



## BOARD OF ALDERMEN REGULAR MEETING

September 03, 2024

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  
Alderwoman Kim Stringer

Invocation was offered by Dr. Ben Skipper

Pledge of Allegiance was led by Troop 3.

#### ADOPT AGENDA

Motion made by Alderman Strickland, Seconded by Alderwoman Stringer.

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

#### CONSENT AGENDA

- Court Balances - Aug 2024
- Utility Billing Aging Aug 2024
- Minutes - Public Hearing of Aug. 20, 2024
- Minutes - Regular Meeting Aug 20, 2024

Motion made by Alderman Strickland, Seconded by Alderman Brickson.

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

#### PUBLIC COMMENT

Kammie Carpenter - Membership Luncheon 9/11 with Coach Boyles. Shop Petal First, meeting Sept. 9 at the Civic Center, Dec. 7 is the Christmas Parade at 4:00 p.m.

Carolyn Jordan - Very thankful for the work on the ditch on Short South, hopes we can keep it that way.

#### PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolution amending the 2023-2024 fiscal budget. (City Clerk)

Exhibit "A"

Resolution

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to adopt Proclamation setting Sept. 17-23, 2024 as Constitution Week in the City of Petal. (Mayor)

Exhibit "B"

Proclamation

Motion made by Alderman Nobles, Seconded by Alderwoman Stringer.

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

Request to adopt Proclamation setting September 2024 as Prostate Cancer Awareness Month. (Mayor)

Exhibit "C"

Proclamation

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to adopt Resolution approving application for a Transportation Alternatives Grant from MDOT for the purpose of constructing a sidewalk along S George St and W 10th Ave. (Mayor)

Exhibit "D"

Resolution

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

Request to adopt Resolution condemning 402 N George St.

Exhibit "E"

Resolution

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

#### **BIDS — QUOTES**

#### **OLD BUSINESS**

#### **GENERAL BUSINESS**

Request to approve the docket of claims for the month of August 2024. (City Clerk)

Exhibit "F"

Docket

Motion made by Alderman Nobles, Seconded by Alderwoman Stringer.

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

Request to set a hearing date of Sept. 24, 2024 @ 6:00 p.m. for property located at 314 S George St. (A Heath)

Motion made by Alderman Brickson, Seconded by Alderman Lott.

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

Request to pay Estimate #1 in the amount of \$37,826.16 to Walker Construction, LLC per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to adjust services billed to the following locations due to leaks:

1317 Carterville Rd - Water \$168.00, Late Fee \$26.85

106 N George St, Apt A - Water \$42.00, Late Fee \$15.30

2 Chandler Lane - Water \$65.00

112 3rd Ave, Apt 3 - \$151.00

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

#### **SEMINARS & TRAVEL**

#### **ORDERS & ORDINANCES**

**MAYOR'S REPORT**

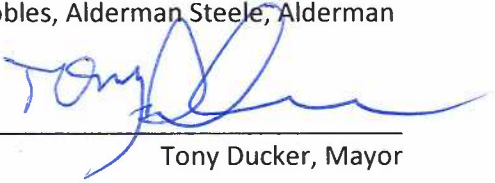
**CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS**

**LEGAL**

**ADJOURN**

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

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



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Tony Ducker, Mayor



*Melissa Martin*  
Melissa Martin, City Clerk

RESOLUTION

BE IT RESOLVED AND ORDERED, by the Mayor and Board of Aldermen of the City of Petal, Mississippi as follows:

That pursuant to Section 21-35-25 of the Mississippi Code of 1972, annotated and amended, the year commencing October 1, 2023 and ending September 30, 2024 requires amending and.

WHEREAS, by Section 21-35-25, the Mayor and Board of Aldermen do hereby amend the 2023-2024 fiscal budget as follows:

General Fund		INCREASE (DECREASE) BUDGET
001-001-222	Permits - Building	26,896.00
001-001-341	Miscellaneous	2,740.00
001-001-348	Donations	3,239.00
001-001-353	Sale of Equipment	22,325.00
001-001-399.99	Beginning Cash in Bank	1,781,259.00
	<b>Total Revenue</b>	<b>\$1,836,459.00</b>
001-030-500	Election Supplies	(4,500.00)
001-030-600	Election Services	4,500.00
	<b>Total Election</b>	<b>\$0.00</b>
001-100-480	Health Insurance	(17,537.00)
001-100-555	Operating Supplies	20,465.00
001-100-530	Vehicle Repair/Maint	20,000.00
001-100-578	Uniforms	6,300.00
001-100-715	Body Cams	(15,500.00)
001-100-730	Machinery/Equipment	(4,599.00)
	<b>Total Police</b>	<b>\$9,129.00</b>
001-160-480	Health Insurance	(60,850.00)
001-160-530	Vehicle Repair/Maint	9,000.00
001-160-555	Operating Supplies	3,000.00
001-160-635	Repair/Maint Services	65,000.00
	<b>Total Fire</b>	<b>\$16,150.00</b>
001-201-430.01	Wages	(18,388.00)
001-201-431.01	Overtime	(1,500.00)
001-201-433.00	Longevity Pay	(666.00)
001-201-460	State Retirement	(3,847.00)
001-201-470	FICA	(1,573.00)
001-201-480	Health Insurance	(1,763.00)
001-201-491	Worker's Comp	(1,500.00)
001-201-492	Uniform Allowance	(841.00)
001-201-600	Professional Services	40,000.00
001-201-642	Drainage Improvement	10,000.00

001-201-680	Waste Pro	84,000.00
001-201-686	Debris Removal	1,000.00
001-201-760	ADA Sidewalk Improvements	(75,000.00)
	<b>Total Street</b>	<b>\$29,020.00</b>
001-900-899	Transfer in Other Funds	1,781,259.00
	<b>Total Expenses</b>	<b>\$1,836,459.00</b>

MIMA Fund		
108-300-601	Road/Bridge Repairs	81,000.00
	<b>Total Expenses</b>	<b>\$81,000.00</b>

Tourism & Recreation Fund

115-001-260	Sales Tax	310,000.00
115-001-310	Run the River Challenge	2,530.00
115-001-311	Run the River Sponsorship	2,000.00
115-001-312	50 <sup>th</sup> Anniversary Sponsorship	5,500.00
	<b>Total Revenue</b>	<b>\$320,030.00</b>
115-300-555	Operating Supplies	5,000.00
115-300-630	Utilities	7,000.00
115-300-635	Repair/Maint Service	47,000.00
115-300-720	Improvement other than Building	83,717.00
115-300-740	Splash Pad	176,736.00
	<b>Total Expenses</b>	<b>\$319,453.00</b>

