



BOARD OF ALDERMEN REGULAR MEETING

September 01, 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
Alderman Kim Stringer

Invocation was offered by Mike Lott.

Pledge of Allegiance was recited.

ADOPT AGENDA

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

CONSENT AGENDA

- Minutes of Public Hearing on August 18, 2026
- Minutes of Regular Meeting on August 18, 2026
- Revenue & Expenditures Report for July 2026
- Utility Billing Aging for August 2026
- Resignation of Farve Residential Service, LLC
- Proofs of Publication
 - Public Notice - 218 Sunset Dr
 - Public Notice - 1129 Evelyn Gandy Pkwy
 - Ordinance 2026 (153)

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

PUBLIC COMMENT

MaryAnn O'Quinn - 501 Maple Dr requests a waiver on sewer. The house has never been hooked up to sewer. Advised that she will continue to be billed regardless of whether she hooks up or not. There is no option to Opt-out of sewer service.

Jackson Wolf, Rougarou Running - addressed the board regarding hosting a run at the River Park. The event will last overnight for a period of 36 hours. Nov 21 - Nov 22, 2026

Motion to authorize use of the River Park for Rougarou Running.

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

PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolution authorizing Mayor Ducker to apply for funding approval of a Transportation Alternative project for South George St & W 10th Ave Sidewalk Project and authorizing Mayor Ducker to execute certification documents. (City Clerk)

Exhibit "A"
Resolution

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 adopt Resolution authorizing Mayor Ducker to apply for funding from MS Outdoor Stewardship Trust Fund for River Park Water & Sewer Infrastructure and authorizing Mayor Ducker to execute certification documents. (City Clerk)

Exhibit "B"

Resolution

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 Resolution assessing clean up fees in the amount of \$10,545.82 to property located at 128 Sherry Lynn Dr. (City Clerk)

Exhibit "C"

Resolution

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

BIDS — QUOTES

OLD BUSINESS

Request to accept bids for Hinton Park Playground. (City Clerk)

Motion to reject all bids received for the Hinton Park Playground project, pursuant to the City's advertised reservation of rights, on the grounds that the project parameters and budget necessitate adjustment. Further move that the Board authorize the City Engineer to rescope the project design and equipment specifications, and direct the City Clerk to readvertise for sealed bids in accordance with MS Code Section 31-7-13 once the revised specifications are finalized.

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

GENERAL BUSINESS

Request to authorize the Petal Arts Council to use four (4) city utility box locations for Mural Projects. (PAC)

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

Voting Abstaining: Alderman Brickson

Request to authorize PAC's Festival of Trees and Activities to be covered under the City of Petal's Liability Insurance. (PAC)

Motion to deny.

Motion made by Alderman Nobles, Seconded by Alderwoman Stringer.

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

Voting Abstaining: Alderman Brickson

Jodie Brickson addressed the board to request use of the Civic Center for Holiday Market during Shop Petal First at no charge.

Motion made by Alderman Steele, Seconded by Alderwoman Stringer.

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

Voting Abstaining: Alderman Brickson

Request to reappoint Jerry Rivers to the Planning Commission for a term to expire July 2031. (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 change order to contract with Grady Crawford Construction in the amount of \$14,275.00 to include an additional 22 linear feet of sewer pipe for Central Ave Sewer Repair per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

Request to pay Grady Crawford Construction invoice in the amount of \$61,275.00 for Central Ave Sewer repair per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

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

Exhibit "D"

Docket

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 amendment to Ordinance 1979 (42-A163) to remove the 100' buffer from the property located at 1129 Evelyn Gandy Pkwy, Parcel #3-021M-31-003.01 per the Planning Commission recommendation. (A Heath)

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 dispose of one Frigidaire Deep Freeze, Serial #WB21756703, in the Recreation Dept. (J Young)

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 transfer one (1) Whirlpool Refrigerator, s# VSO4145920, from the Police Dept to the Recreation Dept. (Chief Hiatt)

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Request to authorize adjustment of water services billed to 135 Meadowood Dr in the amount of \$210.00 due to a leak. (L Smith)

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

Request to authorize trade in of 2016 Cat Mini Excavator for \$18,000 and authorize purchase of a new Cat 305 mini excavator at a cost of \$54,020.90 from Puckett per Clearwater Solutions recommendation. (P King)

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Request to approve agreement with Allevian Consulting for Pre Award Administrative Services related to the EPA Grant for Katrina Lift Station Upgrades at a cost of \$14,250.00. (City Clerk)

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

SEMINARS & TRAVEL

Request for the following to attend the 2026 Winter Clerk's Conference in Flowood, MS on Dec. 9 - 11, 2026. Total cost: \$2,616.00 + mileage. (City Clerk)

Melissa Martin, Lynn Campfield, Angel Dye

Motion made by Alderman Steele.

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

Request for Dylan Anglin to attend Fire Officer II at the State Fire Academy on Sept. 28 - 10/01/2026. Total cost: \$330.00 (Chief Sims)

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

Request for the following to attend Basic 1001 at the State Fire Academy on 10/05 - 11/19/2026. Total cost: \$1,060.00 each (Chief Sims)

Victoria Riley & Brandon McPhail
Motion made by Alderman Steele, Seconded by Alderwoman Stringer.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request for Kim Stringer to attend MRWA Board Member Training in Laurel, MS on October 6, 2026. Total cost: \$115.00 + mileage (City Clerk)

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 Gerald Steele to attend MSRWA Advanced Board Member Training via online on 9/29/2026 or in person in Laurel, MS on Oct. 8, 2026. Total cost: \$25.00 (City Clerk)

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 the following to attend MML Small Town Conference in Hattiesburg, MS on Oct 8-9, 2026. Total cost: \$125.00 (City Clerk)

Kim Stringer, Tony Ducker, Gerald Steele
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 for Josh Young to attend Turfgrass Research and Field Day in Starkville, MS on Sept. 16-18, 2026. Total cost: \$535.20

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

ORDERS & ORDINANCES

Request to adopt Ordinance 2014 (132-A11) setting the rate schedule for water and sewer. (City Clerk)

Exhibit "E"
Ordinance 2014 (132-A11)

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

Request to adopt order increasing the rate of pay for employees per the FY2027 budget effective Sept 30, 2026. (City Clerk)

Exhibit "F"
Orders

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 adopt Ordinance 1988 (73-T) raising the rate of pay for Elected Officials. (City Clerk)

Exhibit "G"
Ordinance 1988 (73-T)

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

MAYOR'S REPORT
CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS
LEGAL
ADJOURN

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

WHEREAS, The City of Petal has been invited to apply for funding approval of a Transportation Alternatives (TA) project through the Mississippi Transportation Commission; and

WHEREAS, the City of Petal proposes to construct sidewalks along S. George Street, and W. 10th Avenue; at an estimated total project cost of \$1,258,220; and

WHEREAS, this project is eligible for 80% funding under the Transportation Alternatives Program (TAP); and

WHEREAS, there are no known foreseeable legal impediments that exist that would prohibit the completion of the project; and;

WHEREAS, the project complies with applicable codes, standards and/or regulations required for completion; and;

NOW, THEREFORE, BE IT RESOLVED by the City of Petal, Mississippi:

1. Mayor Tony Ducker be authorized to apply for funding approval of a Transportation Alternatives (TA) for S. George Street and W. 10th Avenue Sidewalk Project.
2. Mayor Tony Ducker be authorized to execute a certification document that no known foreseeable legal impediment exists that would prohibit completion of the project.

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

Those present and voting "Aye"

Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer

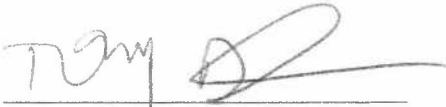
Those present and voting "Nay"

None

The Mayor thereby declared the motion carried and the Resolution adopted this the 1st day of September, 2026.



