



## BOARD OF ALDERMEN REGULAR MEETING

October 03, 2023

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

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### MINUTES

#### CALL TO ORDER

##### PRESENT

Mayor Tony Ducker  
Alderman Drew Brickson  
Alderman Craig Bullock  
Alderman Mike Lott  
Alderman Blake Nobles  
Alderman Gerald Steele  
Alderman Craig Strickland via phone.  
Alderman Steve Stringer

Invocation was offered by Alderman Mike Lott.

Pledge of Allegiance was recited.

#### Roll Call, Invocation, Pledge of Allegiance

#### ADOPT AGENDA

#### CONSENT AGENDA

- Minutes - Public Hearing Sept 19, 2023
- Minutes - Regular Meeting Sept 19, 2023
- Revenue & Expenditure Report for August 2023
- Jo Blackwell Resignation from Library Board.
- Proofs of Publication
  - Ordinance 2015 (136-A6)
  - Ordinance 2004 (132-A9)
- Municipal Compliance Questionnaire FY2023

Motion made by Alderman Nobles, Seconded by Alderman Lott.

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

#### PUBLIC COMMENT

Kimberly Molina - 403 Hillcrest Loop; served as interpreter. Owners have done repairs to the property. Mrs. Heath is telling them they need to have licensed contractors.

Dr. Barbara Mauldin - Requests update on fluoridation.

#### PROCLAMATIONS & RESOLUTIONS

#### BIDS — QUOTES

#### OLD BUSINESS

#### GENERAL BUSINESS

Request to accept Supplemental Agreement #2 with Grady Crawford Construction in the amount of \$45,830.00 for Eastover Sewer per Shows, Dearman & Waits recommendation. (City Clerk)

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 allow Petal School District to use Fireworks for Homecoming and Graduation going forward. (Mayor)

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Voting Abstaining: Alderman Steele

Request to adjust the following due to leaks

411 Mamie St - Water \$240.00

100 Woodside Dr - Water \$400.00

302 Chappell Hill Rd - Water \$328.00, Late Fee \$41.70

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 grant a side setback variance of up to 5 feet on each residence at 103 & 105 Byrd Ave per the Planning Commission recommendation. (A Heath)

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

Voting Nay: Alderman Steele

Request to grant a Conditional Use for auto sales at 124 W Central Ave for Murphy Pace per the Planning Commission recommendation. (A Heath)

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

Request to set a hearing date for property located at 525 E Fifth Ave. (A Heath)

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 accept the resignation of Steve Stringer as Mayor Pro Temp and appoint Craig Bullock. (S Stringer)

Motion made by Alderman Lott, Seconded by Alderman Stringer

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

Voting Abstaining: Alderman Brickson, Alderman Nobles

Request to renew web services with CivicPlus at a cost of \$4,020.00 annually. (City Clerk)

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

Voting Nay: Alderman Brickson, Alderman Stringer

Request to accept Supplemental Agreement #1 in the amount of (\$29,387.43) with Sports Contractors Limited, LLC for Turf at Robert E Russel Sports Complex per Shows, Dearman & Waits recommendation. (City Clerk)

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 approve the docket of claims for the month of September 2023.

Exhibit "A"

Docket

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

#### SEMINARS & TRAVEL

Request for Bobby Sheffield to attend MSTAT at the State fire Academy on Nov. 1, 2023. Total cost: \$20.00 (Asst. Chief Sims)

Motion made by Alderman Lott, Seconded by Alderman Bullock.

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

Request for Amy Heath to attend Deep South Planning Conference in Starkville, MS on Oct. 17-20, 2023. Total cost: \$1,129.70 (A Heath)

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Voting Nay: Alderman Brickson, Alderman Steele

## ORDERS & ORDINANCES

Request to adopt order promoting the following in the Fire Dept. (Asst. Chief Sims)

### ORDER

WHEREAS, THE Mayor and Board of Aldermen of the City of Petal Mississippi do hereby deem it necessary to promote certain employees in the Fire Department.

