

# **BOARD OF ALDERMEN REGULAR MEETING**

August 06, 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 Blake Nobles

Alderman Gerald Steele

Alderman Craig Strickland

Alderwoman Kim Stringer

**ABSENT** 

Alderman Mike Lott

Invocation was offered by Craig Bullock

Pledge of Allegiance was recited.

Alderman Lott entered the meeting.

#### **ADOPT AGENDA**

Move orders and ordinances to before General Business.

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

### **CONSENT AGENDA**

- Minutes Public Hearing July 16, 2024
- Minutes Regular Meeting July 16, 2024
- **Proofs of Publication** 
  - Public Notice 142 W 5th Ave
- Court Balances July 2024
- Resignation of Casey Johnson (Fire Dept)
- Resignation of Kade Patterson (Fire Dept)
- 2024-2025 Uniform Assessment Schedule
- Library FY2023 Audit

Motion to accept the items on the consent agenda.

Motion made by Alderman Nobles, Seconded by Alderman Bullock.

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

### **PUBLIC COMMENT**

Anna Harrison - Forrest General Cancer Center addressed the board requesting the city to sponsor a fundraiser for patient transportation. Requested a \$1,000 sponsorship.

Carolyn Jordan - ditch on Short South. CWS stated that the equipment broke and will be headed there as soon as it gets out of the shop.

Ann Coleman - McInnis St Neighborhood Watch also concerned about the ditch on Short South and some pavement repairs that need to be addressed. Also requests PPD makes more frequent trips through the area.

### **PROCLAMATIONS & RESOLUTIONS**

#### **BIDS** — QUOTES

#### **OLD BUSINESS**

### **ORDERS & ORDINANCES**

Request to adopt order hiring Joel Smith as 1st Class Firefighter at a rate of \$13.1766 per hour effective Aug 7, 2024. (Chief Sims)

#### ORDER

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full-time firefighter

It is hereby ordered that Joel Smith Be hired as a 1<sup>st</sup> Class Firefighter at A rate of \$13.1766 per hour effective August 7, 2024

So ordered this the 6th day of August 2024

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

Request to adopt order hiring Elijah Smith as Recruit Firefighter at a rate of \$11.7521 per hour effective Aug. 7, 2024. (Chief Sims)

#### **ORDER**

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full-time firefighter

It is hereby ordered that Elijah Smith Be hired as a Recruit Firefighter at A rate of \$11.7521 per hour effective August 7, 2024

So ordered this the  $6^{th}$  day of August 2024

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

Request to adopt order hiring Wayne Bounds as 1st Class Patrol at a rate of \$19.23 per hour effective Aug 7, 2024. (Chief Hiatt)

### ORDER

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full-time police officer

It is hereby ordered that Wayne Bounds Be hired as a 1<sup>st</sup> Class Patrol Officer at A rate of \$19.23 per hour effective August 7, 2024

So ordered this the 6th day of August 2024

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

Request to adopt order hiring Kamryn McGee as 4th Class Patrol at a rate of \$17.41 per hour effective Aug 7, 2024. (Chief Hiatt)

### **ORDER**

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full-time police officer

### CITY OF PETAL MINUTE BOOK "39"

It is hereby ordered that Kamryn McGee Be hired as a 4<sup>th</sup> Class Patrol Officer at A rate of \$17.41 per hour effective August 7, 2024

So ordered this the 6th day of August 2024

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

Request to adopt order hiring Damiyen Leflore as 4th Class Patrol at a rate of \$17.41 per hour effective Aug. 7, 2024. (Chief Hiatt)

#### ORDER

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full-time police officer

It is hereby ordered that Damiyen Leflore Be hired as a 1<sup>st</sup> Class Patrol Officer at A rate of \$17.41 per hour effective August 7, 2024

So ordered this the  $6^{th}$  day of August 2024

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

Request to adopt order hiring Jacob Knight as part time dispatcher at a rate of \$13.00 per hour effective Aug 7, 2024. (Chief Hiatt)

## ORDER

Whereas the Mayor and Board of Aldermen Of the City of Petal deem it necessary to Hire a part-time dispatcher

It is hereby ordered that Jacob Knight Be hired as a part time dispatcher at A rate of \$13.00 per hour effective August 7, 2024

So ordered this the 6th day of August 2024

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

## **GENERAL BUSINESS**

Request to accept engineering agreement with Shows, Dearman & Waits for Roadway and Pedestrian improvements on Main Street from the Evelyn Gandy Parkway to 10th Ave and to Central Ave from the railway crossing to Old Corinth Rd. (Mayor)

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

Request to purchase a table at the Mayor's Prayer Breakfast at a cost of \$300.00. (PCTF)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to renew ad in the Petal High School Football Program at a cost of \$100.00

### CITY OF PETAL MINUTE BOOK "39"

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 authorize the mayor to execute EJC for PPIN 30390 in the amount of \$11,045.00 determining the value to be fair market value and just compensation for the portions of project parcel 11 being purchased and authorize the Mayor to execute any and all documents necessary to complete the transactions for the parcel and issue check upon closing. (Eaton)