Water & Sewer Fund

400-650-351	Sale of Equipment	48,125.00
400-650-361	Sewer Revenue	150,000.00
400-650-363	Water Tap	26,000.00
400-650-365	Sewer Tap	1,000.00
400-650-370	Miscellaneous	34,000.00
	<b>Revenue Total</b>	<b>\$ 259,125.00</b>
400-650-560	Repair/Maint Supplies	130,000.00
400-650-690	Treatment Charges	(50,000.00)
400-670-850	Repay Sewer Revolve Loan	156,635.00
	<b>Expense Total</b>	<b>\$236,635.00</b>

Solid Waste Fund

420-000-296	Garbage Fees	73,632.00
	<b>Total Revenue</b>	<b>\$73,632.00</b>
420-220-601	Contract Services	32,030.00
	<b>Total Expenses</b>	<b>\$32,030.00</b>

ARPA/MCWI Fund

410-650-252	Revenue from State of MS	929,823.00
	<b>Total Revenue</b>	<b>\$929,823.00</b>
410-650-705	Water Improvements	665,421.00
410-650-710	Stormwater Improvements	141,000.00
	<b>Total Expenses</b>	<b>\$806,421.00</b>

WHEREAS, upon adoption, the City Clerk will cause this Resolution to be published as required by Section 21-35-25.

Those present and voting "AYE" and in favor of the Passage, adoption and approval of the foregoing Resolution:

Alderman Drew Brickson  
Alderman Craig Bullock  
Alderman Mike Lott  
Alderman Blake Nobles  
Alderman Gerald Steele  
Alderman Craig Strickland  
Alderman Kim Stringer

Those present and voting "NAY" or against the adoption of the Resolution,

None

WHEREAS, the foregoing Resolution was duly passed, adopted and approved on this the 3<sup>rd</sup> day of September, 2024.



McLissa Morgan, City Clerk

CITY OF PETAL, MISSISSIPPI

Mayor Tony Djcker

### Constitution Week Proclamation

WHEREAS: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited Government in a Republic dedicated to rule by law; and

WHEREAS: September 17, 2024, marks the two hundred thirty-seventh anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating the week of September 17 through 23 as Constitution Week.

NOW THEREFORE I, Tony Ducker, under the authority vested in me as Mayor of the City of Petal, in the State of Mississippi do hereby proclaim the week of September 17-23 as CONSTITUTION WEEK and ask citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Petal to be affixed this 4<sup>th</sup> day of September of the year of our Lord two thousand twenty-four.



Melissa Martin  
Melissa Martin, City Clerk

Tony Ducker  
Mayor Tony Ducker

**A PROCLAMATION  
BY  
CITY OF PETAL, MISSISSIPPI**

**WHEREAS**, prostate cancer is one of the most common types of cancer among men, and the second leading cause of cancer-related death in men, affecting millions of individuals and their families worldwide; and

**WHEREAS**, this year approximately 299,010 men will be diagnosed with prostate cancer in the United States and roughly 35,250 will die this year from the disease-which is one man every 15 minutes; and

**WHEREAS**, in Mississippi, an estimated 2,680 men will be diagnosed with prostate cancer and 410 will die in 2024; and

**WHEREAS**, during 2021, Prostate cancer mortality rate was 27.5 per 100,000 Mississippi men, which was the highest ever in the past decade; and

**WHEREAS**, only about 46% of the Mississippi men got their PSA test done during 2022 (Prostate cancer Screening); and.

**WHEREAS**, awareness and education about prostate cancer can significantly increase the chances of early detection and successful treatment, thereby reducing the mortality rate and improving the quality of life for those diagnosed with this disease (survival rate for most localized and regional stages is >99%; and

**WHEREAS**, advancements in medical research and technology continue to provide new insights and treatments for prostate cancer, but it remains essential to support ongoing research, clinical trials, and patient education to further combat this disease; and

**WHEREAS**, communities, healthcare providers, and advocacy organizations must come together to promote awareness, provide support, and ensure access to necessary screenings and treatments for all men, particularly those who are at higher risk, including African American men and men with a family history of prostate cancer; and

**WHEREAS**, during the month of September, we recognize the importance of prostate health, encourage men to discuss prostate cancer with their healthcare providers, and support initiatives aimed at the prevention, early detection, and treatment of prostate cancer; and


**WHEREAS**, this month serves as a reminder to honor and support those who have been affected by prostate cancer, including survivors, patients, caregivers, and healthcare professionals, whose dedication and perseverance contribute to the ongoing fight against this disease; and

**WHEREAS**, by increasing awareness and encouraging proactive health measures, we can work towards a future where prostate cancer is detected early, treated effectively, and ultimately eradicated;

**NOW, THEREFORE**, I, Tony Ducker, Mayor, do hereby proclaim the month of September 2024 as **Prostate Cancer Awareness Month** in Petal, MS, and I urge all citizens to join in activities and initiatives that promote prostate cancer awareness, education, and support, and to recognize the importance of early detection and treatment in the fight against prostate cancer.



**IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Petal to be affixed THIS DAY in the City of Petal, September 04, in the year Twenty Thousand and Twenty-Four.**

  
\_\_\_\_\_  
Mayor Tony Ducker

WHEREAS, The City of Petal has been invited to apply for funding approval of a Transportation Alternatives (TA) project through the Mississippi Transportation Commission; and

WHEREAS, the City of Petal proposes to construct sidewalks along S. George Street, and W. 10<sup>th</sup> Avenue; at an estimated total project cost of \$1,224,720; and

WHEREAS, this project is eligible for 80% funding under the Transportation Alternatives Program (TAP); and

WHEREAS, there are no known foreseeable legal impediments that exist that would prohibit the completion of the project; and;

WHEREAS, the project complies with applicable codes, standards and/or regulations required for completion; and;

NOW, THEREFORE, BE IT RESOLVED by the City of Petal, Mississippi:

1. Mayor Tony Ducker be authorized to apply for funding approval of a Transportation Alternatives (TA) for S. George Street and W. 10<sup>th</sup> Avenue Sidewalk Project.
2. Mayor Tony Ducker be authorized to execute a certification document that no known foreseeable legal impediment exists that would prohibit completion of the project.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Bullock, seconded by Alderman Steele, and was adopted by the by the following vote, to-wit:

YEAS: Alderman Drew Brickson  
Alderman Craig Bullock  
Alderman Mike Lott  
Alderman Blake Nobles  
Alderman Gerald Steele  
Alderman Craig Strickland  
Alderwoman Kim Stringer

NAYS: None

The Mayor thereby declared the motion carried and the Resolution adopted this the 4<sup>th</sup> day of September, 2024.



