



BOARD OF ALDERMEN REGULAR MEETING

January 06, 2026

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

PRESENT

Mayor Tony Ducker

Alderman Drew Brickson

Alderman Craig Bullock

Alderman Mike Lott

Alderman Blake Nobles

Alderman Gerald Steele

Alderman Craig Strickland

Alderwoman Kim Stringer

Invocation was offered by Mike Lott

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Bullock, Seconded by Alderwoman Stringer.

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

CONSENT AGENDA

- Minutes - Public Hearing 12/16/2025
- Minutes - Regular Meeting 12/16/2025
- Resignation of Jonathan Walley in the Fire Dept eff. 12/29/2025. (Chief Sims)
- Proof of Publication
 - Ad for Bids - Rescue Tools

Motion made by Alderman Nobles, Seconded by Alderman Lott.

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

PUBLIC COMMENT

Saul Contreras, 315 Bennett St - Requests to move his water meter. He is building a new house and the meter will be in the middle of his driveway. Motion to move the lines over and install a new meter/tap upon receipt of tap fee. CS, GS - ALL

Karl Eisenring, JCI Petal - St Patrick's Day Parade, Special Event Permit request.

Motion to approve Special Event Permit for St Patrick's Day on March 14, 2026.

Motion made by Alderman Lott, Seconded by Alderman Brickson

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

Brenda Curtis, 380 Leeville Rd - Requesting redirection of rainwater from new home development coming to her home. The public works crew did dig a ditch but there is still a lot of water coming from the back of the homes. The front is still a problem, but the back is the worst.

Cynthia Holland, Wine Cellar and Tax Business in Petal - Request the Board to review the Sign Ordinance regarding temporary signs and banners. Also, requests the Board support NOT allowing grocery stores, etc to add wine/liquor.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to suspend Luis Watson in the Police Dept two days without pay. (Chief Hiatt)

Motion made by Alderman Brickson, 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 leaks:

411 Short South - \$556.00 Water, \$105.08 Late Fee

8 Idell Circle - \$438.34 Water, \$104.03 Late Fee

305 E 5th Ave - \$301.40 Water, \$72.53 Late Fee

302 Mitchell St - \$298.17 Water

208 Hegwood Dr - \$213.00 Water

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

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

Exhibit "A"

Docket

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to purchase parcel #3-030A-01-025.00 in the amount of \$8,700.00 with title search and closing to be performed by Chris Howdeshell. (City Clerk)

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 pay Estimate #1 in the amount of \$139,681.94 to Homestead Services, LLC for Matthews Branch Sidewalk Project per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

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

Request to change the name of Oakwood Dr in Crestview Subdivision to Thistle Way, primarily changing Parcel #3-021L-31-028.00 from 102 Oakwood Dr to 102 Thistle Way. (B Nobles)

Motion made by Alderman Nobles, Seconded by Alderman Brickson.

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

SEMINARS & TRAVEL

Request for the following to attend 1041-1 Training on Jan. 12-15, 2026 in Hattiesburg, MS. Total cost: \$200.00 each.

David Stafford

Aiden Townsend

Tyler Duncan

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

ORDERS & ORDINANCES

Request to adopt order hiring Donicka Page full time in the Police Dept as a Recruit Dispatcher at a rate of \$36,120.00 annually effective Jan. 7, 2026. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a Full Time Dispatcher in the Police
Department

It is hereby ordered that Donicka Page
Be hired as a Recruit Dispatcher at a
Rate of \$36,120.00 annually effective
January 7, 2026

So ordered this the 6th day of January 2026

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

Request to adopt order promoting Kirk Nelson to Relief Driver at a pay rate of \$48,000.00 annually effective Jan 7, 2026. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Kirk Nelson in the Fire Dept

It is hereby ordered that Kirk Nelson
Be promoted to Relief Driver at a
Rate of \$48,000.00 annually effective
January 7, 2026

So ordered this the 6th day of January 2026

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 promoting Justin Beliveau to Relief Driver at a pay rate of \$48,000.00 annually effective Jan 7, 2026. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Justin Beliveau in the Fire Dept

It is hereby ordered that Justin Beliveau
Be promoted to Relief Driver at a
Rate of \$48,000.00 annually effective
January 7, 2026

So ordered this the 6th day of January 2026

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

Request to adopt order promoting Abby Shows to 2nd Class Dispatcher at a rate of \$38,720.00 annually effective January 7, 2026. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Abby Shows in the Police Dept

It is hereby ordered that Abby Shows
Be promoted to 2nd Class Dispatcher at a
Rate of \$38,720.00 annually effective
January 7, 2026