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Request to authorize acquisition of ROW PPIN 31431 from the State of MS for \$2,433.00, authorize attorney Chris Howdeshell to conduct title search, title confirmation, and closing of said parcel to the extent not already authorized for this project; determining \$2433.00 to be fair market value and just compensation for PPIN 31431 and authorize the Mayor to execute any and all documents necessary to complete the transactions and issue payment upon closing. (Eaton)

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

Request to authorize the mayor to execute the Establishment of Just Compensation for PPIN: 029818 in the amount of \$4,050.00. (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 water services billed to 400 N Main St in the amount of \$72.00 due to a leak. (Scott)

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 adjust water services billed to 275 Smithville Rd in the amount of \$124.00 due to a leak. (Foxworth)

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

Request to authorize a second adjustment to water services billed to 329 Leeville Rd in the amount of \$3263.50 and sales tax in the amount of \$228.45 due to several leaks. (Gulf South)

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

Request to approve a variance for property located at 142 W 5th Ave allowing the existing carport to not meet the minimum front and side setbacks but require Mr. Waters' construction to remain as long as the wall under the carport is obstructed for entry from the street and that vehicles only enter from the left side of the carport per the Planning Commission recommendation. (A Heath)

Motion to approve the variance but do not require entry from the left side only

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to dispose of the following items in the Fire Dept

- 15 pairs of boots
- 1 fire coat
- 20 pairs of gloves
- 4 fire helmets
- 15 fire hoods
- 4 SCBA masks

### CITY OF PETAL MINUTE BOOK "39"

#### 2 - fire trousers

Motion made by Alderman Strickland, Seconded by Alderman Nobles.

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

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

Exhibit "A"

Docket

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 authorize Melissa Creel in the Judicial Dept. to donate 120 hours of vacation time to Katie Oster in the Police Dept. to be used for Maternity Leave. (M Creel)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request for the Building Dept to purchase Unit 116, Vin# 3C6JR6DG9JG234405, from the Water Dept at a cost of \$12,625.00 per Kelly Blue Book estimated value. (City Clerk)

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

#### **SEMINARS & TRAVEL**

Request for Melissa Martin and Lynn Campfield to attend the Municipal Clerk Fall Conference in Starkville, MS on Sept. 25-27, 2024. Total cost: \$\$741.80 each + mileage. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderwoman Stringer.

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

Request for Aiden Townsend and Elijah Smith to attend MSAT at a cost of \$20.00. (Chief Sims)

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 for the following to attend Wilderness First Aid in Meridian on Sept 17-19, 2024. Total cost: 0

Dylan Anglin

Amanda Richardson

**Rocky Walters** 

Joe Harrison

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

Request for Rocky Walters to attend Trench Rescue on Sept 23-26, 2024 at the State Fire Academy. Total cost: \$545.00 (Chief Sims)

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Request for Seth Cox to attend Trench Rescue on Sept. 23-26, 2024. Total cost: \$545.00 (Chief Sims)

Motion made by Alderman Bullock, Seconded by Alderman Lott.

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

Request for Zack Cook to attend International Breachers Symposium in Southaven, MS on November 3-6, 2024. Total cost: \$1177.00 (Chief Hiatt)

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

Request for David Courtney the Nat'l Tactical Officers Assoc. in Kansas City, MO on Sept 8-13, 2024. Total cost: \$843.00 (Chief Hiatt)

Motion made by Alderman Bullock, Seconded by Alderwoman Stringer.

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

Request for Michelle Strebeck to attend Municipal Court Clerk Fall Conference in Biloxi, MS on Sept. 18-20, 2024. Total cost: \$163.98 (Court Clerk)

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

### **MAYOR'S REPORT**

## CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

#### **LEGAL**

#### **ADJOURN**

Aug 14 Miss Mississippi will be guest speaker.

Aug 16 Ribbon Cutting for Restaurant and Hotel, Mayor's Prayer Breakfast that morning

Aug 30 @ 10:00 a.m. Ribbon Cutting for The 3D School addition.

Motion to adjourn.

Motion made by Alderman Nobles, Seconded by Alderman Steele.