ATTEST:

Melhiamati

CITY CLERK

ADOPTED:

Tony Ducker

MAYOR

RESOLUTION

Resolution finding and determining that the property located at 402 N George ST. in Petal, Mississippi and owned by Evelyn H. Saulters, is in such a state of disrepair as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 402 N George St, Parcel# 3-022N-35-063.00, in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be condemned.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED;

SECTION 1.

That the property located at 402 N George St., Parcel# 3-022N-35-063.00 in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

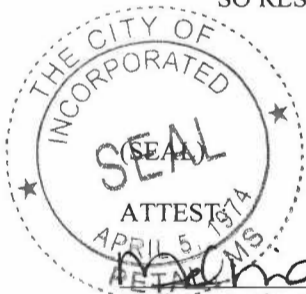
SECTION 2.

That the City of Petal has found this property uninhabitable for humans and the property is therefore condemned.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become an assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 3<sup>rd</sup> day of September, 2024 A.D.



*Melissa Martin*  
Melissa Martin, City Clerk

*Tony Ducker*  
Tony Ducker, Mayor



Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
STREBECK, MICHELLE M [07941]	8/23/2024	FALL COURT	8/23/2024	MEAL ALLOWANCE FALL COURT CLERK CONFERENCE	59.00	0.00
STRINGER, KIMBERLY L [22079]	8/23/2024	ADP	8/23/2024	MEAL ALLOWANCE	177.00	0.00
WALTERS, ROCKY T [19912]	8/07/2024	TRENCH	8/07/2024	MEAL ALLOWANCE TRENCH RESUCE	60.00	0.00
<b>Total for Lynn Campfield</b>					<b>19,457.37</b>	<b>0.00</b>
<b>Melissa Martin</b>						
ALLEN, QUINTON [19034]	8/12/2024		8/27/2024	100 ALBERT	23.00	0.00
BEACHAM, WENDY [21866]	8/12/2024		8/27/2024	7 COTTAGE ROW	17.00	0.00
BOWLIN, CLEMENT [21887]	8/07/2024		8/22/2024		100.00	0.00
BRELAND, JONATHAN [21944]	8/12/2024		8/27/2024	1 YORK CIRCLE	23.00	0.00
BRELAND, TRAVIS W [20692]	8/12/2024		8/27/2024	202 BARRON ST	23.00	0.00
CAMPBELL, GOLDIE [12306]	8/12/2024		8/27/2024	200 FAIRCHILD # 36	43.75	0.00
CANDELARIO, ABEL T [09785]	8/12/2024		8/27/2024		23.00	0.00
CARMICHAEL, RODERICK [20489]	8/12/2024		8/27/2024	154 MEADOWOOD ST	17.00	0.00
CEDOTAL, PAMELA [09704]	8/12/2024		8/27/2024	380 LEEVILLE RD	17.00	0.00
CHAIN ELECTRIC [10317]	8/12/2024		8/27/2024	WASH BAY	400.00	0.00
CITY OF PETAL [08750]	8/20/2024	8202024	9/19/2024	5.0 BOND AD VALOREM	6,409.74	0.00
CITY OF PETAL [08750]	8/20/2024	082024	9/19/2024	GEN FUND AD VALOREM	94,193.61	0.00
CITY OF PETAL [08750]	8/07/2024	08062024	9/06/2024	PURCHASE TRUCK #2801 FROM WATER DEPT	12,625.00	0.00
COOLEY, REGAN [11495]	8/12/2024		8/27/2024	603 E 5TH AVE APT C	17.00	0.00
CRANE, LINDA [07336]	8/12/2024		8/27/2024	102 HICKORY DR	23.00	0.00
D R HORTON [21898]	8/12/2024		8/27/2024	33 VERMONT DR	100.00	0.00
DAVIS, MOLLIE [21796]	8/12/2024		8/27/2024	115 MAULEY DRIVE	11.45	0.00
DENNIS SMITH [01630]	8/12/2024		8/27/2024	Customer Deposits	15.07	0.00
FOSTER, CHRIS & JENNIFER [21841]	8/12/2024		8/27/2024	202 ROSEWOOD DR	23.00	0.00
FREEMAN, LUKE [20387]	8/12/2024		8/27/2024	647 E CENTRAL AVE	23.00	0.00
HALL, EDWARD L [10682]	8/12/2024		8/27/2024		17.00	0.00
HARRISON, BETHANY [18601]	8/12/2024		8/27/2024	144 W 10TH AVE APT 6	23.00	0.00
HENDERSON, GREG [21911]	8/12/2024		8/27/2024	102 HILLTOP DR	23.00	0.00
HERNANDEZ, ESTEBAN [21696]	8/12/2024		8/27/2024	508 SHORT FORD DR	5.00	0.00
IVERSON, DOUGLAS [21694]	8/12/2024		8/27/2024	115 STEVENS ST	23.00	0.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
<b>Lynn Campfield</b>						
98 WASTE LLC [11875]	7/31/2024	6271	9/10/2024	RUBBISH	800.00	800.00
ACE HARDWARE [00149]	8/28/2024	340716	9/10/2024	KEYS	8.76	8.76
ACE HARDWARE [00149]	8/28/2024	344085	9/10/2024	MONTHLY SUPPLIES	400.68	400.68
ACE HARDWARE [00149]	8/31/2024	340769	9/10/2024	MISC SUPPLIES	380.24	380.24
ALL PRO DISPOSAL [20825]	8/10/2024	19774	9/10/2024	CARDBOARD BASKET SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	8/11/2024	19433	9/10/2024	WEEKLY RECYCLE	100.00	100.00
ALL PRO DISPOSAL [20825]	8/15/2024	19613	9/10/2024	CARDBOARD RECYCLE	100.00	100.00
ALL PRO DISPOSAL [20825]	8/20/2024	19684	9/10/2024	MONTHLY SERVICE	100.00	100.00
ALLEN ENGINEERING AND SCIENCE [21082]	8/25/2024	00240933	9/10/2024	STORMWATER COMPLIANCE	1,110.00	1,110.00
AMAZON CAPITAL SERVICES, INC. [21901]	8/25/2024	1T84-3WNJ-	9/10/2024	ROCK AND RESCUE, MOUSE PADS, MOUSE	283.05	283.05
AMAZON CAPITAL SERVICES, INC. [21901]	8/14/2024	1394-CPNL-	9/10/2024	CREDIT ON ROCKNRESCUE	-125.43	-125.43
AMAZON CAPITAL SERVICES, INC. [21901]	8/25/2024	1FFX-1DG3-	9/10/2024	UNIFORMS, BOOTS, RAIN COATS	1,580.58	1,580.58
AREA DEVELOPMENT PARTNERSHIP [08075]	8/10/2024		9/09/2024	MONTHLY EXPENSE	1,875.00	1,875.00
AT&T [08082]	8/12/2024	601 M90 6730	9/10/2024	MONTHLY EXPENSE	216.33	216.33
AT&T [08082]	8/10/2024	601 544 4942	9/10/2024	MONTHLY EXPENSE	36.70	36.70
AT&T [08082]	8/10/2024	831 001-1096	9/10/2024	MONTHLY EXPENSE	214.61	214.61
AT&T [08082]	8/10/2024	831 001-2686	9/10/2024	MONTHLY EXPENSE	232.39	232.39
ATTORNEY GENERAL'S OFFICE [21912]	8/31/2024	HUMAN	9/10/2024	HUMAN TRAFFICKING AUG 2024	1.25	1.25
BADGER METER, INC [08088]	8/29/2024	80170332	9/10/2024	MONTHLY HOSTING	734.38	734.38
BAGGETT AC & HEAT [01735]	8/13/2024	20099	9/10/2024	SERVICE CALL AT STATION 3	150.00	150.00
BARHAM ELECTRIC [08944]	8/10/2024	100	9/10/2024	REPLACE INSIDE UNIT MUSTER ROOM	1,337.50	1,337.50
BARRONTOWN UTILITY ASSOC [08102]	8/10/2024	040251500	9/10/2024	MONTHLY EXPENSE	92.39	92.39
BFMC, INC [18946]	8/30/2024	28730	9/10/2024	AUG 2024 BILLING	367.00	367.00
BRUCE AUTO RECYCLING, INC [04142]	8/30/2024	559850	9/10/2024	DOOR CHARGER	80.00	80.00
BURNHAM'S ELECTRIC [20215]	8/21/2024	2677	9/10/2024	AC REPAIR AT CONCESSION STAND B	295.00	295.00
CADENCE BANK (CC) [21163]	8/10/2024	AUG 2024	9/10/2024	AMAZON, COMCAST, HOTELS	3,766.73	3,766.73
CANON FINANCIAL SERVICES INC. [10739]	8/12/2024	34505351	9/10/2024	CONTRACT RENTAL	50.44	50.44
CANON FINANCIAL SERVICES INC. [10739]	8/12/2024	34505915	9/10/2024	CONTRACT MAINTENANCE	63.97	63.97
CANON FINANCIAL SERVICES INC. [10739]	8/12/2024	34535298	9/10/2024	CONTRACT RENTAL	159.00	159.00
CANON FINANCIAL SERVICES INC. [10739]	8/12/2024	34505914	9/10/2024	CONTRACT RENTAL	274.00	274.00
<b>Total for Melissa Martin</b>					<b>179,509.94</b>	<b>0.00</b>
<b>Report Total:</b>					<b>198,967.31</b>	<b>0.00</b>