Melissa Martin, City Clerk



 Mayor Tony Ducker

Exhibit "B"
RESOLUTION

WHEREAS, The Mississippi Department of Finance has invited applications for funding approval of projects through the Mississippi Outdoor Stewardship Trust Fund; and

WHEREAS, the City of Petal proposes to construct water and sewer infrastructure for restroom facilities at the River Park; and;

WHEREAS, there are no known foreseeable legal impediments that exist that would prohibit the completion of the project; and;

WHEREAS, the project complies with applicable codes, standards and/or regulations required for completion; and;

NOW, THEREFORE, BE IT RESOLVED by the City of Petal, Mississippi:

1. Mayor Tony Ducker be authorized to apply for funding approval from the Mississippi Outdoor Stewardship Trust Fund for the River Park Water and Sewer Infrastructure.

2. Mayor Tony Ducker be authorized to execute a certification document that no known foreseeable legal impediment exists that would prohibit completion of the project.

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

Those present and voting "Aye"

Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer

Those present and voting "Nay"

None

The Mayor thereby declared the motion carried and the Resolution adopted this the 1st day of September, 2026.



Mayor Tony Ducker



Melissa Martin, City Clerk

Exhibit "C"

[illegible]

Prepared by and return to
City of Petal
P O Box 564
Petal, MS 39465
601-545-1776

RESOLUTION

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost to the City of Petal for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Petal on or about the 4th day of June 2026, on behalf of the City:

Section 1. That the City Board of the City of Petal, Mississippi does hereby adjudicate and direct the placement as an amount the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

<u>OWNER/LEGAL</u>	<u>ADDRESS</u>	<u>PARCEL NUMBER</u>	<u>CLEAN-UP COST</u>
Benjamin & Marty Hall	128 Sherry Lynn Dr	3-022H-25-011.00	\$10,545.82

Lot 141 Beverly Hills Estates, Fourth Edition S/D, B283, P480
Block 025 Section 25 Township 05N Range 13W

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3.A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi and the Forrest County Tax Collector's Office.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Bullock. Seconded by Alderman Nobles and was adopted by the following vote, to-wit:

Those present and voting "AYE:"

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

Those present and voting "NAY"

NONE

The Mayor hereby declared the motion carried and the Resolution adopted, this the 1st day of September, A. D., 2026.


Tony Ducker, Mayor

The foregoing instrument was acknowledged before me this 2nd day of September 2026 by John W. Ducker, City of Petal, who is personally known to me or who has produced identification.

Melissa Martin, City Clerk



Gmail

Melissa Martin <mmartin@cityofpetal.com>

128 SHERRY LYNN DEMO

1 message

Amy Heath <building@cityofpetal.com>
To: Melissa Martin <mmartin@cityofpetal.com>

Wed, Aug 19, 2026 at 10:55 AM

\$45.82 in postage.

Amy Heath

Amy Heath
City of Petal
Building Department Director
P. O. Box 564
101 West Eighth Avenue
Petal, Mississippi 39465
Office: (601) 544-6048
Email: Amyheath@cityofpetal.com

Run: 9/02/2026 at 5:43 AM

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-003-005.00 CIVIC CENTER SECURITY DEP	[08701] Civic Center Refunds	8/04/2026	MS POWER	8/04/2026	DEPOSIT REFUND MS POWER	200.00
						200.00
001-009-615.00 ADVERTISING	[11758] PETAL EDUCATION FOUNDATION	8/19/2026	2026 PAINT THE TOWN	8/19/2026	PAINT THE TOWN RED SPONSORSHIP	1,000.00
						1,000.00
001-010-606.00 Postage	[08654] U.S. POSTAL SERVICE	8/08/2026	BLDG/JUD	8/06/2026	MAILING OF CERTIFIED LETTERS	33.93
						33.93
001-020-610.00 TRAVEL	[07837] DUCKER, ANTHONY T	8/05/2026	ICSC	8/05/2026	REINBURSMENT ON AIR FAIR FOR OCT	168.81
						168.81
001-040-630.00 UTILITIES	[08176] DELTA UTILITIES	8/19/2026	AUG 2026	8/19/2026	MONTHLY EXPENSE	55.59
						55.59
001-100-525.00 GAS & OIL	[08258] FLEETCORE TECHNOLOGIES	8/31/2026	AUG 2026	8/31/2026	GAS FOR MONTH OF AUG 2026	8,180.32
						8,180.32
001-100-630.00 VEHICLE REPAIR/MAINT	[10217] DEPARTMENT OF REVENUE MOTOR VEHICLE	8/28/2026	POLICE DEPT	8/28/2026	RENEWAL OF TAGS	103.25
						103.25
001-100-610.00 TRAVEL EXPENSE	[11934] LEE, JOSEPH R	8/19/2026	BASIC CRISIS	8/19/2026	MEAL ALLOWANCE, HOTEL AND	518.40
	[22386] SHOWS, ABBY	8/21/2026	CIT	8/28/2026	MILEAGE FROM CIT TRAINING	179.36
	[20478] WRIGHT, KAELEN M	8/12/2026	LEEPS CLASS	8/12/2026	MILEAGE REINBURSMENT	136.80
	[12237] COURTNEY, DAVID C	8/14/2026	NTOA	8/14/2026	MEAL ALLOWANCE FOR NTOA	476.00
	[12510] SIMS, CHARLES K	8/14/2026	NTOA	8/14/2026	MEAL ALLOWANCE NTOA	476.00
						1,785.56
001-100-630.00 UTILITIES	[08176] DELTA UTILITIES	8/19/2026	AUG 2026	8/19/2026	MONTHLY EXPENSE	48.81
						48.81
001-160-525.00 GAS & OIL	[08258] FLEETCORE TECHNOLOGIES	8/31/2026	AUG 2026	8/31/2026	GAS FOR MONTH OF AUG 2026	3,704.54
						3,704.54
001-160-630.00 UTILITIES	[08176] DELTA UTILITIES	8/19/2026	AUG 2026	8/19/2026	MONTHLY EXPENSE	205.73
						205.73
001-160-681.00 TRAINING	[20268] BROWN, TIMOTHY A	8/19/2026	MEAL ALLOWANCE	8/19/2026	MEAL ALLOWANCE TRENCH RESUCE	80.00
	[18912] JOHNSON, ALDEN P	8/19/2026	MEAL ALLOWANCE	8/19/2026	MEAL ALLOWANCE FIRE INVESTIGATOR	180.00
	[11271] GILLIAND, JIMMY LEE	8/19/2026	TRENCH RESCUE	8/19/2026	MEAL ALLOWANCE TRENCH RESCUE	90.00
						320.00
001-180-525.00 GAS & OIL	[08258] FLEETCORE TECHNOLOGIES	8/31/2026	AUG 2026	8/31/2026	GAS FOR MONTH OF AUG 2026	115.04
						115.04
001-180-606.00 POSTAGE	[08654] U.S. POSTAL SERVICE	8/06/2026	BLDG/JUD	8/06/2026	MAILING OF CERTIFIED LETTERS	77.14
						77.14

