



BOARD OF ALDERMEN REGULAR MEETING

April 07, 2026

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 Mike Lott

Pledge of Allegiance was recited.

ADOPT 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

CONSENT AGENDA

Alderman Nobles wishes to correct the minutes of March 17, 2026 to show that his vote for Conditional Use for Pace Auto Sales was NAY.

- Minutes of Public Hearing on March 17, 2026
- Minutes of Regular Meeting on March 17, 2026
- Proofs of Publication
 - Request for Proposals - DWSRF Engineering
 - Final Payment - Friendly Park Northern Access Road
- Resignation of Donicka Page in the Police Dept eff. 3/25/2026
- Resignation of Cody West in the Fire Dept eff. 4/10/2026
- Resignation of Joel Smith in the Fire Dept eff. 3/30/2026

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

PUBLIC COMMENT

Judy Longstaff - lives at Caritas Manor on W 10th Ave; concerned with speeders on W 10th Ave. Would love to have more sidewalks on W 10th Ave that they could travel with their chairs.

Lindsey Brown - Chamber received a mini grant from the MS Humanities Council for America 250. Fireworks for this year will be 30 minutes, split with Hattiesburg and Forrest County at a cost of \$9,800. Tomorrow is the luncheon with Kids Hub as speaker for Child Abuse Prevention Month. Next Thursday at 8 am is Morning Coffee at Grand Central Outfitters.

Request to adopt order hiring Caden Hart-Hinton as a recruit firefighter at a rate of \$40,000.00 annually effective 4/09/2026. (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 Caden Hart-Hinton
Be hired full time as a recruit firefighter
At a rate of \$40,000 annually effective
April 9, 2016

So ordered this the 7th day of April 2026

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

PROCLAMATIONS & RESOLUTIONS

Request to cancel the "Resolution abandoning a portion of the right of way on Parkway Lane". (A Heath)

Exhibit "A"

Resolution

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 adopt proclamation setting April 2026 as Child Abuse Prevention Month. (Kids Hub)

Exhibit "B"

Proclamation

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

BIDS — QUOTES

OLD BUSINESS

Request to adopt Resolution authorizing SMPDD to assist and serve as agent for the City of Petal to establish a commercial redevelopment/revitalization program in the City for vacant buildings or underdeveloped areas of the city. (B Nobles)

Exhibit "C"

Resolution

Define an existing business as a business which has had a City of Petal license for a period of three or more consecutive years.

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

GENERAL BUSINESS

Request to accept the proposal from Shows, Dearman & Waits for Engineering Services related to the Drinking Water State Revolving Fund application. (City Clerk)

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 add street lights at 71 Fairview Dr and 81 Fairview Dr in the amount of \$4,109.16.

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 dispose of the following in the Police Dept

Dell desktop - Asset #02997

Dell desktop - No Asset #

Dell desktop - Asset #02827

Dell desktop - Asset #02826

Dell desktop - Asset #02823

Lenovo desktop - Asset #02400

Paper Shredder (2)

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 pay Shows, Dearman & Waits invoice 27790 in the amount of \$12,104.00 for Matthews Branch Sidewalk Construction Management. (City Clerk)

Motion made by Alderman Strickland, Seconded by Alderman Bullock.

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

Request to adjust services billed as follows due to leaks:

102 Woodside Dr - \$84.00

324 Baker St - \$84.00

410 McInnis St - \$623.00

2 Trystan Dr - \$182.00

304 E Central Ave - \$619.91

104 E 2nd Ave - \$63.00

112 Cameron St, Lot 143 - \$406.00

814 Old Richton Rd - \$600.54

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 transfer one (1) 2008 Ford Crown Vic, Vin# 2FAFP73V48X159516, from the Police Dept to City Hall. (Barham)

Motion made by Alderwoman Stringer, Seconded by Alderman Steele.

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

Request to remove 2008 Ford Crown Vic (159516) from the unmarked units list and add 2010 Ford Crown Vic (118283) as an unmarked unit. (Barham)

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 purchase one 30x30x12 pavilion at a cost of \$14,050.00 from Pro Built Buildings & Construction for Friendly Park. (J Young) This will require a budget amendment at a later date.

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Voting Nay: Alderman Brickson

Request to accept estimate from Smith Construction and Roofing for Batting Cage Installation at Complex B (4-plex) in the amount of \$23,550.00. This will require a budget amendment at a later date. (J Young)

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

Voting Nay: Alderman Brickson, Alderman Steele

Request to pay the docket of claims for the month of March 2026. (City Clerk)

Exhibit "D"

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 pay Estimate #4 in the amount of \$640,455.60 to Warren Paving, Inc for 2025 Street Overlay per Shows, Dearman & Waits recommendation. (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 to pay Estimate #2 in the amount of \$151,183.00 to Tru-Mac, LLC for S George St Bridge Replacement per Shows, Dearman & Waits recommendation. (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 to accept quote from Construction Specialists, LLC in the amount of \$73,860.00 for maintenance on Lotts Creek Bridge on Carterville Rd per Shows, Dearman & Waits recommendation. (Mayor)

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 install speed bumps on S George St in the area of The 3-D School. (Mayor)

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 accept quotes from RJM McQueen Contracting in the amount of \$300.00 per linear foot for culvert replacement on Central Ave per Shows, Dearman & Waits recommendation. (Mayor)

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

SEMINARS & TRAVEL

Request for Tony Ducker to attend ICSC Conference in Las Vegas, NV with ADP on May 17 and May 21, 2026. (Mayor)

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 for Tyler Roberts and Lakarius Johnson to attend Advanced Patrol Techniques Training in Biloxi, MS on April 28-29, 2026. Total cost: \$246.32 (Chief Hiatt)

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 for Amy Heath to attend COAA Annual Educational Conference in Orange Beach, AL on May 7-8, 2026. Total cost: \$136.00 (A Heath)

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 Matthew Hiatt to attend 2026 MS Assoc. of Chiefs of Police conference in Biloxi, MS on June 16-19, 2026. Total cost: \$1286.96 (Chief Hiatt)

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

ORDERS & ORDINANCES

Request to begin review period for Ordinance 2026 (152) amending the building, plumbing, electrical, gas, fire prevention, mechanical and property maintenance codes for the City of Petal. (A Heath)

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 transferring Bobby Sheffield back to shift work at a rate of \$50,000.00 annually pending Dr release on 4/15/2026. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Transfer Bobby Sheffield

It is hereby ordered that Bobby Sheffield
Be transferred back to shift work at a
Rate of \$50,000 annually eff. April 15, 2026

So ordered this the 7th day of April 2026

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

Request to adopt order designating Wayne Bounds as Interim Sergeant at a rate of \$24.27 per hour effective April 8, 2026 until Sgt Creel returns from light duty. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Name an Interim Sergeant in the Police Dept

It is hereby ordered that Wayne Bounds be
Promoted to Interim Sergeant at a rate of
\$24.27 per hour effective April 8, 2026
until such time as Sgt. Creel returns from Light Duty

So ordered this the 7th day April, 2026

Motion made by Alderman Brickson, Seconded by Alderwoman Stringer.

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

MAYOR'S REPORT

Good news from Jackson. We will get \$750,000.00 for sewer project.

101 Hickory Dr owner addressed the board regarding a dead tree in the neighbor's yard that is going to fall on their property. They have contacted the owner, and he refuses to have the tree removed.

635 E Central Ave also has a tree at the vacant lot next to him that is likely to fall on his house.

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

Motion made by Alderwoman 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 to discuss pending litigation.

Motion made by Alderwoman 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 Alderwoman Stringer, 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.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

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



Melissa Martin, City Clerk


Mayor Tony Ducker

SECTION 1: That the part of undeveloped right of way at Parkway Lane of the City of Petal, Forrest County, Mississippi, and more particularly described as follows, to-wit:

DESCRIPTION OF PARCEL ONE

COMMENCE AT A 3" ROUND CONCRETE MONUMENT MARKED U.S. DEPARTMENT OF AGRICULTURE AT THE SOUTHWEST CORNER OF THE NORTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 31, TOWNSHIP 5 NORTH, RANGE 12 WEST, FORREST COUNTY, MISSISSIPPI AND RUN N00°35'26"W FOR 535.67 FEET TO A ½" REBAR AND THE SOUTH RIGHT-OF-WAY LINE OF EVELYN GANDY PARKWAY; THENCE RUN S82°21'58"E ALONG SAID SOUTH RIGHT-OF-WAY LINE FOR 289.57 FEET TO A ½" REBAR AND THE NORTHWEST CORNER OF PARKWAY PAVED PUBLIC LANE; THENCE RUN S07°38'04"W FOR 50.00 FEET TO A ½" REBAR AND THE SOUTHWEST CORNER OF PARKWAY PAVED PUBLIC LANE; THENCE RUN S82°21'56"E ALONG THE SOUTH RIGHT-OF-WAY LINE OF PARKWAY PAVED PUBLIC LANE FOR 606.98 FEET TO A ½" REBAR AND THE POINT OF BEGINNING, FROM THE POINT OF BEGINNING RUN N07°38'04"W FOR 14.49 FEET TO A ½" REBAR BEING 1.7 FEET SOUTH OF THE SOUTH EDGE OF PAVEMENT OF THE CITY OF PETAL PAVED PUBLIC FRONTAGE ROAD; THENCE RUN EASTERLY ALONG A LINE BEING 1.7 FEET SOUTH OF AND PARALLEL WITH SAID SOUTH EDGE OF PAVEMENT AND ALONG THE ARC OF A CURVE WHICH CURVES TO THE RIGHT AND HAS A RADIUS OF 10691.57 FEET, A CENTRAL ANGLE OF 00°45'41" AND A LONG CHORD OF S84°35'19"E FOR 142.08 FEET FOR AN ARC LENGTH OF 142.08 FEET TO A ½" REBAR; THENCE RUN S07°38'04"W FOR 20.00 FEET TO A ½" REBAR; THENCE RUN N82°21'56"W FOR 141.98 FEET BACK TO THE POINT OF BEGINNING. SAID PARCEL OF LAND IS PART OF THE NORTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 31, TOWNSHIP 5 NORTH, RANGE 12 WEST, FORREST COUNTY, MISSISSIPPI AND CONTAINS 0.0567 ACRES (2,470 SF), MORE OR LESS.

and the same is hereby abandoned.