So ordered this the 6th day of January 2026

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 to adopt order promoting Dalton Keen to 2nd Class Patrolman at a rate of \$46,183.80 annually effective January 7, 2026. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a Full Time Patrol Officer

It is hereby ordered that Dalton Keen
Be hired as a 2nd Class Patrolman at a
Rate of \$46,183.80 annually effective
January 7, 2026

So ordered this the 6th day of January 2026

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

Request to adopt order promoting Joe Lee to Lieutenant in the Detective Division at a rate of \$58,000.00 annually effective January 7, 2026. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Joe Lee in the Police Dept

It is hereby ordered that Joe Lee
Be promoted to Lieutenant in the Detective
Division at a Rate of \$58,000.00 annually
Effective January 7, 2026

So ordered this the 6th day of January 2026

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

MAYOR'S REPORT

Introduction of Jacob Carpenter - Mayor's Youth Council, Social Media Team

There will be a "Pickup Petal Day" coming soon. They will possibly take a trip up to Jackson to spend some time at the Capitol.

Mayor will be out for a hernia surgery in the morning. Maybe a couple of days before he can get back to anyone.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

PACC Banquet is Jan. 29, 2026 @ 6:00 p.m.

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



Melina Martin
Melissa Martin, City Clerk

Tony Ducker
Tony Ducker, Mayor

Run: 1/05/2025 12:41 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
Lynn Campfield						
ACE HARDWARE [00149]	12/10/2025	349542	1/10/2026	BALLAST	88.38	88.38
ACE HARDWARE [00149]	12/16/2025	349781	1/10/2026	BALL MOUNT, CORD, BATTERIES	189.19	189.19
ACE HARDWARE [00149]	12/19/2025	349842	1/10/2026	DRILL BIT, BULBS, WASHERS	197.02	197.02
ADVANCED ASPHALT PRODUCTS, LLC [23139]	12/12/2025	11072	1/10/2026	COLD MIX	3,797.50	3,797.50
ALL PRO DISPOSAL [20825]	12/10/2025	28003	1/10/2026	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	12/10/2025	28014	1/10/2026	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	12/05/2025	28149	1/10/2026	RENTAL OF CONTAINER	100.00	100.00
ALL PRO DISPOSAL [20825]	12/18/2025	28222	1/10/2026	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	12/22/2025	28288	1/10/2026	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	12/30/2025	28317	1/10/2026	WEEKLY SERVICE	100.00	100.00
ALLEN ENGINEERING AND SCIENCE [21082]	11/30/2025	00251650	1/10/2026	STORMWATER	1,742.50	1,742.50
ALLEN ENGINEERING AND SCIENCE [21082]	11/30/2025	00251654	1/10/2026	CIVIC CENTER LANDSCAPING	2,612.50	2,612.50
ALLEN ENGINEERING AND SCIENCE [21082]	12/29/2025	00251785	1/10/2026	CIVIC CENTER LANDSCAPE	4,812.50	4,812.50
ALLEN ENGINEERING AND SCIENCE [21082]	12/29/2025	00251789	1/10/2026	STORMWATER	2,050.00	2,050.00
AMAZON CAPITAL SERVICES, INC. [21901]	12/25/2025	17GV-LG4V-	1/10/2026	SWIVEL AND BEDMATTRESS	454.44	454.44
AMAZON CAPITAL SERVICES, INC. [21901]	12/25/2025	17GV-LG4V-	1/10/2026	BULB	51.40	51.40
AMAZON CAPITAL SERVICES, INC. [21901]	12/25/2025	17GV-LG4V-	1/10/2026	SWIVEL	49.99	49.99
AMAZON CAPITAL SERVICES, INC. [21901]	12/25/2025	1DLF-1PW3-	1/10/2026	CHARGER	22.97	22.97
AMAZON CAPITAL SERVICES, INC. [21901]	12/29/2025	1HQL-GFGL-	1/10/2026	DUFFLE BAG	45.99	45.99
AMAZON CAPITAL SERVICES, INC. [21901]	12/29/2025	1HQL-GFGL-	1/10/2026	PASSPORT HARD DRIVE	518.37	518.37
AMAZON CAPITAL SERVICES, INC. [21901]	12/25/2025	1NR9-C3X6-	1/10/2026	CARDBOARD CUTOUTS	50.74	50.74
AMAZON CAPITAL SERVICES, INC. [21901]	12/25/2025	1VN9-LH6M-	1/10/2026	CHAIRS	189.98	189.98
AREA DEVELOPMENT PARTNERSHIP [08075]	12/10/2025		1/09/2026	MONTHLY EXPENSE	1,875.00	1,875.00
AT&T [08082]	12/05/2025	601 544 4942	1/10/2026	MONTHLY EXPENSE	37.93	37.93
AT&T [08082]	12/04/2025	601 M90-6730	1/10/2026	MONTHLY EXPENSE	216.24	216.24
AT&T [08082]	12/10/2025	831 001 1089	1/10/2026	MONTHLY SERVICE	214.61	214.61
AT&T [08082]	12/10/2025	831 001 2886	1/10/2026	MONTHLY SERVICE	238.79	238.79
ATTORNEY GENERAL'S OFFICE [21912]	12/31/2025	DEC 2025	1/10/2026	MONTHLY EXPENSE	297.50	297.50
B CLEAN LLC [11450]	12/08/2025	105911	1/10/2026	PROVIDE VACUUM TRUCK FOR CLEAN LINES ON BOXTEL	4,338.81	4,338.81
BADGER METER, INC [08086]	12/24/2025	80222727	1/10/2026	MONTHLY HOSTING	755.02	755.02
BARDING GENERATOR [04140]	12/05/2025	16600	1/10/2026	UNIT 8 BATTERY	254.45	254.45
BARDING GENERATOR [04140]	12/08/2025	16645	1/10/2026	STARTER AND SUPPLIES	827.16	827.16