Run: 9/02/2026 at 5:41 AM

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-009-141.00 COURT COLLECTIONS	[08748] WS DEPT OF PUBLIC SAFETY	8/31/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	916.50
	[08407] METRO CRIME STOPPERS	8/31/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	18.00
	[08614] STATE TREASURER'S OFFICE	8/31/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	14,305.75
						15,240.25
001-009-600.00 PROFESSIONAL SERVICES	[22487] HARPER & BAILEY	8/31/2026	1339	9/10/2026	LOBBYING FEES	5,000.00
						5,000.00
001-009-600.09 CHAMBER/ADP	[08518] PETAL CHAMBER OF COMMERCE	8/10/2026	2026-08-10	9/08/2026	MONTHLY SERVICE	2,500.00
	[08075] AREA DEVELOPMENT PARTNERSHIP	8/10/2026	2026-08-10	9/09/2026		1,875.00
						4,375.00
001-010-555.00 OPERATING SUPPLIES	[21163] HUNTINGTON BANK(CC)	8/31/2026	AUG 2026	9/10/2026	COMCAST, RESIDENCE INN, LEGENDS	4.23
						4.23
001-010-601.00 PHYSICALS & DRUG SCREENS	[08322] HEALTH WORKS	8/03/2026	2026002126	9/10/2026	MONROE, DOYLE, STEPHENS, ROGERS	147.00
						147.00
001-010-605.00 TELEPHONE	[08810] CSPIRE	8/10/2026	AUG 2026	9/10/2026	MONTHLY CELL	53.75
	[20879] CSPIRE (1)	8/30/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	65.18
						118.93
001-010-610.00 TRANSPORTATION	[21163] HUNTINGTON BANK(CC)	8/31/2026	AUG 2026	9/10/2026	COMCAST, RESIDENCE INN, LEGENDS	-369.66
	[07944] STREBECK, MICHELLE M	8/31/2026	FALL CONFERENCE	9/10/2026	MEAL ALLOWANCE FOR FALL	88.00
						-301.66
001-010-635.00 REPAIRS & MAINTENANCE	[20244] PALADIN SYSTEMS, LLC	8/27/2026	32120	9/10/2026	HELP SYSCON SUPPORT SOFTWARE IN	105.00
	[20244] PALADIN SYSTEMS, LLC	8/27/2026	32128	9/10/2026	TRANSFER FILES FROM BACK PC TO	52.50
	[08508] OWENS BUSINESS MACHINES	8/28/2026	544829-544828	9/10/2026	MAINTENACE AND LEASE	24.52
						182.02
001-010-680.00 CONTRACT SERVICES	[08623] SYSCON	8/10/2026	308379025	9/10/2026	MAINTENACE	1,422.09
	[08508] OWENS BUSINESS MACHINES	8/28/2026	544829-544828	9/10/2026	MAINTENACE AND LEASE	46.62
						1,468.71
001-010-699.00 JAIL FEES	[08263] FORREST CO. REGIONAL JAIL	8/10/2026	JUNE 2026	9/10/2026	HOUSING FOR JUNE 2026	7,406.51
						7,406.51
001-040-482.00 EMPLOYEE ASSISTANCE PROG	[08270] FORREST GENERAL HOSPITAL	7/31/2026	0731226	9/10/2026	EAP FOR JULY	200.00
						200.00
001-040-500.00 OFFICE SUPPLIES	[21801] AMAZON CAPITAL SERVICES, INC.	8/25/2026	1RDN-DJJ-1W4P	9/10/2026	MANILLA ENVELOPES	30.73
	[08531] PETTY CASH FINANCIAL	8/31/2026	AUG 2026	9/10/2026	MAILINGS	59.73
						90.46
001-040-510.00 CLEANING & JANITORIAL	[08185] CINTAS (1)	8/29/2026	AUG2026	9/10/2026	MONTHLY UNIFORMS	140.00
						140.00

Run: 9/02/2026 at 5:43 AM

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-201-630.00 UTILITIES	[08176] DELTA UTILITIES	8/19/2026	AUG 2026	8/19/2026	MONTHLY EXPENSE	66.56
						66.56
001-201-642.00 DRAINAGE IMPROVEMENT	[22551] HOMESTEAD SERVICES OF HATTIEBURG, MS	8/10/2026	26-2075	8/10/2026	8TH AVE CULVERT REPLACEMENT	27,982.40
						27,982.40
001-325-525.00 GAS & OIL	[08258] FLEETCORE TECHNOLOGIES	8/31/2026	AUG 2026	8/31/2026	GAS FOR MONTH OF AUG 2026	78.73
						78.73
115-003-005.00 CIVIC CENTER DEPOSIT	[08701] Civic Center Refunds	8/10/2026	REYES	8/10/2026	MARIA REYES	200.00
						200.00
115-300-525.00 Gas & Oil	[08258] FLEETCORE TECHNOLOGIES	8/31/2026	AUG 2026	8/31/2026	GAS FOR MONTH OF AUG 2026	29.58
						29.58
115-300-679.00 PROGRAMS	[23021] SOCKGUY	8/17/2026	RUN THE RIVER	8/17/2026	BALANCE ON RUN THE RIVER	565.99
						565.99
115-350-630.00 UTILITIES	[08176] DELTA UTILITIES	8/19/2026	AUG 2026	8/19/2026	MONTHLY EXPENSE	77.10
						77.10
400-650-525.00 GAS & OIL	[08258] FLEETCORE TECHNOLOGIES	8/31/2026	AUG 2026	8/31/2026	GAS FOR MONTH OF AUG 2026	123.02
						123.02
400-650-630.00 UTILITIES	[08176] DELTA UTILITIES	8/19/2026	AUG 2026	8/19/2026	MONTHLY EXPENSE	640.69
						640.69
					Report Total	45,761.79

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City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-040-600.00 PROFESSIONAL SERVICES	[08310] HANCOCK PEST CONTROL	8/10/2026	2026-08-10	9/09/2026	MONTHLY EXPENSE	21.00
						21.00
001-040-600.01 AUDITING	[18774] HOLY & ASSOCIATES, PLLC	8/11/2026	6309	9/10/2026	AUDITED FINANCIAL STATEMENT AND	10,500.00
						10,500.00
001-040-605.00 TELEPHONE	[08810] CSPIRE	8/10/2026	AUG 2026	9/10/2026	MONTHLY CELL	83.82
	[20879] CSPIRE (1)	8/30/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	888.54
	[20879] CSPIRE (1)	8/30/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	50.21
						822.57
001-040-615.00 ADVERTISING	[08637] THE PETAL NEWS	8/31/2026	ANNUAL AUDIT	9/10/2026	ANNUAL AUDIT	111.00
	[08637] THE PETAL NEWS	8/26/2026	KNOX BOX	9/10/2026	LEGAL NOTICE KNOX BOX	140.64
	[08637] THE PETAL NEWS	8/31/2026	PROPOSED BUDGET	9/10/2026	PUBLIC HEARING ON PROPOSED	1,299.00
						1,550.64
001-040-625.00 INSURANCE	[08543] POLICY CENTER, THE	8/26/2026	020084	9/10/2026	26/27 ACCIDENTAL DEATH AND	284.00
						284.00
001-040-635.00 REPAIR/MAINT SERVICES	[09472] CHASE'S TIRE & AUTO	8/31/2026	18442	9/10/2026	POWER STEERING AND WINDOW REPAIR	450.94
	[08508] OWENS BUSINESS MACHINES	8/28/2026	544826	9/10/2026	MAINTENANCE	30.67
	[20408] MBI	8/10/2026	CITY HALL	9/10/2026	QUARTERLY MAINTENANCE	58.97
						541.58
001-040-680.00 CONTRACT SERVICES	[10739] CANON FINANCIAL SERVICES INC.	8/12/2026	43686439	9/10/2026	CONTRACT	274.00
						274.00
001-040-681.00 TRAINING	[09582] Center for Govt & Community Development	8/31/2026	WINTER CONFERENCE	9/10/2026	WINTER CONFERENCE	900.00
						900.00
001-091-600.00 PROFESSIONAL SERVICES	[08857] Mountainview Computer Systems, Inc.	8/10/2026	30945	9/10/2026	BUDGET PROJECT SETUP FINANCIAL	1,286.25
						1,286.25
001-100-500.00 OFFICE SUPPLIES	[08374] LEWIS PRINTING	8/27/2026	18952	9/10/2026	TRASH BAGS, HANGING FILES, THERMAL	340.38
	[21163] HUNTINGTON BANK(CC)	8/31/2026	AUG 2026	9/10/2026	LA POLICE GEAR, OFFICE DEPOT, HOME	359.99
						700.38
001-100-510.00 CLEANING - SANITATION	[08185] CINTAS (1)	8/29/2026	AUG2026	9/10/2026	MONTHLY UNIFORMS	189.04
						189.04
001-100-530.00 VEHICLE REPAIR/MAINT	[08530] PETAL TIRE CENTER	8/31/2026	103367-096978-104804	9/10/2026	TIRES FOR UNITS 22-5 AND 13	744.50
	[09472] CHASE'S TIRE & AUTO	8/31/2026	18449-18195-18287	9/10/2026	MAINTENANCE ON VEHICLES	777.07
	[21099] PINE BELT COJR INC.	8/10/2026	580512	9/10/2026	UNIT 12 BATTERY	753.98
	[22602] PETAL OIL EXCHANGE, LLC	8/31/2026	6028-6029-6035-6274	9/10/2026	OIL CHANGES	280.00
	[08501] NOBLES AUTO PARTS	8/31/2026	885673	9/10/2026	CURVED HOSE, DEX COOL, CLAMP	186.58
	[21163] HUNTINGTON BANK(CC)	8/31/2026	AUG 2026	9/10/2026	LA POLICE GEAR, OFFICE DEPOT, HOME	183.00
						2,925.13