SECTION 2. That this Resolution take effect and be in force from and after its passage and approval, as provided by law, and be recorded in the land records in the office of the Chancery Clerk of Forrest County, Mississippi.

The foregoing Resolution having been reduced to writing, the same was introduced and read and a vote was taken thereon, first section by section, and then upon the Resolution as a whole, with the following results:

Those present and voting "AYE" and in favor of the adoption of Sections 1 and 2 of the foregoing Resolution were:

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

Those present and voting "NAY" and opposed to the adoption of Section 1 and 2 of the foregoing Resolution were:

None

Those present and voting "AYE" and in favor of the adoption of Sections 1 and 2 of the foregoing Resolution were:

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

Those present and voting "NAY" and opposed to the adoption of Section 1 and 2 of the foregoing Resolution were:

None

Cancel -
Woodmont
did not purchase
property

WHEREUPON, the foregoing Resolution be and the same is hereby passed, adopted and approved on this the 24th day of May, A.D., 2022.

Tony Ducker, Mayor

Attest:

The foregoing instrument was acknowledged before me this the 25th day of May 2022 by Mayor Tony Ducker, City of Petal, who is personally known to me or who has produced identification.

Melissa Martin, City Clerk

RESOLUTION OF THE CITY OF PETAL, MISSISSIPPI

A RESOLUTION ABANDONING A PORTION OF THE RIGHT OF WAY ON PARKWAY LANE, CITY OF PETAL, MISSISSIPPI, FORREST COUNTY, MISSISSIPPI

WHEREAS, the property owners on that part of undeveloped Parkway Lane, of the City of Petal, Forrest County, Mississippi, and more particularly described as follows, to-wit:

DESCRIPTION OF PROPERTY

COMMENCE AT A 3" ROUND CONCRETE MONUMENT MARKED U.S. DEPARTMENT OF AGRICULTURE AT THE SOUTHWEST CORNER OF THE NORTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 31, TOWNSHIP 5 NORTH, RANGE 12 WEST, FORREST COUNTY, MISSISSIPPI AND RUN N00°35'26"W FOR 535.67 FEET TO A ½" REBAR AND THE SOUTH RIGHT-OF-WAY LINE OF EVELYN GANDY PARKWAY; THENCE RUN S82°21'58"E ALONG SAID SOUTH RIGHT-OF-WAY LINE FOR 289.57 FEET TO A ½" REBAR AND THE NORTHWEST CORNER OF PARKWAY PAVED PUBLIC LANE; THENCE RUN S07°38'04"W FOR 50.00 FEET TO A ½" REBAR AND THE SOUTHWEST CORNER OF PARKWAY PAVED PUBLIC LANE; THENCE RUN S82°21'56"E ALONG THE SOUTH RIGHT-OF-WAY LINE OF PARKWAY PAVED PUBLIC LANE FOR 606.98 FEET TO A ½" REBAR AND THE POINT OF BEGINNING, FROM THE POINT OF BEGINNING RUN N07°38'04"W FOR 14.49 FEET TO A ½" REBAR BEING 1.7 FEET SOUTH OF THE SOUTH EDGE OF PAVEMENT OF THE CITY OF PETAL PAVED PUBLIC FRONTAGE ROAD; THENCE RUN EASTERLY ALONG A LINE BEING 1.7 FEET SOUTH OF AND PARALLEL WITH SAID SOUTH EDGE OF PAVEMENT AND ALONG THE ARC OF A CURVE WHICH CURVES TO THE RIGHT AND HAS A RADIUS OF 10691.57 FEET, A CENTRAL ANGLE OF 00°45'41" AND A LONG CHORD OF S84°35'19"E FOR 142.08 FEET FOR AN ARC LENGTH OF 142.08 FEET TO A ½" REBAR; THENCE RUN S07°38'04"W FOR 20.00 FEET TO A ½" REBAR; THENCE RUN N82°21'56"W FOR 141.98 FEET BACK TO THE POINT OF BEGINNING. SAID PARCEL OF LAND IS PART OF THE NORTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 31, TOWNSHIP 5 NORTH, RANGE 12 WEST, FORREST COUNTY, MISSISSIPPI AND CONTAINS 0.0567 ACRES (2,470 SF), MORE OR LESS.

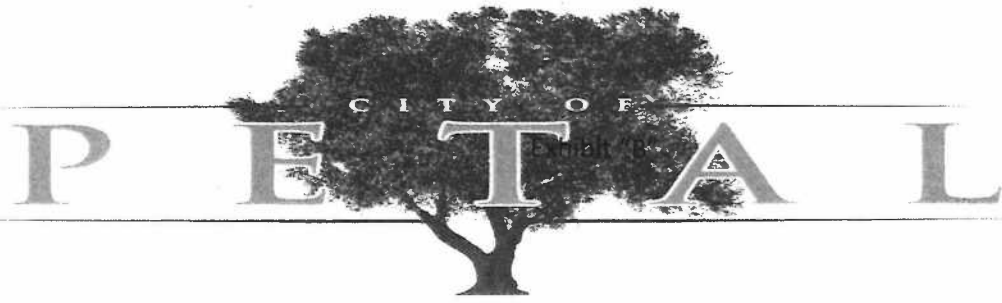
have petitioned the Mayor and Board of Aldermen of the City of Petal to abandon the right of way at said portion of Parkway Lane.

WHEREAS, after receipt of said petition, the Mayor and Board of Aldermen deemed it necessary to hold a public hearing. Said public hearing was held on May 17th, 2022 at 5:30 p.m. before the Mayor and Board of Aldermen of the City of Petal.

WHEREAS, the Mayor and Board of Aldermen find, determine and adjudge that the said undeveloped right of way at Parkway Lane sought to be abandoned is not maintained by public authorities as a street or for any public purposes; and

WHEREAS, the Mayor and Board of Aldermen further find, determine and adjudge that the said undeveloped right of way at Parkway Lane sought to be abandoned is not a public thoroughfare and is not necessary as a means of access to any other property; and that the public interest, welfare and convenience require that the said undeveloped right of way at Parkway Lane as described above be abandoned; and

WHEREAS, the Mayor and Board of Aldermen do further find, determine and adjudge that no compensation for abandoning the said undeveloped right of way at Parkway Lane is due to the owners of the real property abutting thereon, they have petitioned for and consented to abandoning the said right of way of that portion of Parkway Lane and have waived any and all claims for compensation. Said property shall be deeded to the Woodmont Company, L.L.C., 2100 W. 7th Street, Fort Worth, TX 76109. Woodmont Company, L.L.C. shall issue an easement for the right of way to the City of Petal for maintenance.



PROCLAMATION
Child Abuse Prevention Month
 April 2026

WHEREAS, the well-being of children in Covington, Forrest, Jefferson Davis, Lamar, Lawrence, Marion, and Perry counties is essential to the future of our communities, and every child deserves to grow up in a safe, stable, and nurturing environment; and

WHEREAS, preventing child abuse and neglect strengthens families, reduces trauma, and improves the long-term health and well-being of our communities; and

WHEREAS, during 2025, 1,311 children across Kids Hub's seven-county service area received coordinated services through Kids Hub Child Advocacy Center, where multidisciplinary teams worked together to ensure safety, pursue justice, and promote healing; and

WHEREAS, Kids Hub Child Advocacy Center serves children and families across these seven counties by providing child-friendly forensic interviews, advocacy, mental health services, and coordinated investigative services in partnership with law enforcement, child protective services, medical professionals, mental health professionals, court personnel and prosecutors; and

WHEREAS, effective prevention of child abuse requires the collective commitment of parents, caregivers, educators, faith communities, businesses, healthcare providers, law enforcement, civic leaders, and all citizens; and

WHEREAS, communities that prioritize prevention, early intervention, and family support services help reduce the risk of abuse and create brighter futures for children; and

WHEREAS, April is recognized nationally as Child Abuse Prevention Month, and the first Friday in April is designated as Wear Blue Day to raise awareness and demonstrate our shared commitment to protecting children;

NOW, THEREFORE, BE IT PROCLAIMED that we, the elected leaders of the counties and municipalities served by Kids Hub Child Advocacy Center, do hereby proclaim April 2026 as **Child Abuse Prevention Month**

throughout our service area, and encourage all citizens to work together to strengthen families, support prevention efforts, and ensure that every child has the opportunity to grow into happy, healthy, successful adults

IN WITNESS WHEREOF, we have hereunto set our hands on this 1st day of April 2026.



