



## BOARD OF ALDERMEN REGULAR MEETING

July 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 Blake Nobles

Pledge of Allegiance was recited.

#### ADOPT AGENDA

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

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

#### CONSENT AGENDA

- Minutes - Regular Meeting June 15, 2025
- Revenue & Expense Report - May 2025
- Resignation of J Brown in the Police Dept eff. 7/08/25
- Resignation of R McCraw in the Fire Dept effective July 8, 2025
- Proofs of Publication
  - Ordinance 1981 (53-5)
  - Ordinance 1988 (73-S)

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 to adopt order hiring Jesse Jackson in the Police Dept as 4th Class Patrol at a rate of \$17.41 per hour effective July 9, 2025. (Chief Hiatt)

#### ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
HIRE A FULL TIME PATROL OFFICER

IT IS HEREBY ORDERED THAT JESSE JACKSON  
BE HIRED FULL TIME AS A 4<sup>TH</sup> CLASS OFFICER  
AT A RATE OF \$17.41 PER HOUR EFFECTIVE  
JULY 9, 2025

SO ORDERED THIS THE 1<sup>ST</sup> DAY OF JULY 2025

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

#### PUBLIC COMMENT

Senator Robin Robinson addressed the Board.

Willie Billips addressed the board regarding a water leak around 312 E Central Ave. Also, concern about some break-ins in the area.

Kammie Carpenter - PACC; July 3rd is the Star-Spangled Celebration at Petal River Park/Chain Park. Chamber lunch will resume in August with Petal's football coach; September will be Auditor Shad White.

**PROCLAMATIONS & RESOLUTIONS**

Request to adopt Resolution naming Mayor Tony Ducker and Alderman Craig Bullock as voting delegates for MML 2025. (City Clerk)

Exhibit "A"

Resolution

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

**BIDS — QUOTES**

**OLD BUSINESS**

Request to adopt Ordinance regulating the placement of dumpsters on public roads, sidewalks, and curbs. (Steele)

Motion made by Alderman Steele, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Steele

Voting Nay: Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Strickland, Alderwoman Stringer

**GENERAL BUSINESS**

Request to approve the docket of claims for the month of June 2025. (City Clerk)

Exhibit "B"

Docket

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 to dispose of one Frigidaire Deep Freeze in the Civic Center. (J Young)

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 to set a Special Exception hearing date of July 22, 2025 at 6:00 p.m. for property located at 177 Smithville Rd. (A Heath)

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 issue cash bond refund in the amount of \$879.00 to M Adams. (Court Clerk)

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 to approve agreement with American Fidelity for supplemental insurance through payroll deduction. (City Clerk)

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

Request to accept agreement with Jeff Martin Auctioneers for auction services through June 30, 2026. (City Clerk)

Motion made by Alderman Lott, Seconded by Alderwoman Stringer.

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

Request to dispose of one (1) rocker recliner, Asset #03234, in the Fire Dept. (Chief Sims)

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 the following due to leaks:

218 Stevens St - \$406.00

119 Holly Dr - \$299.00

114 King Blvd - \$243.00

191 Corinth Rd - \$157.00

5 Deloris Lane - \$1,111.00

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 to accept the Plans & Specs for Matthews Branch Sidewalk and authorize advertisement for bids per Shows, Dearman & Waits recommendation. (City Clerk)

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 accept agreement with MS Power for use of parking area beginning July 1, 2025 and ending on July 5, 2025. (City Clerk)

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

#### **SEMINARS & TRAVEL**

Request for Abby Shows to attend News Media Training in Pearl, MS on July 22-24, 2025. Total cost: \$522.00 + mileage (Chief Hiatt)

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 Angel Dye to attend Certified Municipal Clerk training in Ridgeland, MS on Aug. 25-27, 2025. Total cost: \$897.00 + mileage. (City Clerk)

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 Cody West and Andy Klem to attend TECC at the State Fire Academy on Sept. 29-30, 2025. Total cost: \$80.00 each (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

#### **ORDERS & ORDINANCES**

Request to adopt orders appointing the following positions effective July 1, 2025:

Exhibit "C"

Orders

Attorney - Rocky Eaton

Mayor Pro Temp - Craig Bullock

Engineer - Shows, Dearman & Waits

Recreation Director - Josh Young

Police Chief - Matthew Hiatt

Fire Chief - Marion Sims

Court Clerk - Michelle Strebeck

City Clerk - Melissa Martin

Building Director - Amy Heath

Motion made by Alderman Lott, Seconded by Alderwoman Stringer.

