BOARD OF ALDERMEN REGULAR MEETING

April 01, 2025
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 Craig Bullock

Pledge of Allegiance was recited.

ADOPT AGENDA

Request to Omit #8 - 104 Woodside.

Add executive session for personnel issues.

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

CONSENT AGENDA

- Minutes - Public Hearing 3/18/2025
- Minutes - Regular Meeting 3/18/2025
- Resignation of Andrew Arrazattee in the Police Dept eff. 3/31/25.
- B Oxner released for full duty, return to shift work.
- Proofs of Publication
  - Public Notice - Resolution Board meeting
  - Public Notice - Equipment Testing
  - Public Notice - Road Abandonment (Bell St)
- Resignation of Carter Hinton in the Fire Dept eff. 4/12/2025
- Resignation of Josh Holder in the Police Dept eff. 3/31/2025

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

PUBLIC COMMENT

Kammie Carpenter - PACC Events

PROCLAMATIONS & RESOLUTIONS

Request to adopt a Proclamation deeming April 7 - 11, 2025 as "Week of the Young Child" in Petal, MS. (Mayor)

Exhibit "A"

Proclamation

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

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to address the board regarding permit for 104 Woodside Dr. (P Nelson)

OMITTED

Request to approve the docket of claims for the month of March 2025.

Exhibit "B"

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 approve emergency purchase of two lift station pumps at a cost of $12,612.00 nunc pro tunc. (CWS)

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 install a direct flood light for the flag pole at City Hall at a charge of $16.92/month. (D Brickson)

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

Request for the Petal School District Art Class to use the Civic Center April 11 - April 18, 2025 for their Art Showcase at no charge. (PSD)

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 add Mass Notification System to our Civic Plus package at a cost of $6,981.75 including implementation. (City Clerk)

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

Request to authorize the City Clerk to adjust the following services billed due to leaks:

108 N George St, Apt. 3; Water - $218.00

118 E 1st Ave; Water - $423.60, Late Fee - $60.49

107 Dixie Ave; Water - $228.00, Late Fee - $42.64

319 Old Richton Rd; Water - $390.00, Sewer - $134.00, Late Fee - $86.83, Sales Tax - $27.30

209 Mitchell Ave; Water - $682.50, Late Fee - $105.30

647 Carterville Rd; Water - $606.00

404 Hillside Dr; Water - $69.60

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 Dalton Keen to attend MS Law Enforcement Training Academy for eleven weeks beginning April 6, 2025. Total cost: $4,000 (Chief Hiatt)

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

ORDERS & ORDINANCES

Request to adopt order hiring Demry Oliver as full-time administrative assistant in the Building Dept at a rate of $14.00 per hour effective March 29, 2025. (A Heath)

Order
Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire an Administrative Assistant in the
Building Department
It is hereby ordered that Demry Olivier
Be hired full-time at a rate of $14.00
Per hour effective April 2, 2025

So ordered this the 1st day of April 2025

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 adopt order transferring Aaron Jernigan to the motor unit at a rate of $20.68 per hour (80-hour) effective April 2, 2025. (Chief Hiatt)

Order
Whereas the Mayor and Board of Aldermen
Deem it necessary to transfer Aaron Jernigan
In the Police Dept

It is hereby ordered that Aaron Jernigan
Be transferred to Motor Officer at a
Rate of $20.68 per hour (80-hour)
Effective April 2, 2025

So ordered this the 1st day of April 2025

Motion made by Alderman Lott, Seconded by Alderman Strickland.
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

Motion to clear the room to determine the need for executive session.

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 enter into Executive session for personnel issues.

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 adjourn executive session.

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

No official action was taken in Executive Session

ADJOURN

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

Tony Ducker, Mayor

Seal

THE CITY OF PETAL, MS INCORPORATED SEAL APRIL 5, 1974

Attest:

Melissa Martin, City Clerk

Work Session – Randy Powell handed out a letter and recommended changes to Ordinance dealing with automotive shops for review by the Board of Aldermen.