Exhibit "D"

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City of Petal A/P Distribution						
Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-100-535.00 UNIFORMS						
[12410] THE SOUTHERN CONNECTION POLICE SUPPLIES		8/20/2026	AR007506	9/10/2026	UNIFORMS	2,304.83
001-100-535.00 UNIFORMS Total						2,304.83
001-100-555.00 OPERATING SUPPLIES						
[04523] Lowes Home Centers, LLC # 3033		8/21/2026	17126	9/10/2026	FREEZER AND REFRIGERATOR	1,091.65
[04523] Lowes Home Centers, LLC # 3033		8/21/2026	17126	9/10/2026	FREEZER AND REFRIGERATOR	312.55
[04523] Lowes Home Centers, LLC # 3033		8/21/2026	17126	9/10/2026	FREEZER AND REFRIGERATOR	79.00
[04523] Lowes Home Centers, LLC # 3033		8/21/2026	17126	9/10/2026	FREEZER AND REFRIGERATOR	-40.00
[21901] AMAZON CAPITAL SERVICES, INC.		8/31/2026	1RYM-WLKF-163T	9/10/2026	BATTERIES	39.48
[21901] AMAZON CAPITAL SERVICES, INC.		8/31/2026	1RYM-WLKF-163T	9/10/2026	BATTERIES	49.98
[08415] MID-SOUTH UNIFORM SUPPLY		8/21/2026	669125	9/10/2026	VESTS	4,161.46
[21163] HUNTINGTON BANK(CC)		8/31/2026	AUG 2026	9/10/2026	LA POLICE GEAR, OFFICE DEPOT, HOME	161.89
[08947] PETTY CASH POLICE		8/31/2026	AUG 2026	9/10/2026	MAILINGS, SUPPLIES	26.09
001-100-555.00 OPERATING SUPPLIES Total						5,992.00
001-100-555.03 SWAT OPERATING SUPPLIES						
[21901] AMAZON CAPITAL SERVICES, INC.		8/26/2026	19TP-1L7D-3FMQ	9/10/2026	RHINO MOUNT FOR HELMET	132.98
[21901] AMAZON CAPITAL SERVICES, INC.		8/26/2026	19TP-1L7D-3FMQ	9/10/2026	RHINO MOUNT FOR HELMET	6.99
[21901] AMAZON CAPITAL SERVICES, INC.		8/26/2026	1N36-WDPT-1RTL	9/10/2026	SPOTLIGHT WITH SPEAKER	1,043.96
[21901] AMAZON CAPITAL SERVICES, INC.		8/26/2026	1N36-WDPT-1RTL	9/10/2026	SPOTLIGHT WITH SPEAKER	83.52
001-100-555.03 SWAT OPERATING SUPPLIES Total						1,267.44
001-100-601.00 PHYSICAL S & DRUG SCREENS						
[08322] HEALTH WORKS		8/03/2026	2025002126	9/10/2026	MONROE, DOYLE, STEPHENS, ROGERS	147.00
[07823] CLAYTON, DAVID J		8/08/2026	2026003	9/10/2026	PRE EMPLOYMENT CYNTHIA W	250.00
001-100-601.00 PHYSICAL S & DRUG SCREENS Total						397.00
001-100-605.00 TELEPHONE						
[08082] AT&T		9/10/2026	001 544 4942 947 0591	9/10/2026	MONTHLY EXPENSE	38.14
[08082] AT&T		9/10/2026	001 M90 6730 001 0590	9/10/2026	MONTHLY EXPENSE	216.20
[08082] AT&T		9/10/2026	831 001 1096 905	9/10/2026	MONTHLY SERVICE	214.81
[08082] AT&T		7/29/2026	831 001 2898 907	9/10/2026	MONTHLY SERVICE	240.00
[08010] CSPIRE		9/10/2026	AUG 2026	9/10/2026	MONTHLY CELL	227.83
[20879] CSPIRE (1)		8/30/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	994.26
001-100-605.00 TELEPHONE Total						1,931.04
001-100-608.00 POSTAGE						
[08947] PETTY CASH POLICE		8/31/2026	AUG 2026	9/10/2026	MAILINGS, SUPPLIES	19.11
001-100-608.00 POSTAGE Total						19.11
001-100-610.00 TRAVEL EXPENSE						
[21163] HUNTINGTON BANK(CC)		8/31/2026	AUG 2026	9/10/2026	COMCAST, RESIDENCE INN, LEGENDS	479.38
001-100-610.00 TRAVEL EXPENSE Total						479.38
001-100-630.00 UTILITIES						
[08440] MISSISSIPPI POWER CO		8/31/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	90.98
001-100-630.00 UTILITIES Total						90.98
001-100-635.00 REPAIR & MAINTENANCE						
[05938] SHERWIN WILLIAMS		8/20/2026	1422-6	9/10/2026	PAINT	116.19
[20244] PALADIN SYSTEMS, LLC		7/17/2026	32001	9/10/2026	DOMA REGISTRATION FOR	139.00
[04523] Lowes Home Centers, LLC # 3033		8/20/2026	45645	9/10/2026	SUPPLIES FOR TARGETS	115.72
[08508] OWENS BUSINESS MACHINES		8/31/2026	544831-544825-544827	9/10/2026	MAINTENANCE AND LEASE	78.96
[08947] PETTY CASH POLICE		8/31/2026	AUG 2026	9/10/2026	MAILINGS, SUPPLIES	95.62
001-100-635.00 REPAIR & MAINTENANCE Total						545.51
001-100-680.00 CONTRACT SERVICES						
[11816] KIDS HUB		8/10/2026	2026-08-10	9/07/2026	MONTHLY EXPENSE	625.00