Run: 1/06/2025 12:41 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
COLLINS AND NULL APPRAISALS, INC [19660]	11/26/2025	5372	1/10/2026	SOUTH GEORGE BRIDGE REPLACEMENT	900.00	900.00
COLLINS AND NULL APPRAISALS, INC [19660]	11/26/2025	5373	1/10/2026	SOUTH GEORGE BRIDGE REPLACEMENT SIDNEY BAERTCH PPIN 28693	900.00	900.00
COLLINS AND NULL APPRAISALS, INC [19660]	12/09/2025	5380	1/10/2026	SOUTH GEORGE BRIDGE REPLACEMENT PETAL WAREHOUSE, LLC PPIN 28743-44	3,985.00	3,985.00
COLLINS AND NULL APPRAISALS, INC [19660]	12/09/2025	5381	1/10/2026	SOUTH GEORGE BRIDGE REPLACEMENT CONVAREST PETAL SHIRLEY CAMERON DRAUGHN PPIN 28742	3,985.00	3,985.00
CORNER MARKET #9028 [00008]	11/21/2025	16485	1/10/2026	THANKSGIVING MEAL	190.02	190.02
CORNER MARKET #9028 [00008]	12/17/2025	16543	1/10/2026	EGGS	9.56	9.56
CSPIRE [08910]	12/17/2025	DEC 2025	1/10/2026	MONTHLY EXPENSE	1,046.23	1,046.23
CSPIRE (1) [20879]	12/17/2025	DEC 2025	1/10/2026	MONTHLY EXPENSE	3,253.13	3,253.13
DELTA FIRE AND SAFETY INC. [19641]	11/26/2025	25-0597	1/10/2026	SERVICE ENGINE 1	148.00	148.00
DELTA FIRE AND SAFETY INC. [19641]	12/18/2025	25-0877	1/10/2026	INSTALL CAB LIFT	592.00	592.00
DIXIE ELECTRIC POWER ASSN [08227]	12/31/2025		1/10/2026	POWER FOR 49 PALM TREE LOOP AND 57 TEE TIEM	231.20	231.20
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2000720003-	1/07/2026		335.09	335.09
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2003760003-	1/07/2026		78.50	78.50
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2005681000-	1/07/2026		687.81	687.81
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2005890401-	1/07/2026		73.40	73.40
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2008200501-	1/07/2026		51.13	51.13
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2008920001-	1/07/2026		168.70	168.70
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2008965001-	1/07/2026		88.87	88.87
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2010880001-	1/07/2026		260.10	260.10
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2039600000-	1/07/2026		54.21	54.21
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2104800000-	1/07/2026		167.77	167.77
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2106520500-	1/07/2026		49.83	49.83
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2108321500-	1/07/2026		52.55	52.55
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2108961500-	1/07/2026		85.48	85.48
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2109801500-	1/07/2026		92.95	92.95
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2111111101-	1/07/2026		62.38	62.38

