BOARD OF ALDERMEN REGULAR MEETING

September 02, 2025
6:00 PM
Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

PRESENT
Mayor Tony Ducker
Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer

Invocation was offered by Mike Lott

Pledge of Allegiance was recited.

ADOPT AGENDA

Omit Excel by 5 - they will be at next meeting.

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

CONSENT AGENDA

- Minutes - Regular Meeting of August 19, 2025
- Retirement of Randy Madison in the Recreation Dept eff. 9/30/2025
- Proof of Publication
    - Notice of Budget/Tax Levy Hearing
- Resignation of Pamela Anderson in the Police Dept effective 8/20/2025

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

PUBLIC COMMENT

Kammie Carpenter - PACC events. Christmas Parade is Dec. 2 at 6:00 p.m.

PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolution authorizing application from MS Outdoor Stewardship Trust Fund for the River Park Water and Sewer Infrastructure and authorizing Mayor Ducker to execute documents. (City Clerk)

Exhibit "A"

Resolution – MOSTF

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 Resolution authorizing the application for Transportation Alternative Funding for S George St and W 10th Ave Sidewalk Project and authorizing Mayor Ducker to execute documents. (City Clerk)

Exhibit "B"

Resolution – TAP

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

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to dispose of expired ballistic vests/panels in the Police Dept. (Chief Hiatt)

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 adjust the following due to repaired leaks:

206 Cassill St; Water - $146.00

308 Maywood Dr; Water - $173.00

146 W 5th Ave; Water - $408.00, Late Fee - $60.30

116 W 1st Ave; Water - $430.80

105 Woodside Dr; Water - $294.00, Late Fee - $55.95

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 accept Engineering Agreement with Shows, Dearman & Waits for services related to MDEQ-WPCRLF sewer projects. (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 approve the docket of claims for the month of August 2025. (City Clerk)

Exhibit "C"

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

Excel by 5 to address the board.

Omitted

SEMINARS & TRAVEL

Request for Eric West to attend MSTAT at the MS State Fire Academy on 9/10/2025. Total cost: $20.00 (Chief Sims)

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

Request for Joe Harrison to replace Cody West in TECC Class on 9/29 - 9/30/2025. Total cost: $80.00 (Chief Sims)

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

Request for the following to attend Glock Training in Hattiesburg, MS on Nov. 18, 2025. Total cost: $1200.00 (Chief Hiatt)

Jason James, Casey Walley, Chris Morea, Joe Lee

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

Request for Cody Crawford to attend Advanced Precision Rifle class in Jayees, MS on Nov. 22-23, 2025. Total cost: $436.00 + mileage (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 for Charlie Sims to attend STOPS Instructor class in Laurel, MS on Oct. 6-8, 2025. Total cost: $599.00 (Chief Hiatt)

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

Request for Nora Letchworth to attend IAED 40-hour Basic Telecommunications class in Mendenhall, MS on Nov. 10-14, 2025. Total cost: $735.00 + mileage (Chief Hiatt)

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

Request for Mayor Ducker and Blake Nobles to attend MML Board of Directors meeting in Tupelo, MS on Sept 18-19, 2025. Total Cost: $246.00 each + mileage.

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

ORDERS & ORDINANCES

Request to adopt Ordinance amending the Central Business District. (B Nobles)

Motion to table.

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'S REPORT

Mayor hopes to have some updates to the Board later this week on various projects.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Alderman Craig Strickland commended the Police and Fire Departments on response time to his home in assistance to his wife during a medical emergency.

Chief Hiatt read a letter he received from Kay Fairley and other neighbors commending the Police Department on their response to a 911 call to their neighborhood.

Jadarian McMullan is building a home at the end of Gray's Crossroad. He would like to be de-annexed. He shouldn't have to pay for a permit to build if the city is not going to be able to provide city services to his home. He has acquired an attorney.

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

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

Request to enter into executive session for legal matters

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

Request to adjourn the executive session

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

No official action was taken in Executive Session.

Motion to Adjourn

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

Mayor Tony Ducker

Seal

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

Attest:

Melissa Martin, City Clerk

Exhibit "A"

Resolution – MOSTF

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 Steele, seconded by Alderman Brickson, and was adopted by the by the following vote, to-wit:

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

NAYS:

The Mayor thereby declared the motion carried and the Resolution adopted this the 2nd day of September, 2025.