IT IS HEREBY ordered that the following are promoted

Amanda Richardson - 2nd Class Firefighter @ \$12.47 per hour

Casey Burge - 2nd Class Firefighter @ \$12.47 per hour

Jeremy Henley - 2nd Class Firefighter @ \$12.47 per hour

Andy Klem – Engineer @ \$13.54 per hour

Timothy Brown – Engineer @ \$13.54 per hour

Jason Bordelon – Engineer @ \$13.54 per hour

IT IS FURTHER ordered that this pay scale shall become effective October 4, 2023.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 3<sup>rd</sup> day of October, 2023.

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

## MAYOR'S REPORT

### CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

#### LEGAL

Clear the room to determine the need for Executive Session.

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

Enter into Executive Session to discuss possible litigation.

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

Adjourn Executive Session.

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

No official action was taken in Executive Session.

Request to reimburse City of Laurel Fire Department for training Jeremy Henley at a cost of \$4,335.00. (Fire Dept)

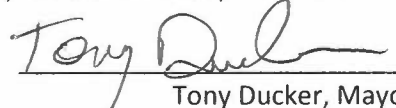
Motion made by Alderman Nobles, Seconded by Alderman Steele.

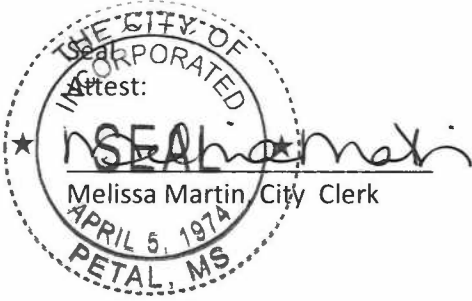
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

**ADJOURN**

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

  
Tony Ducker, Mayor



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**City of Petal**  
**(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
CSPIRE [08610]	9/10/2023	SEPT 2023	10/10/2023	MONTHLY CELL	1,087.71	1,087.71
CSPIRE [08610]	9/10/2023	0032098266	10/10/2023	MONTHLY CELL PHONE	1,087.71	1,087.71
CUSTOM AUTO CREATIONS [12148]	7/19/2023	1005	10/10/2023	INSTALL GRAPHICS	600.00	600.00
DAVIS, JO [08834]	9/23/2023	SEPT 2023	10/10/2023	MONTHLY EXPENSE	100.00	100.00
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2000720003	10/08/2023		299.44	299.44
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2003760003	10/08/2023		64.32	64.32
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2005681000	10/08/2023		382.93	382.93
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2005890401	10/08/2023		62.14	62.14
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2008200501	10/08/2023		133.65	133.65
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2008920001	10/08/2023		115.07	115.07
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2008986501	10/08/2023		86.96	86.96
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2010680001	10/08/2023		119.86	119.86
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2039600000	10/08/2023		51.89	51.89
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2102920000	10/08/2023		104.86	104.86
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2104800000	10/08/2023		130.88	130.88
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2106520500	10/08/2023		64.22	64.22
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2108321500	10/08/2023		41.55	41.55
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2108961500	10/08/2023		80.53	80.53
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2109801500	10/08/2023		107.09	107.09
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2111111101	10/08/2023		41.35	41.35
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2111510000	10/08/2023		165.58	165.58
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2111520401	10/08/2023		55.97	55.97
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2111990000	10/08/2023		65.62	65.62
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2112053000	10/08/2023		34.48	34.48
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2112940000	10/08/2023		38.86	38.86
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2113580000	10/08/2023		68.10	68.10
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2114810000	10/08/2023		77.55	77.55
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2116460000	10/08/2023		41.85	41.85
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2116987000	10/08/2023		635.73	635.73
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2117090501	10/08/2023		78.85	78.85
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2117739501	10/08/2023		46.53	46.53
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2117749900	10/08/2023		48.01	48.01
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2117753301	10/08/2023		89.67	89.67
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2118240001	10/08/2023		198.46	198.46