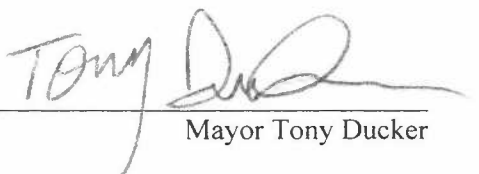

 Mayor Tony Ducker

Exhibit "C"

RESOLUTION

RESOLUTION AUTHORIZING SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT TO ASSIST AND SERVE AS AGENT FOR THE CITY OF PETAL TO ESTABLISH A COMMERCIAL REDEVELOPMENT/REVITALIZATION PROGRAM IN THE CITY OF PETAL FOR VACANT BUILDINGS OR UNDERDEVELOPED AREAS OF THE CITY

WHEREAS, the City of Petal has authority to appropriate and provide to SMPDD such sums as it deems necessary and desirable pursuant to Miss. Code Ann. §17-19-1 to enter into contract, including funding contracts and administrative services contract with a non-profit corporation to establish and operate a grant program for the revitalization of blighted and underdeveloped areas in the City of Petal as defined in Exhibit A; and

WHEREAS, the Southern Mississippi Planning and Development District (SMPDD), is a 501(c)(3) private non-profit corporation, has engaged in preliminary discussions with the City of Petal with regard to establishing a commercial redevelopment program that would allow private developers to apply for redevelopment incentives based on increases in sales tax that result from a proposed redevelopment and other incentives; and

WHEREAS, it is understood by all parties that the incentives for prospective developer participation in the grant program is based upon the **Verified Tax Increase**, and would require a Tri-Party Agreement between the City, SMPDD, and the prospective developer, and as further described in the Program Agreement to be entered into by and between SMPDD and a prospective developer; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMAN OF THE CITY OF PETAL, MISSISSIPPI, THAT:

Section 1. This Resolution shall serve as authorization for SMPDD to proceed with establishing a Commercial Redevelopment Program in conjunction with the City of Petal.

Section 2. The City of Petal will establish the redevelopment program in a specific area of the City as listed in the attached Exhibit A. New businesses will be eligible for up to 50% of returns on the increased city sales taxes, existing business, defined as a business having a current City of Petal business license for three or more consecutive years, will be eligible for up to 75% of returns on the increased city sales taxes, however, grants to be determined on a project-by-project basis. All Reimbursement grants will be capped at 1/3 of the redevelopment cost, and the term of the reimbursement period is limited to a maximum of ten (10) years.

NOW THEREFORE, BE IT FURTHER RESOLVED that the governing authorities of the City of Petal declare their intention to establish a commercial redevelopment program in a specific area of the City.

That public interest and necessity requiring the same, this resolution shall become effective immediately from and after passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Nobles, seconded by Alderman Brickson, and was adopted and approved by the following to wit;

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

The Mayor thereby declared the motion carried and the Resolution adopted and approved, this the 7th day of April, 2026.

(SEAL)

Mayor Tony Ducker

Attest:

Melissa Martin, City Clerk

Run: 4/07/2026 at 2:05 PM	City of Petal A/P Distribution	Page: 1
---------------------------	-----------------------------------	---------

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P owed
001-000-063.00 Prepaid Workers Comp	[08436] MISSISSIPPI MUNICIPAL SERVICE COMPANY, INC.	3/20/2026	0229NCV2025-6	4/10/2026	BALANCE DUE	23,334.18
						<u>23,334.18</u>
001-000-141.00 COURT COLLECTIONS						
[08750] CITY OF PETAL		9/20/2023	BROOK REGISTER	9/20/2023	CASH BOND REFUND	298.75
[08749] MS DEPT OF PUBLIC SAFETY		3/26/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	1,048.50
[08407] METRO CRIME STOPPERS		3/31/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	11.20
[08614] STATE TREASURER'S OFFICE		3/31/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	12,387.25
						<u>13,751.50</u>
001-001-003.00 REIMBURSEMENTS						
[20339] ARRAZATTEE, ROBERT ANDREW		1/106/2024	MLR REBATE	11/06/2024	MLR REBATE	182.00
						<u>182.00</u>
001-003-005.00 CIVIC CENTER SECURITY DEP						
[08701] Civic Center Refunds		10/31/2023	HEALTH FAIR	10/31/2023	DEPOSIT REFUND	200.00
[08701] Civic Center Refunds		3/18/2022	JACOBS	3/18/2022	OVERPAYMENT ON RENTAL	120.00
						<u>320.00</u>
001-009-400.00 PROFESSIONAL SERVICES						
[22487] HARPER & BAILEY		3/01/2026	1248	4/10/2026	FEB 2026 LOBBYING	5,000.00
[22487] HARPER & BAILEY		3/31/2026	1264	4/10/2026	MARCH LOBBYING	5,000.00
						<u>10,000.00</u>
001-009-600.09 CHAMBER/AOP						
[08518] PETAL CHAMBER OF COMMERCE		6/10/2017	JUNE 2017	7/10/2017	MONTHLY SERVICE MONTHLY SERVICE	100.00
[08518] PETAL CHAMBER OF COMMERCE		1/21/2026	ms magazine ad	1/21/2026	Mississippi Magazine ad	300.00
						<u>400.00</u>
001-009-610.00 TRANSPORTATION						
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	185.16
						<u>185.16</u>
001-009-615.00 ADVERTISING						
[08518] PETAL CHAMBER OF COMMERCE		3/10/2026	2026-03-10	4/09/2026	MONTHLY SERVICE	2,500.00
[09075] AREA DEVELOPMENT PARTNERSHIP		3/10/2026	2026-03-10	4/09/2026		1,875.00
						<u>4,375.00</u>
001-010-600.00 OFFICE SUPPLIES						
[09214] QUIL		3/31/2026	47978059-47975392	4/10/2026	MANILA ENVELOPES, COPY PAPER	562.34
						<u>562.34</u>
001-010-656.00 OPERATING SUPPLIES						
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	18.54
						<u>18.54</u>
001-010-605.00 TELEPHONE						
[08654] U.S. POSTAL SERVICE		12/31/2025	DEC 2025	1/10/2026	16 ROLLS OF STAMPS	390.00
[20879] CSPIRE (1)		3/10/2026	MARCH 2026	4/10/2026	MONTHLY PHONE/INTERNET	64.95
[08610] CSPIRE		3/20/2026	MARCH 2026	4/10/2026	MONTHLY CELL	53.72
						<u>508.71</u>
001-010-606.00 Postage						
[08531] PETTY CASH FINANCIAL		3/25/2026	MARCH 2026	4/10/2026	CERTIFIED MAILINGS	32.02
[08654] U.S. POSTAL SERVICE		3/31/2026	MARCH 2026	4/10/2026	16 ROLLS STAMPS	390.00
						<u>422.02</u>
001-010-635.00 REPAIRS & MAINTENANCE						
[08508] OWENS BUSINESS MACHINES		3/31/2026	534663-534661-534668	4/10/2026	MAINTENANCE	83.15
[08508] OWENS BUSINESS MACHINES		3/31/2026	534664-534665	4/10/2026	LEASE MAINTENANCE	22.78
						<u>105.93</u>

Run: 4/07/2026 at 2:05 PM	City of Petal A/P Distribution	Page: 3
---------------------------	-----------------------------------	---------

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P owed
001-040-610.00 TRAVEL EXPENSE						
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	0.99
						<u>0.99</u>
001-040-626.00 INSURANCE						
[08190] CLYDE C. SCOTT INS.		11/15/2015	17714	1/10/2016	RENEW MESB	526.00
[08190] CLYDE C. SCOTT INS.		3/30/2026	57595	4/10/2026	INSURANCE RENEWAL ON BUS	5,100.00
						<u>5,626.00</u>
001-040-630.00 UTILITIES						
[08440] MISSISSIPPI POWER CO		3/26/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	473.78
						<u>473.78</u>
001-040-680.00 CONTRACT SERVICES						
[10739] CANON FINANCIAL SERVICES INC.		3/23/2026	42825326	4/10/2026	CONTRACT	162.00
						<u>162.00</u>
001-040-682.00 DUES/NOTARY FEES						
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	1HJ1-J6Y6-C66P	4/10/2026	EMERGENCY LIGHTS SMOKE ALARMS	6.99
						<u>6.99</u>
001-060-690.00 SUBSCRIPTION						
[08460] MS MUNICIPAL ATTORNEYS ASSOC		11/26/2024	315	12/10/2024	ROCKY EATON MEMBER FEE	225.00
						<u>225.00</u>
001-091-600.00 PROFESSIONAL SERVICES						
[08857] Mountaineer Computer Systems, Inc.		3/10/2026	30289	4/10/2026	ASSISTANCE WITH 1099	176.25
[08857] Mountaineer Computer Systems, Inc.		2/20/2026	30284	4/10/2026	ASSISTANCE WITH ANYWHERE	1,175.00
[08857] Mountaineer Computer Systems, Inc.		3/10/2026	30345	4/10/2026	ASSISTANCE WITH MS RETIREMENT	176.25
[08857] Mountaineer Computer Systems, Inc.		3/02/2026	30427	4/10/2026	ASSISTANCE WITH PERS UPDATES	470.00
[08857] Mountaineer Computer Systems, Inc.		3/10/2026	30465	4/10/2026	ASSISTANCE WITH AP BILLS AND BANK	117.50
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	27.81
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	25.67
						<u>2,168.48</u>
001-091-680.01 CIVICPLUS						
[10234] CIVICPLUS		3/31/2026	365744	4/10/2026	MUNICODE CODIFICATION MEETING	4,800.00
						<u>4,800.00</u>
001-100-610.00 CLEANING - SANITATION						
[08163] CINTAS (1)		3/25/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	173.25
						<u>173.25</u>
001-100-630.00 VEHICLE REPAIR/MAINT						
[09472] CHASE'S TIRE & AUTO		3/31/2026		4/10/2026	MONTHLY UNIT REPAIRS	6,970.21
[08281] GALL'S, INC.		3/30/2026	034611145	4/10/2026	LIGHTSTICK	1,030.20
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	11RL-HLX6-KJTH	4/10/2026	TARGETS, EXTERNAL HARD DRIVE,	300.96
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	1K4Y-BYGR-T4X4	4/10/2026	BLUE/WHITE EMERGENCY LIGHTS	-84.99
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	1RHH-WJWJ-M1WV	4/10/2026	STROBE LIGHTS FOR POLICE	-59.89
[22602] PETAL OIL EXCHANGE, LLC		3/31/2026	4583-4717-4719-4737	4/10/2026	OIL CHANGES	350.00
[08501] NOBLES AUTO PARTS		3/31/2026	878575	4/10/2026	MONTHLY SUPPLIES	1,902.06
[10217] DEPARTMENT OF REVENUE MOTOR VEHICLE		10/05/2022	POLICE	10/05/2022	TAG FOR 2023 POLARIS	12.00
						<u>10,430.45</u>
001-100-635.00 UNIFORMS						
[08574] SACK'S		21/47/2020	1109	4/10/2020	PCLO	349.92
[08574] SACK'S		12/07/2016	21364	1/10/2017	PANTS, BOOTS	311.97
[08415] MID-SOUTH UNIFORM SUPPLY		3/11/2026	665735	4/10/2026	J JACKSON VESTS	1,371.26
						<u>2,033.15</u>