(SEAL)

ATTEST:

CITY CLERK

ADOPTED:

MAYOR

Exhibit "B"

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 $1,224,720; 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 Strickland, seconded by Alderman Bullock, and was adopted by the by the following vote, to-wit:

YEAS: Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Stickland
Alderwoman Kim Stringer

NAYS: None

The Mayor thereby declared the motion carried and the Resolution adopted this the 2nd day of September, 2025.

[SEAL]

ATTEST:

ADOPTED:

____
CITY CLERK

____
MAYOR

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City of Petal
(Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2008200501-	9/07/2025		39.37	39.37
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2008920001-	9/07/2025		133.58	133.58
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2008986501-	9/07/2025		90.61	90.61
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2010680001-	9/07/2025		209.00	209.00
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2039600000-	9/07/2025		51.47	51.47
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2104800000-	9/07/2025		162.37	162.37
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2106520500-	9/07/2025		67.34	67.34
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2108321500-	9/07/2025		57.32	57.32
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2108961500-	9/07/2025		85.07	85.07
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2109801500-	9/07/2025		84.77	84.77
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2111111101-	9/07/2025		63.27	63.27
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2111510000-	9/07/2025		142.16	142.16
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2111520401-	9/07/2025		62.44	62.44
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2111990000-	9/07/2025		74.64	74.64
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2112053000-	9/07/2025		41.87	41.87
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2112940000-	9/07/2025		40.42	40.42
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2113580000-	9/07/2025		143.52	143.52
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2114810000-	9/07/2025		86.22	86.22
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2116460000-	9/07/2025		50.95	50.95
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2116987000-	9/07/2025		607.13	607.13
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2117090501-	9/07/2025		103.03	103.03
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2117739501-	9/07/2025		53.36	53.36
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2117749900-	9/07/2025		60.76	60.76
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2117753301-	9/07/2025		98.07	98.07
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2118240001-	9/07/2025		135.88	135.88
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2119040001-	9/07/2025		137.46	137.46
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2121600001-	9/07/2025		45.53	45.53
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2121880001-	9/07/2025		365.08	365.08
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2122280001-	9/07/2025		78.19	78.19
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2123240001-	9/07/2025		50.53	50.53
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2124040001-	9/07/2025		52.42	52.42
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2126000001-	9/07/2025		319.80	319.80
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2128580000-	9/07/2025		162.36	162.36
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2131061000-	9/07/2025		213.99	213.99

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City of Petal

(Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2131065500-	9/07/2025		135.56	135.56
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2131440000-	9/07/2025		347.79	347.79
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2133427501-	9/07/2025		102.80	102.80
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2141137900-	9/07/2025		234.21	234.21
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2141141200-	9/07/2025		52.50	52.50
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2141440000-	9/07/2025		109.44	109.44
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2141440500-	9/07/2025		1,918.33	1,918.33
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2141440500-	9/07/2025		2,084.15	2,084.15
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2141441000-	9/07/2025		1,467.10	1,467.10
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2141560000-	9/07/2025		51.06	51.06
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2145040000-	9/07/2025		1,258.83	1,258.83
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2145760001-	9/07/2025		46.99	46.99
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2146500800-	9/07/2025		167.94	167.94
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2147560000-	9/07/2025		65.25	65.25
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2148520000-	9/07/2025		60.97	60.97
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2149200000-	9/07/2025		72.13	72.13
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2149200000-	9/07/2025		82.89	82.89
DOLLAR GENERAL STORE/MSC-41052 [08228]	8/10/2025	73946	9/10/2025	CLEANING SUPPLIES	280.57	280.57
DPS CRIME LAB [08233]	8/10/2025	90164448	9/10/2025	ANALYTICAL FEES	360.00	360.00
DUNN ROADBUILDERS INC. [08236]	8/19/2025	55683	9/10/2025	COLD PATCH	3,237.39	3,237.39
ELKINS, SHAWN [22739]	8/10/2025	AUG 2025	9/10/2025	MONTHLY EXPENSE	100.00	100.00
EXPRESS SERVICES INC [10661]	8/06/2025	32702741	9/10/2025	BOWMAN AND JOHNSON	1,057.68	1,057.68
EXPRESS SERVICES INC [10661]	8/10/2025	32728102	9/10/2025	BOWMAN, JOHNSON	1,145.82	1,145.82
EXPRESS SERVICES INC [10661]	8/10/2025	32767648	9/10/2025	BOWMAN, JOHNSON	1,057.68	1,057.68
EXPRESS SERVICES INC [10661]	8/27/2025	32794993	9/10/2025	DRAKE, OVERSTREET, BOWMAN, JOHNSON	2,044.40	2,044.40
FARVE RESIDENTIAL SERVICE, LLC [21995]	8/29/2025	173	9/10/2025	MONTHLY INSPECTIONS	3,250.00	3,250.00
FORREST CO. REGIONAL JAIL [08263]	8/10/2025	JUNE 2025	9/10/2025	HOUSING FOR INMATES JUNE 2025	3,174.04	3,174.04
FORREST GENERAL HOSPITAL [08270]	8/10/2025	335-073125	9/10/2025	EAP	200.00	200.00
GALL'S INC [08281]	8/10/2025	032197655-	9/10/2025	PATROL OFFICER KITS	762.61	762.61
GATLIN WELDING [22867]	8/12/2025	16379	9/10/2025	WELD ANGLE AND ANCHOR POST ON PAVILLION	2,876.47	2,876.47
GINN, JEFFREY [01553]	8/10/2025	AUG 2025	9/10/2025	MONTHLY EXPENSE	100.00	100.00