Proclamation by Mayor Tony Ducker

2025 Week of the Young Child"

Whereas the Petal School District's The Coleman Center for Families & Children, Petal's Excel By 5, Petal Primary School, area child care centers and other local businesses and/or school district partners in conjunction with the National Association for the Education of Young Children, are celebrating the Week of the Young Child April 7 - 11, 2025; and

Whereas these organizations are working to improve early learning opportunities including early literacy programs, that can provide a foundation of learning for children in Petal; and

Whereas teachers and others who make a difference in the lives of young children in Petal deserve thanks and recognition; and

Whereas, public policies that support early learning for all young children are crucial to young children's futures;

I, Tony Ducker, Mayor of Petal, MS, do hereby proclaim April 7 - 11, 2025 as the Week of the Young Child in Petal, MS and encourage all citizens to work to make a good investment in early childhood in our city of Petal.

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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

Report Criteria ... 4/01/2025 @ 10:48 AM

Form: A/P Status Report by User - (Lynn) Accounts Payable Status Report
Pay from: 999 Clearing Fund New
Status: Open / Partial
due date: To: 4/10/2025

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City of Petal

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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						
AAA AMBULANCE SERVICE [08016]	3/27/2025	383	4/10/2025	CRP CARDS	500.00	500.00
ACE HARDWARE [00149]	3/05/2025	344266	4/10/2025	ROLLER PAINT, DAWN ULTRA	49.98	49.98
ACE HARDWARE [00149]	3/20/2025	344551	4/10/2025	SPRAYER, BRUSHES, PAINT, NUTS, WASHERS	268.65	268.65
ACE HARDWARE [00149]	3/28/2025	344718	4/10/2025	BOLTS, EYE HOOKS, SPEEDBOR, WIRE, ROPE	192.65	192.65
ACE HARDWARE [00149]	3/31/2025	344752	4/10/2025	GREASE, FILTERS, HOSE BIBB, FASTENERS	125.30	125.30
ACE HARDWARE [00149]	3/31/2025	16029	4/10/2025	SUPPLIES	134.16	134.16
ALL PRO DISPOSAL [20825]	3/04/2025	22149	4/10/2025	WEEKLY DISPOSAL	100.00	100.00
ALL PRO DISPOSAL [20825]	3/11/2025	22222	4/10/2025	WEEKLY DISPOSAL	100.00	100.00
ALL PRO DISPOSAL [20825]	3/15/2025	22272	4/10/2025	MONTHLY RENTAL	100.00	100.00
ALL PRO DISPOSAL [20825]	3/25/2025	22459	4/10/2025	CARDBOARD SERVICE	100.00	100.00
AMAZON CAPITAL SERVICES, INC. [21901]	3/25/2025	19JY-JFVT	4/10/2025	LIVE TRAPS, SURVELLIANCE EAR PIECES	1,852.45	1,852.45
AMAZON CAPITAL SERVICES, INC. [21901]	3/25/2025	1G4N-41M4-	4/10/2025	BASKETBALL NETS	43.32	43.32
AMAZON CAPITAL SERVICES, INC. [21901]	3/25/2025	1WP9-	4/10/2025	WATERPORROF LIGHTS	254.12	254.12
AMAZON CAPITAL SERVICES, INC. [21901]	3/25/2025	1XM3-	4/10/2025	DEFENDER CASE FOR IPHONE 14	27.87	27.87
AREA DEVELOPMENT PARTNERSHIP [08075]	3/10/2025		4/09/2025	MONTHLY EXPENSE	1,875.00	1,875.00
AT&T [08082]	3/04/2025	601 544-4942	4/10/2025	NCIC	37.80	37.80
AT&T [08082]	3/12/2025	601 M90 6730	4/10/2025	MONTHLY SERVICE	216.29	216.29
AT&T [08082]	3/10/2025	831-001-1096	4/10/2025	MONTHLY EXPENSE	214.61	214.61
AT&T [08082]	2/28/2025	831-001-2886	4/10/2025	T-1	235.68	235.68
ATTORNEY GENERAL'S OFFICE [21912]	3/31/2025	MARCH 2025	4/10/2025	HUMAN TRAFFICKING	401.25	401.25
ATWOOD FENCE CO [11798]	2/26/2025	3022025	4/10/2025	CARTERVILLE RD GUARDRAIL	2,150.00	2,150.00
ATWOOD FENCE CO [11798]	3/02/2025	30225	4/10/2025	GUARDRAIL AT HILLCREST LOOP	4,999.00	4,999.00
BARDING GENERATOR [04140]	2/27/2025	14555	4/10/2025	CABLE, CABLE LOOM, TIE STRAPS	730.00	730.00
BFMC, INC [18946]	3/26/2025	29617	4/10/2025	MARCH BILLING	363.97	363.97
BROOKS, BRIDGET [11270]	3/03/2025	03032025	4/10/2025	REGULAR CLEAN	75.00	75.00
CADENCE BANK (CC) [21163]	3/10/2025	MARCH 2025	4/10/2025	AMAZON, TRAVEL, WALMART	4,522.52	4,522.52
CANON FINANCIAL SERVICES INC. [10739]	3/01/2025	60111122836	4/10/2025	COPIER MAINTENANCE	116.27	116.27
CANON FINANCIAL SERVICES INC. [10739]	3/12/2025	39088288	4/10/2025	CONTRACT	274.00	274.00
CANON FINANCIAL SERVICES INC. [10739]	3/12/2025	39088289	4/10/2025	CONTRACT	50.44	50.44

