BOARD OF ALDERMEN REGULAR MEETING

December 02, 2025

9:00 AM

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 via phone
Alderman Gerald Steele
Alderman Craig Strickland via phone
Alderwoman Kim Stringer

Invocation was offered by Craig Bullock

Pledge of Allegiance was recited.

ADOPT AGENDA

CONSENT AGENDA

Minutes - Regular Meeting of 11/18/2025

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

PUBLIC COMMENT

Karl Eisenring - MS Jaycees State President; would like to hold a St Patrick's Day in March. Would love to host a Food Truck Festival later in the Spring. Would love to see a "Live at 5" type of event at the River Park.

Raphael D Bruce - VetFest; DAV Chapter 62; May 16, 2026 5th Annual VetFest @ Town Square Park in downtown Hattiesburg. Requesting a sponsorship.

Kammie Carpenter - PACC Events; Ada Madison will be the Grand Marshall for tonight's parade as our Citizen of Honor. Chamber Director position is open with Kammie moving to work with Visit Mississippi.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

Request to accept bids for S George St Bridge repairs. (City Clerk)

Exhibit "A"

Bid Tab

Motion to accept the bid from Tru-Mac, LLC in the amount of $784,315.83.

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

OLD BUSINESS

GENERAL BUSINESS

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

Exhibit "B"

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 adjust services billed as follows due to leaks:

144 W Central Ave - Water - $341.83, Sewer - $140.00, Sales Tax - $23.93, Late Fee - $84.63

149 W 5th Ave - Water - $5,985.00, Late Fee - $457.80

108 W 6th Ave - Water - $386.50

133 W 5th Ave, Apt 2 - Water $436.34, Late Fee - $42.93

409 Short South St - Water $907.76, Late Fee - $170.18

301 E 4th Ave - Water - $431.34, Late Fee - $48.34

511 Carterville Rd - Water - $266.83, Late Fee - $15.13

27 Hemmingway Dr - Water - $200.67, Late Fee - $31.80

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 renew Facilities Agreement with Cintas for uniforms, mats, etc. per State Contract pricing. (City Clerk)

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 accept the Planning Commission recommendation to grant the following variances for property located at 118 W 1st Ave, Parcel #3-022K-35-032.01

8 inch side setback (either 4 inches on each side or 8 inches on one side)

Construct a Carport instead of a Garage

1296 sq ft heated home

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 set a hearing date of Jan. 13, 2026 @ 6:00 p.m. for property located at 612 Old Richton Rd. (A Heath)

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

SEMINARS & TRAVEL

Request for Tony Ducker, Blake Nobles and Drew Brickson to attend the MML Mid Winter Legislative Conference in Jackson, MS on Jan. 13 - Jan. 15, 2026. Total cost: $562.00 ea + mileage. (Mayor)

Tony Ducker - $562.00

Blake Nobles - $562.00 + mileage

Drew Brickson - $404.00 + mileage

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

Request for David Courtney to attend Warrior Leadership in Hattiesburg, MS on Dec. 9-10, 2025. Total cost: $300.00 (Chief Hiatt)

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

ORDERS & ORDINANCES

Request to adopt order hiring Adam Kitchens as a Recruit Firefighter at a rate of $40,000 annually effective 12/23/2025. (Chief Sims)

ORDER
Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full time firefighter

It is hereby ordered that Adam Kitchens
Be hired full time as a Recruit Firefighter
At a rate of $40,000 annually effective

So ordered this the 2nd day of December 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

Request to adopt order hiring Brandon McPhail as a Recruit Firefighter at a rate of $40,000 annually effective 12/09/2025. (Chief Sims)

ORDER
Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full time firefighter

It is hereby ordered that Brandon McPhail
Be hired full time as a Recruit Firefighter
At a rate of $40,000 annually effective
December 9, 2025

So ordered this the 2nd day of December 2025

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

Request to hire Marcus McLelland as Public Defender Pro Temp effective immediately. (Court Clerk)

Order
Whereas the Mayor and Board of Alderman
Of the City of Petal deem it necessary
To appoint a Public Defender Pro Temp

It is hereby ordered that Marcus McLelland
Be appointed a Public Defender Pro Temp
At a rate of $375.00 per court date worked
($750.00 per month)

So ordered this the 2nd day of December 2025

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

MAYOR'S REPORT

Appreciates the Board's activity in being involved with the parades, etc. Appreciates Drew Brickson's assistance with the Festival of Trees. Atta boy to Will Lewis for coming in on Sunday and watering the Christmas trees. Recreation Dept has done a great job decorating the park.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

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

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

Seal

Attest:

Melissa Martin

Melissa Martin, City Clerk

Tony

Mayor Tony Ducker

Exhibit "A"