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

Tony Ducker, Mayor

Melissa Martin, City Clerk

Run 3/96 2924 at 11 48 AM		City of	Petal			age 2
	(Lynn)	Accounts Pa	yable Statu	us Report		
Org Name & Lookup	<u>Date</u>	Invoice Number	A/P Due Date	A-P Description	Original A/P Owed	Balance Due
BUSHIDO FACTICAL [22293]	7/17/2024	20240717-01	8/10/2024	EARTH MAGTNET MOUNT AND SINGLE TOOL SOLUTION	457 23	457.23
SUTLER SNOW [08161]	7/02/2024	.0433105	8/10/2024	CONTINUING DISCLOSURE	3,000.00	3,000.00
CADENCE BANK (CC) (21.63)	7/31/2024	JULY2024	8/10/2024	AMAZON, COMCAST TRAVEL	9,955 07	8.955.07
CANON FINANCIAL SERVICES INC. [10739]	7/10/2024	30912516-	8/10/2024	RENTAL	548.00	548.00
CANON FINANCIAL SERVICES INC. [10739]	7/10/2024	31076557-	8/10/2024	RENTAL	286,94	286.94
CANON FINANCIAL SERVICES INC. [10739]	7/24/2024	32591000	8/10/2024	CONTRACT FOR MAY 2024	274.00	274 00
CANON FINANCIAL SERVICES INC. [10739]	7/13/2024	33833315	8/10/2024	CONTRACT	274.00	274 00
CANON FINANCIAL SERVICES INC. [10739]	7/13/2024	33833367	8/10/2024	CONTRACT	50 44	50 44
CANON FINANCIAL SERVICES INC. (10739)	7/13/2024	33833809	8/10/2024	CONTRACT	63.97	53 97
CANON FINANCIAL SERVICES INC. 1:07391	7/13/2024	33833999	8/10/2024	CONTRACT	159.00	159.00
CANON SOLUTIONS [08503]	7/01/2024	6008563789	8/:0/2024	MAINTENANCE	'86 08	186 08
CHASE'S TIRE & AUTO 1094721	7/15/2024	13599	8/10/2024	VALVE TIMING SOLENOID	1 327 24	1.827 24
CHASE'S FIRE & AUTO (09472"	7/31/2024	13702-13742-	8/10/2024	REPAIRS TO UNITS 35-1922	1 524 09	524.09
CHASE'S TIRE & AUTO (09472)	7:22:2024	13741	8/10/2024	UNIT 310 TIRES	1 457.28	457 28
CINTAS (1) [08185]	7/31/2024	JULY 2024	8/10/2024	UNIFORM RENTAL	1,130.98	1 130 98
CITY OF HATTIESBURG [08187]	7/10/2024	JUNE 2024	3/10/2024	SEWER TREATMENT	26,050.20	26 050 20
CLEARWATER SOLUTION, LLC [21355]	7/10/2024	PETAL	3/09/2024	MONTHLY WASTEWATER, WATER MANAGEMENT OF WATER. WASTEWATER	61,201 71	51 201.71
CLEARWATER SOLUTION, LLC (21355)	7/10/2024	PETAL		MONTHLY WASTEWATER WATER MANAGEMENT OF WATER WASTEWATER	69,043.21	59,043.21
COLLINS AND NULL APPRAISALS (NC 19660)	7/10/2024	4983		APPRAISAL EGP AND NORTH SERVICE ROAD	2,950 00	2 950 00
COLLINS AND NULL APPRAISALS, INC (19660)	7/10/2024	1984		APPRAISAL SERVICES FOR EGP AND NORHT SERVICE ROAD	2,950,00	2 950 00
COLLINS AND NULL APPRAISALS. INC (19660)	5/24/2024	5032		CASTLEWOOD SEWER IMPROVEMENTS	2,985 30	2 985 00
(80000) 8508¢ TEXPAM REVIEC	7/31/2024	15609	8/10/2024	EGGS	25.14	25.14
SPIRE (08810)	7/10/2024	0032098266	8/10/2024	MONTHLY CELL	147 30	1_147 30
SPIRE (1) (20879)	7/10/2024	JULY 2024	8/10/2024	MONTHLY EXPENSE	3 438 43	3,438.43
USTOM PRODUCTS CORP [08207]	5/27/2024	10133	8/10/2024	STREET SIGNS	5 004 36	5,004.36
AVISO [08834]	7/31/2024	JULY2024	8/10/2024	MONTHLY EXPENSE	.00.00	100 00
ELKS TIRE SALES & SERVIC 08220	7-15/2024	46155	8/10/2024	FIX ENGINE 2 TIRE	17.00	17.30