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**City of Petal**  
**(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
GALL'S INC [08281]	4/27/2023	024314285	10/10/2023	CANISTER	251.98	251.98
GINN, JEFFREY [01553]	9/28/2023	SEPT 2023	10/10/2023	MONTHLY EXPENSE	100.00	100.00
GROVER REST EQUIP CO INC [08302]	9/11/2023	240158	10/10/2023	NUGGER ICE MAKER	3,600.00	3,600.00
HANCOCK PEST CONTROL [08310]	9/27/2023	51284	10/10/2023	ANNUAL TERMITE	150.00	150.00
HANCOCK PEST CONTROL [08310]	9/10/2023		10/10/2023	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	9/10/2023		10/10/2023	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	9/10/2023		10/10/2023	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	9/10/2023		10/10/2023	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	9/10/2023		10/10/2023	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	9/10/2023		10/10/2023	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	9/10/2023		10/10/2023	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	9/10/2023		10/10/2023	MONTHLY EXPENSE	21.00	21.00
HARRINGTON, HOWELL J [21378]	9/30/2023	RUN THE	10/10/2023	RUN THE RIVER ADS	29.99	29.99
HEALTH WORKS [08322]	9/12/2023	31	10/10/2023	STEWART, SHEFFIELD, HENLEY, ROBERTS	332.00	332.00
HOWARD'S USED CARS [11981]	9/14/2023	2016 TAHOE	10/10/2023	2016 CHEVY TAHOE	24,000.00	24,000.00
HUB CITY AUTO SALES [20163]	7/10/2023	0231	10/10/2023	REPAIR TO UNIT 9 DUE TO WRECK	3,514.00	3,514.00
HUNTS SOUTHLAND REFINERY [08332]	7/13/2023	1833383	10/10/2023	CRS	393.20	393.20
JACKSON, RHONDA [05331]	9/20/2023	SEPT 2023	10/10/2023	MONTHLY EXPENSE	100.00	100.00
KENDRICK, CHARLES [03557]	9/20/2023	SEPT 2023	10/10/2023	MONTHLY EXPENSE	100.00	100.00
KIDS HUB [11818]	9/10/2023	SEPT	10/10/2023	CITY ALLOCATION CITY ALLOCATION SEPT	625.00	625.00
LAMAR LOCK AND KEY [10634]	9/29/2023	011279	10/10/2023	REKEY CC	165.00	165.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	9/26/2023	77666	10/10/2023	FIX AC AT FOURPLEX	146.50	146.50
MAYFIELD HEATING & AIR CONDITIONING [00852]	9/27/2023	77708	10/10/2023	NEW AC AT SENIOR CENTER	4,890.00	4,890.00
MED-TAC INTERNATIONAL CORP [21818]	8/25/2023	3152022 U	10/10/2023	WOND PACKING KIT, PACKING GUAZE, MEDIC BAG KIT, COMBAT GUAZE, INCIDENT WARRIOR AID	10,403.04	10,403.04
METRO CRIME STOPPERS [08407]	9/10/2023	SEPT 2023	10/10/2023	MONTHLY EXPENSE	25.00	25.00
MIRACLE RECREATION EQUIP [08418]	8/10/2023	9001	10/10/2023	PLAYGROUND EQUIP	4,072.38	4,072.38
MISSISSIPPI POWER CO [08440]	9/10/2023	SEPT 2023	10/10/2023	MONTHLY EXP	38,006.71	38,006.71
MISSISSIPPI POWER CO [08440]	9/10/2023	34483 63043	10/10/2023	MONTHLY EXPENSE	53.89	53.89
MISSISSIPPI POWER CO [08440]	9/10/2023	1399597017	10/10/2023	MONTHLY EXPENSE	53.89	53.89