Run: 1/06/2025 12:41 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]	12/31/2025	DEC 2025	1/10/2026	MONTHLY EXPENSE	113.12	113.12
BLAISING FIRE AND WATER, INC. [23128]	12/16/2025	10UA08DG-	1/10/2026	GREEN MOLLE POUCH	162.00	162.00
BONNER ANALYTICAL [11388]	12/18/2025	2512359	1/10/2026	BOIL WATER CLARK ST	158.75	158.75
BONNER ANALYTICAL [11388]	12/17/2025	2512365	1/10/2026	DECEMBER 2025 ROUTINE SITES 1-3 5 & 6	150.00	150.00
BONNER ANALYTICAL [11388]	12/19/2025	2512410	1/10/2026	DECEMBER ROUTINE	150.00	150.00
BONNER ANALYTICAL [11388]	12/29/2025	2512479	1/10/2026	BOIL WATER NOTICE	259.00	259.00
BOURNE BROTHERS PRINTING CO. [08138]	12/02/2025	99501	1/10/2026	BANNERS FOR BOARD OF ALDERMAN	216.00	216.00
BROOKWAY CORPORATION [23137]	12/10/2025	2026 NISSAN	1/10/2026	2026 nissan kick	21,999.00	21,999.00
BURNHAM'S ELECTRIC [20215]	12/03/2025	3014	1/10/2026	WEATHER PROOF COVERS, FIX FILLER PANEL	900.66	900.66
C.J. MORGAN, INC. [08165]	12/10/2025	2025064	1/10/2026	VAC TRUCK FOR BOXTEL	400.00	400.00
C.J. MORGAN, INC. [08165]	12/18/2025	2025068	1/10/2026	BYPASS PUMP RENTAL AT TEETIME	53,300.00	53,300.00
CADENCE BANK (CC) [21183]	12/29/2025	16558	1/10/2026	CALENDARS	20.00	20.00
CADENCE BANK (CC) [21163]	12/29/2025	DEC 2025	1/10/2026	AMAZON, COMCAST, HOTELS	2,809.95	2,809.95
CANON FINANCIAL SERVICES INC. [10739]	12/12/2025	42304495	1/10/2026	MAINTENANCE	63.97	63.97
CANON FINANCIAL SERVICES INC. [10739]	12/12/2025	42304493	1/10/2026	LEASE	274.00	274.00
CANON FINANCIAL SERVICES INC. [10739]	12/12/2025	42304494	1/10/2026	CONTRACT	159.00	159.00
CANON FINANCIAL SERVICES INC. [10739]	12/12/2025	42304496	1/10/2026	MAINTENANCE	50.44	50.44
CANON FINANCIAL SERVICES INC. [10739]	12/15/2025	42304497	1/10/2026	CONTRACT	162.00	162.00
CHASE'S TIRE & AUTO [09472]	12/31/2025	SEE DESC	1/10/2026	UNIT REPAIRS 16527-16579-16573-16608-16596-16502-16525-16710	8,161.14	8,161.14
CINTAS (1) [08185]	12/31/2025	DEC 2025	1/10/2026	UNIFORMS	1,172.94	1,172.94
CITY OF HATTIESBURG [08187]	12/29/2025	DEC 2025	1/10/2026	MONTHLY EXPENSE	28,159.72	28,159.72
CITY OF HATTIESBURG [08187]	12/10/2025	NOV 2025	1/10/2026	MONTHLY SERVICE	21,815.48	21,815.48
CIVICPLUS [10234]	12/12/2025	357902	1/10/2026	PREMIUM BUNDLE	1,267.60	1,267.60
CLEARWATER SOLUTION, LLC [21355]	12/10/2025		1/09/2026	MONTHLY OPERATIONS AND MANAGEMENT	83,015.43	83,015.43
CLEARWATER SOLUTION, LLC [21355]	12/10/2025	59721	1/09/2026	MONTHLY OPERATIONS AND MANAGEMENT	67,170.75	67,170.75

Run: 1/06/2025 12:41 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
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2111510000-	1/07/2026		204.06	204.06
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2111520401-	1/07/2026		66.65	66.65
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2111990000-	1/07/2026		89.52	89.52
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2112053000-	1/07/2026		41.29	41.29
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2112940000-	1/07/2026		318.97	318.97
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2113580000-	1/07/2026		40.24	40.24
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2114810000-	1/07/2026		81.10	81.10
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2116460000-	1/07/2026		45.80	45.80
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2117090501-	1/07/2026		89.04	89.04
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2117739501-	1/07/2026		77.55	77.55
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2117749900-	1/07/2026		83.83	83.83
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2117753301-	1/07/2026		92.62	92.62
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2118240001-	1/07/2026		129.22	129.22
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2119040001-	1/07/2026		137.73	137.73
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2121880001-	1/07/2026		286.04	286.04
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2122280001-	1/07/2026		121.97	121.97
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2123240001-	1/07/2026		47.93	47.93
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2124040001-	1/07/2026		56.58	56.58
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2126000001-	1/07/2026		96.47	96.47
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2128580000-	1/07/2026		181.98	181.98
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2131081000-	1/07/2026		218.15	218.15
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2131065500-	1/07/2026		144.45	144.45
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2131440000-	1/07/2026		377.34	377.34
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2133427501-	1/07/2026		86.98	86.98
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2141137900-	1/07/2026		332.35	332.35
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2141141200-	1/07/2026		53.94	53.94
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2141440000-	1/07/2026		138.21	138.21
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2141440500-				