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City of Petal A/P Distribution						
Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-160-630.00 UTILITIES						
[08227] DIXIE ELECTRIC POWER ASSN		8/10/2026	2116987000-45361	9/07/2026	HWY 42 FIRE DEPT	686.13
[08440] MISSISSIPPI POWER CO		8/31/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	745.08
001-160-630.00 UTILITIES Total						1,431.21
001-160-635.00 REPAIR & MAINTENANCE						
[09236] PERFORMANCE RESCUE		8/12/2026	1074	9/10/2026	ANNUAL PREVENTIVE MAINTENANCE	2,000.00
[21901] AMAZON CAPITAL SERVICES, INC.		8/26/2026	13QQ-D67G-1H9L	9/10/2026	WASHER LATCH	29.88
[08556] UNDERWOOD DOOR COMPANY, LLC		8/10/2026	17585	9/10/2026	FIX TRUCK RAY DOOR SPRING	1,961.96
[20244] PALADIN SYSTEMS, LLC		8/09/2026	32060	9/10/2026	RESET AND CONFIGURE ROUTER AT FIRE	105.00
[08524] SUNBELT FIRE APPARATUS		8/12/2026	43834	9/10/2026	MAINTENANCE ON EQUIPMENT	884.00
[08531] PETTY CASH FINANCIAL		8/31/2026	AUG 2026	9/10/2026	MAILINGS	21.39
001-160-635.00 REPAIR & MAINTENANCE Total						5,032.23
001-160-680.00 CONTRACT SERVICES						
[08310] HANCOCK PEST CONTROL		8/10/2026	2026-08-10	9/09/2026	MONTHLY EXPENSE	63.00
001-160-680.00 CONTRACT SERVICES Total						63.00
001-160-600.00 OFFICE SUPPLIES						
[21901] AMAZON CAPITAL SERVICES, INC.		8/26/2026	1QXV-KMM3-1DFM	9/10/2026	PLANNER	16.48
001-160-600.00 OFFICE SUPPLIES Total						16.48
001-180-600.00 PROFESSIONAL SERVICE						
[21082] ALLEN ENGINEERING AND SCIENCE		7/27/2026	253072	9/10/2026	2026 STORMWATER	1,742.50
[08584] SHOWS, DEARMAN & WAITS INC		8/16/2026	28065	9/10/2026	KING BLVD BUFFER	447.50
[08584] SHOWS, DEARMAN & WAITS INC		8/21/2026	28085	9/10/2026	CROSS CREEK PETAL APARTMENTS	170.00
[21995] FARVE RESIDENTIAL SERVICE, LLC		8/31/2026	318	9/10/2026	MONTHLY INSPECTIONS	2,725.00
[10661] EXPRESS SERVICES INC		8/09/2026	34271195	9/10/2026	OVERSTREET, CLARK, PRICE	563.84
[10661] EXPRESS SERVICES INC		8/12/2026	3429333	9/10/2026	OVERSTREET, CLARK, PRICE	704.90
[10661] EXPRESS SERVICES INC		8/19/2026	34335969	9/10/2026	OVERSTREET, CLARK, PRICE	704.90
[10661] EXPRESS SERVICES INC		8/26/2026	34376338	9/10/2026	OVERSTREET, CLARK, PRICE	281.92
[01553] GINN, JEFFREY		8/10/2026	AUG 2026	9/10/2026	MONTHLY SERVICE	200.00
[03363] BLACKWELL, CHARLES		8/10/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	200.00
[04224] RIVERS, JERRY		8/10/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	200.00
[22739] ELKINS, SHAWN		8/10/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	100.00
[01904] TISDALE, LINDA		8/10/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	200.00
[08634] DAVIS, JO		8/10/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	200.00
[05331] JACKSON, RHONDA		8/10/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	200.00
[03557] KENDRICK, CHARLES		8/10/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	200.00
001-180-600.00 PROFESSIONAL SERVICE Total						8,840.36
001-180-600.00 PLAN REVIEW						
[08889] RODGERS, BILL		8/31/2026	2088	9/10/2026	PLAN REVIEW	1,050.00
001-180-600.00 PLAN REVIEW Total						1,050.00
001-180-605.00 TELEPHONE						
[08810] CSPIRE		8/10/2026	AUG 2026	9/10/2026	MONTHLY CELL	161.95
001-180-605.00 TELEPHONE Total						161.95
001-180-606.00 POSTAGE						
[20879] CSPIRE (1)		8/30/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	68.99
[08531] PETTY CASH FINANCIAL		8/31/2026	AUG 2026	9/10/2026	MAILINGS	55.10
001-180-606.00 POSTAGE Total						124.09
001-180-610.00 TRAVEL						
[21163] HUNTINGTON BANK(CC)		8/31/2026	AUG 2026	9/10/2026	COMCAST, RESIDENCE INN, LEGENDS	635.96
001-180-610.00 TRAVEL Total						635.96

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Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-201-680.00 WASTE PRO	[09738] WASTE PRO	8/31/2026	403416	9/10/2026	MONTHLY EXPENSE	43,385.23
						<u>43,385.23</u>
001-201-680.00 WASTE PRO Total						
001-201-682.00 MISCELLANEOUS	[12023] HATTIESBURG TREE SERVICE	8/11/2026	17139	9/10/2026	CUT TREES ON WEST HWY 42 AND	3,750.00
	[08310] HANCOCK PEST CONTROL	8/10/2026	2026-08-10	9/09/2026	MONTHLY EXPENSE	25.00
						<u>3,775.00</u>
001-201-682.00 MISCELLANEOUS Total						
001-325-555.00 OPERATING SUPPLIES	[04523] Loves Home Centers, LLC # 3033	8/31/2026	96572-66018	9/10/2026	MOWER FOR SENIOR CENTER AND	279.10
	[04523] Loves Home Centers, LLC # 3033	8/31/2026	96572-66018	9/10/2026	MOWER FOR SENIOR CENTER AND	99.95
						<u>379.05</u>
001-325-555.00 OPERATING SUPPLIES Total						
001-325-555.01 SR BREAKFAST/LUNCH	[00008] CORNER MARKET #9028	8/10/2026	17102	9/10/2026	FOOD FOR COOKOUT	212.70
	[04147] RAY S QUALITY MEATS	8/10/2026	74801	9/10/2026	CHEESE, EGGS AND SUGAR	77.25
						<u>289.95</u>
001-325-555.01 SR BREAKFAST/LUNCH Total						
001-325-605.00 TELEPHONE	[08810] CSPIRE	8/10/2026	AUG 2026	9/10/2026	MONTHLY CELL	53.75
	[20879] CSPIRE (1)	8/30/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	222.46
						<u>276.21</u>
001-325-680.00 CONTRACT SERVICES	[08310] HANCOCK PEST CONTROL	8/10/2026	2026-08-10	9/09/2026	MONTHLY EXPENSE	55.00
						<u>55.00</u>
001-325-680.00 CONTRACT SERVICES Total						
115-300-492.00 Uniforms	[18931] JMH GRAPHICS, LLC	8/31/2026	51272	9/10/2026	POLO SHIRTS	491.00
	[08185] CINTAS (1)	8/29/2026	AUG2026	9/10/2026	MONTHLY UNIFORMS	330.88
						<u>821.88</u>
115-300-525.00 Gas & Oil	[10244] KEITHCO PETROLEUM INC	8/31/2026	30620	9/10/2026	GAS	2,578.75
						<u>2,578.75</u>
115-300-530.00 Vehicle Repair/Maint	[08530] PETAL TIRE CENTER	8/24/2026	105351	9/10/2026	TIRES FOR JOSH TRUCK	662.45
	[22602] PETAL OIL EXCHANGE, LLC	8/27/2026	105413	9/10/2026	MOWER TIRES	182.16
	[08501] NOBLES AUTO PARTS	8/19/2026	6119-6121-6118-6113-	9/10/2026	OIL CHANGES	483.39
	[08501] NOBLES AUTO PARTS	8/10/2026	884607	9/10/2026	REFRIGERANT	189.95
	[08501] NOBLES AUTO PARTS	8/24/2026	885311	9/10/2026	IGNITION SWITCH	28.99
						<u>1,506.94</u>
115-300-555.00 OPERATING SUPPLIES	[22577] HUB CITY SUPPLY	8/31/2026	005344	9/10/2026	CLEANING SUPPLIES	1,919.11
	[04523] Loves Home Centers, LLC # 3033	8/26/2026	25063	9/10/2026	FREEZER	284.05
	[09374] MS FARM & GARDEN	8/27/2026	266152	9/10/2026	CONE SPREADER	747.00
	[23518] PIONEER ATHLETICS	7/31/2026	366299	9/10/2026	WHITE PAINT	790.00
	[00149] ACE HARDWARE	8/28/2026	354716	9/10/2026	FASTENERS, NUTS, CHAIN, PAINT	556.07
	[08728] RICHARDSON ATHLETICS	8/28/2026	46808	9/10/2026	FIELD CHALK	688.97
	[05540] PETAL, OUTDOORS	8/10/2026	A140234	9/10/2026	SPEED FEED HEAD, HUSTLER BLADE	1,513.15
	[08531] PETTY CASH FINANCIAL	8/31/2026	AUG 2026	9/10/2026	MAILINGS	11.02
	[08185] CINTAS (1)	8/29/2026	AUG2026	9/10/2026	MONTHLY UNIFORMS	34.98
						<u>6,524.33</u>
115-300-555.00 OPERATING SUPPLIES Total						
115-300-600.00 PROFESSIONAL SERVICES	[10661] EXPRESS SERVICES INC	8/05/2026	34271195	9/10/2026	OVERSTREET, CLARK, PRICE	793.28
	[10661] EXPRESS SERVICES INC	8/12/2026	34295330	9/10/2026	OVERSTREET, CLARK, PRICE	940.16