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**City of Petal**  
**(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>						
98 WASTE LLC [11875]	8/31/2023	5490	10/10/2023	RUBBISH	1,800.00	1,800.00
98 WASTE LLC [11875]	9/30/2023	5589	10/10/2023	DEBRIS REMOV	720.00	720.00
ACCUFUND INC. [09563]	8/31/2023	20232326	10/10/2023	CHRISTIAN STEWART	40.00	40.00
ACE HARDWARE [00149]	9/28/2023	295790	10/10/2023	SUPPLIES FOR MONTH	278.25	278.25
ACE HARDWARE [00149]	9/10/2023	333967	10/10/2023	SUPPLIES FOR ICE MACHINE	64.96	64.96
AED SUPERSTORE [08040]	8/31/2023	3252656	10/10/2023	ELECTRODES	697.00	697.00
ALL PRO DISPOSAL [20825]	9/30/2023	15648	10/10/2023	MONTHLY DISPOSAL	160.00	160.00
AREA DEVELOPMENT PARTNERSHIP [08075]	9/10/2023		10/10/2023	MONTHLY EXPENSE	1,666.66	1,666.66
AT&T [08082]	9/01/2023	601 M90 6730	10/10/2023	NCIC	216.41	216.41
AT&T [08082]	9/10/2023	831-001-1096	10/10/2023	NCIC	214.61	214.61
AT&T [08082]	8/29/2023	831-001-2986	10/10/2023	T1	223.40	223.40
AWARE GPS [12016]	9/30/2023	0000395211	10/10/2023	GPS	426.21	426.21
BAGGETT AC & HEAT [01735]	9/20/2023	23391	10/10/2023	FIX AC AT BLOG	225.00	225.00
BARDING GENERATOR [04140]	9/26/2023	10479	10/10/2023	BATTERY	228.45	228.45
BARRONTOWN UTILITY ASSOC [08102]	9/10/2023	040251500	10/10/2023	MONTHLY EXPENSE	21.56	21.56
BAY MOTOR WINDING [21630]	9/19/2023	0126681	10/10/2023	COMPLETE REWIND	2,565.00	2,565.00
BEESON, DAN [04895]	9/29/2023	SEPT 2023	10/10/2023	MONTHLY EXPENSE	100.00	100.00
BLACKWELL, CHARLES [03383]	9/29/2023	SEPT 2023	10/10/2023	MONTHLY EXPENSE	100.00	100.00
BROOKS, BRIDGET [11270]	9/30/2023	SEPT 2023	10/10/2023	REGULAR CLEANS	300.00	300.00
CANON FINANCIAL SERVICES INC [10739]	9/11/2023	31242240	10/10/2023	LEASE	72.00	72.00
CANON FINANCIAL SERVICES INC [10739]	9/11/2023	31242241	10/10/2023	LEASE	274.00	274.00
CANON FINANCIAL SERVICES INC [10739]	9/11/2023	31242242	10/10/2023	LEASE	159.00	159.00
CANON FINANCIAL SERVICES INC [10739]	9/11/2023	31242243	10/10/2023	LEASE	63.97	63.97
CANON FINANCIAL SERVICES INC [10739]	9/11/2023	31242244	10/10/2023	LEASE	50.44	50.44
CANON SOLUTIONS [08503]	9/01/2023	6005424368	10/10/2023	MAINTENANCE	11.90	11.90
CENTRAL PIPE SUPPLY INC [08178]	9/29/2023	S100324503 0	10/10/2023	ENDPOINTS	2,587.86	2,587.86
CHASE'S TIRE & AUTO [09472]	9/08/2023	12250-12222	10/10/2023	UNIT 17 AND 3 REPAIR	1,187.15	1,187.15
CINTAS (1) [08185]	9/10/2023	SEPT 2023	10/10/2023	UNIFORM RENTAL	880.41	880.41
CITY OF HATTIESBURG [08187]	9/30/2023	SEPT 2023	10/10/2023	SEWER TREATMENT	25,615.43	25,615.43
CLEARWATER SOLUTION, LLC [21355]	9/27/2023	23589	10/10/2023	INSTALLATION OF WATER METERS	26,345.00	26,345.00
COLLINS AND NULL APPRAISALS, INC [19660]	8/18/2023	4851	10/10/2023	APPRAISAL SERVICES RENDERED 122 LOGAN DR	1,500.00	1,500.00