Run 9/02 2025 at 12 29 PM

City of Petal

(Lynn) Accounts Payable Status

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
AAMCO TRANSMISSIONS [08017]	8/31/2025	150241	9/10/2025	UNIT 310 TRANSMISSION	325.00	325.00
ACCUFUND INC. [09563]	8/31/2025	202514841	9/10/2025	QUARTERLY PAYMENT	7,329.00	7,329.00
ACE HARDWARE [00149]	8/10/2025	347347	9/10/2025	AIR FRESHNER	35.07	35.07
ACE HARDWARE [00149]	8/25/2025	347548	9/10/2025	KITCHEN SPARY, TRIMMER LINE, WOOD CHISEL	105.13	105.13
ACE HARDWARE [00149]	8/26/2025	347579	9/10/2025	KEY, ROTOR SPRINKLER	100.82	100.82
ACE HARDWARE [00149]	8/22/2025	412354	9/10/2025	CABLE TIES	26.97	26.97
ALL ANIMAL CLINIC [22605]	7/18/2025	194834	9/10/2025	TELAZOL ANESTHETIC AND EUTHANASIA CANINE	125.00	125.00
ALL PRO DISPOSAL [20825]	8/06/2025	24312	9/10/2025	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	8/10/2025	24382	9/10/2025	WEEKLY PICKUP	100.00	100.00
ALL PRO DISPOSAL [20825]	8/15/2025	24523	9/10/2025	WEEKLY RENTAL	100.00	100.00
ALL PRO DISPOSAL [20825]	8/10/2025	24575	9/10/2025	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	8/10/2025	24633	9/10/2025	WEEKLY SERVICE	100.00	100.00
AMAZON CAPITAL SERVICES, INC. [21901]	8/10/2025	1QCR-DLNJ-	9/10/2025	JUNGLE GYM SWINGS	142.95	142.95
AMAZON CAPITAL SERVICES, INC. [21901]	8/10/2025	1QFG-	9/10/2025	BATTERS, DRONE CAMERA	1,205.99	1,205.99
AMAZON CAPITAL SERVICES, INC. [21901]	8/10/2025	1VT3-4VWP-	9/10/2025	SWAT SUPPLIES	678.66	678.66
AMAZON CAPITAL SERVICES, INC. [21901]	8/10/2025	1W4P-WDW3	9/10/2025	VEHICLE CLEANING SUPPLIES	489.47	489.47
AMAZON CAPITAL SERVICES, INC. [21901]	8/10/2025	1YHT-TMQY-	9/10/2025	CLERGY ROBE	96.98	96.98
AMERICAN COMMERCIAL FURNITURE, LLC [22879]	8/10/2025	7000003579	9/10/2025	ALERA BLACK LEATHER GUEST CHAIR	338.20	338.20
AMERICAN COMMERCIAL FURNITURE, LLC [22879]	8/10/2025	7000003602	9/10/2025	20 ALERA BLACK LEATHER GUEST SIDE CHAIRS	6,764.00	6,764.00
AREA DEVELOPMENT PARTNERSHIP [08075]	8/10/2025		9/09/2025	MONTHLY EXPENSE	1,875.00	1,875.00
AT&T [08082]	8/10/2025	601 544 4942	9/10/2025	MONTHLY EXPENSE	37.52	37.52
AT&T [08082]	8/10/2025	601 M90-6730	9/10/2025	MONTHLY EXPENSE	216.26	216.26
AT&T [08082]	8/10/2025	831 001 1096	9/10/2025	MONTHLY EXPENSE	214.61	214.61
AT&T [08082]	8/10/2025	831 001 2886	9/10/2025	MONTHLY EXPENSE	237.04	237.04
ATTORNEY GENERAL'S OFFICE [21912]	8/10/2025	AUG 2025	9/10/2025	HUMAN TRAFFICKING FUND	200.00	200.00
BADGER METER, INC [08088]	8/29/2025	80209703	9/10/2025	MONTHLY HOSTING	739.02	739.02
BAGGETT AC & HEAT [01735]	8/10/2025	24513	9/10/2025	SERVICE CALL FOR BUILDING DPET	150.00	150.00