Run: 4/07/2026 at 2:05 PM	City of Petal A/P Distribution	Page: 2
---------------------------	-----------------------------------	---------

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P owed
001-010-680.00 CONTRACT SERVICES						
[08625] SYSCON		3/20/2026	308371385	4/10/2026	MONTHLY EXPENSE	1,422.09
[08508] OWENS BUSINESS MACHINES		3/31/2026	534664-534665	4/10/2026	LEASE MAINTENANCE	46.62
						<u>1,468.71</u>
001-020-610.00 TRAVEL						
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	-244.16
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	-244.16
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	-445.76
						<u>-934.08</u>
001-040-682.00 EMPLOYEE ASSISTANCE PROG						
[08643] WESLEY HEALTH SYSTEMS		2/04/2020	50180	3/10/2020	EAP	390.00
[08685] WESLEY HEALTH SYSTEMS		11/10/2021	58904	12/10/2021	EAP	366.00
[08685] WESLEY HEALTH SYSTEMS		12/01/2021	59230	1/10/2022	EAP	366.00
[08643] WESLEY HEALTH SYSTEMS		2/01/2022	60945	3/10/2022	EAP	366.00
[08685] WESLEY HEALTH SYSTEMS		5/10/2022	61157	6/10/2022	EAP	366.00
[08685] WESLEY HEALTH SYSTEMS		3/01/2023	64943	4/10/2023	EAP	366.00
[08685] WESLEY HEALTH SYSTEMS		10/10/2023	67079	11/10/2023	EAP	396.00
[08685] WESLEY HEALTH SYSTEMS		10/10/2023	67336	11/10/2023	EAP	396.00
[08270] FORREST GENERAL HOSPITAL		3/10/2026	EAP-335-022826	4/10/2026	EAP FOR FEB	200.00
						<u>3,212.80</u>
001-040-600.00 OFFICE SUPPLIES						
[08374] LEWIS PRINTING		3/31/2026	19652	4/10/2026	HEAVY DUTY FOLDERS, ADD ROLLS	45.98
[08374] LEWIS PRINTING		3/31/2026	19652	4/10/2026	HEAVY DUTY FOLDERS, ADD ROLLS	26.99
						<u>72.97</u>
001-040-610.00 CLEANING & JANITORIAL						
[08185] CINTAS (1)		3/25/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	140.00
						<u>140.00</u>
001-040-655.00 OPERATING SUPPLIES						
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	1CG1-MTXC-6MNR	4/10/2026	USB KEYBOARD	22.99
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	1HJ1-J6Y6-C66P	4/10/2026	EMERGENCY LIGHTS SMOKE ALARMS	236.34
						<u>259.33</u>
001-040-666.00 OPERATING SUPPLIES Total						
		3/10/2026	2026-03-10	4/09/2026	MONTHLY EXPENSE	21.00
						<u>21.00</u>
001-040-600.00 PROFESSIONAL SERVICES						
[18774] HOL.T & ASSOCIATES, PLLC		2/28/2026	4090	4/10/2026	AUDIT PROGRESS BILL	14,005.21
						<u>14,005.21</u>
001-040-604.00 RED CROSS/DAFS						
[08055] AMERICAN RED CROSS		3/31/2026	2026	4/10/2026	YEARLY CONTRIBUTION 2026	5,000.00
						<u>5,000.00</u>
001-040-605.00 TELEPHONE						
[19004] VOXO, LLC		2/10/2022	8127	3/10/2022	MONTHLY EXPENSE	180.00
[20879] CSPIRE (1)		3/1/2026	MARCH 2026	4/10/2026	MONTHLY PHONE/INTERNET	497.81
[08610] CSPIRE		3/20/2026	MARCH 2026	4/10/2026	MONTHLY CELL	83.81
						<u>761.62</u>
001-040-606.00 POSTAGE						
[08654] U.S. POSTAL SERVICE		12/31/2025	DEC 2025	1/10/2026	16 ROLLS OF STAMPS	390.00
[08654] U.S. POSTAL SERVICE		3/31/2026	MARCH 2026	4/10/2026	16 ROLLS STAMPS	390.00
						<u>780.00</u>

Run: 4/07/2026 at 2:05 PM	City of Petal A/P Distribution	Page: 4
---------------------------	-----------------------------------	---------

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-100-655.00 OPERATING SUPPLIES						
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	11RL-HLX6-KJTH	4/10/2026	TARGETS, EXTERNAL HARD DRIVE,	637.73
[23223] THE SIGN CHIEF		2/05/2026	16459	4/10/2026	TO PROTECT AND SERVE	1,052.20
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	101.97
[08947] PETTY CASH POLICE		3/31/2026	MARCH 2026	4/10/2026	POSTAGE, SUPPLIES	7.48
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	25.67
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	304.96
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	SUCCESSORIES	489.98
[21638] HATTIESBURG POLICE BENEFIT FUND		5/04/2023	MEMORIAL	5/04/2023	LAW ENFORCEMENT JOINT MEMORAL	400.00
						<u>3,015.87</u>
001-100-655.03 SWAT OPERATING SUPPLIES						
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	11RL-HLX6-KJTH	4/10/2026	TARGETS, EXTERNAL HARD DRIVE,	158.97
[08434] MLEOTA		2/21/2024	JERNIGAN	2/21/2024	AARON JERNIGANINSTRUCTOR-LESS	895.00
						<u>1,053.97</u>
001-100-683.00 AMMO & TARGETS						
[08308] GULF STATES DISTRIBUTORS		3/04/2026	1503826	4/10/2026	223	8,100.00
[08308] GULF STATES DISTRIBUTORS		3/05/2026	1503983	4/10/2026	9MM CRITICAL DUTY	5,920.00
[08308] GULF STATES DISTRIBUTORS		3/05/2026	1503984	4/10/2026	308 AMMO	625.00
[08308] GULF STATES DISTRIBUTORS		3/05/2026	1503985	4/10/2026	12 GAUGE SLUG	215.00
[08308] GULF STATES DISTRIBUTORS		3/05/2026	1503986	4/10/2026	12 GA PELLET	420.00
						<u>16,260.00</u>
001-100-680.01 ANIMAL SHELTER						
[09783] HUB CITY HUMANE SOCIETY		5/10/2019	05102019 2017 2015	6/09/2019	MONTHLY EXPENSE MONTHLY EXPENSE	2,539.83
						<u>2,539.83</u>
001-100-681.00 PHYSICALS & DRUG SCREENS						
[08313] HATTIESBURG CLINIC P.A.		3/31/2026		4/10/2026	PAGE, GAUMER, COTTON, DAVIDSON,	294.00
[08313] HATTIESBURG CLINIC P.A.		3/10/2026	2025007126 ACCT #	4/10/2026	STEELE, ROBERTS, HESSION, REILLY	75.00
						<u>369.00</u>
001-100-608.00 TELEPHONE						
[09002] AT&T		3/01/2026	60 N90-4730 001 0590	4/10/2026	MONTHLY EXPENSE	216.23
[08087] AT&T		3/03/2026	601 544 4942 2947 0591	4/10/2026	MONTHLY EXPENSE	39.80
[19004] VOXX LLC		2/10/2022	8127	3/10/2022	MONTHLY EXPENSE	510.00
[08087] AT&T		3/01/2026	631 001 19965 905	4/10/2026	MONTHLY EXPENSE	214.66
[08087] AT&T		2/28/2026	631 001 2886 907	4/10/2026	MONTHLY EXPENSE	237.92
[20879] GSPIRE (1)		3/10/2026	MARCH 2026	4/10/2026	MONTHLY PHONE/INTERNET	993.76
[09810] GSPIRE (6)		3/10/2026	MARCH 2026	4/10/2026	MONTHLY CELL	2,441.20
						<u>2,553.72</u>
001-100-606.00 POSTAGE						
[08647] PETTY CASH POLICE		3/31/2026	MARCH 2026	4/10/2026	POSTAGE, SUPPLIES	9.96
						<u>9.96</u>
001-100-630.00 UTILITIES						
[08440] MISSISSIPPI POWER CO		4/10/2026		4/10/2026	MONTHLY EXPENSE	1,049.71
						<u>1,049.71</u>
001-100-635.00 REPAIR & MAINTENANCE						
[08508] OWENS BUSINESS MACHINES		3/26/2026	534667-534666	4/10/2026	LEASE AND MAINTENANCE	39.83
[04520] QWES (1)		3/06/2026	91279	4/10/2026	WOOD FILLER AND PAINT	65.87
[08007] APPLIANCES, ETC		3/16/2026	9967	4/10/2026	INTELLECT CARPET TILES	1,648.58
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	1,831.80
[08947] PETTY CASH POLICE		3/31/2026	MARCH 2026	4/10/2026	POSTAGE, SUPPLIES	87.40
						<u>6,773.88</u>