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
<b>Lynn Campfield</b>						
CAMPFIELD, LYNN [07817]	8/23/2024	FALL CLERK	8/23/2024	MEAL ALLOWANCE FALL CLERK CONFERENCE	192.00	0.00
CENTERPOINT ENERGY [08176]	8/10/2024	JULY 2024	8/10/2024	MONTHLY EXPENSE	807.75	0.00
CITY OF PETAL [08750]	8/07/2024	FOOTBALL	8/07/2024	FOOTBALL AD FOR 2024	100.00	0.00
Civic Center Relands [08701]	8/19/2024	SEALS	8/19/2024	JOAN SEALS	200.00	0.00
COURTNEY, DAVID C [12237]	8/07/2024	NTOA	8/07/2024	MEAL ALLOWANCE NTOA	354.00	0.00
COX, SETH E [07825]	8/07/2024	TRENCH	8/07/2024	MEAL ALLOWANCE TRENCH RESCUE	60.00	0.00
DEPARTMENT OF REVENUE MOTOR VEHICLE LICENSING DIVISION [10217]	8/14/2024	POLICE	8/14/2024	RENEWAL OF TAGS IN POLICE DEPT	96.00	0.00
DUCKER, ANTHONY T [07837]	8/23/2024	ADP	8/23/2024	MEAL ALLOWANCE	177.00	0.00
DUCKER, ANTHONY T [07837]	8/21/2024	MML FALL	8/21/2024	MEAL ALLOWANCE FOR MML FALL BOARD MEETING	118.00	0.00
DYE, ANGEL M [11260]	8/23/2024	FALL	8/23/2024	MEAL ALLOWANCE FOR CLERK CLASS	256.00	0.00
FLEETCORE TECHNOLOGIES [08258]	8/10/2024	AUG 2024	8/27/2024	GAS FOR MONTH OF AUGUST 2024	8,610.78	0.00
GOLD LINE TRAINING, LLC [22371]	8/21/2024	CRIMES IN	8/21/2024	KAELIN WRIGHT CRIVES IN PROGRESS CLASS	150.00	0.00
MAPDD [08388]	8/13/2024	MAPDD	8/13/2024	BRICKSON, MARTIN, DUCKER, HEATH, STRINGER	2,000.00	0.00
MARTIN, MELISSA F [07893]	8/23/2024	FALL CLERK	8/23/2024	MEAL ALLOWANCE FALL CLERK CONFERENCE	192.00	0.00
Petal Children's Task Force [09759]	8/07/2024	PRAYER	8/07/2024	MAYOR PRAYER BREAKFAST	300.00	0.00
POWELL, RANDY D [22200]	8/19/2024	MILEAGE	8/19/2024	MILEAGE FOR CONFERENCE	160.13	0.00
SAMS CLUB [08575]	8/12/2024	JULY 2024	8/12/2024	MONTHLY INVOICES	552.71	0.00
SERVICE MASTER [01830]	8/19/2024	38635	8/19/2024	STEAM EXTRACT CARPET AND STRIP WAX	3,825.00	0.00
STATE FIRE ACADEMY [08611]	8/07/2024	TOWNSEND/	8/07/2024	TOWNSEND ELIJAH SMITH MSTAT TRAINEE AGILITY TEST	40.00	0.00
STATE FIRE ACADEMY [08611]	8/07/2024	TRENCH	8/07/2024	SETH COX ALDEAN JOHNSON TRENCH RESCUE	970.00	0.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
KELLY, JONATHAN [19051]	8/12/2024		8/27/2024	113 HAWKINS DR	6.00	0.00
KINSEY, CHRISTINA [19754]	8/12/2024		8/27/2024	516 E 5TH AVE	100.00	0.00
LOVING, STEPHANIE [10927]	8/12/2024		8/27/2024		17.00	0.00
MANN, NOEL R [11023]	8/12/2024		8/27/2024	111 VAN SLYKE DR	23.00	0.00
MCLAIN, RENEE [19595]	8/12/2024		8/27/2024	130 HYLAND	23.00	0.00
MURRAY, PAUL [20734]	8/12/2024		8/27/2024	2 MERCER DR	23.00	0.00
MURRAY, PAUL [20734]	8/12/2024		8/27/2024		77.00	0.00
PACE, SARA [21815]	8/12/2024		8/27/2024	335 OLD COINTH RD APT 9	44.06	0.00
PALMER, COURTNEY [21152]	8/12/2024		8/27/2024	107 PETAL VILLAGE DR APT.2	23.00	0.00
PATRICK, SARA KAY [20591]	8/12/2024		8/27/2024		25.75	0.00
PETAL LIBRARY [2042]	8/20/2024	082024	9/19/2024	AUG AD VALOREM	1,102.25	0.00
PITTMAN HOWDESHELL, PLLC [20068]	8/29/2024	30390	9/28/2024	PPIN: 30390	12,855.00	0.00
PITTMAN HOWDESHELL, PLLC [20068]	8/15/2024	38502	9/14/2024	PPIN: 038502 - JERRY & BETTY CARLSLE; MATTHEWS BRANCH SIDEWALK PROJECT	48,270.00	0.00
REALTY STAR NETWORK [21150]	8/12/2024		8/27/2024	424 OLD RICHTON	100.00	0.00
ROBERSON, HANNA [21709]	8/12/2024		8/27/2024	211 SMITH ST	23.00	0.00
SAVAGE, AMBER [12371]	8/12/2024		8/27/2024	208 HAMILTON DR	23.00	0.00
SECRETARY OF STATE [08580]	8/29/2024	31431	9/28/2024	APPLICATION # A1102768 - PPIN 31431	2,459.50	0.00
SECRETARY OF STATE [08580]	8/05/2024	31431	9/04/2024	PPIN: 3141	2.50	0.00
SKAGGS, KAYLEE [21793]	8/12/2024		8/27/2024	341 OLD CORINTH RD APT 21	23.00	0.00
SMITHSON, DANIEL [21837]	8/12/2024		8/27/2024	307 CASSIL ST	71.51	0.00
STEVEN, IMANI [21778]	8/12/2024		8/27/2024	101 BYRD AVE	5.00	0.00
TEMPLE, CASSIE [20114]	8/12/2024		8/27/2024	102 RAINBOW CIRCLE	100.00	0.00
TORRES, MANUEL [20938]	8/12/2024		8/27/2024	115 CEDAR ST	23.00	0.00
TRIM, JEFFREY [19617]	8/12/2024		8/27/2024	108 N GEORGE ST APT 6	23.00	0.00
WICKTOM, JAMES [04914]	8/12/2024		8/27/2024	304 CASSIL ST	23.00	0.00
WILLIAMS, PATRICIA C [10865]	8/12/2024		8/27/2024	107 PETAL VILLAGE DR APT 15B	25.75	0.00
<b>Total for Melissa Martin</b>					<b>179,509.94</b>	<b>0.00</b>
<b>Report Total:</b>					<b>198,967.31</b>	<b>0.00</b>