Run 3/05/202-1 at 11 48 AM		City of	Petal			Page 1
	(Lynn)	Accounts Pa	yable Statu	us Report		
	Invoice	Invoice	AP		Original	Balance
Org Name & Lookup	Date	Number	Due Date	A/P Description	A/P Owed	Due
Lynn Campfield						
ACE HARDWARE [00149]	7/03/2024	339662	3/10/2024	FILTERS, CARTRIDGE DRUM FAN	195.49	195 49
ACE HARDWARE (00149)	7/19/2024	339984	3/10/2024	DEEP WOODS OFF, INSECT KILLER	58 85	68.85
ACE HARDWARE (00:49)	7'23/202-1	340039-	3/10/2024	AIR FRESHNERS GLOVES, BOOTS	50 12	50 12
ACE HARDWARE (00149)	7/31/2024	340213	3/10/2024	ORILL BIT, TOILET REPAIR KIT	470 14	470 14
ALL 290 DISPOSAL [20825]	7/10/2024	18990	3/10/2024	SERVICE FOR 7-1	100 00	100.00
ALL PRO DISPOSAL (20825)	7/18/2024	19144	9/10/2024	WEEKLY DISPOSAL	100 30	100.00
ALL PRO DISPOSAL (20825)	7/21/2024	19200	8/10/2024	WEEKLY DISPOSAL	100 00	190.00
ALLEN ENGINEERING AND SCIENCE (21082)	5/30/2024	00240690	8/10/2024	STORMWATER	2,220 00	2,220,00
ALLEN ENGINEERING AND SCIENCE (21082)	7/28/2024	00240822	8/10/2024	STORMWATER COMPLIANCE	1 365 00	1,665.00
AMAZON CAPITAL SERVICES INC [21901]	7/25/2024	13GF FVYN	8/10/2024	BOES, PEGBOARD HOOKS.  LABELS	408 67	408 67
AMAZON CAPITAL SERVICES, INC [21901]	7.25/2024	1G14-151W-	8/10/2024	NK CARTRIDGES, CHROMEBOOK CABINET, ROPE AND CLIPS	564 14	564 14
AMAZON CAPITAL SERVICES, INC. (21901)	7/25/2024	INFN-PIT-	8/10/2024	PRINTER CABLE, HIGHLIGHTERS	21 48	21 48
ANTHEM SPORTS (22299)	7/19/2024	402532	8/10/2024	SOCCER GOALS	12 333 57	12,633 57
AREA DEVELOPMENT PARTNERSHIP (08075)	7/10/2024		8/09/2024	MONTHLY EXPENSE	1 875 00	1 875 90
AT3 T '08082]	7/10/2024	601 M90-5730	8/10/2024	MONTHLY EXPENSE	215 33	216 33
AT&T '08082!	7/10/2024	501-544-4942	8/10/2024	NCIC	38.12	38 . 2
AT&" 08082]	7:*0/2024	831 001-1096	8/10/2024	NCIC	214 8	2.4.61
AT&T (08082)	7:10/2024	331 001-2886	8/10/2024	T1 LINE	229,62	229 52
ATLAS RIGHT OF WAY SERVICES LLC (21603)	7:25/2024	263	9/10/2024	SIDEWALK ALONG S MAIN AND MATTHEW BRANCE	2.500.00	2,500.00
BADGER METER, INC (08088)	7'31'2024	30167235	9/10/2024	MONTHLY HOSTING	733.78	733.78
BARDING GENERATOR (04: 40)	7/15/2024		3/10/2024	UNIT 12 BATTERY	273.45	273.45
BATTERIES PLUS (12520)	7/31/2024	74620037	3/10/2024	BATTERIES	1 699 36	1.699.86
BEESON, DAN (04895)	7/31/2024	JULY 2024	8/10/2024	MONTHLY EXPENSE	100 00	.00.00
BFMC, INC [18946]	7/10/2024		3/10/2024	MAY, JUNE AND JULY BILLING	784 42	1.784.42
BFMC, (NC [18946]	7/29/2024			AUG BILLING	369 17	369.17
BLACKWELL, CHARLES (02383)	7/3:/2024			MONTHLY EXPENSE	100.00	100 00
BONNER ANALYTICAL 113881	7/24/2024			SAMES FOR MONTH	150.00	150.00
BONNER ANALYTICAL (11388)	7/29/2024			SAMPLES	150.00	150 00

Pun 3/06/2024 at 11 48 AM		City of	Petal			
	(Lynn)	Accounts Pa	yable Statu	is Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2122280001-	8/07/2024		141.18	14. 18
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2123240001-	8/07/2024		46.57	46.57
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2124040001-	8/07/2024		47 86	47 86
DIXIE ELECTRIC POWER ASSN 1082271	7/10/2024	2126000001-	8/07/2024		128.16	128 16
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2128580000-	8/07/2024		156.02	156.02
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2131061000-	8/07/2024		101,77	401 /7
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2131065500-	8/07/2024		137 45	137.45
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2131440000-	8/07/2024		229.99	229.99
DIXIE ELECTRIC POWER ASSN [08227]	7." 0/2024	213342750	8/07/2024		106 17	106.17
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2141137900-	8/07/2024		305 61	305,61
DIXIE ELECTRIC POWER ASSN 1082271	7/10/2024	2:41:4:200-	3/07/2024		52 80	52.80
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2141440000-	8/07/2024		170 90	170.80
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2141440500-	8/07/2024		1_937 52	1 937 52
DIXIE ELECTRIC POWER ASSN 1082271	7/10/2024	2141440500-	3/07/2024		2,044 43	2 044 43
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2141441000-	8/07/2024		1,458.91	1.458,91
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2:41560000-	8/07/2024		50.97	50.97
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2145040000-	8/07/2024		913.89	913,89
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2145760001-	8/07/2024		45.07	45.07
DIXIE SLECTRIC POWER ASSN [08227]	7/10/2024	2146500800-	8/07/2024		180.00	180 00
DIXIE ELECTRIC POWER ASSN 38227	//10/2024	2147560900-	8/07/2024		62 02	62 02
DIXIE ELECTRIC POWER ASSN   082271	7:10/2024	2148520000-	8/07/2024		76.39	76.39
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2149200000-	8/07/2024		60 73	5G 73
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2149200000-	8/07/2024		300.03	300 03
DUNN ROADBUILDERS INC '08236)	7/12/2024	52180	8/10/2024	DURAPATCH	4 800 95	1.800 95
EXPRESS SERVICES INC (10661)	7/31/2024	31089222	3/10/2024	HARPER/HAVARD	1,175.20	175.20
EXPRESS SERVICES 'NC [10661]	7/03/2024	30974443	8/10/2024	HARPER, HAVARD	1.175.20	1 175 20
EXPRESS SERVICES NC [13661]	7:10/2024	30998232	8/10/2024	HARPER, HAVARD	1,175.20	1.175,20
EXPRESS SERVICES INC [10661]	7/: 7/2024	31031716	8/10/2024	HARPER, HAVARO	1.175.20	1 175,20
EXPRESS SERVICES INC [10661]	7'24/2024	31071522	8/10/2024	HARPER, HAVARD	1 175 20	1 175 20
FARVE RESIDENTIAL SERVICE, LLC 12:9951	7/31/2024	000038		MONTHLY INSPECTIONS	2.500.00	2 500.00
FORREST CO REGIONAL JAIL (08263)	7′10′2024	MAY2024	9/10/2024	INMATE HOUSING AND MEDICAL FEES FOR MAY 2024	5,5:3 44	5 513.44
GARDEN GATE FLOWERS & GIFTS LLC [21537]	5/20/2024	STEELE	3/10/2024	FLOWERS FOR ROBBY STEELE RITCHIE STEELE FATHER	99 00	99.00