Exhibit "C"

Run 9/02 2025 at 12 29 PM

City of Petal

(Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BARRONTOWN UTILITY ASSOC [08102]	8/10/2025		9/10/2025	MONTHLY EXPENSE 040645320/40334078/0402515000	70.53	70.53
BFMC, INC [18946]	8/28/2025	30271	9/10/2025	AUGUST BILLING	362.58	362.58
BLACKWELL, CHARLES [03383]	8/10/2025	AUG 2025	9/10/2025	MONTHLY EXPENSE	100.00	100.00
BLD SERVICES, LLC [22926]	8/30/2025	15423	9/10/2025	WORK COMPLETED ON GREEN BAY	67,500.00	67,500.00
BONNER ANALYTICAL [11388]	8/14/2025	864717	9/10/2025	TREATMENT SAMPLES	38.19	38.19
CADENCE BANK (CC) [21163]	8/10/2025	CC	9/10/2025	GLOCK PROFESSIONAL	1,200.00	1,200.00
CADENCE BANK (CC) [21163]	8/10/2025	FIRE	9/10/2025	JONES AND BARTLETT BOOKS	1,259.57	1,259.57
CADENCE BANK (CC) [21163]	8/10/2025	AUG2025	9/10/2025	HOTEL FEES, MICORSOFT	7,957.90	7,957.90
CADENCE BANK (CC) [21163]	8/10/2025	POLICE	9/10/2025	SUCCESSORIE ART WORK	1,499.94	1,499.94
CADENCE BANK (CC) [21163]	8/10/2025	POLICE	9/10/2025	GHOST PATCHES	189.65	189.65
CADENCE BANK (CC) [21163]	8/10/2025	16304	9/10/2025	PANELING	1,210.93	1,210.93
CANON FINANCIAL SERVICES INC. [10739]	8/10/2025	41618452	9/10/2025	CONTRACT	274.00	274.00
CANON FINANCIAL SERVICES INC. [10739]	8/10/2025	41618453	9/10/2025	CONTRACT	159.00	159.00
CANON FINANCIAL SERVICES INC. [10739]	8/10/2025	41618454	9/10/2025	CONTRACT	63.97	63.97
CANON FINANCIAL SERVICES INC. [10739]	8/12/2025	41618455	9/10/2025	CONTRACT	50.44	50.44
CANON FINANCIAL SERVICES INC. [10739]	8/12/2025	41618456	9/10/2025	CONTRACT	162.00	162.00
CFS INSPECTIONS [09895]	8/10/2025	2025JB0080	9/10/2025	LADDER INSPECTION	2,082.20	2,082.20
CHASE'S TIRE & AUTO [09472]	8/31/2025		9/10/2025	UNITS REPAIRS	3,252.47	3,252.47
CINTAS (1) [08185]	8/10/2025	AUG 2025	9/10/2025	MAT RENTAL AND UNIFORMS	919.80	919.80
CLEARWATER SOLUTION, LLC [21355]	8/10/2025		9/09/2025	MONTHLY OPERATIONS AND MANAGEMENT	62,756.75	62,756.75
CLEARWATER SOLUTION, LLC [21355]	8/10/2025		9/09/2025	MONTHLY OPERATIONS AND MANAGEMENT	75,769.29	75,769.29
CSPIRE (1) [20879]	8/10/2025	AUGUST 2025	9/10/2025	MONTHLY SERVICE	3,251.77	3,251.77
CUSTOM PRODUCTS CORP. [08207]	8/10/2025	34493	9/10/2025	EMERGENCY SIGN	126.29	126.29
DAVIS, JO [08834]	8/10/2025	AUG 2025	9/10/2025	MONTHLY EXPENSE	100.00	100.00
DELTA FIRE AND SAFETY INC. [19641]	8/10/2025	INVLA25-0405	9/10/2025	FUEL LINE	544.82	544.82
DISC O BED LP [22930]	8/11/2025	6783	9/10/2025	BUNK BEDS WITH ORGANIZERS	4,354.00	4,354.00
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2000720003-	9/07/2025		302.27	302.27
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2003760003-	9/07/2025		57.43	57.43
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2005681000-	9/07/2025		716.68	716.68
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2025	2005890401-	9/07/2025		66.30	66.30