Run: 4/07/2026 at 2:05 PM	City of Petal A/P Distribution	Page: 5
---------------------------	-----------------------------------	---------

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-100-489.00 CONTRACT SERVICES						
[08310] HANCOCK PEST CONTROL		3/10/2026	2026-03-10	4/09/2026	MONTHLY EXPENSE	21.00
[11818] KIDS HUB		3/10/2026	2026-03-10	4/07/2026	MONTHLY EXPENSE	675.00
001-100-489.00 CONTRACT SERVICES Total						645.00
001-100-489.00 MISCELLANEOUS						
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	11RL-HLX6-KJTH	4/10/2026	TARGETS, EXTERNAL HARD DRIVE.	6.99
001-100-489.00 MISCELLANEOUS Total						6.99
001-100-485.00 Public Outreach						
[05007] FOREMOST PROMOTIONS		1/27/2026	745014	4/10/2026	TROOPER HAT, CUPS, FLYER	4,987.91
001-100-485.00 Public Outreach Total						4,987.91
001-100-486.00 CRIME SCENE UNIT						
[08333] DPS CRIME LAB		3/25/2026	90172385	4/10/2026	ANALYTICAL FEES	180.00
001-100-486.00 CRIME SCENE UNIT Total						180.00
001-100-730.00 MACHINERY & EQUIPMENT						
[08282] GANDER MOUNTAIN		10/19/2016	6369	11/10/2016	GUN SAFE	1,589.99
001-100-730.00 MACHINERY & EQUIPMENT Total						1,589.99
001-100-730.01 WIRELESS COMMUNICATION						
[23269] GLACIER COMPUTER LLC		3/15/2026	101993	4/10/2026	DURABOOK TOUCHSCREEN, ADAPTER,	4,716.36
[08458] MOTOROLA		3/30/2026	8292803118	4/10/2026	CHARGERS	1,550.88
001-100-730.01 WIRELESS COMMUNICATION Total						6,267.24
001-100-600.00 OFFICE SUPPLIES						
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	448.52
001-100-600.00 OFFICE SUPPLIES Total						448.52
001-160-430.00 VEHICLE REPAIR/MAINT						
[08530] PETAL TIRE CENTER		3/23/2026	101920	4/10/2026	CHEVROLET 2012 TAHOE TIRE	159.39
[19641] DELTA FIRE AND SAFETY INC.		3/23/2026	7787	4/10/2026	INSTALL NEW DISCHARGE SENSOR	141.00
001-160-430.00 VEHICLE REPAIR/MAINT Total						307.39
001-160-435.00 UNIFORMS & ACCESSORIES						
[08415] MD-SOUTH UNIFORM SUPPLY		3/09/2026	665633	4/10/2026	UNIFORMS	717.34
001-160-435.00 UNIFORMS & ACCESSORIES Total						717.34
001-160-455.00 OPERATING SUPPLIES						
[00148] ACE HARDWARE		3/30/2026	351736	4/10/2026	KEY, IMPACT DRIVER, PAINT MARKER	243.87
[08501] NOBLES AUTO PARTS		3/30/2026	878478	4/10/2026	VENT PLUG, BRAKE PARTS, CLEANER, SEA	71.31
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	9.27
001-160-455.00 OPERATING SUPPLIES Total						324.45
001-160-401.00 PHYSICALS & DRUG SCREENS						
[08315] HATTIESBURG CLINIC P.A.		3/31/2026		4/10/2026	PAGE, GAUMER, COTTON, DAVIDSON,	369.00
[08315] HATTIESBURG CLINIC P.A.		3/10/2026	2025002126 ACCT #	4/10/2026	STEELE, ROGERS, HESSION, RILEY,	1,154.00
001-160-401.00 PHYSICALS & DRUG SCREENS Total						1,523.00
001-160-405.00 TELEPHONES						
[19004] VOXO, LLC		2/10/2022	8127	3/10/2022	MONTHLY EXPENSE	390.00
[20879] CSPIRE (I)		3/10/2026	MARCH 2026	4/10/2026	MONTHLY PHONE/INTERNET	585.27
[20879] CSPIRE		3/20/2026	MARCH 2026	4/10/2026	MONTHLY CELL	122.89
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	41.37
001-160-405.00 TELEPHONES Total						1,139.53
001-160-410.00 TRAVEL EXPENSE						
[07826] CRAFT, ANDREW B		2/1/2023	OFFICE TRAINING	2/21/2023	MEAL ALLOWANCE	128.00
001-160-410.00 TRAVEL EXPENSE Total						128.00
001-160-430.00 UTILITIES						
[08102] BARRONTOWN UTILITY ASSOC		3/31/2026	040251500-040334078	4/10/2026	49 PALM TREE 1187 HWY 42	145.82

Run: 4/07/2026 at 2:05 PM	City of Petal A/P Distribution	Page: 7
---------------------------	-----------------------------------	---------

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
[08654] U.S. POSTAL SERVICE		3/31/2026	MARCH 2026	4/10/2026	16 ROLLS STAMPS	390.00
001-180-430.00 UTILITIES						390.00
[08440] MISSISSIPPI POWER CO		3/26/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	798.07
001-180-430.00 UTILITIES Total						1,188.07
001-180-482.00 Contract Services						
[08310] HANCOCK PEST CONTROL		3/10/2026	2026-03-10	4/09/2026	MONTHLY EXPENSE	21.00
[08508] OWENS BUSINESS MACHINES		3/26/2026	534667-534666	4/10/2026	LEASE AND MAINTENANCE	100.00
001-180-482.00 Contract Services Total						121.00
001-201-655.00 OPERATING SUPPLIES						
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	1HJ1-J8Y6-C66P	4/10/2026	EMERGENCY LIGHTS SMOKE ALARMS	101.36
[20825] ALL PRO DISPOSAL		3/02/2026	27216	4/10/2026	WEEKLY SERVICE	100.00
[20825] ALL PRO DISPOSAL		3/02/2026	27288	4/10/2026	MONTHLY EXPENSE	100.00
[20825] ALL PRO DISPOSAL		3/15/2026	27445	4/10/2026	WEEKLY RENTAL	100.00
[20825] ALL PRO DISPOSAL		3/20/2026	27504	4/10/2026	WEEKLY SERVICE	100.00
[20825] ALL PRO DISPOSAL		3/25/2026	27572	4/10/2026	WEEKLY SERVICE	100.00
[20825] ALL PRO DISPOSAL		3/31/2026	27638	4/10/2026	MONTHLY EXPENSE	100.00
001-201-655.00 OPERATING SUPPLIES Total						701.36
001-201-600.00 PROFESSIONAL SERVICES						
[12023] HATTIESBURG TREE SERVICE		3/15/2026	16729	4/10/2026	S MAIN AND MORRIS CLUT AND HAUL	750.00
001-201-600.00 PROFESSIONAL SERVICES Total						750.00
001-201-493.00 CLEARWATER SOLUTIONS						
[21353] CLEARWATER SOLUTION, LLC		3/01/2026	65939	4/10/2026	MARCH 2026	67,170.75
001-201-493.00 CLEARWATER SOLUTIONS Total						67,170.75
001-201-405.00 TELEPHONE						
[19004] VOXO, LLC		2/10/2022	8127	3/10/2022	MONTHLY EXPENSE	80.00
[20879] CSPIRE (I)		3/10/2026	MARCH 2026	4/10/2026	MONTHLY PHONE/INTERNET	422.49
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	41.11
001-201-405.00 TELEPHONE Total						543.60
001-201-430.00 UTILITIES						
[08227] OXIE ELECTRIC POWER ASSN		3/10/2026	211111101-46091	4/07/2026	EDGEEMERE	93.85
[08227] OXIE ELECTRIC POWER ASSN		3/10/2026	2111510000-46091	4/07/2026	EVELYN GANDY PARKWAY METER FOR	221.08
[08227] OXIE ELECTRIC POWER ASSN		3/10/2026	2111320401-46091	4/07/2026	HWY 42 AND CORINTH	71.37
[08227] OXIE ELECTRIC POWER ASSN		3/10/2026	2112840000-46091	4/07/2026	HWY 42	55.39
[08227] OXIE ELECTRIC POWER ASSN		3/10/2026	2141137900-46091	4/07/2026	EVELYN GANDY PARKWAY METER FOR	362.24
[08227] OXIE ELECTRIC POWER ASSN		3/10/2026	2141440000-46091	4/07/2026	STEWART DR LIFT	232.52
[08227] OXIE ELECTRIC POWER ASSN		3/10/2026	2141440500-45361	4/07/2026	STREET LIGHT ACCOUNT #2	2,197.14
[08227] OXIE ELECTRIC POWER ASSN		3/10/2026	2141440500-46091	4/07/2026	STREET LIGHT ACCOUNT #1	2,396.50
[08227] OXIE ELECTRIC POWER ASSN		3/10/2026	2145780001-46091	4/07/2026	CAUTION LIGHT	48.81
[08227] OXIE ELECTRIC POWER ASSN		3/10/2026	2148500000-46091	4/07/2026	EVELYN GANDY PARKWAY METER FOR	251.45
[08440] MISSISSIPPI POWER CO		3/26/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	780.97
[08440] MISSISSIPPI POWER CO		3/26/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	12,681.67
001-201-430.00 UTILITIES Total						13,997.77
001-201-445.00 DEBRIS REMOVAL						
[22579] WASTE PRO (LANDFILL)		3/26/2026	626337	4/10/2026	DEBRIS	180.00
001-201-445.00 DEBRIS REMOVAL Total						180.00
001-201-680.00 WASTE PRO						
[09738] WASTE PRO		3/31/2026	177774	4/10/2026	MONTHLY EXPENSE	42,597.48
001-201-680.00 WASTE PRO Total						42,597.48