Flun: 3/06/2024 91 11 48 AM		City of	Petal			346 T
	(Lynn)	Accounts Pa	able Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DELKS TIRE SALES & SERVIC (08220)	7/17/2024	46178	3/10/2024	FIX TIRE ON TRUCK	:11 00	111 00
DELTA INDUSTRIES INC. (09025)	7/23/2024	851149	3/10/2024	CONCRETE	1 007 00	1.307 00
DIXIE ELECTRIC POWER ASSN 1082271	7'10/2024	2000720003	3/07/2024		!15,4:	15,41
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2003760003-	8/07/2024		43.57	43.57
DIXIE ELECTRIC POWER ASSN (08227)	7'10'2024	2005681000-	8/07/2024		359,74	359 74
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2005890401	8/97/2024		55.88	65 88
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2008200501	3/07/2024		77 36	77 36
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2008920001	8/07/2024		109 48	:09,48
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2008986501	8/07.2024		36.25	36,25
DIXIE ELECTRIC POWER ASSN '08227]	7/10/2024	2010680001-	8/07/2024		241 82	241.82
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2039600000-	8/07/2024		54 29	54 29
DIXIE ELECTRIC POWER ASSN 08227	7/10/2024	2104800000-	8:07 2024		159.94	159.94
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2106520500-	8/0/ 2024		67.16	37 16
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2108321500-	8/07/2024		59.23	59 23
DIXIE ELECTRIC POWER ASSN 108227	7,10/2024	2108961500-	8/07/2024		75.97	75.97
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2109801500-	8/07/2024		81,11	81 11
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	21:1:111101-	8/07/2024		53.34	53.34
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2111510000-	8/07/2024		220.66	220.56
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2111529401	5/07/2024		60.63	60 63
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	21119900000	3/0//2024		75.97	75.97
DIXIE ELECTRIC POWER ASSN (08227)	7":0:2024	2112053000-	8/07/2024		40.35	40.35
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2112940000	3/07/2024		39 39	39 39
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2113580000-	B/07/2024		75 54	75.54
DIXIE ELECTRIC POWER ASSN [08227]	7'10'2024	2114810000-	3/07/2024		54.51	54.51
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2116460000-	3/07/2024		49.36	49.36
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024		3/07/2024		583,16	583,15
DIXIE ELECTRIC POWER ASSN [08227]	7/19/2024	2117090501	8/07/2024		107.:8	107.18
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2*17739501	8/07:2024		54 34	54 94
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024		8/07:2024		220 33	220.33
DIXIE ELECTRIC POWER ASSN 108227]	7/10/2024	2:17753301-	8/07/2024		92.41	92.4:
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2024	2118240001	8/07:2024		.89.09	189.06
DIXIE ELECTRIC POWER ASSN [08227]	7,10,2024	2119040001	8/07/2024		162.31	162 3:
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2024	2121600001	8/07/2024		49 36	49 36
DIX:E ELECTRIC POWER ASSN [08227]	7/10/2024	2121880001	8/07/2024		308.CB	308.38

CITY OF PETAL MINUTE BOOK "39" EXHIBIT "A"