City of Petal
(Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
OWENS BUSINESS MACHINES [08508]	8/29/2025	520967	9/10/2025	MAINTENANCE	32.22	32.22
OWENS BUSINESS MACHINES [08508]	8/29/2025	520970-	9/10/2025	MAINTENANCE AND LEASE	70.04	70.04
OWENS BUSINESS MACHINES [08508]	8/29/2025	520971-	9/10/2025	MAINTENANCE	496.99	496.99
OWENS BUSINESS MACHINES [08508]	8/29/2025	520973-	9/10/2025	MAINTENANCE	110.98	110.98
OWENS BUSINESS MACHINES [08508]	8/29/2025	520974	9/10/2025	MAINTENANCE AND LEASE	12.18	12.18
PALADIN SYSTEMS, LLC [20244]	7/23/2025	30841	9/10/2025	ADD ECRASH/MOVE SHORTCUTS	40.00	40.00
PALADIN SYSTEMS, LLC [20244]	8/10/2025	30843-30872-	9/10/2025	4 COMPUTERS, KATHERIN, 2 PSA AND WANDA	4,157.00	4,157.00
PALADIN SYSTEMS, LLC [20244]	7/26/2025	30855	9/10/2025	CONFIGURE AND TEST NEW TIME CLOCK AT STATION 1	105.00	105.00
PALADIN SYSTEMS, LLC [20244]	7/29/2025	30873	9/10/2025	REPLACE COMPUTER IN MUSTER ROOM	904.00	904.00
PAUL'S DISCOUNT GLASS [00023]	8/15/2025	136543	9/10/2025	TIRES AND SENSOR	824.95	824.95
PAUL'S DISCOUNT GLASS [00023]	8/10/2025	QUO848	9/10/2025	TIRES AND ALIGNMENT	776.95	776.95
PETAL CHAMBER OF COMMERCE [08518]	8/10/2025		9/09/2025	MONTHLY SERVICE MONTHLY SERVICE	2,083.34	2,083.34
PETAL OIL EXCHANGE, LLC [22602]	8/31/2025	31-20-32-25-	9/10/2025	OIL CHANGES	452.92	452.92
PETAL OIL EXCHANGE, LLC [22602]	8/10/2025	2451-2450-	9/10/2025	OIL CHANGES	568.06	568.06
PETAL OUTDOORS [05540]	8/26/2025	B170017	9/10/2025	CABLE TIES	101.74	101.74
PETAL TIRE CENTER [08530]	8/21/2025		9/10/2025	TIRES FOR UNITS23-9-30	1,334.51	1,334.51
PETTY CASH FINANCIAL [08531]	7/31/2025	JULY 2025	9/10/2025	POSTAGE	178.12	178.12
PETTY CASH POLICE [08947]	8/31/2025	AUG 2025	9/10/2025	PETTY CASH FORMONTH	213.16	213.16
PINE BELT CDJR INC [21099]	8/20/2025	550655	9/10/2025	REPAIR TO UNIT 27	860.75	860.75
POLICY CENTER, THE [08543]	8/06/2025	017594	9/10/2025	25/26 ACCIDENTAL DEATH & DISMEMBERMENT POLICY RENEWAL	284.00	284.00
PREMIER PROFESSIONAL SERVICES [22316]	7/31/2025	48	9/10/2025	RETROFITS	1,800.00	1,800.00
PREMIER PROFESSIONAL SERVICES [22316]	8/08/2025	49	9/10/2025	METERS WITH RETRO FIT	1,355.00	1,355.00
QUILL [09214]	8/10/2025	45195062-	9/10/2025	VINYL CHAIR, CORNER DESK AND DESK BAR	299.19	299.19
RAY S QUALITY MEATS [04147]	8/26/2025	69255	9/10/2025	BISCUIT, EGGS	195.65	195.65
RICHARDSON ATHLETICS [08728]	8/29/2025	11535	9/10/2025	FIELD CHALK	667.86	667.86
RIVERS, JERRY [04224]	8/10/2025	AUG 2025	9/10/2025	MONTHLY EXPENSE	100.00	100.00
RODGERS, BILL [08888]	8/29/2025	2029	9/10/2025	PLAN REVIEWS	6,925.00	6,925.00
SHERWIN WILLIAMS [05938]	8/10/2025	2091-B	9/10/2025	PAINT	1,346.40	1,346.40