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CANON FINANCIAL SERVICES INC. [10739]	3/12/2025	39088523	4/10/2025	CONTRACT	63.97	63.97
CANON FINANCIAL SERVICES INC. [10739]	3/12/2025	39093582	4/10/2025	CONTRACT	159.00	159.00
CENTRAL PIPE SUPPLY INC [08178]	3/31/2025	S100397739.0	4/10/2025	METERS	102,212.00	102,212.00
CINTAS (1) [08185]	3/10/2025	MARCH 2025	4/10/2025	UNIFORM RENTAL	978.64	978.64
CITY OF HATTIESBURG [08187]	3/10/2025	MARCH 2025	4/10/2025	SEWER TREATMENT	22,982.85	22,982.85
CLEARWATER SOLUTION, LLC [21355]	3/10/2025		4/09/2025	MONTHLY OPERATIONS AND MANAGEMENT	62,756.75	62,756.75
CLEARWATER SOLUTION, LLC [21355]	3/10/2025		4/09/2025	MONTHLY OPERATIONS AND MANAGEMENT	75,769.29	75,769.29
CSPIRE [08810]	3/10/2025	MARCH 2025	4/10/2025	MONTHLY EXPENSE	1,150.22	1,150.22
CSPIRE (1) [20879]	3/10/2025	MARCH 2025	4/10/2025	MONTHLY SERVICE	3,262.37	3,262.37
CSPIRE (1) [20879]	3/06/2025	C027127167	4/10/2025	PHONES APPLE 16 PRO-POLICE CHIEF APPLE 16-REC DEPT	1,107.00	1,107.00
CSPIRE (1) [20879]	3/24/2025	CO26572911	4/10/2025	APPLE IPHONE 16 PRO	849.00	849.00
CUSTOM PRODUCTS CORP. [08207]	3/16/2025	24390	4/10/2025	FLAT SIGN, FLASHING STOP SIGNS, SPEED LIMIT,	3,004.93	3,004.93
D&M CONSTRUCTION, LLC [22491]	3/20/2025	2117	4/10/2025	EROSION REPAIRS	1,390.00	1,390.00
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2000720003-	4/07/2025		367.33	367.33
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2003760003-	4/07/2025		88.70	88.70
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2005681000-	4/07/2025		718.40	718.40
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2005890401-	4/07/2025		86.28	86.28
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2008200501	4/07/2025		83.10	83.10
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2008920001-	4/07/2025		177.39	177.39
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2008986501	4/07/2025		89.21	89.21
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2010680001-	4/07/2025		296.16	296.16
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2039600000	4/07/2025		58.36	58.36
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2104800000	4/07/2025		208.48	208.48
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2106520500-	4/07/2025		113.81	113.81
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2108321500-	4/07/2025		66.14	66.14
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2108961500-	4/07/2025		93.55	93.55
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2109801500-	4/07/2025		108.59	108.59
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2111111101	4/07/2025		91.00	91.00
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2111510000	4/07/2025		188.00	188.00
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2111520401	4/07/2025		67.41	67.41