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

Voting Nay: Alderman Steele

Request to adopt order transferring David Courtney to Detectives at a rate of \$22.60 per hour (80-hour) effective July 9, 2025. (Chief Hiatt)

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
TRANSFER DAVID COURTNEY IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT DAVID COURTNEY  
BE TRANSFERRED TO DETECTIVES DIVISION AT  
A RATE OF \$22.60 PER HOUR (80 HOURS)  
EFFECTIVE JULY 9, 2025

SO ORDERED THIS THE 1<sup>ST</sup> DAY OF JULY 2025

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

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

Request to adopt order promoting Tyler Roberts to Patrol Sergeant at a rate of \$21.52 per hour effective July 9, 2025. (Chief Hiatt)

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
PROMOTE TYLER ROBERTS IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT TYLER ROBERTS  
BE PROMOTED TO PATROL SERGEANT AT  
A RATE OF \$21.52 PER HOUR  
EFFECTIVE JULY 9, 2025

SO ORDERED THIS THE 1<sup>ST</sup> DAY OF JULY 2025

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

Request to adopt order promoting Daniel Klem to Patrol Lieutenant at a rate of \$25.00 per hour effective July 9, 2025. (Chief Hiatt)

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
PROMOTE DANIEL KLEM IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT DANIEL KLEM  
BE PROMOTED TO PATROL LIEUTENANT AT  
A RATE OF \$25.00 PER HOUR  
EFFECTIVE JULY 9, 2025

SO ORDERED THIS THE 1<sup>ST</sup> DAY OF JULY 2025

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

Request to adopt order promoting Hunter McPhail to Lieutenant in the Fire Dept at a rate of \$15.4321 per hour effective July 9, 2025. (Chief Sims)

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
PROMOTE HUNTER MCPHAIL IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT HUNTER MCPHAIL  
BE PROMOTED TO LIEUTENANT AT  
A RATE OF \$15.4321 PER HOUR  
EFFECTIVE JULY 9, 2025

SO ORDERED THIS THE 1<sup>ST</sup> DAY OF JULY 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**

**ADJOURN**

Aug 5, 2025, 5:00 - 7:00 will be Night Out Against Crime at Hinton Park.

Dean Wade, American Fidelity thanked the Board for the opportunity to serve the employees of the City of Petal.

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

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



EXHIBIT "A"

RESOLUTION

RESOLUTION APPOINTING  
MISSISSIPPI MUNICIPAL LEAGUE  
2025 VOTING DELEGATES  
FOR THE CITY/TOWN OF PETAL

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE Board of Aldermen OF THE CITY OF PETAL

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2025 Mississippi Municipal League election to be held at the annual convention on July 22nd are as follows:

Voting Delegate: Tony Ducker- Mayor

First Alternate: Craig Bullock- Alderman

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

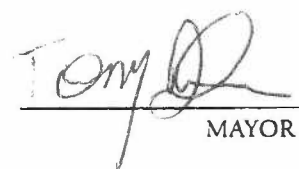
The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Brickson, seconded by Alderman Strickland, and was adopted by the following vote, to-wit:

YEAS: Alderman Bullock  
Alderman Brickson  
Alderman Lott  
Alderman Nobles  
Alderman Steele  
Alderman Strickland  
Alderman Stinger

NAYS: NONE

The Mayor thereby declared the motion carried and the Resolution adopted, this the 1st day of July 2025



  
MAYOR

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 1st  
day of July 2025

Run: 7/01/2025 at 9:47 AM					
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
Report Criteria... 7/01/2025 @ 9:47 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 7/10/2025					
Balance Due					