City of Petal
(Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2025	26230	9/10/2025	NORTH ST WATER LINE	3,227.50	3,227.50
SHOWS, DEARMAN & WAITS INC [08584]	8/02/2025	26240	9/10/2025	LEARNING ACADEMY	310.00	310.00
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2025	26241	9/10/2025	MAGNOLIA ORTHODONTICS	310.00	310.00
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2025	26242	9/10/2025	PEDIATRIC DENTAL GROUP	310.00	310.00
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2025	26243	9/10/2025	FRIENDLY PARK	8,725.00	8,725.00
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2025	26245	9/10/2025	CASTLEWOODS SEWER	620.00	620.00
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2025	26246	9/10/2025	S GEORGE OVER MATTHEW BRANCH	1,107.50	1,107.50
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2024	26247	9/10/2025	CHAPPELL HILL OVERLAY	5,658.47	5,658.47
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2025	26248	9/10/2025	NEW LIFT STATION	67,500.00	67,500.00
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2025	26249	9/10/2025	GREEN BAY LIFT STATION	2,092.50	2,092.50
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2025	26250	9/10/2025	SOUTH GEORGE STREET CLEAN	232.50	232.50
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2025	26251	9/10/2025	MDEQ WPCRLF SEWER PROJECT	930.00	930.00
SHOWS, DEARMAN & WAITS INC [08584]	8/10/2025	26252	9/10/2025	CEDARWOOD PHASE II	542.50	542.50
SHOWS, DEARMAN & WAITS INC [08584]	8/06/2025	26253	9/10/2025	2025 PAVING	7,684.80	7,684.80
SHOWS, DEARMAN & WAITS INC [08584]	8/10/2025		9/09/2025	BUSINESS RETAINER	100.00	100.00
SOUTHERN ON SITE [18917]	8/14/2025	M27787	9/10/2025	RENTAL	280.00	280.00
SOUTHERN ON SITE [18917]	8/10/2025	M28556	9/10/2025	PORTABLE RENTAL	110.00	110.00
Southern Pines Animal Shelter [08950]	8/10/2025	AUGUST 2025	9/09/2025	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
STATE FIRE ACADEMY [08611]	8/10/2025	11592	9/10/2025	TRAINEE AGILITY TEST NATHAN HATHORN	20.00	20.00
STATE FIRE ACADEMY [08611]	8/10/2025	11719	9/10/2025	FIRE OFFICER LEVEL 1 HUNTER MCPHAIL	250.00	250.00
STATE FIRE ACADEMY [08611]	8/10/2025	11735	9/10/2025	ROPE RESUCE BARTLEY FAULKNER JIMMY GILLILAND	500.00	500.00
STATE FIRE ACADEMY [08611]	8/31/2025	11750	9/10/2025	RICHARDSON/SMITH FIRE AND EMERGENCY	500.00	500.00
STATE TREASURER'S OFFICE [08614]	8/20/2025	AUG 2025	9/10/2025	MONTHLY EXPENSE	11,157.00	11,157.00
SUNBELT FIRE APPARATUS [08624]	8/10/2025	00029201	9/10/2025	CASCADE COMPRESSION	745.64	745.64
SYSCON [08625]	8/10/2025	308357700	9/10/2025	MONTHLY SERVICE	1,236.60	1,236.60
THE PETAL NEWS [08637]	8/[illegible]	08282025	9/10/2025	WATER RATES LEGAL DESCRIPTION	49.80	49.80