BID TAB — 11/20/2025

Project: South George Street Over Matthews Branch Bridge Replacement

Project No. 12428

BASE BID

Item No.	Item Description	Quantity	Unit	Tru-Mac LLC. 91 W Lakeview Drive, Suite 106 Clinton, MS 39056		R & J Construction Co. 1637 HWY 184 Laurel, MS 39443		Holliday Construction 534 HWY 26 East Poplarville, MS 39470		Walker Construction, LLC 344 HWY 13 Wiggins, MS 39577		Fairley Construction Services, Inc. 828 HWY 11 Petal, MS 39465	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
201-A001	Clearing and Grubbing	1	LS	$18,500.00	$18,500.00	$5,000.00	$5,000.00	$10,000.00	$10,000.00	$55,000.00	$55,000.00	$20,000.00	$20,000.00
202-B007	Removal of Asphalt Pavement, All Depths	770	SY	$12.00	$9,240.00	$6.75	$5,197.50	$7.00	$5,390.00	$5.00	$3,850.00	$8.70	$6,699.00
202-B023	Removal of Existing Bridge @ Sta 13+47	1	EA	$20,000.00	$20,000.00	$7,000.00	$7,000.00	$7,500.00	$7,500.00	$30,000.00	$30,000.00	$7,350.00	$7,350.00
202-B077	Removal of Concrete Piling (Sewer Main Supports)	2	EA	$4,500.00	$9,000.00	$1,500.00	$3,000.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$800.00	$1,600.00
202-B164	Removal of Inlet and Junction Box, All Types & Sizes	2	EA	$4,500.00	$9,000.00	$600.00	$1,200.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$745.00	$1,490.00
202-B191	Removal of Pipe, 8" and Above	169	LF	$24.00	$4,056.00	$15.00	$2,535.00	$10.00	$1,690.00	$5.00	$845.00	$18.50	$3,126.50
202-B208	Removal of Rip Rap	88	SY	$30.00	$2,640.00	$40.91	$3,600.08	$5.00	$440.00	$10.00	$880.00	$32.00	$2,816.00
203-EX040	Borrow Excavation, AH, LVM, Class B9	1285	CY	$38.00	$48,830.00	$14.00	$17,990.00	$23.00	$29,555.00	$20.00	$25,700.00	$28.00	$35,980.00
211-B001	Topsoil for Slope Treatment, Contractor Furnished	495	CY	$28.00	$13,860.00	$25.00	$12,375.00	$45.00	$22,275.00	$20.00	$9,900.00	$28.00	$13,860.00
215-A001	Vegetative Materials for Mulch	1	TON	$2,500.00	$2,500.00	$550.00	$550.00	$583.00	$583.00	$200.00	$200.00	$408.00	$408.00
216-A001	Solid Sodding	1970	SY	$12.00	$23,640.00	$8.25	$16,252.50	$9.91	$19,522.70	$7.00	$13,790.00	$7.00	$13,790.00
219-A001	Watering	40	KGAL	$125.00	$5,000.00	$25.00	$1,000.00	$23.32	$932.80	$20.00	$800.00	$25.00	$1,000.00
226-A001	Temporary Grassing	0.5	AC	$4,000.00	$2,000.00	$5,500.00	$2,750.00	$3,500.00	$1,750.00	$2,000.00	$1,000.00	$1,550.00	$775.00
907-234-A001	Temporary Silt Fence	1000	LF	$9.00	$9,000.00	$4.00	$4,000.00	$5.83	$5,830.00	$2.00	$2,000.00	$5.00	$5,000.00
237-A002	Wattles, 20"	500	LF	$11.00	$5,500.00	$8.00	$4,000.00	$11.66	$5,830.00	$4.00	$2,000.00	$10.00	$5,000.00
247-A001	Temporary Stream Diversion	1	EA	$26,000.00	$26,000.00	$15,000.00	$15,000.00	$6,000.00	$6,000.00	$5,000.00	$5,000.00	$25,000.00	$25,000.00
304-F002	Size 610 Crushed Stone Base	332.4	TON	$78.00	$25,927.20	$88.32	$29,357.57	$90.00	$29,916.00	$85.00	$28,254.00	$80.50	$26,758.20
907-403-A006	19mm, ST, Asphalt Pavement	182	TON	$218.00	$39,676.00	$190.09	$34,596.38	$190.00	$34,580.00	$240.00	$43,680.00	$247.50	$45,045.00
907-403-A015	9.5mm, ST, Asphalt Pavement	87.6	TON	$210.00	$18,396.00	$252.37	$22,107.61	$255.00	$22,338.00	$240.00	$21,024.00	$256.00	$22,425.60
907-403-B012	9.5mm, ST, Asphalt Pavement, Leveling	7	TON	$210.00	$1,470.00	$252.37	$1,766.59	$255.00	$1,785.00	$240.00	$1,680.00	$256.00	$1,792.00
406-A002	Cold Milling of Bituminous Pavement, All Depths	112	SY	$65.00	$7,280.00	$6.60	$739.20	$6.60	$739.20	$35.00	$3,920.00	$38.50	$4,312.00
407-A001	Asphalt for Tack Coat	85	GAL	$32.00	$2,720.00	$3.85	$327.25	$3.90	$331.50	$6.00	$510.00	$6.00	$510.00
601-B001	Class "B" Structural Concrete, Minor Structures	6.111	CY	$750.00	$4,583.25 *	$2,666.00	$16,291.93	$1,250.00	$7,638.75	$1,400.00	$8,555.40	$3,050.00	$18,638.55
602-A001	Reinforcing Steel	416	LBS	$1.85	$769.60	$2.15	$894.40	$1.80	$748.80	$5.00	$2,080.00	$3.00	$1,248.00
603-CA004	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	32	LF	$85.00	$2,720.00	$66.08	$2,114.56	$74.00	$2,368.00	$40.00	$1,280.00	$79.15	$2,532.80
603-CA012	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	75	LF	$95.00	$7,125.00	$73.00	$5,475.00	$85.00	$6,375.00	$55.00	$4,125.00	$91.81	$6,885.75