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City of Petal

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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]	3/10/2025	2111990000-	4/07/2025		142.23	142.23
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2112053000	4/07/2025		44.73	44.73
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2112940000-	4/07/2025		351.65	351.65
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2113580000	4/07/2025		200.48	200.48
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2114810000	4/07/2025		151.16	151.16
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2116460000-	4/07/2025		62.57	62.57
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2116987000	4/07/2025		241.31	241.31
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2117090501-	4/07/2025		116.49	116.49
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2117739501-	4/07/2025		73.79	73.79
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2117749900-	4/07/2025		82.08	82.08
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2117753301-	4/07/2025		96.29	96.29
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2118240001-	4/07/2025		218.02	218.02
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2119040001-	4/07/2025		165.43	165.43
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2121600001-	4/07/2025		43.45	43.45
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2121880001-	4/07/2025		331.52	331.52
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2122280001-	4/07/2025		152.55	152.55
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2123240001-	4/07/2025		53.39	53.39
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2124040001-	4/07/2025		49.19	49.19
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2126000001-	4/07/2025		398.14	398.14
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2128580000	4/07/2025		24.79	24.79
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2131061000	4/07/2025		156.11	156.11
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2131065500-	4/07/2025		150.12	150.12
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2131440000-	4/07/2025		315.45	315.45
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2133427501-	4/07/2025		118.78	118.78
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2141137900	4/07/2025		342.61	342.61
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2141141200	4/07/2025		54.84	54.84
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2141440000-	4/07/2025		212.03	212.03
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2141440500-	4/07/2025		2,076.27	2,076.27
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2141440500-	4/07/2025		2,268.63	2,268.63
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2141441000-	4/07/2025		1,570.42	1,570.42
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2141560000-	4/07/2025		77.62	77.62
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2145040000	4/07/2025		1,430.28	1,430.28
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2145760001-	4/07/2025		47.27	47.27
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2146500800-	4/07/2025		255.80	255.80