Run: 7/01/2025 at 9:47 AM					
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
Lynn Campfield					
ACE HARDWARE [00149]	3/23/2025	346397	7/10/2025	SCREWDRIVER, FASTENERS, TAPE	109.00
ACE HARDWARE [00149]	6/24/2025	346426	7/10/2025	BATTERIES, PLUNGER, DAWN	72.75
ACE HARDWARE [00149]	6/29/2025	346516	7/10/2025	ADAPTER, CHECK VALE, HOSE, PIRMER	453.29
ALL PRO DISPOSAL [20825]	6/04/2025	23374	7/10/2025	WEEKLY BASKET RENTAL	100.00
ALL PRO DISPOSAL [20825]	6/11/2025	23464	7/10/2025	WEEKLY RENTAL	100.00
ALL PRO DISPOSAL [20825]	6/18/2025	23505	7/10/2025	RENTAL OF CONTAINER	100.00
ALL PRO DISPOSAL [20825]	6/26/2025	23754	7/10/2025	WEEKLY DISPOSAL	100.00
ALLEN ENGINEERING AND SCIENCE [21082]	5/25/2025	00250684	7/10/2025	STORMWATER	1,435.00
ALLIANCE RESEARCH, LLC [12350]	6/26/2025	38148	7/10/2025	COMPLETE SEARCH 110 LEEVILLE RD	176.50
AMAZON CAPITAL SERVICES, INC. [21901]	6/10/2025	1NF9-VVMN-	7/10/2025	SPRAYER REGULATOR	227.32
AMAZON CAPITAL SERVICES, INC. [21901]	6/10/2025	1PWR-	7/10/2025	ENHANCED BOTTLE FILLING STATION	1,469.99
AMAZON CAPITAL SERVICES, INC. [21901]	6/10/2025	1331-VXPR-	7/10/2025	PRIVACY SCREEN FOR BLDG	45.98
AMAZON CAPITAL SERVICES, INC. [21901]	6/10/2025	17WP-X4JR-	7/10/2025	CORNER DESK	84.57
AMAZON CAPITAL SERVICES, INC. [21901]	6/10/2025	17WP-X4JR-	7/10/2025	HANDFOAM WASH, SOAP DISPENSER	247.87
AREA DEVELOPMENT PARTNERSHIP [08075]	6/10/2025		7/10/2025	MONTHLY EXPENSE	1,875.00
AT&T [08082]	6/10/2025	60 M90 6730	7/10/2025	MONTHLY EXPENSE	216.27
AT&T [08082]	6/10/2025	601 544 4942	7/10/2025	MONTHLY EXPENSE	37.73
AT&T [08082]	5/31/2025	831 001 2386	7/10/2025	MONTHLY EXPENSE	236.20
AT&T [08082]	6/10/2025	831-001-	7/10/2025	MONTHLY EXPENSE	214.61
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	6/10/2025	285	7/10/2025	SIDEWALK ALONG S MAIN	2,500.00
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	6/10/2025	286	7/10/2025	CASTLEWOODS SEWER IMPROVEMENTS	2,500.00
ATTORNEY GENERAL'S OFFICE [21912]	6/30/2025	JUNE 2025	7/10/2025	HUMAN TRAFFICKING	200.00
BADGER METER, INC [08088]	6/28/2025	80200669	7/10/2025	MONTHLY HOSTING	798.12
BAGGETT AC & HEAT [01735]	6/04/2025	24387	7/10/2025	RESET SYSTEM IN BOARD ROOM AT CITY HALL	150.00
BARDING GENERATOR [04140]	6/25/2025	15109	7/10/2025	MAINTENANCE ON GENERATOR	568.89
BARDING GENERATOR [04140]	6/30/2025	15110-15108-	7/10/2025	MAINTENANCE ON 3 GENERATORS	2,684.27

Run: 7/01/2025 at 9:47 AM					
City of Petal					
(Lynn) Accounts Payable Status Report					
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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed
BARDING GENERATOR [04140]	6/28/2025	15111	7/10/2025	MAINTENANCE ON GENERATOR	173.19
BARDING GENERATOR [04140]	6/28/2025	15114	7/10/2025	MAINTENACE ON GENERATORS	353.14
BARRONTOWN UTILITY ASSOC [08102]	5/31/2025	040334078	7/10/2025	49 PALM TREE LOOP LIFT STATION	14.21
BONNER ANALYTICAL [11388]	6/18/2025	864120	7/10/2025	PLANT A AND B SAMPLES	76.37
BONNER ANALYTICAL [11388]	6/29/2025	864265	7/10/2025	ROUTINE SAMPLES	638.46
BOURNE BROTHERS PRINTING CO. [08138]	6/23/2025	96758	7/10/2025	BUSINESS CARDS	35.00
BURNHAM'S ELECTRIC [20215]	6/12/2025	2901	7/10/2025	FIXED AC DRAIN LINE	170.00
C.J. MORGAN, INC. [08165]	6/27/2025	2025025	7/10/2025	RENT PUMP TRUCK	7,150.00
CADENCE BANK (CC) [21163]	6/10/2025	06252025	7/10/2025	AMAZON, BEST BUY, COMCAST	5,814.23
CANON FINANCIAL SERVICES INC. [10739]	6/11/2025	41207835	7/10/2025	CONTRACT	274.00
CANON FINANCIAL SERVICES INC. [10739]	6/10/2025	41207837-	7/10/2025	CONTRACT	273.41
CANON FINANCIAL SERVICES INC. [10739]	6/11/2025	41207839	7/10/2025	CONTRACT SERVICES	162.00
Center for Govt & Community Development [09582]	6/25/2025	DYE	7/10/2025	ANGEL DYE REGISTRATION	325.00
CHASE'S TIRE & AUTO [09472]	6/10/2025	15497-15573	7/10/2025	MOUNT TIRES AND SHOCK ASSEMBLY	1,119.86
CITY OF HATTIESBURG [08187]	6/10/2025	JUNE 2025	7/10/2025	SEWER TREATMENT	16,500.00
CIVICPLUS [10234]	6/19/2025	340018	7/10/2025	PRINTED COPIES MUNIDOC	3,544.43
CLEARWATER SOLUTION, LLC [21355]	6/10/2025		7/10/2025	MONTHLY OPERATIONS AND MANAGEMENT	62,756.75
CLEARWATER SOLUTION, LLC [21355]	6/10/2025		7/10/2025	MONTHLY OPERATIONS AND MANAGEMENT	75,769.29
CLYDE C. SCOTT INS. [08190]	6/18/2025	54084-91	7/10/2025	ALDERMEN AND MAYOR RENEWAL BONDS	2,000.00
COMMERCIAL STATIONERY [10947]	6/18/2025	489185	7/10/2025	100 INVITATIONS/ENVELOPES	75.00
CSPIRE [08810]	6/10/2025	JUN 2025	7/10/2025	MONTHLY EXPENSE	1,101.86
CSPIRE (1) [20879]	6/10/2025	JUNE2025	7/10/2025	MONTHLY EXPENSE	3,228.80
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2000720003-	7/07/2025		317.43
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2003760003-	7/07/2025		103.68
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2005681000-	7/07/2025		616.61
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2005890401-	7/07/2025		72.59
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2008200501-	7/07/2025		75.79
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2008920001-	7/07/2025		154.27
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2008986501-	7/07/2025		88.66
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2010680001-	7/07/2025		255.71