Run: 4/07/2026 at 2:05 PM	City of Petal A/P Distribution	Page: 6
---------------------------	-----------------------------------	---------

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
[08227] OXIE ELECTRIC POWER ASSN		3/10/2026	2116987000-45361	4/07/2026	HWY 42 FIRE DEPT	40.31
[08440] MISSISSIPPI POWER CO		3/26/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	65.76
[08440] MISSISSIPPI POWER CO		3/26/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	1,075.48
001-160-430.00 UTILITIES Total						1,177.57
001-160-435.00 REPAIR & MAINT SERVICES						
[08282] GANDER MOUNTAIN		10/06/2016	7491	11/10/2016	MACHETE	79.96
[23227] WEDGEWORTH HEATING AND AIR		3/10/2026	839887	4/10/2026	FIX STATION 2 AC	290.00
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	SOUTHLAND FIRE	63.91
001-160-435.00 REPAIR & MAINT SERVICES Total						433.87
001-160-480.00 CONTRACT SERVICES						
[08310] HANCOCK PEST CONTROL		3/10/2026	2026-03-10	4/09/2026	MONTHLY EXPENSE	63.00
001-160-480.00 CONTRACT SERVICES Total						63.00
001-160-481.00 TRAINING						
[08611] STATE FIRE ACADEMY		3/31/2026	13649	4/10/2026	ENGINE OPERATION-HUNTER MCPHAIL	250.00
[08611] STATE FIRE ACADEMY		3/20/2026	13684	4/10/2026	ROPE RESCUE-DYLAN ANGLIN	250.00
[18686] CAWLEY, FORREST L		6/04/2021	CAWLEY	6/04/2021	MEAL ALLOWANCE 9-7-10 2021 4@12.00	48.00
[20268] BROWN, TIMOTHY A		10/15/2023	FIRST	10/15/2023	MEAL ALLOWANCE	60.00
[22147] WEST, CODY LEE		5/10/2024	HAZMAT/MEAL	5/27/2024	MEAL ALLOWANCE	60.00
[11744] JOHNSON, ALDEN		6/04/2021	JOHNSON	6/04/2021	MEAL ALLOWANCE SCHOOL-SEPT 7-10	48.00
001-160-481.00 TRAINING Total						716.00
001-180-455.00 OPERATING SUPPLIES						
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	1HJ1-J8Y6-C66P	4/10/2026	EMERGENCY LIGHTS SMOKE ALARMS	101.36
[21901] AMAZON CAPITAL SERVICES, INC.		3/25/2026	1JGV-776Y-7434	4/10/2026	PRIVACY SCREEN	16.97
[00148] ACE HARDWARE		3/23/2026	444403	4/10/2026	CARPET FRESH AND PAINT	30.93
[21163] CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	9.27
001-180-455.00 OPERATING SUPPLIES Total						158.53
001-180-400.00 PROFESSIONAL SERVICE						
[21082] ALLEN ENGINEERING AND SCIENCE		3/28/2026	00752279	4/10/2026	STORMWATER	2,870.00
[08310] HANCOCK PEST CONTROL		3/31/2026	060721	4/10/2026	TERMITE JOB AT BLDG DEPT	1,250.00
[21995] FARVE RESIDENTIAL SERVICE, LLC		3/31/2026	248	4/10/2026	MONTHLY INSPECTIONS	2,500.00
[21082] ALLEN ENGINEERING AND SCIENCE		2/28/2026	252104	4/10/2026	STORMWATER	2,650.00
[08584] SHOWS, DEARMAN & WAITS INC.		3/20/2026	27788	4/10/2026	PETAL HARVEY CHURCH PARKING LOT	340.00
[10661] EXPRESS SERVICES INC		3/04/2026	33598248	4/10/2026	OVERSTREET-HINTON/MCQUEARY	669.56
[10661] EXPRESS SERVICES INC		3/11/2026	33626251	4/10/2026	OVERSTREET, HINTON, MCQUEARY	704.80
[10661] EXPRESS SERVICES INC		3/10/2026	33655916	4/10/2026	OVERSTREET, HINTON, MCQUEARY	704.80
[10661] EXPRESS SERVICES INC		3/25/2026	33679357	4/10/2026	OVERSTREET-HINTON/MCQUEARY	704.80
[10661] EXPRESS SERVICES INC		3/31/2026	33716233	4/10/2026	OVERSTREET, HINTON, MCQUEARY	704.80
[03557] KENDRICK, CHARLES		9/10/2016	SEP72016	10/10/2016	MONTHLY EXPENSE	50.00
001-180-400.00 PROFESSIONAL SERVICE Total						12,548.76
001-180-400.06 PLAN REVIEW						
[08886] RODGERS, BILL		3/26/2026	2067	4/10/2026	PLAN REVIEW	1,750.00
001-180-400.06 PLAN REVIEW Total						1,750.00
001-180-405.00 TELEPHONE						
[19004] VOXO, LLC		2/10/2022	8127	3/10/2022	MONTHLY EXPENSE	60.00
[20879] CSPIRE (I)		3/10/2026	MARCH 2026	4/10/2026	MONTHLY PHONE/INTERNET	66.79
[08410] CSPIRE		3/20/2026	MARCH 2026	4/10/2026	MONTHLY CELL	181.91
001-180-405.00 TELEPHONE Total						388.70
001-180-486.00 POSTAGE						
[08654] U.S. POSTAL SERVICE		12/31/2025	DEC 2025	1/10/2026	16 ROLLS OF STAMPS	390.00
[08531] PETTY CASH FINANCIAL		3/25/2026	MARCH 2026	4/10/2026	CERTIFIED MAILINGS	104.80

Run: 4/07/2026 at 2:05 PM	City of Petal A/P Distribution	Page: 8
---------------------------	-----------------------------------	---------

Account		Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Overdue
115-300-492.00 Uniforms							
[08183] CINTAS (1)			3/25/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	298.96
			115-300-492.00 Uniforms Total				298.96
115-300-626.00 Gas & Oil							
[10244] KETHCO PETROLEUM INC			11/10/2021	116335	12/10/2021	FUEL FOR FUEL TANK	2,749.10
			115-300-626.00 Gas & Oil Total				2,749.10
115-300-656.00 OPERATING SUPPLIES							
[21901] AMAZON CAPITAL SERVICES INC.			3/25/2026	1HJ1-J8Y6-C66P	4/10/2026	STICK FLASGS	161.96
[05036] SHIRMAN WILLIAMS			3/25/2026	1HJ1-J8Y6-C66P	4/10/2026	EMERGENCY LIGHTS SMOKE ALARMS	101.50
[21901] AMAZON CAPITAL SERVICES INC.			3/25/2026	1HJ1-J8Y6-C66P	4/10/2026	EMERGENCY LIGHTS SMOKE ALARMS	411.50
[00148] ACE HARDWARE			3/31/2026	351728	4/10/2026	BULBS, FASTENERS SPRINKLER	384.42
[05540] PETAL OUTDOORS			3/31/2026	9288.5	4/10/2026	PAINT	1,440.00
[18817] SOUTHERN ON SITE			3/08/2026	B178117	4/10/2026	EDGER BLADES AND KNOBS	186.73
[08183] CINTAS (1)			3/31/2026	111616	4/10/2026	WEEKLY SERVICE	130.00
[21163] CADENCE BANK (CC)			3/25/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	34.04
			3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	37.81
			115-300-656.00 OPERATING SUPPLIES Total				2,879.84
115-300-630.00 PROFESSIONAL SERVICES							
[10661] EXPRESS SERVICES INC			3/04/2026	3369348	4/10/2026	OVERSTREET, HINTON, MCQUEARY	1,057.58
[10661] EXPRESS SERVICES INC			3/11/2026	33626251	4/10/2026	OVERSTREET, HINTON, MCQUEARY	1,175.20
[10661] EXPRESS SERVICES INC			3/10/2026	33655916	4/10/2026	OVERSTREET, HINTON, MCQUEARY	1,175.20
[10661] EXPRESS SERVICES INC			3/29/2026	33679357	4/10/2026	OVERSTREET, HINTON, MCQUEARY	940.16
[10661] EXPRESS SERVICES INC			3/31/2026	33718233	4/10/2026	OVERSTREET, HINTON, MCQUEARY	1,175.20
			115-300-630.00 PROFESSIONAL SERVICES Total				5,533.44
115-300-605.00 Telephone/Internet							
[119004] VOXO, LLC			2/10/2022	8127	3/10/2022	MONTHLY EXPENSE	300.00
[20879] CSPIRE (1)			3/10/2026	MARCH 2026	4/10/2026	MONTHLY PHONE/INTERNET	470.26
[08810] CSPIRE			3/20/2026	MARCH 2026	4/10/2026	MONTHLY CELL	99.05
			115-300-605.00 Telephone/Internet Total				879.31
115-300-630.00 Utilities							
[08440] MISSISSIPPI POWER CO			3/26/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	411.50
			115-300-630.00 Utilities Total				8,411.58
115-300-635.00 REPAIR/MAINT SERVICE							
[08293] GILLILAND ELECTRONICS			3/31/2026	20431	4/10/2026	CHECK CAMERAT AT PARK	95.00
[09259] BILL'S PLUMBING CO. LLC			3/31/2026	48958	4/10/2026	FIX LEAKING TOILET AT APLEX	396.10
[18817] SOUTHERN ON SITE			3/10/2026	110465	4/10/2026	WEEKLY RENTAL	110.00
[18817] SOUTHERN ON SITE			3/23/2026	111064	4/10/2026	WEEKLY SERVICE	300.00
			115-300-635.00 REPAIR/MAINT SERVICE Total				891.10
115-300-679.00 PROGRAMS							
[00148] ACE HARDWARE			3/31/2026	351728	4/10/2026	AMERICA 250 US FLAGS	131.94
			115-300-679.00 PROGRAMS Total				131.94
115-300-680.00 CONTRACT SERVICES							
[08310] HANCOCK PEST CONTROL			3/10/2026	2026-03-10	4/09/2026	MONTHLY EXPENSE	146.00
			115-300-680.00 CONTRACT SERVICES Total				146.00
115-300-682.00 MISCELLANEOUS							
[08637] THE PETAL NEWS			3/31/2026	NORTHERN ACCESS	4/10/2026	FINAL PAYMENT FOR NORTHERN ACCESS	12.60
			115-300-682.00 MISCELLANEOUS Total				12.60
115-300-730.00 MACHINERY/EQUIPMENT							
[11022] DEERE & COMPANY			3/24/2026	118789396	4/10/2026	0044M COMPACT UTILITY TRACTOR	36,925.42
			115-300-730.00 MACHINERY/EQUIPMENT Total				36,925.42