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Run 8'05'2024 at 11 48 AV		City of	Petal			Fage E
	(Lynn)	Accounts Pay	able Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
KIDS HUB (11818)	7/10/2024	JULY 2024	8/09/2024	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
KING CPA (08360)	7/19/2024	20020	8/10/2024	ASSISTANCE WITH 2023 BUDGET ADMENDMENTS	15,300 00	15,300.00
LANCE EMFINGER (09710)	7/31/2024	KNIGHT	8/10/2024	JACOB KNIGHT PRE EMPLOYMENT	250 00	250,00
LAWRENCE PRINTING (08843)	7/12/2024	84131-84132	8/10/2024	DUI TICKETS AND UNIFORM ARREST	773 61	773.61
LEWIS PRINTING [08374]	7/22/2024	18408	8/10/2024	YELLOW DOOR HANGERS	189 00	189.00
LEWIS PRINTING [08374]	7/22/2024	18409	B/10/2024	ANGEL SOFT TISSUE PAPER TRASH BAGS, SOAP, TOWELS	584 84	584.84
LEWIS PRINTING (08374)	7/22/2024	18410	8/10/2024	NAME BADGE REFILLS, SHARPIES DAILY PLANNER, SURGER PROTECTOR, CA., ENDAR	476 38	476.38
LÉWIS PRINTING [08374]	7/31/2024	18437	8':0/2024	POST ITS, TONER DRUM	537.82	537 82
LOCAL IMPACT ANALYTICS, LLC (21893)	7/31/2024	08022024-1	8110/2024	GRANT WRITING SERVICES	2,975.00	2,975,00
LOWES(1) [04523]	7/26/2024	71591	8/10/2024	LUMBER FOR GARDEN LANE	80.80	80 80
LOWES(1) (04523)	7/02/2024	71006	8/10/2024	WOOD	15.00	16.00
LOWES(1) [04523]	7/31/2024	85906	8'10'2024	ENTRY KNOBS AND LIGHTS	318 52	318.52
LOWES(1) [04523]	7 10/2024	86445	8/10/2024	SPRAYER AND PRESUSRE WASHER	388.53	388.53
MAYFIELD HEATING & AIR CONDITIONING [00852]	7:15/2024	78154	8/10/2024	LABOR ON BLOWER SHAFT	399 00	399 00
METRO CRIME STOPPERS (08407)	7/13/2024	JULY 2024	8/10/2024	MONTHLY EXPENSE	27 00	27.00
METRO CRIME STOPPERS (08407)	7/31/2024	202	8/10/2024	INTERLOCAL AGREEMENT	2,500.00	2,500.00
MID WEST RADAR AND EQUIP [08412]	7/17/2024	175363-64	8/10/2024	CALIBRATION	600 00	600.00
MID SOUTH UNIFORM SUPPLY (08415)	7/29/2024	651225	8-10/2024	ARMOR PLATES	1,697,65	1 697 69
MISSISSIPPI POWER CO (08440)	7/10/2024	3448363043	8/10/2024	MONTHLY EXPENSE	51 40	51.40
MISSISSIPPI POWER CC (08440)	7/10/2024	21871-44058	8/10/2024	MONTHLY EXPENSE	438.00	438.00
MISSISSIPPI POWER CO (08440)	7/10/2024	13995-97017	8:10/2024	MONTH_Y EXPENSE	52 35	52,35
MISSISSIPPI POWER CO 08440]	7/10/2024	JULY 2024	8/10/2024	MONTHLY EXPENSE	38 688 67	36,688.67
MS DEP* OF PUBLIC SAFETY (08749)	7/13/2024	JULY 2024	8/10/2024	MONTHLY EXPENSE	1 370 00	1,370 00
NEWELL PAPER CO [08500]	7/09/2024	17172594	8'10/2024	BUFFER MACHINE	1 034 32	1.034.32
NOBLES AUTO PARTS (08501)	7/31/2024	849612	8'10'2024	TIMING KIT, GASKET B49612	714.23	714.23
NOBLES AUTO PARTS [08501]	7 16/2024	850275	8/10/2024	ELEC ROLLING BED COVER	2 734 37	2.734.3