Run: 7/01/2025 at 9:47 AM					
City of Petal					
(Lynn) Accounts Payable Status Report					
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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2039600000-	7/07/2025		52.90
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2104800000-	7/07/2025		170.19
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2106520500-	7/07/2025		81.96
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2108321500-	7/07/2025		63.33
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2108961500-	7/07/2025		85.58
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2109801500-	7/07/2025		86.54
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2111111101-	7/07/2025		80.89
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2111510000-	7/07/2025		137.32
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2111520401-	7/07/2025		60.67
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2111990000-	7/07/2025		91.86
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2112053000-	7/07/2025		43.00
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2112940000-	7/07/2025		345.45
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2113580000-	7/07/2025		154.89
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2114810000-	7/07/2025		86.22
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2116460000-	7/07/2025		52.37
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2116987000-	7/07/2025		623.85
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2117090501-	7/07/2025		108.26
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2117739501-	7/07/2025		59.92
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2117749900-	7/07/2025		61.63
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2117753301-	7/07/2025		98.34
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2118240001-	7/07/2025		148.41
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2119040001-	7/07/2025		185.44
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2121600001-	7/07/2025		51.83
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2121880001-	7/07/2025		300.10
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2122280001-	7/07/2025		73.76
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2123240001-	7/07/2025		49.38
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2124040001-	7/07/2025		50.13
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2126000001-	7/07/2025		346.89
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2128580000-	7/07/2025		184.86
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2131061000-	7/07/2025		215.60
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2131065500-	7/07/2025		136.89
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2131440000-	7/07/2025		416.41
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2133427501-	7/07/2025		103.22
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2141137900-	7/07/2025		237.29



City of Petal							Page: 4
(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]	6/09/2025	2141141200-	7/07/2025		52.68	52.68	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2141440000-	7/07/2025		183.63	183.63	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2141440500-	7/07/2025		1,931.63	1,931.63	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2141440500-	7/07/2025		2,100.06	2,100.06	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2141441000-	7/07/2025		1,478.30	1,478.30	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2141560000-	7/07/2025		58.01	58.01	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2145040000-	7/07/2025		1,300.86	1,300.86	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2145760001-	7/07/2025		45.98	45.98	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2146500800-	7/07/2025		162.23	162.23	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2147560000-	7/07/2025		65.78	65.78	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2148520000-	7/07/2025		53.54	53.54	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2149200000-	7/07/2025		72.27	72.27	
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2025	2149200000-	7/07/2025		351.40	351.40	
EMERGENCY EQUIPMENT PROFESSIONALS [08867]	6/05/2025	516241	7/10/2025	REPAIR ENGINE 2	4,968.16	4,968.16	
EMERGENCY EQUIPMENT PROFESSIONALS [08867]	6/12/2025	516560	7/10/2025	VALVE, AIR PUMP SHIFT	362.70	362.70	
EXPRESS SERVICES INC [10661]	6/04/2025	32427147	7/10/2025	JOHNSON, MOORE	822.64	822.64	
EXPRESS SERVICES INC [10661]	6/11/2025	32453766	7/10/2025	JOHNSON, MOORE	822.64	822.64	
EXPRESS SERVICES INC [10661]	6/18/2025	32494859	7/10/2025	BOWMAN AND JOHNSON	1,057.68	1,057.68	
EXPRESS SERVICES INC [10661]	6/25/2025	32512948	7/10/2025	BROWN, BOWMAN, JOHNSON	1,316.16	1,316.16	
FARVE RESIDENTIAL SERVICE, LLC [21995]	6/30/2025	146	7/10/2025	MUNICIPAL INSPECTIONS	2,687.50	2,687.50	
FAST SIGNS [20963]	6/10/2025	2153-14804	7/10/2025	DOG PARK SIGN	755.15	755.15	
FORREST CO. REGIONAL JAIL [08263]	6/18/2025	APRIL 2025	7/10/2025	HOUSING FOR APRIL 2025	4,885.74	4,885.74	
FORREST COUNTY SHERIFF DEPARTMENT [22832]	6/25/2025	JUNE 2025	7/10/2025	CLOUD GRAVEL	3,250.00	3,250.00	
FORREST GENERAL HOSPITAL [08270]	5/31/2025	EAP335-	7/10/2025	EAP	200.00	200.00	
FOUR SEASONS LAWN & LANDSCAPE [22765]	6/10/2025	16096	7/10/2025	PLANTS AND MULCH FOR BRIDGE INTERANCE	30,780.00	30,780.00	
GEORGIA STAGE, LLC [22785]	6/10/2025	26255	7/10/2025	CURTAIN FOR CIVIC CENTER	2,069.00	2,069.00	
HANCOCK PEST CONTROL [08310]	6/10/2025		7/10/2025	MONTHLY EXPENSE	21.00	21.00	
HANCOCK PEST CONTROL [08310]	6/10/2025		7/10/2025	MONTHLY EXPENSE	55.00	55.00	
HANCOCK PEST CONTROL [08310]	6/10/2025		7/10/2025	MONTHLY EXPENSE	63.00	63.00	
HANCOCK PEST CONTROL [08310]	6/10/2025		7/10/2025	MONTHLY EXPENSE	46.50	46.50	