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DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2147580000-	1/07/2026		74.71	74.71
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2148520000-	1/07/2026		56.58	56.58
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2148920000-	1/07/2026		75.77	75.77
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2025	2149200000-	1/07/2026		385.55	385.55
DPS CRIME LAB [08233]	12/08/2025	900169148	1/10/2026	ANALYTICAL FEES	300.00	300.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	12/09/2025	523365	1/10/2026	PUMP, DEF	4,564.65	4,564.65
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	12/17/2025	523688	1/10/2026	DEF TANK, HEADER	618.40	618.40
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	12/22/2025	523845	1/10/2026	BRACKET FOR HANDLE	262.96	262.96
EXPRESS SERVICES INC [10661]	12/30/2025	3351837	1/10/2026	WEEKLY SERVICE	828.34	828.34
EXPRESS SERVICES INC [10661]	12/02/2025	33232802	1/10/2026	OVERSTREET, BOWMAN, MCQUEARY	1,010.48	1,010.48
EXPRESS SERVICES INC [10661]	12/10/2025	33267969	1/10/2026	OVERSTREET, BOWMAN, MCQUEARY	1,850.62	1,850.62
EXPRESS SERVICES INC [10661]	12/17/2025	33288057	1/10/2026	OVERSTREET, BOWMAN, MCQUEARY	1,835.93	1,835.93
EXPRESS SERVICES INC [10661]	12/22/2025	33304570	1/10/2026	WEEKLY EXPENSE	1,762.48	1,762.48
FARVE RESIDENTIAL SERVICE, LLC [21995]	12/31/2025	222	1/10/2026	MUNICIPAL INSPECTIONS	2,500.00	2,500.00
FORREST CO. REGIONAL JAIL [08263]	12/08/2025	OCT 2025	1/10/2026	HOUSING AND MEDICAL FOR OCT 2025	4,124.64	4,124.64
FORREST GENERAL HOSPITAL [08270]	12/12/2025	335-113025	1/10/2026	EAP FOR NOVEMBER 2025	200.00	200.00
GRINER DRILLING [08301]	12/04/2025	R58686	1/10/2026	COMPLETED PUMP TEST ON WATER WELLS	1,800.00	1,800.00
GRINER DRILLING [08301]	12/16/2025	R58721	1/10/2026	PLANT A TRAVEL ON HILLCREST TO SEE ABOUT RUNNING BOTH PUMPS AT ONCE	632.00	632.00
GRINER DRILLING [08301]	12/22/2025	R58729	1/10/2026	SCADA TET	632.00	632.00
HANCOCK PEST CONTROL [08310]	12/10/2025		1/09/2026	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	12/10/2025		1/09/2026	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	12/10/2025		1/09/2026	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	12/10/2025		1/09/2026	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	12/10/2025		1/09/2026	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	12/10/2025		1/09/2026	MONTHLY EXPENSE	21.00	21.00