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**City of Petal**  
**(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]	9/10/2023	2119040001	10/08/2023		96.65	96.65
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2121600001	10/08/2023		39.76	39.76
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2121860001	10/08/2023		1,175.49	1,175.49
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2121960001	10/08/2023		42.45	42.45
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2122280001	10/08/2023		135.14	135.14
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2123240001	10/08/2023		348.60	348.60
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2124040001	10/08/2023		41.45	41.45
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2126000001	10/08/2023		124.70	124.70
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2128580000	10/08/2023		221.54	221.54
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2131061000	10/08/2023		138.73	138.73
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2131065500	10/08/2023		132.48	132.48
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2131440000	10/08/2023		253.10	253.10
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2133427501	10/08/2023		106.32	106.32
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2141137900	10/08/2023		269.32	269.32
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2141141200	10/08/2023		51.96	51.96
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2141440000	10/08/2023		1,983.11	1,983.11
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2141440500	10/08/2023		1,884.04	1,884.04
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2141441000	10/08/2023		1,399.87	1,399.87
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2141560000	10/08/2023		42.55	42.55
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2145040000	10/08/2023		555.69	555.69
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2145760001	10/08/2023		38.37	38.37
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2146500800	10/08/2023		163.19	163.19
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2147560000	10/08/2023		53.09	53.09
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2148520000	10/08/2023		48.41	48.41
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2023	2149200000	10/08/2023		50.90	50.90
EMERGENCY EQUIPMENT PROFESSIONALS [06887]	9/06/2023	486533	10/10/2023	THREAD VALVE	209.75	209.75
EXPRESS SERVICES INC [10661]	9/06/2023	29609494	10/10/2023	DAVIS, NOBLES, WILLIAMS	1,630.59	1,630.59
EXPRESS SERVICES INC [10661]	9/13/2023	29640420	10/10/2023	DAVIS, NOBLES, WILLIAMS	1,292.72	1,292.72
EXPRESS SERVICES INC [10661]	9/20/2023	29685298	10/10/2023	DAVIS, NOBLES, WILLIAMS	1,380.86	1,380.86