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]	8/10/2024	2106520500-	9/07/2024		68.61	68.61
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2118240001-	9/07/2024		217.52	217.52
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2010680001-	9/07/2024		263.90	263.90
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2119040001-	9/07/2024		127.66	127.66
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2003760003-	9/07/2024		41.19	41.19
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2111111101-	9/07/2024		62.42	62.42
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2109801500-	9/07/2024		86.54	86.54
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2141137900-	9/07/2024		322.65	322.65
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2111510000-	9/07/2024		229.49	229.49
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2146500800-	9/07/2024		180.32	180.32
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2141141200-	9/07/2024		52.38	52.38
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2008200501-	9/07/2024		85.09	85.09
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2008998501-	9/07/2024		87.05	87.05
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2112940000-	9/07/2024		39.24	39.24
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2111520401-	9/07/2024		60.47	60.47
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2005890401-	9/07/2024		65.41	65.41
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2005681000-	9/07/2024		535.41	535.41
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2131061000-	9/07/2024		420.87	420.87
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2116987000-	9/07/2024		693.72	693.72
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2147560000-	9/07/2024		59.43	59.43
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2000720003-	9/07/2024		108.47	108.47
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2113580000-	9/07/2024		114.05	114.05
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2112053000-	9/07/2024		42.02	42.02
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2131440000-	9/07/2024		270.41	270.41
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2133427501-	9/07/2024		111.08	111.08
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2008920001-	9/07/2024		152.16	152.16
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2148520000-	9/07/2024		63.45	63.45
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2117739501-	9/07/2024		58.09	58.09
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2117753301-	9/07/2024		93.49	93.49
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2108321500-	9/07/2024		53.66	53.66
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2123240001-	9/07/2024		51.81	51.81
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2149200000-	9/07/2024		341.10	341.10
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2117090501-	9/07/2024		112.41	112.41
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2149200000-	9/07/2024		61.09	61.09

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CANON SOLUTIONS [08503]	8/01/2024	6008877747	9/10/2024	MAINTENANCE	15.34	15.34
CFS INSPECTIONS [09895]	8/15/2024	2024TS01421	9/10/2024	INSPECTIONS	2,235.40	2,235.40
CHASE'S TIRE & AUTO [09472]	8/31/2024	13923	9/10/2024	ENGINE FOR UNIT 20	6,475.59	6,475.59
CHASE'S TIRE & AUTO [09472]	8/30/2024	AUG 2024	9/10/2024	UNIT REPAIRS 13815-13894-13888-13898-13955- 13960-13985-13995	4,807.14	4,807.14
CINTAS (1) [08185]	8/10/2024	AUGUST 2024	9/10/2024	UNIFORM RENTAL	912.77	912.77
CITY OF HATTIESBURG [08187]	8/10/2024	17721-113512	9/10/2024	SEWER TREATMENT	30,428.48	30,428.48
CITY OF HATTIESBURG [08187]	8/10/2024	MAY2024	9/10/2024	SEWER TREATMENT FOR MAY 2024	42,590.00	42,590.00
CLEARWATER SOLUTION, LLC [21355]	8/01/2024	103	9/10/2024	103 RIDGEMONT CLEANING OF PROPERTY	2,795.52	2,795.52
CLEARWATER SOLUTION, LLC [21355]	8/10/2024	32887	9/09/2024	MONTHLY WASTEWATER, WATER MANAGEMENT OF WATER, WASTEWATER	61,201.71	61,201.71
CLEARWATER SOLUTION, LLC [21355]	8/10/2024	32887	9/09/2024	MONTHLY WASTEWATER, WATER MANAGEMENT OF WATER, WASTEWATER	69,043.21	69,043.21
CLYDE C. SCOTT INS. [08190]	8/15/2024	373	9/10/2024	ADDING OF DISPATCHER J KNIGHT	156.00	156.00
CLYDE C. SCOTT INS. [08190]	8/30/2024	52205-52259-	9/10/2024	ADD J KNIGHT ADD A SHOWS DELETE A JERNIGAN	7.00	7.00
CSPIRE [08810]	8/10/2024	AUGUST 2024	9/10/2024	MONTHLY CELL	1,148.31	1,148.31
CSPIRE (1) [20879]	8/10/2024	AUG2024	9/10/2024	MONTHLY EXPENSE	3,273.43	3,273.43
DELKS TIRE SALES & SERVIC [08220]	7/31/2024	46288	9/10/2024	FIX TIRE ON DEBRIS TRUCK	41.00	41.00
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2114810000-	9/07/2024		58.40	58.40
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2116460000-	9/07/2024		49.43	49.43
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2117749900-	9/07/2024		57.99	57.99
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2141560000-	9/07/2024		55.41	55.41
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2039600000-	9/07/2024		56.65	56.65
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2145760001-	9/07/2024		44.90	44.90
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2145040000-	9/07/2024		744.34	744.34
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2122280001-	9/07/2024		156.62	156.62
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2124040001-	9/07/2024		47.27	47.27
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2104800000-	9/07/2024		169.07	169.07