City of Petal							Page: 6
(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	
MISSISSIPPI POWER CO [08440]	5/31/2025	21871-44058	7/10/2025	MONTHLY EXPENSE	438.00	438.00	
MISSISSIPPI POWER CO [08440]	6/25/2025	13995-97017	7/10/2025	MONTHLY SERVICE	57.88	57.88	
MISSISSIPPI POWER CO [08440]	6/10/2025	JUNE 2025	7/10/2025	MONTHLY EXPENSE	39,129.33	39,129.33	
MISSISSIPPI POWER CO [08440]	6/30/2025	JUNE 2025	7/10/2025	MONTHLY SERVICE	58.48	58.48	
MOTOROLA [08450]	5/28/2025	8282141618	7/10/2025	CABLES	1,239.30	1,239.30	
Mountaineer Computer Systems, Inc. [08857]	5/14/2025	29222	7/10/2025	ASSISTANCE WITH BUILDING PERMIT	168.75	168.75	
Mountaineer Computer Systems, Inc. [08857]	5/19/2025	29241	7/10/2025	WORK ON BUILDING DEPT FEE	506.25	506.25	
Mountaineer Computer Systems, Inc. [08857]	5/16/2025	29265	7/10/2025	SETUP 13 CREDIT CARD WEB PAYMENTS	56.25	56.25	
MS DEPT OF PUBLIC SAFETY [08749]	6/30/2025	JUNE 2025	7/10/2025	MONTHLY EXPENSE	821.00	821.00	
NEW HOPE ANIMAL RESCUE CENTER [21070]	6/18/2025	JUNE 14 2025	7/10/2025	FEMALE BRINDLE / MALE RED HEELER	480.00	480.00	
NEW HOPE ANIMAL RESCUE CENTER [21070]	6/19/2025	JUNE 162025	7/10/2025	FEMALE WHITE/BLACK	240.00	240.00	
NEW HOPE ANIMAL RESCUE CENTER [21070]	5/31/2025	05312025	7/10/2025	4 WHITE/BLACK PUPS 8 BULLDOG PUPS 1 MALE STRAY BROWN/WHITE	3,600.00	3,600.00	
NOBLES AUTO PARTS [08501]	6/23/2025	865495	7/10/2025	SUPPLIES	80.45	80.45	
NOBLES AUTO PARTS [08501]	6/27/2025	865799	7/10/2025	THERMOSTAT, FUEL VAPOR	1,076.98	1,076.98	
OWENS BUSINESS MACHINES [08508]	6/28/2025	516847-	7/10/2025	MAINTENANCE AND LEASE	71.05	71.05	
OWENS BUSINESS MACHINES [08508]	6/27/2025	516848	7/10/2025	MAINTENANCE	25.49	25.49	
OWENS BUSINESS MACHINES [08508]	6/28/2025	516851-	7/10/2025	MAINTENANCE	69.94	69.94	
OWENS BUSINESS MACHINES [08508]	6/28/2025	516852-	7/10/2025	MAINTENANCE	133.42	133.42	
OWENS BUSINESS MACHINES [08508]	6/27/2025	516855	7/10/2025	MONTHLY LEASE	14.56	14.56	
PALADIN SYSTEMS, LLC [20244]	5/26/2025	30624	7/10/2025	RECONFIGURED FRONT DESK WINDOW COMPUTER FOR ASST CHIEF	426.00	426.00	
PALADIN SYSTEMS, LLC [20244]	5/31/2025	30649	7/10/2025	ARMS/CAD SYSTEM IN DISPATCH NOT WORKING	70.00	70.00	
PALMER ELECTRIC [08509]	5/22/2025	19115	7/10/2025	RED LIGHT AT CENTRAL AND MAIN	766.50	766.50	
PASSMAN TRANSPORTATION LLC [22847]	6/30/2025	952618	7/10/2025	TAKING 3 LOADS TO JEFF MARTIN	1,500.00	1,500.00	
PERFORMANCE RESCUE [09236]	6/25/2025	993	7/10/2025	MAINTENANCE ON TNT	1,700.00	1,700.00	
PETAL CHAMBER OF COMMERCE [08518]	6/10/2025		7/10/2025	MONTHLY SERVICE MONTHLY SERVICE	2,083.34	2,083.34	