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DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2147560000	4/07/2025		74.04	74.04
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2148520000	4/07/2025		48.68	48.68
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2149200000	4/07/2025		82.46	82.46
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2025	2149200000	4/07/2025		432.79	432.79
DUNN ROADBUILDERS INC. [08236]	2/07/2025	53802 53934	4/10/2025	DURAPATCHER	3,099.16	3,099.16
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	2/10/2025	412662	4/10/2025	FUEL FILTER GEAR OIL	1,450.07	1,450.07
EXPRESS SERVICES INC [10661]	3/04/2025	32032693	4/10/2025	JOHNSON, MOORE	866.71	866.71
EXPRESS SERVICES INC [10661]	3/12/2025	32070841	4/10/2025	JOHNSON, MOORE	1,057.68	1,057.68
EXPRESS SERVICES INC [10661]	3/19/2025	32095138	4/10/2025	JOHNSON, MOORE	1,116.44	1,116.44
EXPRESS SERVICES INC [10661]	3/26/2025	32119160	4/10/2025	JOHNSON, MOORE	1,013.61	1,013.61
FARVE RESIDENTIAL SERVICE, LLC [21995]	3/31/2025	122	4/10/2025	INSPECTIONS FOR MONTH	2,687.50	2,687.50
FORREST CO. REGIONAL JAIL [08263]	1/20/2025	JAN2025	4/10/2025	HOUSING FOR JAN 2025	3,455.39	3,455.39
FORREST GENERAL HOSPITAL [08270]	2/28/2025	EAP335-	4/10/2025	EAP	200.00	200.00
GALL'S INC. [08281]	2/12/2025	28440010	4/10/2025	BADGES, FULL COLOR	1,313.40	1,313.40
GRINER DRILLING [08301]	3/17/2025	R58171	4/10/2025	EMERGENCY PUMP REPAIR PLANT A AND B	14,690.66	14,690.66
HANCOCK PEST CONTROL [08310]	3/10/2025		4/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	3/10/2025		4/09/2025	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	3/10/2025		4/09/2025	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	3/10/2025		4/09/2025	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	3/10/2025		4/09/2025	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	3/10/2025		4/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	3/10/2025		4/09/2025	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	3/10/2025		4/09/2025	MONTHLY EXPENSE	21.00	21.00
HARPER & BAILEY [22487]	3/31/2025	1074	4/10/2025	FEES FOR MARCH 2025	5,000.00	5,000.00
HATTIESBURG AMERICAN [08314]	3/10/2025	BELL/E 1ST	4/10/2025	PUBLIC NOTICE E. 1ST ABANDONMENT OF ROAD/MS WEST	46.34	46.34
HOWARD TECHNOLOGY SOLUTIONS [11904]	3/25/2025	1991422025	4/10/2025	MONITOR FOR KIOSK	1,730.00	1,730.00
HUB CITY SUPPLY [22577]	3/19/2025	995	4/10/2025	TOILET PAPER,TOWELS, URINAL SCREENS	1,102.64	1,102.64
HYDRA SERVICES, INC [11435]	3/31/2025	135199	4/10/2025	RED FERN CURVE	12,612.00	12,612.00
HYDRA SERVICES, INC [11435]	3/31/2025	135233	4/10/2025	NEW PUMP/RED FERN STOP SIGN	3,431.59	3,431.59
KEYL, MARK [04935]	3/10/2025	FEB 18	4/10/2025	FEB 18 CASE	125.00	125.00