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	(Lynn)	Accounts Par	yable Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
GARDEN GATE FLOWERS & GIFTS LLC 121537;	7/31/2024	STRINGER	8/10/2024	FLOWERS FOR LAVENIA STRINGER	99.00	90.00
GINN, JEFFREY [0:553]	7:31/2024	JULY2024	8/10/2024	MONTHLY EXPENSE	100 00	100.00
HANCOCK PEST CONTROL [08310]	7:10/2024		8/09/2024	MONTHLY EXPENSE	5: 00	21.00
HANCOCK PEST CONTROL [08310]	7/10/2024		8/09/2024	MONTHLY EXPENSE	55 00	55.00
HANCOCK PEST CONTROL [08310]	7'10/2024		8/09/2024	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL (08310)	7/10/2024		8/09/2024	MONTHLY EXPENSE	46 5C	46.50
HANCOCK PEST CONTROL (08310)	7'10/2024		8/09/2024	MONTHLY EXPENSE	146 00	146.00
HANCOCK PEST CONTROL [08310]	7/10/2024		8/09/2024	MONTHLY EXPENSE	21 00	21.00
HANCOCK PEST CONTROL [08310]	7/10/2024		B/09/2024	MONTHLY EXPENSE	25 OC	25.00
HANCOCK PEST CONTROL [08310]	7/10/2024		8/09/2024	MONTHLY EXPENSE	21.00	21.00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	7/24/2024	42124	8/10/2024	REPLACE REAR TIRES AND BRAKE PADS	564 90	564.90
HATTIESBURG AMERICAN (08314)	7/10/2024	FARICHILD	8/10/2024	NOTICE TO PARTIES FINAL PAYMENT TO STEPHENS TPS	14.54	14.54
HATTIESBURG AMERICAN (08314)	7/02/2024	WATERS'142	8/10/2024	JOHN WATERS	34.15	34.15
HATTIESBURG POLICE DEPARTMENT (08895)	7/10/2024	2024	8'10'2024	CRIME SCENE UNIT FOR 2024	5 000.00	5,000.00
HEALTH WORKS (08322)	7/09/2024	38	B'10/2024	MASON, PATTERSON, TOWNSEND, CRAFT	446 00	446 00
HENRY SCHEIN (21297)	7/10/2024	96441245	B/10/2024	AED PADS	1.643.70	1,643.7€
HUB CITY STEEL [08329]	7:15/2024	0901382	8/10/2024	DRAIN GRATE	185.94	185 94
IDEMIA IDENTITY & SECURTY, USA, LLC [10386]	7:31/2024	172405	8/10/2024	LIVESCAN: PRINTER	2,549.00	2,549,00
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS (08343)	7:10/2024	48115	8/10/2024	ANGEL DYE	125.00	125.00
J&N TAC* ICAL [22294]	7/11/2024	24-00344	8/10/2024	COMPACT ENGINEERED STEEL RAM	600 00	800.00
J5 RESCUE SUPPLY LLC [22295]	7/12/2024	24-00209	8/10/2024	FIRST RESPONDER'S BREACHING KIT	348 17	348,17
JACK D. RAYNER [21422]	7/10/2024	LEFLLORE/M	8/10/2024	PRE EMPLOYMENT KAMRYN MCGEE DAMIYEN LEFLORE	600 00	600.00
JACKSON, RHONDA (05331)	7/31/2024	JULY2024	8/10/2024	MONTHLY EXPENSE	100.00	100.00
JMH GRAPHICS, LLC [18931]	7/30/2024			POLO SHIRTS	546.00	546.00
KENDRICK, CHARLES (03557)	7/31/2024	JULY2024	8/10/2024	MONTHLY EXPENSE	100.00	100.00

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	(Lynn)	Accounts Pay	yable Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
SHOWS DEARMAN & WAITS INC [08584]	7/26/2024	24291	8/10/2024	FRIENDLY PARK ACCESS ROAD	1.860 00	1 860 00
SHOWS, DEARMAN & WAITS INC (08584)	7:26/2024	24292	8/10/2024	MATTHEW BRANCH	542.50	542.50
SHOWS, DEARMAN & WAITS INC [08584]	7/10/2024		8/09/2024	BUSINESS RETAINER	100.00	100.00
SIDDONS MARTIN LOOSE EQUIPMENT [22090]	7/10/2024	700-	8/10/2024	FILTER	178.5C	178.50
SIDDONS MARTIN LOOSE EQUIPMENT (22090)	7/31/2024	700-	8/10/2024	SCOTT GUAGE, MISC ITEMS	3.281.06	3,281.06
SOUTHERN ON SITE [18917]	7/15/2024	M11034	8/10/2024	PORTABLE RENTAL	280 00	280.00
SOUTHERN ON SITE [18917]	7/28/2024	M11490	8:10,2024	PORTABLE RENTAL	110,00	110.00
Southern Pines Animal Shelter (08950)	7/10/2024	JULY 2024	8/09/2024	MONTHLY EXPENSE MONTHLY EXPENSE	1,250 00	1.250.00
Southern Pines Animal Shelter [08950]	7/30/2024	07302024	8/10/2024	INTAKE OF PUPPY CAUSING NUISANCE	500 00	500 00
SOUTHERN PIPE & SUPPLY CO [08601]	7/31/2024	9930063	8/10/2024	GRINDER PUMP	650 00	1,650 00
STATE TREASURER'S OFFICE [08614]	7/31/2024	JULY2024	8/10/2024	MONTHLY EXPENSE	15 675 00	15,675.00
STEGALL NOTARY SERVICE (08615)	7/10/2024	MARTIN	8/10/2024	MELISSA MARTIN RENEWAL	113.00	113 00
SYSCON (08625)	7/15/2024	308321494	8/10/2024	MONTHLY EXPENSE	1,236 60	1,236.60
THE OIL EXCHANGE [00795]	7/10/2024	37465	8'10'2024	OIL CHANGE SENIOR CENTER	65_00	65.00
THE OIL EXCHANGE (00795)	7/31/2024	37777-37819-	8/10/2024	OIL CHANGES 310-31-8-30	440 00	440.00
U.S. POSTAL SERVICE [08654]	7.31:2024	STAMPS JULY	8/10/2024	16 ROLLS STAMPS	1 168 00	168 DC
WASTE PRO [09738]	7/10/2024	0001399063	8/10/2024	MONTHLY EXPENSE	130,799.52	130 799.52
WATERS INTERNATIONAL TRUCKS (08680)	7.15 7.12024	08S835448	8/10/2024	FITTING AND HVAC CHARGE	1,234.48	1.234.48
WATKINS & EAGER [21917]	7/31/2024	49988	8/10/2024	LOBBYING AND CONSULTING	5.282 67	5,282.67
WORK WELL [08688]	7/02/2024	71196	8/10/2024	JOSH HOLDER: HEP C ANTIBODY	62.00	62.00
Total for Lynn Campfield					532,925.06	532,925.06
		Rep	ort Total.		532,925.06	532,925.06