City of Petal							Page: 5
(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	
HANCOCK PEST CONTROL [08310]	6/10/2025		7/10/2025	MONTHLY EXPENSE	146.00	146.00	
HANCOCK PEST CONTROL [08310]	6/10/2025		7/10/2025	MONTHLY EXPENSE	21.00	21.00	
HANCOCK PEST CONTROL [08310]	6/10/2025		7/10/2025	MONTHLY EXPENSE	25.00	25.00	
HANCOCK PEST CONTROL [08310]	6/10/2025		7/10/2025	MONTHLY EXPENSE	21.00	21.00	
HATTIESBURG TREE SERVICE [12023]	6/30/2025	16165	7/10/2025	PINE AT W 1ST AND W 4TH	2,000.00	2,000.00	
HUB CITY SUPPLY [22577]	6/11/2025	1440	7/10/2025	CLEANING SUPPLIES	703.60	703.60	
HYDRA SERVICES, INC [11435]	6/30/2025	188582	7/10/2025	SERVICE CALL CHAPPEL HIL	3,100.88	3,100.88	
HYDRA SERVICES, INC [11435]	6/30/2025	188663	7/10/2025	SERVICE CALL @PANTHER DRIVE	2,077.19	2,077.19	
HYDRA SERVICES, INC [11435]	6/30/2025	188670	7/10/2025	CREDIT ON ACCT CARTERVILLE RD	-150.00	-150.00	
HYDRA SERVICES, INC [11435]	6/30/2025	188670	7/10/2025	SERVICE CALL CARTERVILLE	1,024.00	1,024.00	
JACK D. RAYNER [21422]	6/18/2025	111137	7/10/2025	JESSE JACKSON, PRE EMPLOYMENT POLYGRAPH	300.00	300.00	
KEITHCO PETROLEUM INC [10244]	6/30/2025	148763	7/10/2025	FUEL	1,992.00	1,992.00	
KEITHCO PETROLEUM INC [10244]	6/05/2025	180645	7/10/2025	GAS	2,232.50	2,232.50	
KIDS HUB [11818]	6/10/2025	JUNE 2025	7/10/2025	CITY ALLOCATION CITY ALLOCATION	625.00	625.00	
KING CPA [08360]	6/23/2025	21285	7/10/2025	BUDGET ASSISTANCE ON AMENDED FY 2024	15,485.00	15,485.00	
LEWIS PRINTING [08374]	6/13/2025	19078	7/10/2025	DOOR HANGERS, DRY ERASE BOARD CLEANER, DRY ERASE MARKERS	280.95	280.95	
LEWIS PRINTING [08374]	6/10/2025	19079	7/10/2025	SPRAY BOTTLES, PINESOL, TISSUE, ENVELOPES	803.75	803.75	
LEWIS PRINTING [08374]	6/10/2025	19080	7/10/2025	COPY STAMP, TONER, PAPER	281.94	281.94	
LEWIS PRINTING [08374]	6/13/2025	19081	7/10/2025	ASSORTED SPRAY SCENTS	609.95	609.95	
LOWES[1] [04523]	6/10/2025	16145	7/10/2025	supplies	197.16	197.16	
LOWES[1] [04523]	6/10/2025	82930-71499	7/10/2025	DOOR AND SUPPLIES	330.52	330.52	
LOWES[1] [04523]	6/30/2025	93407	7/10/2025	DOOR AND SUPPLIES TO FIX AT COMPLEX A	430.03	430.03	
MAYFIELD HEATING & AIR CONDITIONING [00852]	6/10/2025	78616	7/10/2025	THAWED SOUTH SIDE AND BLEW LINES	521.25	521.25	
METRO CRIME STOPPERS [08407]	6/30/2025	JUNE 2025	7/10/2025	YEARLY FEES	2,500.00	2,500.00	
METRO CRIME STOPPERS [08407]	6/30/2025	JUNE 2025	7/10/2025	MONTHLY EXPENSE	23.25	23.25	
MID-SOUTH UNIFORM SUPPLY [08415]	6/12/2025	65902	7/10/2025	UNIFORMS	443.77	443.77	