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KIDS HUB [11818]	3/10/2025	APRIL 2025	4/09/2025	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LEWIS PRINTING [08374]	3/31/2025	18898	4/10/2025	SHEET PROTECTORS, PENS, FILE POCKETS, THERMAL PAPER	279.71	279.71
LEWIS PRINTING [08374]	3/31/2025	18899	4/10/2025	PEN REFILLS, SCANNER, MECHANICAL PENCIL LEAD, POSTI TI	699.30	699.30
LEWIS PRINTING [08374]	3/31/2025	18909	4/10/2025	RED BINDER, SANITIZER, FILE FOLDERS	647.38	647.38
LIFEVAC [22671]	3/16/2025	218204	4/10/2025	EMS KIT AND SHIPPING	2,123.13	2,123.13
LINSTAR, INC. [19024]	3/13/2025	123634	4/10/2025	RIFLE CHASIS	38.40	38.40
LINSTAR, INC. [19024]	3/21/2025	123736	4/10/2025	ID CARDS	51.20	51.20
LOWES(1) [04523]	3/13/2025	95743	4/10/2025	PROPANE TANK, GRILL	527.91	527.91
LOWES(1) [04523]	3/25/2025	79217	4/10/2025	CONDUIT	9.56	9.56
METRO CRIME STOPPERS [08407]	3/31/2025	MARCH 2025	4/10/2025	MONTHLY EXPENSE	25.00	25.00
MISSISSIPPI 811 INC [11757]	3/21/2025	250215	4/10/2025	2025 BILLING	3,167.82	3,167.82
MISSISSIPPI COAST BUILDING OFFICIALS ASSOCIATION [08426]	3/10/2025	HEATH	4/10/2025	AMY HEATH 2025-2026	100.00	100.00
MISSISSIPPI POWER CO [08440]	3/10/2025	MARCH 2025	4/10/2025	POWER BILL FOR MONTH	36,304.02	36,304.02
MISSISSIPPI POWER CO [08440]	3/10/2025	21871-44058	4/10/2025	MONTHLY EXPENSE	438.00	438.00
MISSISSIPPI POWER CO [08440]	3/10/2025	34483-63043	4/10/2025	MONTHLY EXPENSE	50.28	50.28
MISSISSIPPI POWER CO [08440]	3/10/2025	13995-97017	4/10/2025	MONTHLY EXPENSE	50.13	50.13
MOTOROLA [08450]	3/31/2025	1411150666	4/10/2025	YEARLY SUBSCRIPTION PAYENT	22,248.00	22,248.00
MS DEPT OF PUBLIC SAFETY [08749]	3/31/2025	MARCH 2025	4/10/2025	MONTHLY EXPENSE	1,205.00	1,205.00
NOBLES AUTO PARTS [08501]	3/18/2025	861027	4/10/2025	SYNTHITIC OIL	128.20	128.20
NOBLES AUTO PARTS [08501]	3/28/2025	861558	4/10/2025	TIRE NEEDLE, INSERTS, BUTT CONNECTORS	72.25	72.25
NOBLES AUTO PARTS [08501]	3/28/2025	861584	4/10/2025	SUPPLIES	1,332.43	1,332.43
OWENS BUSINESS MACHINES [08508]	3/28/2025	511071	4/10/2025	MAINTENANCE	26.04	26.04
OWENS BUSINESS MACHINES [08508]	3/28/2025	511073-	4/10/2025	MAINTENANCE	78.33	78.33
OWENS BUSINESS MACHINES [08508]	3/10/2025	511075-	4/10/2025	MAINTENANCE	166.37	166.37
OWENS BUSINESS MACHINES [08508]	3/28/2025	511077	4/10/2025	MAINTENANCE	100.76	100.76
PALADIN SYSTEMS, LLC [20244]	2/23/2025	30303	4/10/2025	FRONT DESK PHONE AND COMPUTER DIAGNOSTIC	95.00	95.00
PALMER ELECTRIC [08509]	2/03/2025	19021	4/10/2025	MAIN AND CENTRAL LIGHT	225.00	225.00