City of Petal (Lynn) Accounts Payable Status Report								Page: 6
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
SHOWS,DEARMAN & WAITS INC [08584]	9/16/2023	23761	10/10/2023	BEW BUILDING PETAL 3D	270.00	270.00		
SHOWS,DEARMAN & WAITS INC [08584]	9/21/2023	23762	10/10/2023	EASTOWER SEWER	11,555.00	11,555.00		
SHOWS,DEARMAN & WAITS INC [08584]	9/21/2023	23763	10/10/2023	WATER UPGRADE W 7TH PETAL DR, HIGHLAND CIRCLE GARDEN LANE	15,360.00	15,360.00		
SHOWS,DEARMAN & WAITS INC [08584]	9/25/2023	23766	10/10/2023	TAP MATTHEWS BRANCH	2,742.50	2,742.50		
SHOWS,DEARMAN & WAITS INC [08584]	9/25/2023	23767	10/10/2023	EGP NORTH SERVICE WATER	9,055.00	9,055.00		
SHOWS,DEARMAN & WAITS INC [08584]	9/25/2023	23772	10/10/2023	CASTLEWOOD SEWER	8,775.00	8,775.00		
SHOWS,DEARMAN & WAITS INC [08584]	9/25/2023	23788	10/10/2023	2022 PAVING	3,115.00	3,115.00		
SHOWS,DEARMAN & WAITS INC [08584]	10/01/2023	23764	10/15/2023	FRIENDLY PARK	805.00	805.00		
SHOWS,DEARMAN & WAITS INC [08584]	10/01/2023	23769	10/15/2023	ROBERT E RUSSELL SOCCER	6,235.00	6,235.00		
SOUTHERN CONNECTION [12463]	9/30/2023	94160	10/10/2023	PANTS	616.00	616.00		
SOUTHERN CONNECTION [12463]	9/26/2023	94180	10/10/2023	UNIFORMS	1,474.99	1,474.99		
SOUTHERN ON SITE [18917]	9/23/2023	105870	10/10/2023	PORTABLE RENTAL	103.00	103.00		
Southern Pines Animal Shelter [08950]	9/10/2023		10/10/2023	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00		
STATE TREASURER'S OFFICE [08614]	9/10/2023	SEPT 2023	10/10/2023	MONTHLY EXPENSE	14,591.50	14,591.50		
SYSCON [08625]	9/12/2023	308304667	10/10/2023	MONTHLY EXPENSE	1,145.00	1,145.00		
THE OIL EXCHANGE [00795]	9/10/2023		10/10/2023	OIL CHANGES 34424-21-43-50-82-34542-34743	710.00	710.00		
THE PETAL NEWS [08637]	9/14/2023	2014 (132-A-9)	10/10/2023	PROOF OF PUBLICATION CHARGES OF SEWER SERVICES	50.76	50.76		
THE PETAL NEWS [08637]	9/14/2023	2015-136(A-6)	10/10/2023	PROOF OF PUBLICATION AMENDING CHAPTER26 SECTION 10 OF 2015-136 (A-6)	50.76	50.76		
THE PETAL NEWS [08637]	8/24/2023	PROPOSTED	10/10/2023	PROOF OF PUBLICATION 8-24/8-31 PUBLISH TWO TIMES	1,299.00	1,299.00		
WASTE PRO [09738]	9/20/2023	001334476	10/10/2023	MONTHLY EXPENSE	22,796.56	22,796.56		
<b>Total for Lynn Campfield</b>					<b>330,651.88</b>	<b>330,651.88</b>		
WASTE PRO [09738]	10/01/2023	oct 2023	10/10/2023	Remainder of Bill	59,276.74	59,276.74		
<b>Total for Melissa Martin</b>					<b>59,276.74</b>	<b>59,276.74</b>		
<b>Report Total:</b>					<b>389,928.62</b>	<b>389,928.62</b>		