City of Petal							Page: 7
(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	
PETAL OIL EXCHANGE, LLC [22602]	6/30/2025	1815-1878	7/10/2025	OIL CHANGES FOR UNITS 34 AND 14	182.97	182.97	
PETAL OUTDOORS [05540]	6/19/2025	B166702-	7/10/2025	REPAIR MOWER AND WASHERS	210.91	210.91	
PETAL OUTDOORS [05540]	6/12/2025	B167051	7/10/2025	FILLER CAP, DISCHARGE CUTE	96.98	96.98	
PETAL OUTDOORS [05540]	6/12/2025	B167101	7/10/2025	BLADE BOLT	23.94	23.94	
PETAL OUTDOORS [05540]	6/25/2025	B167613	7/10/2025	GATOR LINE	279.96	279.96	
PETAL OUTDOORS [05540]	6/09/2025	B16840	7/10/2025	BOLTS	15.96	15.96	
PETAL TIRE CENTER [08530]	6/09/2025	095756	7/10/2025	TIRES	207.50	207.50	
PETTY CASH FINANCIAL [08531]	6/30/2025	JUNE 2025	7/10/2025	JUNE 2025	179.61	179.61	
PETTY CASH POLICE [08947]	6/30/2025	JUNE 2025	7/10/2025	PETTY CASH FOR MONTH OF JUNE 2025	142.77	142.77	
POSITIVE PROMOTIONS [20355]	6/02/2025	07584797	7/10/2025	STICKERS, WATER BOTTLES	921.01	921.01	
PREMIER PROFESSIONAL SERVICES [22316]	6/06/2025	39	7/10/2025	METERS AND RETROFITS	2,815.00	2,815.00	
PREMIER PROFESSIONAL SERVICES [22316]	6/30/2025	38	7/10/2025	LEAD AND COPPER RETROFIT	830.00	830.00	
PREMIER PROFESSIONAL SERVICES [22316]	6/13/2025	40	7/10/2025	METERS WITH RETROFITS	910.00	910.00	
PRIORITY ALERT [20059]	6/16/2025	23975	7/10/2025	SERVICE CALL	129.00	129.00	
RICHARDSON ATHLETICS [08728]	6/23/2025	446000	7/10/2025	BATTING CAGE NETS	3,084.25	3,084.25	
RODGERS, BILL [08888]	6/29/2025	2015	7/10/2025	MONTHLY PLAN REVIEWS	2,100.00	2,100.00	
SHERWIN WILLIAMS [05938]	6/18/2025	5309-3	7/10/2025	PAINT AND SUPPLIES	236.50	236.50	
SHOWS, DEARMAN & WAITS INC [08584]	6/10/2025		7/10/2025	BUSINESS RETAINER	100.00	100.00	
SOUTHERN CONNECTION-DIBERVILLE [22475]	6/10/2025	1716	7/10/2025	UNIFORMS	1,107.76	1,107.76	
SOUTHERN GAS AND SUPPLY [08599]	6/11/2025	39413572	7/10/2025	OXYGEN	113.10	113.10	
SOUTHERN ON SITE [18917]	6/16/2025	M25252	7/10/2025	RENTAL	280.00	280.00	
SOUTHERN ON SITE [18917]	6/28/2025	M25738	7/10/2025	PORTABLE RENTAL	110.00	110.00	
Southern Pines Animal Shelter [08950]	6/10/2025	JULY 2025	7/10/2025	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00	
SOUTHERN PIPE & SUPPLY CO [08601]	6/18/2025	745486	7/10/2025	BALANCE DUE ON INVOICE 745486	499.71	499.71	
SOUTHERN TIRE MART [08603]	6/10/2025	2520186144	7/10/2025	TIRES FOR ENGINE 2	3,271.74	3,271.74	
STATE TREASURER'S OFFICE [08614]	6/30/2025	JUNE 2025	7/10/2025	MONTHLY EXPENSE	10,629.50	10,629.50	
SYSCON [08625]	6/18/2025	308332008	7/10/2025	MAINTENANCE OCT 2024	1,236.60	1,236.60	
THE PETAL NEWS [08637]	5/31/2025	ORDINANCES	7/10/2025	PAY RAISE FOR MAYOR AND ALDERMEN ENGINE COMPRESS	95.64	95.64	
THE REEVES CO. [19080]	6/10/2025	510222	7/10/2025	ENGRAVED NAMEPIN, SERVICE BAR	105.05	105.05	