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KEITHCO PETROLEUM INC [10244]	12/10/2025		1/10/2026	GAS	2,124.00	2,124.00
KIDS HUB [11818]	12/10/2025		1/09/2026	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LEWIS PRINTING [08374]	12/24/2025	19458	1/10/2026	OFFICE SUPPLIES	124.95	124.95
LEWIS PRINTING [08374]	12/24/2025	19459	1/10/2026	20 OZ CUPS	69.95	69.95
LOCAL IMPACT ANALYTICS, LLC [21893]	12/31/2025	0105026-4	1/10/2026	DEC 2025	3,376.25	3,376.25
LOWES(1) [04523]	12/05/2025	88394	1/10/2026	SHOP VAC FOR STATION 2	37.98	37.98
MAYFIELD HEATING & AIR CONDITIONING [00852]	12/11/2025	78838	1/10/2026	FIX HEAT AT CIVC CENTER	246.25	246.25
METRO CRIME STOPPERS [08407]	12/31/2025	DEC 2025	1/10/2026	MONTHLY EXPENSE	22.00	22.00
MID-SOUTH UNIFORM SUPPLY [08415]	12/23/2025	664191	1/10/2026	VEST	6,100.50	6,100.50
MISSISSIPPI 811 INC [11757]	12/10/2025	260213	1/10/2026	2026 billing	3,253.00	3,253.00
MISSISSIPPI POWER CO [08440]	12/29/2025	DEC 2025	1/10/2026	MONTHLY EXPENSE	36,246.26	36,246.26
MOTOROLA [08450]	12/17/2025	1411224289	1/10/2026	YEARLY SUBSCRIPTION	22,248.00	22,248.00
Mountaineer Computer Systems, Inc. [08857]	10/28/2025	29876	1/10/2026	UPDATE BUILDING PERMIT	587.50	587.50
Mountaineer Computer Systems, Inc. [08857]	11/17/2025	29861	1/10/2026	ASSISTANCE WITH CUT OFF LIST	352.50	352.50
Mountaineer Computer Systems, Inc. [08857]	12/04/2025	3000	1/10/2026	ASSISTANCE CORRECTING DUPLICATED LATE CHARGES	235.00	235.00
Mountaineer Computer Systems, Inc. [08857]	12/11/2025	30001	1/10/2026	BUILDING PERMIT SETUP	587.50	587.50
Mountaineer Computer Systems, Inc. [08857]	12/28/2025	30029	1/10/2026	ASSISTANCE WITH DOWNLOADING REPORTS, UPDATE PAYROLL	470.00	470.00
MS DEPT OF PUBLIC SAFETY [08749]	12/31/2025	DEC 2025	1/10/2026	MONTHLY EXPENSE	812.00	812.00
MS MUNICIPAL CLERKS AND COLLECTORS ASSOCIATION [08461]	12/29/2025	00292	1/10/2026	ANNUAL MEMBERSHIP DUES M.MARTIN/L.CAMPFIELD/A.DYE	142.50	142.50
NOBLES AUTO PARTS [08501]	12/08/2025	873349-	1/10/2026	THERMOSTAT DEX COOL	618.12	618.12
NOBLES AUTO PARTS [08501]	12/18/2025	873893	1/10/2026	INVERTER, DEX COOL,	405.80	405.80
NOBLES AUTO PARTS [08501]	12/18/2025	873928-	1/10/2026	DOOR HANDLE AND WINDOW REGULATOR	75.98	75.98
NOBLES AUTO PARTS [08501]	12/30/2025	874321	1/10/2026	DECEMBER REPAIR SUPPLIES	1,486.05	1,486.05
NOBLES, JENNIFER [02893]	12/12/2025	RUN THE	1/10/2026	AWARDS FOR RUN THE RIVER	1,480.00	1,480.00
OWENS BUSINESS MACHINES [08508]	12/29/2025	528758-	1/10/2026	MAINTENANCE	65.51	65.51
OWENS BUSINESS MACHINES [08508]	12/29/2025	528759	1/10/2026	MAINTENANCE	29.34	29.34
OWENS BUSINESS MACHINES [08508]	12/29/2025	528762-	1/10/2026	MAINTENANCE	66.37	66.37
OWENS BUSINESS MACHINES [08508]	12/29/2025	528763-	1/10/2026	MAINTENANCE	139.16	139.16