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
KIDS HUB [11818]	8/10/2024	AUGUST	9/09/2024	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LEWIS PRINTING [08374]	8/18/2024	18452	9/10/2024	CHECKS FOR CLEARING FUND	699.00	699.00
LOCAL IMPACT ANALYTICS, LLC [21893]	8/31/2024	09032024-2	9/10/2024	GRANT WRITING	1,968.75	1,968.75
LOWES(1) [04523]	8/16/2024	96288	9/10/2024	TREATED LUMBER	78.84	78.84
LOWES(1) [04523]	8/10/2024	75796	9/10/2024	PAINT	113.88	113.88
LOWES(1) [04523]	8/10/2024	77099	9/10/2024	HITCH AND PIN	71.21	71.21
MAYFIELD HEATING & AIR CONDITIONING [00852]	7/24/2024	78289	9/10/2024	PREVENTIVE MAINT AT CC	562.00	562.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/29/2024	78345	9/10/2024	REPLACED BAD LOW PRESSURE CONTROL	374.55	374.55
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/29/2024	78343	9/10/2024	REMOVE SHAFT AND BEARINGS AND REPLACED	2,896.00	2,896.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/10/2024	78293	9/10/2024	FIX AC AT SENIOR CENTER	1,195.00	1,195.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/31/2024	78293	9/10/2024	CHECK AC AT SENIOR CENTER	1,195.00	1,195.00
MBI [20408]	8/12/2024	CITY HALL	9/10/2024	QUARTERLY MONITORING	59.97	59.97
MBI [20408]	8/12/2024	ATHLETIC	9/10/2024	QUARTERLY MONITORING	59.97	59.97
METRO CRIME STOPPERS [08407]	8/31/2024	AUG 2024	9/10/2024	MONTHLY EXPENSE	22.00	22.00
MID-SOUTH UNIFORM SUPPLY [08415]	8/12/2024	651633	9/10/2024	UNIFORMS	3,802.70	3,802.70
MISSISSIPPI POWER CO [08440]	8/10/2024	13995-97017	9/10/2024	MONTHLY EXPENSE	53.90	53.90
MISSISSIPPI POWER CO [08440]	8/10/2024	21871-44058	9/10/2024	MONTHLY EXPENSE	438.00	438.00
MISSISSIPPI POWER CO [08440]	8/10/2024	34483-63043	9/10/2024	MONTHLY EXPENSE	53.90	53.90
MISSISSIPPI POWER CO [08440]	8/10/2024	AUG 2024	9/10/2024	MONTHLY POWER	34,140.23	34,140.23
MML [08442]	8/01/2024	39393	9/10/2024	MEMBERSHIP DUES FOR 2024-2024	4,804.00	4,804.00
MML [08442]	8/10/2024	BRICKSON	9/10/2024	DREW BRICKSON; CMO NIGHT CLASS	25.00	25.00
Mountaineer Computer Systems, Inc. [08857]	8/10/2024	28119	9/10/2024	UPDATE EMPLOYEE INSURANCE RATES	112.50	112.50
Mountaineer Computer Systems, Inc. [08857]	8/04/2024	28085	9/10/2024	METER REPOART TO EXEL	56.25	56.25
MS DEPT OF PUBLIC SAFETY [08749]	8/31/2024	AUG 2024	9/10/2024	MONTHLY EXPENSE AUG 2024	775.00	775.00
MUNISSION LLC [20581]	7/10/2024	2249	9/10/2024	SMARTSHOT ANNUAL RENEWAL	399.06	399.06
NEWELL PAPER CO [08500]	8/31/2024	35265453	9/10/2024	TISSUE, TOWELS, SPONGE	634.45	634.45