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City of Petal

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(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
U.S. POSTAL SERVICE [08654]	6/30/2025	JUNE 2025	7/10/2025	16 ROLLS OF STAMPS	1,248.00	1,248.00
WASTE PRO [09738]	6/10/2025	1486496	7/10/2025	MONTHLY EXPENSE	138,875.04	138,875.04
WASTE PRO (LANDFILL) [22579]	5/31/2025	494106	7/10/2025	DEBRIS	180.00	180.00
<b>Total for Lynn Campfield</b>					<b>529,316.93</b>	<b>529,316.93</b>
Report Total:					529,316.93	529,316.93

City of Petal						
(Lynn) Accounts Payable Status Report						
Run: 7/02/2025 at 5:49 AM Page: 1						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
HANCOCK WHITNEY BANK [19007]	6/09/2025	43730	7/10/2025	PAYING AGENT FEES	750.00	750.00
Total for Lynn Campfield					750.00	750.00
Report Total:					750.00	750.00

City of Petal						
(Lynn) Accounts Payable Status Report						
Run: 7/02/2025 at 5:49 AM Page: 1						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
HANCOCK WHITNEY BANK [19007]	6/30/2025	43731	7/10/2025	PAYING AGENT FEE	850.00	850.00
HANCOCK WHITNEY BANK [19007]	6/10/2025	43732	7/10/2025	PAYING AGENT FEE	750.00	750.00
HANCOCK WHITNEY BANK [19007]	6/11/2025	43743	7/10/2025	PAYING AGENT FEE	850.00	850.00
Total for Lynn Campfield					2,450.00	2,450.00
Report Total:					2,450.00	2,450.00

City of Petal				
999 Clearing Fund New				
A/P Detail Check Register for Check Date 7/02/2025				
Run: 7/02/2025 at 10:06 AM Page: 2				
Check	Vendor	Description or Invoice No.	Check Amount	Invoice Distribution Accounts
0001801	[00954] YOUNG, JOSH	MEAL ALLOWANCE MML	340.00	115-300-610.00 TRAINING/TRAVEL
Total for Check Run:			11,511.32	

CITY OF PETAL  
MINUTE BOOK "40"

121

EXHIBIT "C"

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a City Engineer,


It is hereby ordered that **Shows, Dearman & Waits** be appointed as City Engineer of the City of Petal with a retainer of \$1,200.00 annually until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 1st day of July, A. D., 2025.



  
Mayor Tony Ducker



  
Mayor Tony Ducker

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a City Clerk,

It is hereby ordered that **Melissa Martin** be appointed as City Clerk of the City of Petal with a salary of \$67,000.00 annually until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 1st day of July, A. D., 2025.

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a Police Chief,

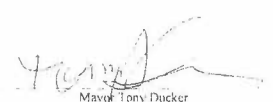
It is hereby ordered that **Matthew Hiatt** be appointed as Police Chief of the City of Petal with a salary of \$69,000 annually until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 1st day of July, A. D., 2025.



  
Mayor Tony Ducker



  
Mayor Tony Ducker

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a Building Director,

It is hereby ordered that **Amy Heath** be appointed as Building Director of the City of Petal with a salary of \$59,500.00 annually until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 1st day of July, A. D., 2025.

EXHIBIT "C"

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a Recreation Director.

It is hereby ordered that **Josh Young** be appointed as Recreation Director of the City of Petal with a salary of \$58,656.00 annually until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 1st day of July, A. D., 2025.



*Tony Duckert*  
Mayor Tony Duckert

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a Court Clerk.

It is hereby ordered that **Michelle Strebeck** be appointed as Court Clerk of the City of Petal with a salary of \$58,656.00 annually until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 1st day of July, A. D., 2025.



*Tony Duckert*  
Mayor Tony Duckert

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a Fire Chief.

It is hereby ordered that **Marion Sims** be appointed as Fire Chief of the City of Petal with a salary of \$65,000.00 annually until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 1st day of July, A. D., 2025.



*Tony Duckert*  
Mayor Tony Duckert

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a Mayor Pro Temp.

It is hereby ordered that **Alderman Craig Bullock** be appointed as Mayor Pro Temp of the City of Petal until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 1st day of July, A. D., 2025.



*Tony Duckert*  
Mayor Tony Duckert

~~ORDER~~  
~~EXHIBIT C~~

Whereas, the Mayor and Board of Aldermen of the City of Petal  
do hereby deem it necessary to appoint a City Attorney.

It is hereby ordered that **Rocky Eaton** be appointed  
as City Attorney of the City of Petal with a salary of  
\$35,000.00 annually until further orders of the  
Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 1st day of July, A.D., 2025.



*Melissa Martin*  
Melissa Martin, City Clerk

*Tony Ducker*  
Mayor Tony Ducker

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