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Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
400-650-555.00 OPERATING SUPPLIES	[11902] ULINE	8/31/2026	2212433555	9/10/2026	BULK LOCKER 1 TIER 48X36X90	625.00
	[11902] ULINE	8/31/2026	2212433555	9/10/2026	BULK LOCKER 1 TIER 48X36X90	148.51
						<u>773.51</u>
400-650-555.00 OPERATING SUPPLIES Total						
400-650-560.00 REPAIR & MAINT SUPPLIES	[08601] SOUTHERN PIPE & SUPPLY CO	8/10/2026	11079433-01	9/10/2026	40 FT OF PIPE GOES WITH PO 16804	1,350.00
	[11435] HYDRA SERVICES, INC	8/19/2026	1109212	9/10/2026	DIFFERENCE IN INVOICE DATED APRIL	520.02
	[11435] HYDRA SERVICES, INC	8/10/2026	201528	9/10/2026	MITCHELL UPGRADE	21,288.00
	[11435] HYDRA SERVICES, INC	8/19/2026	201585	9/10/2026	MERCER DRIVE	805.50
	[11435] HYDRA SERVICES, INC	8/10/2026	201676-201677-201678	9/10/2026	FLANGE FITTINGS FOR BEAUTY SHOP,	1,037.00
	[11435] HYDRA SERVICES, INC	8/21/2026	201689	9/10/2026	SERVICE CALL AT LYNN RAY	3,413.50
	[11435] HYDRA SERVICES, INC	8/31/2026	201951	9/10/2026	NORTH GEORGE LIFT STATION	21,720.00
	[11435] HYDRA SERVICES, INC	8/31/2026	201951	9/10/2026	NORTH GEORGE LIFT STATION	478.89
						<u>50,621.01</u>
400-650-560.00 REPAIR & MAINT SUPPLIES Total						
400-650-600.00 PROFESSIONAL SERVICES	[23534] UNDERGROUND SOLUTIONS, INC	8/31/2026	126-121-1	9/10/2026	LEEVILLE RD WATERLINE BORE	30,300.00
	[08584] SHOWS, DEARMAN & WAITS INC	8/10/2026	2026-08-10	9/08/2026	BUSINESS RETAINER	100.00
	[11388] BONNER ANALYTICAL	8/14/2026	2608196	9/10/2026	AUGUST ROUTINE	150.00
	[11388] BONNER ANALYTICAL	8/14/2026	2608219	9/10/2026	ROUTINE AUGUST 2026	100.00
	[11388] BONNER ANALYTICAL	8/31/2026	2608547	9/10/2026	HWY 11	60.00
	[08584] SHOWS, DEARMAN & WAITS INC	8/27/2026	28076	9/10/2026	CASTLEWOOD SEWER	4,815.00
	[08584] SHOWS, DEARMAN & WAITS INC	8/21/2026	28079	9/10/2026	MOEQ SEWER PROJECT	27.24
	[08584] SHOWS, DEARMAN & WAITS INC	8/21/2026	28082	9/10/2026	CHERRY OAK GRINDER PUMP	170.00
	[08584] SHOWS, DEARMAN & WAITS INC	8/21/2026	28082	9/10/2026	SEWER CLEANING MITCHELL TO SHORT	765.00
	[08584] SHOWS, DEARMAN & WAITS INC	8/21/2026	28083	9/10/2026	LEEVILLE RD WATERLINE	1,360.00
	[18774] HOLT & ASSOCIATES, PLLC	8/11/2026	6309	9/10/2026	AUDITED FINANCIAL STATEMENT AND	10,580.00
	[08584] SHOWS, DEARMAN & WAITS INC	8/21/2026	8084	9/10/2026	CENTRAL AVE SEWER REPAIR	2,040.00
						<u>50,437.24</u>
400-650-601.00 PHYSICAL/DRUG SCREEN	[08322] HEALTH WORKS	8/03/2026	2025002126	9/10/2026	MONROE, DOYLE, STEPHENS, ROGERS	222.00
						<u>222.00</u>
400-650-601.00 PHYSICAL/DRUG SCREEN Total						
400-650-603.00 CLEARWATER SOLUTIONS	[21355] CLEARWATER SOLUTION, LLC	8/10/2026	71348	9/10/2026	MONTHLY EXPENSE	83,015.43
						<u>83,015.43</u>
400-650-603.00 CLEARWATER SOLUTIONS Total						
400-650-605.00 TELEPHONES	[08810] CSPIRE	8/10/2026	AUG 2026	9/10/2026	MONTHLY CELL	111.85
						<u>111.85</u>
400-650-605.00 TELEPHONES Total						
400-650-608.00 POSTAGE	[08531] PETTY CASH FINANCIAL	8/31/2026	AUG 2026	9/10/2026	MAILINGS	11.31
						<u>11.31</u>
400-650-620.00 PRINTING & BINDING FORMS	[16948] BFMC, INC	8/27/2026	31707	9/10/2026	AUGUST BILLING	983.15
						<u>983.15</u>
400-650-625.00 INSURANCE GENERAL	[08543] POLICY CENTER, THE	8/20/2026	019987	9/10/2026	ADDED PRAIRIE DOG MACHINE	84.00
						<u>84.00</u>
400-650-625.00 INSURANCE GENERAL Total						
400-650-630.00 UTILITIES	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2000720003-46244	9/07/2026	MACEDONIA RD	238.83
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2003760003-46244	9/07/2026	EASTOVER BLVD	88.62
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2005691000-46244	9/07/2026	HWY 42 EAST	182.31