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]	8/10/2024	2121800001-	9/07/2024		48.20	48.20
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2128580000-	9/07/2024		186.34	186.34
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2141440000-	9/07/2024		152.55	152.55
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2141440500-	9/07/2024		2,011.68	2,011.68
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2141440500-	9/07/2024		1,908.90	1,908.90
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2141441000-	9/07/2024		1,435.89	1,435.89
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2126000001-	9/07/2024	CLASS	311.68	311.68
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2024	2131065500-	9/07/2024		134.79	134.79
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2111990000-	9/07/2024		104.88	104.88
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2121880001-	9/07/2024		323.78	323.78
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2024	2108961500-	9/07/2024		80.15	80.15
ESI SUPPLY, LLC [22385]	8/16/2024	32516	9/10/2024	OIL ABSORBANT	1,035.00	1,035.00
EXPRESS SERVICES INC [10661]	8/14/2024	31167127	9/10/2024	HARPER, HAVARD	1,116.44	1,116.44
EXPRESS SERVICES INC [10661]	8/07/2024	31126398	9/10/2024	HARPER, HAVARD	1,175.20	1,175.20
EXPRESS SERVICES INC [10661]	8/28/2024	31220725	9/10/2024	HARPER AND HAVARD	1,057.68	1,057.68
EXPRESS SERVICES INC [10661]	8/10/2024	31196154	9/10/2024	HARPER, HAVARD	1,175.20	1,175.20
FARVE RESIDENTIAL SERVICE, LLC [21995]	8/30/2024	000039	9/10/2024	INSPECTIONS FOR AUG 2024	3,075.00	3,075.00
FORREST CO. REGIONAL JAIL [08263]	8/10/2024	JUNE 2024	9/10/2024	HOUSING FOR JUNE 2024	6,156.08	6,156.08
FORREST GENERAL HOSPITAL [08270]	8/10/2024	053124	9/10/2024	EAP, MAY, JUNE AND JULY 2024	600.00	600.00
GILLILAND ELECTRONICS [08290]	8/31/2024	15099	9/10/2024	ADD NETWORK CABLE FOR FINGERPRINT MACHINE	249.78	249.78
HANCOCK PEST CONTROL [08310]	8/10/2024		9/09/2024	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	9/09/2024		9/09/2024	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	8/10/2024		9/09/2024	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	8/10/2024		9/09/2024	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	8/10/2024		9/09/2024	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	8/10/2024		9/09/2024	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	8/10/2024		9/09/2024	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	8/10/2024		9/09/2024	MONTHLY EXPENSE	21.00	21.00
HOLT & ASSOCIATES, PLLC [18774]	8/22/2024	50342	9/10/2024	AUDIT FINAIL BILLING	31,500.00	31,500.00
JACK D. RAYNER [21422]	8/10/2024	SHOWS	9/10/2024	ABBY SHOWS PRE EMPLOYMENT	300.00	300.00
JOHNNY'S WRECKER SERVICE,LLC [08355]	8/19/2024	47329	9/10/2024	TOWING OF TRUCK	950.00	950.00
KEITHCO PETROLEUM INC [10244]	8/20/2024	11056-637-	9/10/2024	GAS	9,743.42	9,743.42

CITY OF PETAL  
MINUTE BOOK 39  
EXHIBIT "F"

(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 [08584]	8/10/2024	24339	9/10/2024	TAP SIDEWALK	1,457.50	1,457.50
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2024	24338	9/10/2024	FRIENDLY PARK NORTH ENTRANCE	9,885.00	9,885.00
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2024	24328	9/10/2024	MAIN ST. AND CENTRAL	1,550.00	1,550.00
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2024	24327	9/10/2024	CORINTH RD CULVERT	2,170.00	2,170.00
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2024	24331	9/10/2024	2024 PAVING	2,845.00	2,845.00
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2024	2426	9/10/2024	CASTLEWOODS SEWER	7,147.50	7,147.50
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2024	PETAL	9/10/2024		387.50	387.50
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2024	24337	9/10/2024	CASTLEWOODS PHASE II	310.00	310.00
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2024	24329	9/10/2024	ENTERPRISE TERMINAL	155.00	155.00
SHOWS,DEARMAN & WAITS INC [08584]	8/10/2024		9/09/2024	BUSINESS RETAINER	100.00	100.00
SOUTHERN FIRE SPRINKLER INC. [08598]	6/01/2024	24-13996	9/10/2024	2024 ALARM INSPECTION	200.00	200.00
SOUTHERN ON SITE [18917]	8/12/2024	12081	9/10/2024	HANDICAP RENTAL	280.00	280.00
SOUTHERN ON SITE [18917]	8/25/2024	M12687	9/10/2024	PORTABLE RENTAL	110.00	110.00
Southern Pines Animal Shelter [08950]	8/10/2024	AUGUST	9/09/2024	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
STATE TREASURER'S OFFICE [08614]	8/31/2024	AUG 2024	9/10/2024	MONTHLY EXPENSE	13,086.00	13,086.00
SUNBELT FIRE APPARATUS [08624]	8/05/2024	0016270	9/10/2024	MAINTENANCE ON COMPRESSOR FOR BREATHING APPARATUS	839.95	839.95
SYSCON [08625]	8/10/2024	308323526	9/10/2024	MAINTENANCE	1,236.00	1,236.00
THE OIL EXCHANGE [00795]	8/30/2024	38030-38032	9/10/2024	OIL CHANGES	440.00	440.00
THE PETAL NEWS [08637]	8/31/2024	104258	9/10/2024	SOUND ORDINANCE J BRAKE BUDGET DISPLAY	1,343.76	1,343.76
UNDERWOOD OUTDOOR POWER [08657]	8/09/2024	134869	9/10/2024	SPEED FED HEAD	22.71	22.71
WASTE PRO [09738]	8/10/2024	0001412175	9/10/2024	MONTHLY EXPENSE	130,799.52	130,799.52
WASTE PRO [09738]	8/10/2024	0001412175	9/10/2024	MONTHLY EXPENSE	130,799.52	130,799.52
WATERS INTERNATIONAL TRUCKS [08680]	8/23/2024	08P877644	9/10/2024	BATTERIES FOR FIRE TRUCKS	388.00	388.00
WATKINS & EAGER [21917]	8/30/2024	GLH/PO652/4	9/10/2024	CONSULTING	5,129.98	5,129.98
<b>Total for Lynn Campfield</b>					<b>694,492.21</b>	<b>694,492.21</b>
<b>Melissa Martin</b>						
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

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HAYMER, DASHA [18974]	5/16/2019		6/12/2019	612 S GEORGE ST APT 8	43.00	43.00
HENDERSON, GARY DELANE [09216]	1/18/2019		2/02/2019		24.75	24.75
HUANG, YAN [11252]	3/16/2023		3/16/2023	220 COLLINS RD	23.00	23.00
IOSTY, LINDSEY [04205]	5/07/2021		5/22/2021	119 HOLY DR	100.00	100.00
JO CARLISLE SCHOOL OF DANCE [04149]	4/06/2023		4/21/2023	Customer Deposits	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
MELENDEZ, GREGORY [11731]	10/09/2020		10/24/2020	204 NORTH ST	5.50	5.50
MITCHELL, ALLISON [19851]	8/04/2021		8/19/2021	201 E 5TH AVE	11.00	11.00
MOONEY, NICHOLAS [19625]	11/17/2021		12/02/2021	304 BARRON ST	17.00	17.00
MORA, BRAVIN [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
SMITH, DEBORAH LOIS [20316]	8/14/2024		8/29/2024	100 KOLA	100.00	100.00
STEWART SONS PLUMBING [01686]	7/02/2020		7/17/2020	Customer Deposits	50.00	50.00
STEWART, CATHERINE [19730]	4/28/2023		5/13/2023	301 OGILSVIE ST	100.00	100.00
THOMAS, DESMOND D [18893]	11/05/2019		11/20/2019	211 MITCHELL AVE	24.50	24.50
THOMAS, STEPHANIE [12060]	3/12/2019		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
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	512 S GEORGE ST APT 16	23.75	23.75
<b>Total for Melissa Martin</b>					<b>2,325.32</b>	<b>2,325.32</b>
<b>Report Total:</b>					<b>696,817.53</b>	<b>696,817.53</b>