4/10/2026 at 2:05 PM

City of Petal

A/P Distribution

Page: 11

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Amount
(11388) BONNER ANALYTICAL		3/25/2026	2603392	4/10/2026	SOIL WATER & CENTRAL TYNER RD	279.50
(11388) BONNER ANALYTICAL		3/31/2026	2603415	4/10/2026	ROUTINE MARCH STS	150.00
(08584) SHOWS, DEARMAN & WAITS INC		3/20/2026	27791	4/10/2026	CASTLEWOODS SEWER	680.00
(08584) SHOWS, DEARMAN & WAITS INC		3/20/2026	27797	4/10/2026	BOXTEL STREET 1 SEWER REPAIR	170.00
(08584) SHOWS, DEARMAN & WAITS INC		3/20/2026	27788	4/10/2026	SEWER CLEANING AND CCTV ON	4,865.00
(08088) BADGER METER INC		3/20/2026	80232487	4/10/2026	MONTHLY HOSTING	787.57
400-450-400.00 CLEARWATER SOLUTIONS		400-450-400.00 PROFESSIONAL SERVICES Total				11,587.18
113353 CLEARWATER SOLUTION, LLC		3/01/2026	65938	4/10/2026	MARCH 2026	63,015.43
400-450-400.00 TELEPHONES		400-450-400.00 CLEARWATER SOLUTIONS Total				63,015.43
119004 VOKS, LLC		3/01/2022	8127	3/19/2022	MONTHLY EXPENSE	270.00
106541 U.S. POSTAL SERVICE		12/31/2025	DEC 2025	1/10/2026	16 ROLLS OF STAMPS	78.00
108819 CSPHIRE		3/20/2026	MARCH 2026	4/10/2026	MONTHLY CELL	58.96
400-450-400.00 TELEPHONES Total						416.33
400-450-400.00 POSTAGE						
118948 BFMC, INC.		3/31/2026	31165	4/10/2026	MARCH BILLING	357.90
108531 PETTY CASH FINANCIAL		3/25/2026	MARCH 2026	4/10/2026	CERTIFIED MAILINGS	52.40
108541 U.S. POSTAL SERVICE		3/31/2026	MARCH 2026	4/10/2026	16 ROLLS STAMPS	78.00
400-450-400.00 POSTAGE Total						488.30
400-450-410.00 ADVERTISING LEGAL						
211633 CADENCE BANC [CC]		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	308.81
400-450-410.00 ADVERTISING LEGAL Total						308.81
400-450-420.00 PRINTING & BINDING FORMS						
118948 BFMC, INC.		3/20/2026	30746	4/10/2026		363.71
118948 BFMC, INC.		3/1/2026	30968	4/10/2026	IMPRINT ON BILLS	240.00
118948 BFMC, INC.		4/20/2026	31029	4/10/2026	PETAL BILLING FEB	357.64
400-450-420.00 PRINTING & BINDING FORMS Total						951.35
400-450-425.00 INSURANCE GENERAL						
108543 POLICY CENTER, THE		3/26/2026	018996	4/10/2026	ADDITION OF VACUUMER EXCAVATOR	1,898.00
400-450-425.00 INSURANCE GENERAL Total						1,898.00
400-450-430.00 UTILITIES						
08102 BARRINGTON OWN UTILITY ASSOC		3/31/2026	040231500-0403334078	4/10/2026	49 PALM TRCE 1187 HWY 42	27.05
08102 BARRINGTON OWN UTILITY ASSOC		3/31/2026	040435310	4/10/2026	MONTHLY EXPENSE	12.84
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2000772003-46091	4/10/2026	MACEDONIA DR	410.24
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2003760003-46091	4/10/2026	ESA TOWER BLVD	166.75
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2005581000-46091	4/10/2026	HWY 42 EAST	12.84
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2005890001-46091	4/10/2026	HWY 42 AND SUNRISE	78.72
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	20084200561-46091	4/10/2026	GREENBAY PLACE	48.04
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2008920001-45361	4/10/2026	NICKLAUS TRAIL	185.53
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2008866001-46091	4/10/2026	HOLLY TRAIL	115.37
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2010680001-46091	4/10/2026	DOVE HOLLOW	304.39
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2009360000-46091	4/10/2026	CARTERVILLE RD	58.99
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2104800030-46091	4/10/2026	CORNING RD SEWER LIFT	293.25
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	106956000-46091	4/10/2026	CROSS CREEK #3 DOGWOOD	53.22
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2108321500-45361	4/10/2026	PINEWOOD DR	65.90
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2108961500-45361	4/10/2026	WOODLAND SQUARE	293.25
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2109801500-45361	4/10/2026	ESTATES DR	120.64
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2111990000-45361	4/10/2026	WALNUT DR	131.88
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2112053000-46091	4/10/2026	NAPLE DR	14.47
082727 OXIE ELECTRIC POWER ASSN		3/10/2026	2113580000-45361	4/10/2026	NAPLE DR	40.84