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HANCOCK PEST CONTROL [08310]	12/10/2025		1/09/2026	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	12/10/2025		1/09/2026	MONTHLY EXPENSE	21.00	21.00
HARPER & BAILEY [22487]	12/10/2025	1217	1/10/2026	DEC LOBBYING	5,000.00	5,000.00
HATTIESBURG AMERICAN [08314]	12/10/2025	FIRE RESCUE	1/10/2026	FIRE RESCUE TOOLS	71.99	71.99
HATTIESBURG AMERICAN [08314]	12/29/2025	612 OLD	1/10/2026	612 OLD RICHTON RD	38.39	38.39
HEALTH WORKS [08322]	12/29/2025	FIRE	1/10/2026	KIRK NELSON, BRANDON MCPHAL, ADAM KITCHENS	441.00	441.00
HUB CITY SUPPLY [22577]	12/16/2025	002171	1/10/2026	HANDLES, TOWELS	318.60	318.60
HYDRA SERVICES, INC [11435]	9/29/2025	191379	1/10/2026	GREEN BAY BYPASS	9,928.00	9,928.00
HYDRA SERVICES, INC [11435]	10/15/2025	192570	1/10/2026	INSTALL NEW PUMPS AT KATRINA	3,880.00	3,880.00
HYDRA SERVICES, INC [11435]	11/13/2025	193377	1/10/2026	CARTERVILLE RD, MOUNTED PUMP	2,818.00	2,818.00
HYDRA SERVICES, INC [11435]	11/20/2025	193686	1/10/2026	TEETIME DR/ GOES WITH PO 16416	1,738.00	1,738.00
HYDRA SERVICES, INC [11435]	12/05/2025	193943	1/10/2026	SERVICE CALL CHAPPEL HILL	423.00	423.00
HYDRA SERVICES, INC [11435]	12/05/2025	193944	1/10/2026	SERVICE CALL CARTERVILLE	1,850.00	1,850.00
HYDRA SERVICES, INC [11435]	12/05/2025	193945	1/10/2026	GREEN BAY LIFT STATION SERVICE CALL	1,025.00	1,025.00
HYDRA SERVICES, INC [11435]	12/05/2025	193948	1/10/2026	RED FERN BY CURVE INSTALL OF NEW PUMPS	1,549.25	1,549.25
HYDRA SERVICES, INC [11435]	12/05/2025	193996	1/10/2026	CARTERVILLE RD AUTOMATIC PRIME GUARD FLOAT GOES WITH PO 16414	1,698.00	1,698.00
HYDRA SERVICES, INC [11435]	12/08/2025	194052	1/10/2026	SHORT SOUTH	870.00	870.00
HYDRA SERVICES, INC [11435]	12/12/2025	194170	1/10/2026	SERVICE CALL MAMIE	5,152.50	5,152.50
HYDRA SERVICES, INC [11435]	12/17/2025	194348	1/10/2026	DEERKOWWD LIFT STATION NEW PUMPS	12,399.00	12,399.00
HYDRA SERVICES, INC [11435]	11/30/2025	93917	1/10/2026	RED FERN BY CURVE	12,602.00	12,602.00
INNOVATIVE SERVICE SOLUTIONS, LLC [23078]	12/04/2025	20250164	1/10/2026	AED SERVICE	3,518.00	3,518.00
INTERNATIONAL FIRE & SAFETY, INC [20112]	12/09/2025	046612	1/10/2026	BOTTLE HYDRO	180.00	180.00
JACK D. RAYNER [21422]	12/20/2025	111140	1/10/2026	PRE EMPLOYMENT DONICKA PAGE	300.00	300.00
JMH GRAPHICS, LLC [18931]	11/25/2025	48415	1/10/2026	KNIT TOP, CAPS, SHIRTS	1,008.50	1,008.50
JOHN B. STEWART, REAL ESTATE APPRAISER & CONSULTANT, LLC [21595]	12/11/2025	2025-01	1/10/2026	SOUTH GEORGE ST BRIDGE REPLACEMENT/COP	3,000.00	3,000.00

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OWENS BUSINESS MACHINES [08508]	12/29/2025	528786	1/10/2026	MAINTENANCE	12.22	12.22
PETAL CHAMBER OF COMMERCE [08518]	12/10/2025		1/09/2026	MONTHLY SERVICE MONTHLY SERVICE	2,500.00	2,500.00
PETAL OIL EXCHANGE, LLC [22602]	12/18/2025	851-1012-3886	1/10/2026	OIL CHANGE	70.00	70.00
PETAL TIRE CENTER [08530]	12/09/2025	099892	1/10/2026	TIRE	110.12	110.12
PETAL TIRE CENTER [08530]	12/31/2025	099946	1/10/2026	UNIT 7 TIRES	289.00	289.00
PETTY CASH POLICE [08947]	12/29/2025	DEC 2025	1/10/2026	PETTY CASH FOR MONTH	202.20	202.20
PINE BELT TROPHY [20219]	12/10/2025	16465	1/10/2026	PLATE ENGRAVING	58.00	58.00
POLICY CENTER, THE [08543]	12/18/2025	018459	1/10/2026	ADD EXMARK LAZ ZERO TURN MOWERS	655.67	655.67
POLICY CENTER, THE [08543]	12/19/2025	018465	1/10/2026	ADDING NISSAN KICKS	200.00	200.00
PRIMO SUPPLY [23146]	12/16/2025	52514309	1/10/2026	PUMP HEAD KIT	1,330.93	1,330.93
PRO 1 SECURITY AND COMMUNICATIONS [10751]	12/31/2025	18557	1/10/2026	YEARLY FIRE EXTINGUISHER INSPECTION	285.00	285.00
PRO 1 SECURITY AND COMMUNICATIONS [10751]	12/31/2025	18677	1/10/2026	REPLACED FIRE EXTINGUISHER SLB	89.99	89.99
RODGERS, BILL [08888]	12/29/2025	2056	1/10/2026	PLAN REVIEWS	1,750.00	1,750.00
SHOWS, DEARMAN & WAITS INC [08584]	12/08/2025	27198	1/10/2026	NORTH ST WATER LINE	550.00	550.00
SHOWS, DEARMAN & WAITS INC [08584]	12/08/2025	27314	1/10/2026	FRIENDLY PARK NORTHERN ACCESS ROAD	12,737.50	12,737.50
SHOWS, DEARMAN & WAITS INC [08584]	12/08/2025	27316	1/10/2026	CASTLEWOODS SEWER	1,860.00	1,860.00
SHOWS, DEARMAN & WAITS INC [08584]	12/08/2025	27317	1/10/2026	S GEORGE OVER MATTHEWS BRANCH BRIDGE	227.50	227.50
SHOWS, DEARMAN & WAITS INC [08584]	12/08/2025	27318	1/10/2026	CHAPPELL HILL ROAD OVERLAY	3,145.00	3,145.00
SHOWS, DEARMAN & WAITS INC [08584]	12/08/2025	27319	1/10/2026	2025 PAVING	2,800.00	2,800.00
SHOWS, DEARMAN & WAITS INC [08584]	12/10/2025		1/09/2026	BUSINESS RETAINER	100.00	100.00
SOUTHERN CONNECTION-D'IBERVILLE [22475]	12/08/2025	2704	1/10/2026	UNIFORMS	4,776.00	4,776.00
SOUTHERN CONNECTION-D'IBERVILLE [22475]	12/08/2025	2705	1/10/2026	UNIFORMS	3,566.03	3,566.03
SOUTHERN FIRE SPRINKLER INC. [08598]	12/08/2025	25-19915	1/10/2026	2026 ANNUAL ALARM MONITORING	300.00	300.00
SOUTHERN GAS AND SUPPLY [08599]	12/23/2025	39838349	1/10/2026	OXYGEN	83.50	83.50
SOUTHERN ON SITE [18917]	12/10/2025	M35431	1/10/2026	PORTABLE RENTAL	280.00	280.00
Southern Pines Animal Shelter [08950]	12/10/2025		1/09/2026	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
STATE FIRE ACADEMY [08611]	12/28/2025	12544	1/10/2026	MCPHAL, DUNCAN FIRST	500.00	500.00
STATE FIRE ACADEMY [08611]	12/29/2025	12585	1/10/2026	BURKHALTER TRUCK CO	250.00	250.00