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NOBLES AUTO PARTS [08501]	8/30/2024	191131	9/10/2024	MONTHLY SUPPLIES	2,489.69	2,489.69
NOBLES AUTO PARTS [08501]	8/28/2024	852436	9/10/2024	LAMP	8.70	8.70
OWENS BUSINESS MACHINES [08508]	8/28/2024	497503	9/10/2024	MAINTENANCE	13.37	13.37
OWENS BUSINESS MACHINES [08508]	8/08/2024	497497	9/10/2024	MAINTENANCE	45.13	45.13
OWENS BUSINESS MACHINES [08508]	8/29/2024	497501	9/10/2024	MAINTENANCE AND LEASE	397.78	397.78
OWENS BUSINESS MACHINES [08508]	8/29/2024	497496-98	9/10/2024	MAINTENANCE AND LEASE	69.89	69.89
OWENS BUSINESS MACHINES [08508]	8/29/2024	497500-99	9/10/2024	MAINTENANCE	69.63	69.63
PALADIN SYSTEMS, LLC [20244]	7/28/2024	29640	9/10/2024	INTERNET PHONE AND CAMERAS NOT WORKING	95.00	95.00
PALADIN SYSTEMS, LLC [20244]	7/28/2024	29641	9/10/2024	INTERNET, PHONE AND CAMERA NOT WORKING	95.00	95.00
PALADIN SYSTEMS, LLC [20244]	8/04/2024	29664	9/10/2024	PHONE AND INTERNET NOT WORKING	205.48	205.48
PALADIN SYSTEMS, LLC [20244]	7/28/2024	29646	9/10/2024	WIRELESS SIGNAL IS WEEK IN COURTROOM	656.00	656.00
PALADIN SYSTEMS, LLC [20244]	8/09/2024	29678	9/10/2024	ASSIST WITH CONFIGURATION OF NEW FINGERPRINT	142.50	142.50
PALADIN SYSTEMS, LLC [20244]	8/10/2024	29652	9/10/2024	RENEWAL OF EMAIL	129.00	129.00
PARKERS WHOLESAL [12441]	8/12/2024	15630	9/10/2024	LIVE TRAPS	135.00	135.00
PARKWAY PET HOSPITAL [22354]	8/13/2024	293970	9/10/2024	SEDATION OF SMALL DOG	412.00	412.00
PAWN SHOP PLUS [08627]	8/28/2024	15620	9/10/2024	BATON, BATON HOLDER	167.70	167.70
PERFORMANCE RESCUE [69236]	8/14/2024	924	9/10/2024	PREVENTIVE MAINTENANCE	1,500.00	1,500.00
PETAL CHAMBER OF COMMERCE [08518]	8/10/2024		9/09/2024	MONTHLY SERVICE MONTHLY SERVICE	1,875.00	1,875.00
PETAL OUTDOORS [05540]	8/29/2024	134452	9/10/2024	LAWN MOWER REPAIRS	1,461.47	1,461.47
PETAL TIRE CENTER [08530]	8/05/2024	089570	9/10/2024	LAWN MOWER TIRE	93.59	93.59
PETTY CASH FINANCIAL [08531]	9/10/2024	AUG 2024	9/10/2024	CERTIFIED MAILINGS	91.87	91.87
PETTY CASH POLICE [08947]	8/20/2024	AUG 2024	9/10/2024	PETTY CASH FOR MONTH	205.91	205.91
PITTMAN HOWDESHILL, PLLC [20068]	8/10/2024	BUTLER,	9/10/2024	S. MAIN MATTHEW BRANCH E STEMMELY COOLEY BUTLER, LEE EVERETT	686.50	686.50
PREMIER PROFESSIONAL SERVICES [22316]	8/12/2024	00001-00002	9/10/2024	METER RETROFITS S. GEORGE N. MAIN	3,327.00	3,327.00
RODGERS, BILL [08888]	8/29/2024	1966	9/10/2024	MONTHLY INSPECTIONS	1,050.00	1,050.00

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BARRIENTO, JUAN PABLO [21427]	6/21/2023		7/06/2023	205 WILLIAMS ST	23.00	23.00
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
CITY OF PETAL [08750]	7/20/2024		8/19/2024	2012 BOND REFI	1.15	1.15
CITY OF PETAL [08750]	7/20/2024	7202024	8/19/2024	SOLID WASTE	0.27	0.27
CITY OF PETAL [08750]	4/20/2024	04302024	5/20/2024	SOLID WASTE AD VALOREM	0.92	0.92
CITY OF PETAL [08750]	5/20/2024	052024	6/19/2024	2012 BOND REFI	-10.27	-10.27
CITY OF PETAL [08750]	5/20/2024	05202024	6/19/2024	SOLID WASTE AD VALOREM	-2.84	-2.84
CITY OF PETAL [08750]	6/20/2024	JUNE 2024	7/20/2024	2012 BOND REFI	5.03	5.03
CITY OF PETAL [08750]	6/20/2024	062024	7/20/2024	SOLID WASTE AD VALOREM	0.56	0.56
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 [20619]	6/20/2022		7/05/2022	102 PECAN TERRACE	23.00	23.00
CRANE, LINDA [07336]	6/01/2023		6/16/2023	203 STEVENS ST	17.00	17.00
DAVIS, BRITTANY NICOLE [18735]	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
DUMAL, SCOTT [11597]	9/10/2024		9/10/2024	107 GREENHILL DR	100.00	100.00
EAVENSON, MARITA [03596]	8/22/2024		9/06/2024		50.00	50.00
EAVENSON, MARITA [03596]	8/22/2024		9/06/2024		27.00	27.00
FLEMING, BLAIR [19794]	12/02/2020		12/17/2020	110 CENTRE CIRCLE	17.00	17.00
FLOWERS, KAMERON [21160]	6/21/2023		7/06/2023	126 W 1ST	23.00	23.00
FLY BOUTIQUE [10348]	9/10/2018	(3)	10/10/2018	128 S MAIN	27.84	27.84
FLYNT, TOMMIE [20916]	4/28/2023		5/13/2023	204 LEEVILLE RD APT 2	35.75	35.75
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]	6/16/2020		6/16/2020		37.00	37.00
GARA, GABRIELE [01358]	6/01/2023		6/16/2023	Customer Deposits	17.00	17.00
GRAHAM, WENDI [10938]	6/01/2023		6/16/2023		11.67	11.67
GRAHAM, WENDI [10938]	6/01/2023		6/16/202			

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