City of Petal
(Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
GRAHAM MMA, LLC [11871]	8/10/2025	469701	9/10/2025	OFFICER TRAINING	400.00	400.00
HANCOCK PEST CONTROL [08310]	8/10/2025		9/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	8/10/2025		9/09/2025	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	8/10/2025		9/09/2025	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	8/10/2025		9/09/2025	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	8/10/2025		9/09/2025	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	8/10/2025		9/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	8/10/2025		9/09/2025	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	8/10/2025		9/09/2025	MONTHLY EXPENSE	21.00	21.00
HARPER & BAILEY [22487]	8/31/2025	1151	9/10/2025	LOBBYING FEES FOR AUG 2025	5,000.00	5,000.00
HATTIESBURG AMERICAN [08314]	8/10/2025	CEADERWOO	9/10/2025	CEADERWOOD SUBDIVISION	33.09	33.09
HEALTH WORKS [08322]	8/10/2025	52952	9/10/2025	CAMPFIELD TYLER WEST,ERIC JACKSON JESSE	414.00	414.00
HEALTH WORKS [08322]	8/10/2025	25972	9/10/2025	WELSH ALEXANDER GABERIAL, MICHAEL MITELSZTET, GARRETT	465.00	465.00
HENRY SCHEIN [21297]	8/10/2025	45132639-	9/10/2025	MEDICAL SUPPLIES	792.30	792.30
HYDRA SERVICES, INC [11435]	8/06/2025	190577	9/10/2025	CAMCO STATION	2,265.00	2,265.00
HYDRA SERVICES, INC [11435]	8/13/2025	190726	9/10/2025	REDFERN BY POND	26,099.21	26,099.21
HYDRA SERVICES, INC [11435]	8/13/2025	190726	9/10/2025	FREIGHT ON INVOICE 190726	139.21	139.21
HYDRA SERVICES, INC [11435]	8/13/2025	190831-	9/10/2025	GREEN BAY	6,445.00	6,445.00
HYDRA SERVICES, INC [11435]	8/29/2025	191211	9/10/2025	SHORT SOUTH LIFT STATION	49,508.13	49,508.13
JACK D. RAYNER [21422]	8/10/2025	111138	9/10/2025	LETCHWORTH, BUTLER	600.00	600.00
JACKSON, RHONDA [05331]	8/10/2025	AUG 2025	9/10/2025	MONTHLY EXPENSE	100.00	100.00
JMH GRAPHICS, LLC [18931]	8/06/2025	47037	9/10/2025	TSHIRTS	1,340.00	1,340.00
KEITHCO PETROLEUM INC [10244]	8/14/2025	20686	9/10/2025	GAS	2,028.19	2,028.19
KIDS HUB [11818]	8/10/2025	AUGUST 2025	9/09/2025	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
KITTRELL IND, SUPPLY [09870]	8/10/2025	2508-070107	9/10/2025	BOLTS, WASHERS, ANCHORS FOR PAVILLION	538.40	538.40
LEWIS PRINTING [08374]	8/14/2025	19182	9/10/2025	HIGH TOP CHAIRS FOR SERVICE COUNTER AND SERTA PLUSH CHAIRS FOR OFFICE	2,300.00	2,300.00
LEWIS PRINTING [08374]	8/15/2025	19190	9/10/2025	PAPER TOWELS, GARBAGE BAGS	393.86	393.86