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	(Lynn)	Accounts Pa	yable Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
NOBLES AUTO PARTS (08501)	7/31/2024	851018	8/10/2024	HOSE CLAMP CAR WASH	1 620 45	626 45
OWENS BUSINESS MACHINES (08508)	7.'10/2024	495614-16-21	8/10/2024	MAINTENANCE	90.87	90.87
OWENS BUSINESS MACHINES [08508]	7/29/2024	4956 5	8/10/2024	MAINTENANCE	43.61	43.61
OWENS BUSINESS MACHINES [08508]	7/10/2024	495617-618	8,10,2024	MAINTENANCE AND LEASE	71 96	71 96
OWENS BUSINESS MACHINES (08508)	7'10'2024	495620-	8/10/2024	LEASE AND MAINTENANCE	415.96	415.96
PALADIN SYSTEMS _LC [20244]	6/22/2024	29547	8/10/2024	RESET PASSWORK ON PC AND INSTALL MS OFFICE	95 00	95.00
PALADIN SYSTEMS, "LC [20244]	7/04/2024	29575	8/10/2024	FIRE STATION 2, CIVIC AND BUILDING IND PHONES OR INTERENT	221 50	22: 50
PALADIN SYSTEMS LLC [20244]	7/14/2024	29604	8/10/2024	COMPUTER FOR BUILDING DEPT	2,593 00	2,593.00
PAUL'S DISCOUNT GLASS [00023]	7/18/2024	126720	8/10/2024	ALIGNMENT	69.95	69.95
PAUL'S DISCOUNT GLASS [00023]	7/31/2024	127077	8/10/2024	FIX BUSTED WINDOW	185.00	185.00
PETAL CHAMBER OF COMMERCE (08518)	7/10/2024		8/09/2024	MONTHLY SERVICE MONTHLY SERVICE	1,875 00	1.875.00
PETAL OUTDOORS (05540)	7/10/2024	B151934	8/10/2024	HUSTLER BELTS	47.97	47.97
PETAL TIRE CENTER [08530]	7/12/2024	089007	8110/2024	REPAIR TWG MOWER TIRES	50.54	50 54
PETTY CASH FINANCIAL (08531)	7/31,2024	JULY 2024	8/10/2024	PETTY CASH FOR MONTH OF JULY 2024	176.82	176.82
PITTMAN HOWDESHELL PLLC [20068]	7/31/2024	155C	8/10/2024	PPIN 28363DAVID UNDERWOOD	352.00	352 00
POLICY CENTER THE [08543]	7/08/2024	015015	8/10/2024	ADDITION OF TURF AT BALLFIELDS	343.20	343.20
POLICY CENTER, THE [08543]	7:10/2024	015029	8/10/2024	REMOVAL OF 2014 DODGE CHARGER	71 00	-71.00
POLICY CENTER. THE (08543"	7/29/2024	015207	8/10/2024	ADDING TURF FOR FIELDS	4,327.00	4.327.00
PRIORITY ALERT (20059)	7/19/2024	21772	8/10/2024	SERVICE CALL	109.00	109.00
PVP COMMUNICATIONS [09470]	7/31/2024	134940	8/10/2024	MOTORCYCLE HELMET	1,758.00	1 758.00
RAY S QUALITY MEATS (04147)	7/01/2024	62476	8/10/2024	CATFISH AND OIL	187.50	187.50
RIVERS, JERRY (04224)	7/31/2024	JULY2024	8/10/2024	MONTHLY EXPENSE	100 OG	100.00
RODGERS, BILL [08888]	7/30/2024	1963	8/10/2024	PLAN REVIEW	2,625 00	2,625.00
SANFORD EQUIPMENT CO [08576]	7/31/2024	53879	8/10/2024	SAND	396 00	395.00
SERVICEMASTER ACTION CLEANING, LLC [10063]	7/18/2024	38635	8/10/2024	STEAM EXTRACT CARPET, STRIP AND WAX	3,825.00	3,825,00
SHOWS DEARMAN & WAITS INC [08584]	7/26/2024	24286	8/10/2024	CORINTH RD CULVERT	775 00	775.00
SHOWS DEARMAN & WAITS INC [08584]	7/26/2024	24287	8/10/2024	ENTERPIRSE "ERMINAL	310 00	310.00

CITY OF PETAL
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