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City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
[10661] EXPRESS SERVICES INC	[10661] EXPRESS SERVICES INC	8/19/2026	34335988	9/10/2026	OVERSTREET, CLARK, PRICE	1,057.68
		8/26/2026	34376538	9/10/2026	OVERSTREET, CLARK, PRICE	1,175.20
						<u>2,232.88</u>
115-300-601.00 PHYSICAL/DRUG SCREENS	[08322] HEALTH WORKS	8/03/2026	2025002126	9/10/2026	MONROE, DOYLE, STEPHENS, ROGERS	147.00
						<u>147.00</u>
115-300-605.00 Telephone/Internet	[08810] CSPIRE	8/10/2026	AUG 2026	9/10/2026	MONTHLY CELL	99.08
	[20879] CSPIRE (1)	8/30/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	473.60
						<u>572.68</u>
115-300-630.00 Utilities	[00044] PETAL SCHOOL DISTRICT	8/10/2026	2026-08-10	9/08/2026	MONTHLY ELECTRIC PAYMENT FOR	1,000.00
	[08440] MISSISSIPPI POWER CO	8/31/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	116.88
						<u>1,116.88</u>
115-300-635.00 REPAIR/MAINT SERVICE	[22684] GREENSCAPE BROKER	8/10/2026	17170	9/10/2026	FIX LEAK AT SOCCER FIELD AND	2,250.00
	[08290] GILLILAND ELECTRONICS	8/27/2026	21973	9/10/2026	FIX CAMERA AT B AND C	350.00
	[04523] Loves Home Centers, LLC # 3033	8/31/2026	96572-66018	9/10/2026	MOWER FOR SENIOR CENTER AND	779.36
	[04523] Loves Home Centers, LLC # 3033	8/31/2026	96572-66018	9/10/2026	MOWER FOR SENIOR CENTER AND	279.10
	[20408] MBI	8/10/2026	ATHLETIC DEPT	9/10/2026	QUARTERLY MAINTENANCE	59.97
	[05540] PETAL, OUTDOORS	8/10/2026	B184134	9/10/2026	LABOR ON WEEDEATER	70.00
	[05540] PETAL, OUTDOORS	8/10/2026	B184194	9/10/2026	HUSTLER BLADES, BOLTS, WASHERS	814.91
	[18917] SOUTHERN ON SITE	8/10/2026	1816758	9/10/2026	WEEKLY SERVICE	300.00
						<u>4,309.34</u>
115-300-680.00 CONTRACT SERVICES	[08310] HANCOCK PEST CONTROL	8/10/2026	2026-08-10	9/09/2026	MONTHLY EXPENSE	146.00
						<u>146.00</u>
115-300-680.00 CONTRACT SERVICES Total						
115-300-685.00 OPERATING SUPPLIES	[11902] ULINE	8/10/2026	211567896-211357476	9/10/2026	4 72" ROUND TABLES	1,200.00
	[11902] ULINE	8/10/2026	211567896-211357476	9/10/2026	4 72" ROUND TABLES	4,280.00
	[11902] ULINE	8/10/2026	211567896-211357476	9/10/2026	4 72" ROUND TABLES	392.90
	[11902] ULINE	8/10/2026	211567896-211357476	9/10/2026	4 72" ROUND TABLES	146.88
	[08185] CINTAS (1)	8/29/2026	AUG2026	9/10/2026	MONTHLY UNIFORMS	246.16
						<u>6,265.74</u>
115-300-685.00 OPERATING SUPPLIES Total						
115-300-695.00 TELEPHONE	[20879] CSPIRE (1)	8/30/2026	AUG 2026	9/10/2026	MONTHLY EXPENSE	21.80
						<u>21.80</u>
115-300-635.00 REPAIR/MAINT SERVICES	[08052] MAYFIELD HEATING & AIR CONDITIONING	8/10/2026	79112	9/10/2026	FIX AC AT CIVIC CENTER	396.75
						<u>396.75</u>
115-300-680.00 CONTRACT SERVICES	[08310] HANCOCK PEST CONTROL	8/10/2026	2026-08-10	9/09/2026	MONTHLY EXPENSE	46.50
						<u>46.50</u>
115-300-680.00 CONTRACT SERVICES Total						
130-650-600.00 PROFESSIONAL SERVICES	[08584] SHOWS, DEARMAN & WAITS INC	8/21/2026	28078	9/10/2026	NEW LIFT STATION AND FORCE MAIN	40,500.00
						<u>40,500.00</u>
400-650-630.00 VEHICLE REPAIR/MAINT	[00023] PAUL'S DISCOUNT GLASS	8/19/2026	144632	9/10/2026	HUB BEARING, TRAC BAR, ALIGNMENT,	2,257.01
						<u>2,257.01</u>

Run: 9/02/2026 at 5:41 AM

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
[08227] DIXIE ELECTRIC POWER ASSN	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2005890401-46244	9/07/2026	HWY 42 AND SUNRISE	66.85
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2008200501-46244	9/07/2026	GREENBAY PLACE	32.91
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2008885001-46244	9/07/2026	NICKLAUS TRAIL	118.70
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2010680001-46244	9/07/2026	HOLLY TRAIL	89.73
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2039600000-46244	9/07/2026	DOVE HOLLOW	133.47
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2039600000-46244	9/07/2026	CARTERVILLE RD	54.53
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2104600000-46244	9/07/2026	CORINTH RD SEWER LIFT	147.07
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2106050000-46244	9/07/2026	CROSS CREEK DOGWOOD	51.36
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2108321500-45361	9/07/2026	PINEWOOD DR	48.22
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2108961500-45361	9/07/2026	WOODLAND SQUARE	85.36
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2109601500-46244	9/07/2026	ESTATES DR	83.84
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2111690000-45361	9/07/2026	WALNUT DR	92.68
	[08227] DIXIE ELECTRIC POWER ASSN	8/10/2026	2112053000-46244	9/07/2026	MAPLE RD	4

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
400-650-680.00 CONTRACT SERVICES						
	[10739] CANON FINANCIAL SERVICES INC.	8/10/2026	43707472	9/10/2026	CONTRACT	162.00
			400-650-680.00 CONTRACT SERVICES Total			162.00
400-650-680.01 TREATMENT CHARGES						
	[08187] CITY OF HATTIESBURG	8/31/2026	AUGUST 2026	9/10/2026	MONTHLY EXPENSE	35,175.52
			400-650-680.01 TREATMENT CHARGES Total			35,175.52
420-220-600.00 PROF FEES (SOLID WASTE)						
	[09738] WASTE PRO	8/31/2026	403416	9/10/2026	MONTHLY EXPENSE	99,305.00
			420-220-600.00 PROF FEES (SOLID WASTE) Total			99,305.00
				Report Total		665,062.20

Exhibit "E"

COMMERCIAL SEWER

0-4,000	\$33.00
Add'l 1,000 between 4000 – 50,000	\$3.00/1,000
Add'l 1,000 over 50,000	\$2.00/1,000

SEWER TREATMENT
RESIDENTIAL & COMMERCIAL

FLAT RATE	\$10.00
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SECTION 2. All Ordinances in conflict herewith, bc, and are hereby repealed.

SECTION 3. That this ordinance shall take effect and be in force (30) days from and after its passage.

The above and foregoing ordinance having been reduced to writing, the same was read and voted upon, section by section, and then as a whole.

Those present and voting "YEA" and in favor of the passage, adoption and approval of Sections 1.2 & 3 of the foregoing ordinance:

Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer

Those present and voting "NAY" or against the passage, adoption and approval of Sections 1. 2. & 3 of the foregoing ordinance:

None

Those present and voting "YEA" or against the passage, adoption and approval of the Ordinance as a whole:

Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott

ORDINANCE NUMBER 2014 (132-A11)

AN ORDINANCE AMENDING CHAPTER 34, SECTION 95(a) OF THE CITY OF PETAL, MISSISSIPPI, CODE OF ORDINANCES SO AS TO CHANGE THECHARGES OF WATER SERVICES WITHIN THE CITY OF PETAL, MISSISSIPPI, REPEALING PART OF CHAPTER 34, SECTION 95 (a)AND FOR RELATED PURPOSES

Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Petal,

Mississippi:

Chapter 34, Section 95 (a) as originally adopted on December 30, 2016 is hereby amended to read as follows. To-wit:

Sec. 34-95: Schedule of rates.

The following schedule of rates is hereby ascertained, found and declared to be reasonable, and the same are established as the rates to be charged for sewer subject to minimum charges shown below:

RATE SCHEDULE

RESIDENTIAL WATER

0-2,000 GALLONS	\$13.25
EACH ADD'L 1,000	\$ 8.00/1000

RESIDENTIAL SEWER

FLAT RATE	\$33.00
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COMMERCIAL WATER

0-2,000 GALLONS	\$13.25
ADDITIONAL GALLONS	
2,000 – 75,000 GALLONS	\$ 8.00/1000
Above 75,000	\$ 7.00/1000

Those present and voting "NAY" or against the passage, adoption, and approval of the foregoing ordinance as a whole:

NONE

WHEREFORE the foregoing ordinance was duly passed, adopted and approved on this the 1st day of September A.D., 2026.



Melissa Martin, City Clerk

Tony Ducker, Mayor

Exhibit “F”

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal, Mississippi deem it necessary to raise the pay scale for the Building Dept

It is hereby ordered that the pay scale for the Building Dept is as follows:

AMY HEATH	\$69,345.00 ANNUALLY
RANDY POWELL	\$19.41 PER HOUR

It is further ordered that this pay scale take effect on September 30, 2026

So ordered this the 1st day of September 2026

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to increase the salaries of the Financial Department.

MELISSA MARTIN	\$76,590.00 ANNUAL
LYNN CAMPFIELD	\$26.62 PER HOUR
ANGEL DYE	\$23.14 PER HOUR

It is therefore ordered that this pay scale become effective September 30, 2026 until further orders of the Mayor and Board of Aldermen.

So ordered on this the 1st day of September 2026

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to increase the rate of pay for the City Attorney.

It is hereby ordered that **Rocky Eaton's** salary be increased to \$46,575.00 annually effective September 30, 2026 until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 1st day of September, A.D.. 2026.