City of Petal
(Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
LEWIS PRINTING [08374]	8/10/2025		9/10/2025	LETTERS FOR CIVIC CENTER DOOR	209.99	209.99
LEWIS PRINTING [08374]	8/15/2025	9189	9/10/2025	LETTER SIZE FOLDER AND ENVELOPES	644.98	644.98
LOWES(1) [04523]	8/10/2025	86494-87208-	9/10/2025	SUPPLIES FOR FRONT ENTRANCE	1,630.47	1,630.47
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/07/2025	78717	9/10/2025	CHECKED AC IN AUDITORIUM	695.50	695.50
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/10/2025	78718	9/10/2025	FURNISH AND INSTALL HEAT/COOL PUMP	1,507.50	1,507.50
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/10/2025	78724	9/10/2025	RESET BREAKER AND CHECKED AC	98.50	98.50
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/10/2025	78734	9/10/2025	FURNISH AND INSTALL ICE MACHINE AT COMPLEX C	4,645.00	4,645.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/10/2025	78737	9/10/2025	REPLACE THERMOSTAT IN MAGNOLIA ROOM	248.60	248.60
MBI [20408]	8/10/2025	CITY HALL	9/10/2025	QUARTERLY MONITORING	59.97	59.97
MBI [20408]	8/10/2025	REC	9/10/2025	QUARTERLY MONITORING	59.97	59.97
METRO CRIME STOPPERS [08407]	8/10/2025	AUG 2025	9/10/2025	MONTHLY EXPENSE	18.75	18.75
MID-SOUTH UNIFORM SUPPLY [08415]	8/10/2025	661170	9/10/2025	DUTY BLACK UNIFORMS	4,998.62	4,998.62
MISSISSIPPI POWER CO [08440]	7/31/2025	54473-21045	9/10/2025	MONTHLY SERVICE	104.70	104.70
MISSISSIPPI POWER CO [08440]	8/10/2025	AUG 2025	9/10/2025	MONTHLY EXPENSE	39,206.20	39,206.20
MISSISSIPPI POWER CO [08440]	8/10/2025	13995-97017	9/10/2025	MONTHLY EXPENSE	87.95	87.95
MISSISSIPPI POWER CO [08440]	8/10/2025	21871-44058	9/10/2025	MONTHLY EXPENSE	438.00	438.00
MISSISSIPPI POWER CO [08440]	8/10/2025	34483-63043	9/10/2025	MONTHLY EXPENSE	87.95	87.95
MML [08442]	8/10/2025	40123	9/10/2025	GERALD STEELE MID WINTER CONFERENCE	200.00	200.00
MML [08442]	8/01/2025	41527	9/10/2025	2025-2026 MEMBER DUES	4,804.00	4,804.00
Mountaineer Computer Systems, Inc. [08857]	8/07/2025	29576	9/10/2025	WORK ON BUILDING PERMITS	940.00	940.00
Mountaineer Computer Systems, Inc. [08857]	8/18/2025	29636	9/10/2025	ASSISTANCE WITH BUILDING PERMIT	117.50	117.50
MS DEPT OF PUBLIC SAFETY [08749]	8/10/2025	AUG 2025	9/10/2025	MONTHLY EXPENSE	884.50	884.50
NEW HOPE ANIMAL RESCUE CENTER [21070]	7/10/2025	JULY 2025	9/10/2025	TAN MALE CHIHUAHUA	240.00	240.00
NOBLES AUTO PARTS [08501]	8/25/2025	868556	9/10/2025	HOSE CLAMP AND BRUSH	30.92	30.92
NOBLES AUTO PARTS [08501]	8/25/2025	868557	9/10/2025	FUEL AND OIL MIX	293.86	293.86
NOBLES AUTO PARTS [08501]	8/31/2025	868942	9/10/2025	AU[illegible] REPAIR SUPPLIES	1,604.30	1,604.30

Exhibit "C"

City of Petal

(Lynn) Accounts Payable Status I

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
THE PETAL NEWS [08637]	8/10/2025	BUDGET	9/10/2025	ADVERTISMENT OF BUDGET HEARING	1,299.00	1,299.00
WASTE PRO [09738]	8/30/2025	1503627	9/10/2025	MONTHLY SERVICE	138,831.80	138,831.80
WASTE PRO (LANDFILL) [22579]	8/14/2025	535972	9/10/2025	DEBIRS	180.00	180.00
WASTE PRO (LANDFILL) [22579]	8/14/2025	536076	9/10/2025	DEBRIS	180.00	180.00
WASTE PRO (LANDFILL) [22579]	8/27/2025	541305	9/10/2025	MONTHLY DEBRIS	180.00	180.00
WINBURN LAWNS & LANDSCAPING, LLC [22812]	8/28/2025	9819	9/10/2025	IRRIGATION REPAIR	4,835.81	4,835.81
WINBURN LAWNS & LANDSCAPING, LLC [22812]	8/29/2025	9829	9/10/2025	IRRIGATION REPAIR	1,574.45	1,574.45
WINBURN LAWNS & LANDSCAPING, LLC [22812]	8/29/2025	9830	9/10/2025	IRRIGATION REPAIR	1,317.73	1,317.73
Total for Lynn Campfield					744,293.27	744,293.27
				Report Total:	744,293.27	744,293.27

Exhibit "C"

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