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PETAL CHAMBER OF COMMERCE [08518]	3/10/2025		4/09/2025	MONTHLY SERVICE MONTHLY SERVICE	2,083.34	2,083.34
PETAL OUTDOORS [05540]	3/18/2025	B163332	4/10/2025	HUSTLER BLADES, CABLE TIE	1,590.75	1,590.75
PETAL OUTDOORS [05540]	3/31/2025	B1633776	4/10/2025	CABLE TIES	53.67	53.67
PETAL TIRE CENTER [08530]	3/10/2025	093813-	4/10/2025	REPAIR MOWER TIRE	70.55	70.55
PETTY CASH FINANCIAL [08531]	3/31/2025	MARCH 2025	4/10/2025	PETTY CASH FOR MONTH OF MARCH	139.08	139.08
PETTY CASH POLICE [08947]	3/10/2025	MARCH 2025	4/10/2025	MONTHLY PETTY CASH	346.72	346.72
POLICY CENTER, THE [08543]	3/26/2025	016622	4/10/2025	ADDED 2025 HARLEY	584.00	584.00
PRECISION COMMUNTICATIONS, INC [09221]	3/31/2025	21157	4/10/2025	ANNUAL SIREN MAINTENANCE	3,700.00	3,700.00
PREMIER PROFESSIONAL SERVICES [22316]	3/07/2025	22	4/10/2025	RETROFITS	2,880.00	2,880.00
PRIORITY ALERT [20059]	3/31/2025	23397	4/10/2025	SERVICE CALL FOR COURT	109.00	109.00
RODGERS, BILL [08888]	3/27/2025	2007	4/10/2025	PLAN REVIEW	1,050.00	1,050.00
RUSSOM'S REDSTONE INC [22501]	3/10/2025	39045	4/10/2025	SIREN INSTALL KIT	1,740.90	1,740.90
SHOWS,DEARMAN & WAITS INC [08584]	2/28/2025	24961	4/10/2025	CASTLEWOODS SEWER	21,332.50	21,332.50
SHOWS,DEARMAN & WAITS INC [08584]	2/28/2025	24962	4/10/2025	2024 PAVING	25,407.50	25,407.50
SHOWS,DEARMAN & WAITS INC [08584]	2/28/2025	24963	4/10/2025	DRAINAGE INVESTIGATION AND EROSING	1,240.00	1,240.00
SHOWS,DEARMAN & WAITS INC [08584]	2/28/2025	24964	4/10/2025	MAIN ST AND CENTRAL AVE	1,395.00	1,395.00
SHOWS,DEARMAN & WAITS INC [08584]	3/13/2025	24992	4/10/2025	TAP MATTHEW BRANCH	1,210.00	1,210.00
SHOWS,DEARMAN & WAITS INC [08584]	3/13/2025	24993	4/10/2025	DRAINAGE INVESTIGATION AND EROSION REPAIR	1,782.50	1,782.50
SHOWS,DEARMAN & WAITS INC [08584]	3/10/2025		4/09/2025	BUSINESS RETAINER	100.00	100.00
SOUTHERN ON SITE [18917]	2/10/2025	M21477	4/10/2025	RENTAL	110.00	110.00
SOUTHERN ON SITE [18917]	3/24/2025	M22072	4/10/2025	HANDICAP PORTABLE	280.00	280.00
Southern Pines Animal Shelter [08950]	3/10/2025	APRIL 2025	4/09/2025	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
SOUTHERN PIPE & SUPPLY CO [08601]	3/07/2025	578756-00	4/10/2025	FLETMAT	4,796.00	4,796.00
STATE TREASURER'S OFFICE [08614]	3/31/2025	MARCH 2025	4/10/2025	MONTHLY EXPENSE	13,228.06	13,228.06
SYSCON [08625]	3/24/2025	308346907	4/10/2025	FEB 2025 MAINTENANCE	1,236.60	1,236.60
SYSCON [08625]	3/24/2025	308346908	4/10/2025	MARCH 2025 MAINTENANCE	1,236.60	1,236.60
THE PETAL NEWS [08637]	3/20/2025	RESOLUTION	4/10/2025	RESOLUTION BOARD FOR CITY OF PETAL PRIMARY ELECTION	75.00	75.00
THE PETAL NEWS [08637]	3/13/2025	VOTING	4/10/2025	TEST OF VOTING MACHINE	75.00	75.00

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THE SOUTHERN CONNECTION POLICE SUPPLIES [12410]	2/26/2025	33815	4/10/2025	POINT BLANK GEN III BLACK ZIP UNIFORM	2,330.85	2,330.85
U.S. POSTAL SERVICE [08654]	3/10/2025	MARCH 2025	4/10/2025	15 ROLLS STAMPS	1,095.00	1,095.00
WASTE PRO [09738]	3/20/2025	0001463358	4/10/2025	MONTHLY EXPENSE	137,581.96	137,581.96
WASTE PRO (LANDFILL) [22579]	2/14/2025	467430	4/10/2025	MONTHLY DEBRI	180.00	180.00
Total for Lynn Campfield					667,913.21	667,913.21
			Report Total:		667,913.21	667,913.21