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
MML [08442]	9/30/2023	37277	10/02/2023	MML MEMBERSHIP DUES OCT 1, 2023-SEPT 30, 2024	4,804.00	4,804.00		
Mountaineer Computer Systems, Inc. [08857]	9/06/2023	26778	10/10/2023	ASSISTANCE WITH INSURANCE UPDATES	506.25	506.25		
MS DEPT OF PUBLIC SAFETY [08749]	9/10/2023	SEPT 2023	10/10/2023	MONTHLY EXPENSE	1,743.50	1,743.50		
MS MUNICIPAL COURT CLERK'S AS [08474]	9/30/2023	2023-24 DUES	10/10/2023	2023-24 DUES	125.00	125.00		
NAFECO INC. [08488]	9/06/2023	P1212944	10/10/2023	DERMAL WIPE	297.73	297.73		
NOBLES AUTO PARTS [08501]	9/13/2023	836809	10/10/2023	BATTERY	146.39	146.39		
NOBLES AUTO PARTS [08501]	9/15/2023	836908	10/10/2023	HYDRAULIC HOSES AND WEATHER STRIPPING	76.82	76.82		
NOBLES AUTO PARTS [08501]	9/19/2023	837085	10/10/2023	BATTERY	149.37	149.37		
NOBLES AUTO PARTS [08501]	9/10/2023	15076	10/10/2023	MONTHLY SUPPLIES	277.13	277.13		
OWENS BUSINESS MACHINES [08508]	9/27/2023	475269475271	10/10/2023	MAINTANCE AND LEASE	98.70	98.70		
OWENS BUSINESS MACHINES [08508]	9/27/2023	475270	10/10/2023	EQUIPMENT MAINTENCE	44.39	44.39		
OWENS BUSINESS MACHINES [08508]	9/27/2023	475272	10/10/2023	MAINTENANCE AND LEASE	70.89	70.89		
OWENS BUSINESS MACHINES [08508]	9/27/2023	475275	10/10/2023	LEASE AND MAINTENANCE	125.21	125.21		
PETAL CHAMBER OF COMMERCE [08518]	9/10/2023		10/10/2023	MONTHLY SERVICE MONTHLY SERVICE	1,666.66	1,666.66		
PETAL OUTDOORS [05540]	9/13/2023	B139258	10/10/2023	INNER TUBE	47.99	47.99		
PETAL TIRE CENTER [08530]	9/14/2023	082445	10/10/2023	UNIT B TIRE	148.75	148.75		
PETTY CASH FINANCIAL [08531]	9/10/2023	SEPT 2023	10/10/2023	MAILINGS	76.74	76.74		
PETTY CASH POLICE [08947]	9/30/2023	SEPT 2023	10/10/2023	MONTHLY PETTY CASH	28.78	28.78		
PINE BELT CHEVROLET BUICK [21879]	9/30/2023	71951	10/10/2023	FIX LIFT ON BUS	2,583.78	2,583.78		
PINE BELT CHEVROLET BUICK [21879]	9/06/2023	535951	10/10/2023	MULTI POINT VEHICLE INSPECTION	149.50	149.50		
PRIORITY ALERT [20059]	9/20/2023	20218	10/10/2023	CAMERA WITH INFRARED ON SIDE OF BUILDING FACING CITY HALL	3,089.00	3,089.00		
RIVERS, JERRY [04224]	9/20/2023	SEPT 2023	10/10/2023	MONTHLY EXPENSE	100.00	100.00		
RODGERS, BILL [08888]	9/29/2023	1901	10/10/2023	MONTHLY EXPENSE PLAN REVIEW	2,750.00	2,750.00		
SHOWS,DEARMAN & WAITS INC [08584]	9/10/2023		10/10/2023	BUSINESS RETAINER	100.00	100.00		
SHOWS,DEARMAN & WAITS INC [08584]	9/21/2023	23757	10/10/2023	DAWSON CUTOFF SEWER	405.00	405.00		
SHOWS,DEARMAN & WAITS INC [08584]	9/21/2023	23758	10/10/2023	SPLASH PAD	8,475.00	8,475.00		
SHOWS,DEARMAN & WAITS INC [08584]	9/21/2023	23759	10/10/2023	CULVERT REPLACEMENT ON SHERRY LYNN DR	5,785.00	5,785.00		
SHOWS,DEARMAN & WAITS INC [08584]	9/21/2023	23760	10/10/2023	TURNING POINTE CHURCH	135.00	135.00		

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
Lynn Campfield								
MISSISSIPPI MUNICIPAL SERVICE COMPANY, INC. [08436]	8/24/2023	0239WC2023	10/10/2023	WORKMANS COMP 10/1/2023-09/30-2024	27,798.58	27,798.58		
<b>Total for Lynn Campfield</b>					<b>27,798.58</b>	<b>27,798.58</b>		
<b>Report Total:</b>					<b>27,798.58</b>	<b>27,798.58</b>		

City of Petal (Lynn) Accounts Payable Status Report								Page: 1
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
Lynn Campfield								
CITY OF PETAL [08750]	9/10/2023		10/10/2023	SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53		
<b>Total for Lynn Campfield</b>					<b>3,617.53</b>	<b>3,617.53</b>		
GRAHAM, WENDI [10938]	6/01/2023		6/16/2023		63.75	63.75		
GRAHAM, WENDI [10938]	6/01/2023		6/16/2023		11.67	11.67		
SMITH, ISAAC HERMAN [01674]	9/26/2023		10/11/2023		693.00	693.00		
<b>Total for Melissa Martin</b>					<b>768.42</b>	<b>768.42</b>		
<b>Report Total:</b>					<b>4,385.95</b>	<b>4,385.95</b>		