2023	02188-02585	3/10/2023	PRESSURE WASHER AND TREATED LUMBER	502.47	502.47
LOWES(1) [04523]	3/03/2023	02243	3/10/2023	CREDIT ON PO 14701	-249.76	-249.76
LOWES(1) [04523]	2/10/2023	02326-02352	3/10/2023	SUPPLIES FOR BLEACHERS	2,554.13	2,554.13
LOWES(1) [04523]	2/10/2023	01443	3/10/2023	MULTI PURPOSE STUDS	20.88	20.88
LOWES(1) [04523]	2/21/2023	80165	3/10/2023	DOOR DOOR HANDLEE	194.20	194.20
LOWES(1) [04523]	2/10/2023	75021	3/10/2023	REFRIGERATORS FOR COMPLEX A AND SHOP	1,195.10	1,195.10
MAYFIELD HEATING & AIR CONDITIONING [00852]	2/03/2023	77915	3/10/2023	ICE MACHINE	3,296.00	3,296.00
MBI [20408]	2/28/2023	CITY HALL	3/10/2023	QUARTERLY MONITORING	59.97	59.97
MBI [20408]	2/10/2023	REC	3/10/2023	QUARTERLY MONITORING	59.97	59.97
METRO CRIME STOPPERS [08407]	2/28/2023	FEB 2023	3/10/2023	MONTHLY EXPENSE	30.00	30.00
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	2/27/2023	79609	3/10/2023	SERVICE OF AUTOMATI FIRE SUPPRESSION SYSTEM	189.00	189.00
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	2/28/2023	79611	3/10/2023	INSTALL FIRE EXTENGUISHER	89.00	89.00
MISSISSIPPI POWER CO [08440]	2/10/2023	13995-97017	3/10/2023	MONTHLY POWER	50.14	50.14
MISSISSIPPI POWER CO [08440]	2/10/2023	34483-33043	3/10/2023	MONTHLY EXPENSE	50.14	50.14
MISSISSIPPI POWER CO [08440]	2/10/2023	FEB 2023	3/10/2023	MONTHLY EXPENSE	34,259.67	34,259.67
MISSISSIPPI STEAM-CLEANING SERVICES [09306]	2/28/2023		3/10/2023	CLEAN GREASE AND HOOD SYSTEM	259.00	259.00
Mountaineer Computer Systems, Inc. [08857]	2/08/2023	26014	3/10/2023	ASSITANCE WITH 1095 EXTRACT	146.25	146.25
MS DEPT OF PUBLIC SAFETY [08749]	2/28/2023	FEB 2023	3/10/2023	MONTHLY EXPENSE	790.00	790.00
NOBLES AUTO PARTS [08501]	2/27/2023	827112	3/10/2023	SOCKET, BIT SET, FUNNEL, AIR FILTER	355.15	355.15
NOBLES AUTO PARTS [08501]	2/28/2023	827141	3/10/2023	TOOL BOX, NERF BARS MATS AND SUPPLIES	1,372.79	1,372.79
OTW SAFETY [21487]	2/03/2023	26563	3/10/2023	BARRICADES	4,239.98	4,239.98
OWENS BUSINESS MACHINES [08508]	2/23/2023	461570-	3/10/2023	MONTHLY MAINTENANCE	75.33	75.33
OWENS BUSINESS MACHINES [08508]	2/23/2023	461572	3/10/2023	MAINTENANCE	16.56	16.56
OWENS BUSINESS MACHINES [08508]	2/23/2023	461574-	3/10/2023	MONTHLY MAINTENANCE	86.11	86.11
OWENS BUSINESS MACHINES [08508]	2/23/2023	461576-	3/10/2023	MONTHLY MAINTENANCE	136.78	136.78
PALADIN SYSTEMS, LLC [20244]	2/04/2023	27926	3/10/2023	UPGRADE MUSTER ROOM TO WINDOWS 10	99.00	99.00

Run: 3/09/2023 at 12:22 PM Page: 8

City of Petal
(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>
SOUTHERN ON SITE [18917]	2/25/2023	98894	3/10/2023	MONTHLY EXPENSE	103.00	103.00
Southern Pines Animal Shelter [08950]	2/08/2023	MARCH 2023	3/10/2023	MONTHLY EXPENSE	1,250.00	1,250.00
SOUTHERN TIRE MART [08603]	2/05/2023	2520115206	3/10/2023	TIRES FOR FIRE TRUCK	4,982.18	4,982.18
STATE TREASURER'S OFFICE [08614]	2/28/2023	FEB 2023	3/10/2023	MONTHLY EXPENSE	15,068.00	15,068.00
SUNBELT FIRE APPARATUS [08624]	2/28/2023	131634	3/10/2023	REPLACE HOSE FOR THE NEW COMPRESSOR INSTALLED WITH FITTINGS	874.50	874.50
SYSCON [08625]	2/01/2023	4320978	3/10/2023	MAINTENANCE	1,145.00	1,145.00
THE OIL EXCHANGE [00795]	2/27/2023	31795-31829-	3/10/2023	OIL CHANGES	270.00	270.00
THE PETAL NEWS [08637]	2/10/2023	OAKWOOD.	3/10/2023	BANK BIDS, SPRINGFIELD, PROOFS OF PUBLICATION OAKWOOD	215.20	215.20
Walker Construction LLC [10047]	2/16/2023	339	3/10/2023	BRIDGE BULKHEAD REPAIRS, MAINTENANCE ON TRAFFIC, MOBILIZATION	31,500.00	31,500.00
WASTE PRO [09738]	2/20/2023	0001286513	3/10/2023	MONTHLY EXPENSE	80,866.01	80,866.01
WESLEY HEALTH SYSTEMS [08885]	2/10/2023	84518	3/10/2023	EAP	366.00	366.00
WILLIAMS, JAMES R [21485]	2/23/2023	14705	3/10/2023	LABOR FOR PUMP HOOK UP, AND LED OUTSIDE WALLS ON PHOTO CELL	450.00	450.00
Total for Lynn Campfield					691,225.91	691,225.91
			Report Total:		691,225.91	691,225.91