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STATE FIRE ACADEMY [08611]	12/29/2025	12739	1/10/2026	BURGE ROPE RESCUE	250.00	250.00
STATE FIRE ACADEMY [08611]	12/29/2025	12783	1/10/2026	SHEFFIELD, BURGE, FIRST	350.00	350.00
STATE FIRE ACADEMY [08611]	12/29/2025	12793	1/10/2026	JORDAN MARSHALL FIRST	175.00	175.00
STATE FIRE ACADEMY [08611]	12/05/2025	13134	1/10/2026	KLEM FIRST	250.00	250.00
STATE TREASURER'S OFFICE [08614]	12/31/2025	DEC 2025	1/10/2026	MONTHLY EXPENSE	11,128.50	11,128.50
SYSCON [08625]	12/23/2025	308365666	1/10/2026	MONTHLY EXPENSE	1,236.60	1,236.60
T & D TOWING [18607]	11/18/2025	16555	1/10/2026	STORAGE OF VEHICLE 2017 JEEP CHEROKEE	3,200.00	3,200.00
TAYLOR SUDDEN SERVICE [21558]	12/15/2025	03455424	1/10/2026	REPLACED BLOCK HEATER AND MUFFLER ON STATION 1 AND 3	2,337.30	2,337.30
TAYLOR SUDDEN SERVICE [21556]	12/31/2025	03457173	1/10/2026	REPAIR AND REPLACE LEFT SIDE EXHAUST	1,851.86	1,851.86
THE PETAL NEWS [08637]	12/29/2025	R & J	1/10/2026	NOTICE TO INTERESTED PARTIES	12.84	12.84
VIRTUAL ACADEMY [20890]	12/17/2025	VA16093	1/10/2026	VIRTUAL TRAINING FULL CATALOG JAN 2026-JAN 2027	1,400.00	1,400.00
Walker Construction LLC [10047]	12/02/2025	1238	1/10/2026	NORTH STREET WATER LINE REPLACEMENT	65,000.00	65,000.00
Walker Construction LLC [10047]	10/03/2025	1239	1/10/2026	DRAINAGE REHAB WEST TH AND SOUTH GEORGE ST.	47,850.00	47,850.00
WASTE PRO [09738]	12/31/2025	72337	1/10/2026	MONTHLY EXPENSE	142,289.81	142,289.81
Total for Lynn Campfield					839,969.92	839,969.92
			Report Total:		839,969.92	839,969.92

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<u>Lynn Campfield</u>						
HANCOCK WHITNEY BANK [19007]	12/31/2025	44420	1/10/2026	PAYING AGENT FEE	750.00	750.00
Total for Lynn Campfield					750.00	750.00
			Report Total:		750.00	750.00

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