Run: 4/07/2026 at 2:05 PM

Page: 10

City of Petal A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P owed
115-350-610.00 CLEANING & JANITORIAL						
083101 HANCOCK PEST CONTROL		3/10/2026	MARCH 2026	4/10/2026	WASP SPRAY	16.50
			115-350-610.00 CLEANING & JANITORIAL Total			16.50
115-350-656.00 OPERATING SUPPLIES						
113101 AMAZON CAPITAL SERVICES, INC.		3/25/2026	1141-1856-CRSP	4/10/2026	EMERGENCY LIGHTS SMOKE ALARMS	101.36
081853 CINTAS (I)		3/25/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	232.62
211813 CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	9.27
			115-350-656.00 OPERATING SUPPLIES Total			343.25
115-350-605.00 TELEPHONE						
20878 CSPIRE (I)		3/10/2026	MARCH 2026	4/10/2026	MONTHLY PHONE/INTERNET	71.76
			115-350-605.00 TELEPHONE Total			71.76
115-350-630.00 UTILITIES						
084448 MISSISSIPPI POWER CO		3/26/2026	MARCH 2026	4/10/2026	MONTHLY EXPENSE	3,172.37
			115-350-630.00 UTILITIES Total			3,172.37
115-350-635.00 REPAIR/MAINT SERVICES						
092865 BILL'S PLUMBING CO. LLC		3/16/2026	48874	4/10/2026	DISHWASHER FLOOR DRAIN STOPPED UP	180.00
			115-350-635.00 REPAIR/MAINT SERVICES Total			180.00
115-350-680.00 CONTRACT SERVICES						
083101 HANCOCK PEST CONTROL		3/10/2026	2026-03-10	4/09/2026	MONTHLY EXPENSE	46.50
			115-350-680.00 CONTRACT SERVICES Total			46.50
120-201-790.07 Friendly Park Access Road Construction						
209632 PEST SIGNS		3/16/2026	2153-18053	4/10/2026	KAGE PICKETT ENTRANCE	4,556.00
085844 SHOWS, DEARMAN & WAITS INC		3/26/2026	27788	4/10/2026	FRIENDLY PARK NORTHERN ACCESS	1,185.00
			120-201-790.07 Friendly Park Access Road Construction Total			5,741.00
130-650-600.00 PROFESSIONAL SERVICES						
085844 SHOWS, DEARMAN & WAITS INC		3/20/2026	27796	4/10/2026	NEW LIGHT STATION AND FORCE MAIN TO	40,500.00
			130-650-600.00 PROFESSIONAL SERVICES Total			40,500.00
135-201-600.00 PROFESSIONAL SERVICES						
085844 SHOWS, DEARMAN & WAITS INC		3/20/2026	27793	4/10/2026	CHAPELLE HILL ROAD OVERLAY	11,670.00
			135-201-600.00 PROFESSIONAL SERVICES Total			11,670.00
400-650-600.00 OFFICE SUPPLIES						
083741 LEWIS PRINTING		3/31/2026	19653	4/10/2026	CUSTOM ENVELOPES, GEL PENS	19.95
083741 LEWIS PRINTING		3/31/2026	19653	4/10/2026	CUSTOM ENVELOPES, GEL PENS	139.90
083741 LEWIS PRINTING		3/31/2026	19663	4/10/2026	CUSTOM ENVELOPES, GEL PENS	299.00
			400-650-600.00 OFFICE SUPPLIES Total			458.85
400-650-656.00 OPERATING SUPPLIES						
211813 CADENCE BANK (CC)		3/31/2026	MARCH 2026	4/10/2026	TRAVEL, TELEPHONE, OPERATING	27.81
			400-650-656.00 OPERATING SUPPLIES Total			27.81
400-650-680.00 REPAIR & MAINT SUPPLIES						
114333 HYDRA SERVICES, INC		3/3/2026	196873	4/10/2026	CHAPELLE HILL	2,896.00
114333 HYDRA SERVICES, INC		3/31/2026	197414	4/10/2026	PLANGE FITTING	120.00
			400-650-680.00 REPAIR & MAINT SUPPLIES Total			3,016.00
400-650-600.00 PROFESSIONAL SERVICES						
114509 B CLEAN LLC		2/24/2026	107529	4/10/2026	HWY 42 VACUUM TRUCK	1,385.40
114509 B CLEAN LLC		2/28/2026	107660	4/10/2026	CHAPEL HILL VACUUM TRUCK	1,263.97
114509 B CLEAN LLC		3/03/2026	107862	4/10/2026	HWY 42 VACUUM TRUCK	580.70
114509 B CLEAN LLC		3/09/2026	107871	4/10/2026	GREEN BAY VACUUM TRUCK	1,188.79
085844 SHOWS, DEARMAN & WAITS INC		3/10/2026	2026-03-10	4/09/2026	BUSINESS RETAINER	100.00
113101 AMAZON CAPITAL SERVICES, INC		3/31/2026	260331	4/10/2026	BOIL WATER-CHARLES ST AND FORD	185.00
113101 BONNER ANALYTICAL		3/25/2026	260332	4/10/2026	ROUTINE MARCH 2026	150.00

Run: 4/07/2026 at 13:05 PM

City of Petal

A/P Distribution

Page: 12

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Amount
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2118160000-46091	4/01/2026	424 MAPLE DR	168.82
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	21181640000-46091	4/01/2026	75 DOGWOOD CIRCLE	58.13
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2117095001-45361	4/01/2026	REDDEFIN TRAIL/ THE WILLOWS	85.05
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2117739700-46091	4/01/2026	49 PALM TREE LOOP	151.85
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2117749000-46091	4/01/2026	31 CASTLEWOODS WAY	101.48
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2117753301-45361	4/01/2026	PANTHER DR	110.78
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2118142001-46091	4/01/2026	DEERWOOD DR	155.44
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2119040001-46091	4/01/2026	E PANTHER TRAIL	105.38
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2121600001-45361	4/01/2026	SILVER MAPLE TRAIL	54.38
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2121880001-45361	4/01/2026	WILLOWD WY TRAIL	280.85
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2122300001-46091	4/01/2026	CHEERY OAK TRAIL	96.30
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2123240001-45361	4/01/2026	RD MAPLE TRAIL	50.78
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2124400001-46091	4/01/2026	CHEST NUT POINT	54.81
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2126885000-46091	4/01/2026	ST TEST DRIVE	107.84
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2128500000-45361	4/01/2026	SPRINGFIELD RD	259.17
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2131061000-46091	4/01/2026	HWY 42 EAST WALMART	246.97
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2131065000-45361	4/01/2026	WALMART DRIVE	160.65
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2131440000-45361	4/01/2026	NEADOWBROOK DR	569.75
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2133427501-45361	4/01/2026	MERCER DR	78.90
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2141141200-46091	4/01/2026	FRONTAGE ROAD	105.30
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2141441000-45361	4/01/2026	STREET LIGHT ACCOUNT #3	1,575.12
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2141560000-46091	4/01/2026	ARKWOOD DR SEWER LIFT	74.26
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2145004000-46091	4/01/2026	CHAPPELL HILL RD	71.81
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2147560000-46091	4/01/2026	YNN RAY RD	42.87
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2148520000-45361	4/01/2026	NORRELL CR	66.62
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2149200000-45361	4/01/2026	ROBINSON RD SEWER	93.42
082727	DXIE ELECTRIC POWER ASSN	3/01/2026	2149200000-46091	4/01/2026	BECKER TRAIL	431.89
08440	MISSISSIPPI POWER CO	3/26/2026	MARCH 2026	4/01/2026	MONTHLY EXPENSE	17,989.14
08440	MISSISSIPPI POWER CO	3/26/2026	MARCH 2026	4/01/2026	MONTHLY EXPENSE	144.02
400-650-635.00 REPAIR & MAINT SERVICES						22,692.81
114550	B CLEAN LLC	1/06/2026	1076158	4/01/2026	18 SPRINGFIELD VACUUM	1,517.87
114550	B CLEAN LLC	1/13/2026	1066198	4/01/2026	MITCHELL ST AND STEVENS ST	550.40
114550	B CLEAN LLC	1/19/2026	106780	4/01/2026	CHAPPELL HILL PARK D	2,043.24
114550	B CLEAN LLC	1/21/2026	107966	4/01/2026	KATHRNA	1,390.38
085059	PALMER ELECTRIC	2/08/2026	19353	4/01/2026	TROUBLESPOOT PLANT B	1,441.60
114343	HYDRA SERVICES, INC	3/13/2026	19652078	4/01/2026	MERCER DR TRAILER MOUNTED PUMP	7,388.00
114343	HYDRA SERVICES, INC	3/13/2026	196585	4/01/2026	MERCER DR TRAILER MOUNTED PUMP	-1,433.25
114343	HYDRA SERVICES, INC	3/13/2026	196644	4/01/2026	MITCHELL TRAILER MOUNTED	3,543.00
114343	HYDRA SERVICES, INC	3/13/2026	196656	4/01/2026	MITCHELL SERVICE CALL	3,200.00
114343	HYDRA SERVICES, INC	3/13/2026	196655	4/01/2026	MITCHELL L5 SERVICE CALL	2,537.07
114343	HYDRA SERVICES, INC	3/13/2026	196658	4/01/2026	CHAPPELL HILL CONFINED SPACE	5,110.00
114343	HYDRA SERVICES, INC	3/23/2026	196570	4/01/2026	BEAUTY SHOP LIFT STATION RENTAL FOR	120.00
114343	HYDRA SERVICES, INC	3/27/2026	196955	4/01/2026	CHAPPELL HILL LIFT STATION	3,208.00
114343	HYDRA SERVICES, INC	3/25/2026	196971	4/01/2026	SERVICE CALL CHAPPELL HILL	987.50
114343	HYDRA SERVICES, INC	3/31/2026	1972166	4/01/2026	2 NEW PUMPS FOR MITCHELL	3,500.00
114343	HYDRA SERVICES, INC	3/30/2026	197287	4/01/2026	DELIVERED AFTER HOURS	2,689.95
114343	HYDRA SERVICES, INC	3/31/2026	197387	4/01/2026	MITCHELL TRAILER MOUNTED	1,999.00
085058	OWENS BUSINESS MACHINES	3/26/2026	534669	4/01/2026	MAINTENANCE	10.11
400-650-635.00 REPAIR & MAINT SERVICES Total						32,923.93

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
400-650-680.01 TREATMENT CHARGES [08187] CITY OF HATTIESBURG		3/31/2026	MARCH 2026	4/10/2026	SEWER TREATMENT	33,596.47
		400-650-680.01 TREATMENT CHARGES Total				33,596.47
400-650-726.00 METER REPLACEMENT [08178] CENTRAL PIPE SUPPLY INC [08178] CENTRAL PIPE SUPPLY INC [08178] CENTRAL PIPE SUPPLY INC [08178] CENTRAL PIPE SUPPLY INC		3/25/2026	S100445431.001	4/10/2026	METERS AND ENDPOINTS	10,688.34
		3/25/2026	S100445431.001	4/10/2026	METERS AND ENDPOINTS	1,400.16
		3/25/2026	S100445431.001	4/10/2026	METERS AND ENDPOINTS	1,935.15
		3/25/2026	S100445431.001	4/10/2026	METERS AND ENDPOINTS	4,708.15
		400-650-726.00 METER REPLACEMENT Total				18,731.80
400-650-730.00 MACHINERY & EQUIPMENT [08203] COVINGTON SALES AND SERVICE		3/11/2026	104570	4/10/2026	VACHUNTER HYDO-EXCAVATOR	145,200.00
		400-650-730.00 MACHINERY & EQUIPMENT Total				145,200.00
420-220-600.05 CONTRACTURAL SERVICES [09738] WASTE PRO		3/31/2026	177774	4/10/2026	MONTHLY EXPENSE	99,306.00
		420-220-600.05 CONTRACTURAL SERVICES Total				99,306.00
Report Total						1,033,528.42

This

Page

Left

Blank

Intentionally