ORDER

WHEREAS, the Mayor and Board of Aldermen of the City of Petal deem it necessary to Raise the pay scale for dispatchers in the Police Department

It is hereby ordered that the pay scale for dispatchers is as follows:

TAC OFFICER	\$20.5009 PER HOUR (\$42,642.00)
1 ST CLASS DISPATCHER	\$20.0033 PER HOUR (\$41,607.00)
2 ND CLASS DISPATCHER	\$19.2669 PER HOUR (\$40,075.20)
3 RD CLASS DISPATCHER	\$18.7908 PER HOUR (\$39,084.91)
RECRUIT	\$17.9731 PER HOUR (\$37,384.20)
PART TIME DISPATCHER	\$15.00 PER HOUR

It is further ordered that this pay scale take effect September 30, 2026

So ordered this the 1st day of September 2026

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to increase the salary of the Judicial Department.

MICHELLE STREBECK	\$63,744.62 Annual Salary
MELISSA CREEL	\$18.49 PER HOUR
AMANDA MONROE	\$15.00 PIER HOUR
Municipal Judge	\$16,630.38 Annual
Judge Pro Temp	\$ 8,528.40 Annual
Prosecutor	\$13,858.65 Annual
Defender	\$ 9,594.45 Annual

It is therefore ordered that this pay scale become effective September 30, 2026 until further orders of the Mayor and Board of Aldermen.

So ordered on this the 1ST day of September 2026.

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to increase the pay scale for the Police Department.

It is hereby ordered that the new pay scale for the Police Department employees shall read as follow:

POLICE CHIEF	\$77,625.00
ASST. CHIEF	\$70,380.00
CAPTAIN	\$64,170.00
LIEUTENANT	\$28.86 PER HOUR (80) \$60,030.00
DETECTIVE SERGEANT	\$26.38 PER HOUR (80) \$54,855.00
PATROL SERGEANT	\$25.12 PER HOUR (84) \$54,855.00
PATROLMAN 1 ST CLASS	\$22.9842/hour \$50,197.50
PATROLMAN 2 ND CLASS	\$21.8866/hour \$47,800.23
PATROLMAN 3 RD CLASS	\$21.3738/hour \$46,680.36
PATROLMAN 4 TH CLASS	\$20.8613/hour \$45,561.01
MOTOR OFFICERS	\$24.6310/hour (80) \$51,232.50
ANIMAL CONTROL	\$18,2692/hour (80) \$38,000.00
PART TIME OFFICER	\$16.00 PER HOUR

IT IS FURTHER ordered that this pay scale shall become effective September 30, 2026

SO, ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 1st day of September, 2026.

ORDER

WHEREAS, THE Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to increase the pay scale for the Fire Department.

IT IS HEREBY ordered that the new pay scale for the Fire Department employees shall read as follow:

FIRE CHIEF	\$72,450.00 salary
ASST. CHIEF	\$65,205.00 salary
LOGISTICS CHIEF	\$60,000.00 salary
TRAINING OFFICER	\$28.3629 per hour (80) \$58,995.00
BATTALION CHIEF	\$20,5864/hour (2916) \$60,030.00
CAPTAIN	\$19,5216/hour (2916) \$56,925.00
LIEUTENANT	\$18,4567/hour (2916) \$53,820.00
ENGINEER	\$17,7469/hour (2916) \$51,750.00
RELIEF DRIVER	\$17,0370/hour (2916) \$49,680.00
FIREMAN 2 ND CLASS	\$16,3271 /hour (2916) \$47,610.00
RECRUIT	\$14,1975/hour (2916) \$41,400.00

IT IS FURTHER ordered that this pay scale shall become effective September 30, 2026

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 1st day of September 2026

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE THE PAY RATE OF MICHELLE PALMER IN THE EXECUTIVE DEPT

IT IS HEREBY ORDERED THAT MICHELLE PALMER BE RAISED TO \$15.00 PER HOUR EFFECTIVE SEPTEMBER 30, 2026

SO ORDERED THIS THE 1ST DAY OF SEPTEMBER 2026

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal, Mississippi deem it necessary to raise the pay scale for the Senior Center

It is hereby ordered that the pay scale for the Senior Center is as follows:

JOYCE TISDALE	\$17.03 PER HOUR
RUSSELL HARPER	\$15.96 PER HOUR

It is further ordered that this pay scale take effect on September 30, 2026

So ordered this the 1ST day of September 2026

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal, Mississippi deem it necessary to Raise the pay scale for the Recreation Dept

It is hereby ordered that the pay scale for the Recreation Dept is as follows:

JOSH YOUNG	\$64,170.00 ANNUALLY
JASON EDWARDS	\$23.39 PER HOUR
KATHERINE LEE	\$22.36 PER HOUR
HALEY ROTH	\$12.94 PER HOUR (PT)
DEMOND JENKINS	\$13.86 PER HOUR
PHILLIP HERKLOTZ	\$13.86 PER HOUR
SAMUEL SMITH	\$13.86 PER HOUR
ANDREW HARPER	\$13.86 PER HOUR
AUSTIN HAVARD	\$13.86 PER HOUR
LAVELL JOHNSON	\$13.39 PER HOUR
WANDA LEE	\$16.56 PER HOUR (Civic Center)

It is further ordered that this pay scale take effect on September 30, 2026

So ordered this the 1ST day of September 2026

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal, Mississippi deem it necessary to raise the pay scale for the Water Dept

It is hereby ordered that the pay scale for the Water Dept is as follows:

PAIGE MARTIN HABASH	\$18.11 PER HOUR
MIKEL ROGERS	\$16.00 PER HOUR
BRANDI STEPHENS	\$16.00 PER HOUR

It is further ordered that this pay scale take effect on September 30, 2026

So ordered this the 1ST day of September 2026

ORDINANCE 1988 (73-T)

AN ORDINANCE AMENDING ORDINANCE 1988 (73-S) TO PROVIDE FOR ADDITIONAL COMPENSATION FOR THE MAYOR AND ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI:

SECTION 1. Section 2 of Ordinance 1988(73-T) as passed and adopted on the 3rd day of June 2025, be and the same is hereby amended to read as follows:

SECTION 2. **COMPENSATION OF THE MAYOR**

The Mayor of the City of Petal, Mississippi shall be paid compensation for the performance of his official duties at the rate of **\$77,625.00** annually.

SECTION 3. **COMPENSATION OF ALDERMEN**

The Aldermen of the City of Petal, Mississippi shall be paid compensation for the performance of their official duties at the rate of **\$17,077.50** annually. The Aldermen appointed as Mayor Pro Temp will receive an additional **\$500.00** annually.

SECTION II. All ordinances in conflict herewith, be, and the same are hereby repealed.

SECTION III. Ordinance 1988 (73) and 1988 (73-S), except as amended herein, be and the same is hereby still in full force and effect.

SECTION IV. This Ordinance be and the same shall be in full force and effect from and after September 30, 2026.

The above and foregoing ordinance amending Ordinance 1988 (73-S) 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 foregoing ordinance, with the following results:

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections, I, II, III and IV of the foregoing Ordinance:

Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer

Those present and voting "NAY" or against the passage, adoption and approval of Sections I, II, III, IV of the adoption of the foregoing Ordinance:

None

Those present and voting "AYE" and in favor of the adoption of the foregoing Ordinance as a whole:

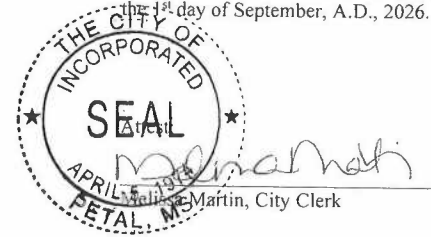
Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles

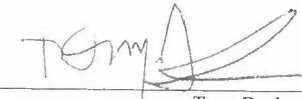
Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer

Those present and voting "NAY" or against the adoption of the foregoing Ordinance as a whole:

None

WHEREUPON the foregoing Ordinance be and the same is hereby passed, adopted and approved on this the 1st day of September, A.D., 2026.




Tony Ducker, Mayor

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