G:\PROJECTS\Petal, City of\12428 - S. George over Matthews Branch Bridge Replacement\5. Specs\5 Bid Docs\Bid Tab without Add Alts

BID TAB — 11/20/2025

Project: South George Street Over Matthews Branch Bridge Replacement

Project No. 12428

BASE BID

Item No.	Item Description	Quantity	Unit	Tru-Mac LLC. 91 W Lakeview Drive, Suite 106 Clinton, MS 39056		R & J Construction Co. 1637 HWY 184 Laurel, MS 39443		Holliday Construction 534 HWY 26 East Poplarville, MS 39470		Walker Construction, LLC 344 HWY 13 Wiggins, MS 39577		Fairley Construction Services, Inc. 828 HWY 11 Petal, MS 39465	
603-CA027	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	288	LF	$105.00	$30,240.00	$85.21	$24,540.48	$96.00	$27,648.00	$75.00	$21,600.00	$100.00	$28,800.00
603-SB027	24" Branch Connections, Stub into Box Bridge	2	EA	$4,500.00	$9,000.00	$1,800.00	$3,600.00	$1,060.00	$2,120.00	$2,000.00	$4,000.00	$2,135.00	$4,270.00
604-B001	Gratings	695	LBS	$40.00	$27,800.00	$5.50	$3,822.50	$8.75	$6,081.25	$5.00	$3,475.00	$6.85	$4,760.75
613-D005	Adjustment of Manhole	1	EA	$6,500.00	$6,500.00	$2,500.00	$2,500.00	$1,000.00	$1,000.00	$3,000.00	$3,000.00	$5,000.00	$5,000.00
907-618-A001	Maintenance of Traffic	1	LS	$8,500.00	$8,500.00	$4,037.00	$4,037.00	$8,000.00	$8,000.00	$10,000.00	$10,000.00	$2,500.00	$2,500.00
618-B001	Additional Construction Signes	1	SF	$0.00	$0.00	$35.00	$35.00	$45.00	$45.00	$20.00	$20.00	$10.00	$10.00
620-A001	Mobilization	1	LS	$50,000.00	$50,000.00	$140,300.00	$140,300.00	$70,000.00	$70,000.00	$155,000.00	$155,000.00	$87,430.00	$87,430.00
630-G005	Type 3 Object Markers, OM-3R or OM-3L, Post Mounted	4	EA	$250.00	$1,000.00	$330.00	$1,320.00	$375.00	$1,500.00	$500.00	$2,000.00	$412.50	$1,650.00
907-630-O004	Remove and Reset Signs, All Sizes, (Matthews Branch Signs)	2	EA	$800.00	$1,600.00	$110.00	$220.00	$250.00	$500.00	$400.00	$800.00	$160.00	$320.00
699-A001	Roadway Construction Stakes	1	LS	$8,500.00	$8,500.00	$10,000.00	$10,000.00	$6,000.00	$6,000.00	$2,000.00	$2,000.00	$7,200.00	$7,200.00
907-804-B001	Box Bridge Concrete, Class B	239.731	CY	$580.00	$139,043.98 *	$793.13	$190,137.85	$1,100.00	$263,704.10	$1,000.00	$239,731.00	$1,400.00	$335,623.40
805-A001	Reinforcement	48708	LBS	$1.60	$77,932.80	$1.90	$92,545.20	$2.33	$113,489.64	$3.20	$155,865.60	$1.90	$92,545.20
815-B001	Grouted Riprap (Size 100 LB)	919	SY	$105.00	$96,495.00	$145.94	$134,118.86	$175.00	$160,825.00	$95.00	$87,305.00	$125.00	$114,875.00
815-E001	Geotextile Under Riprap, Type V, AOS 0.21-0.43	919	SY	$9.00	$8,271.00	$2.45	$2,251.55	$7.00	$6,433.00	$5.00	$4,595.00	$3.00	$2,757.00
			Bid Total:		$784,315.83 *		$824,549.00		$895,464.74		$959,465.00		$961,783.75 *

This is to certify that I have checked the tabulation of the bids received by the City of Petal on November 20th, 2025, and that said tabulation is true and correct to the best of my belief.

Weston Locastro

Weston Locastro, P.E

Comments:
*Mathematical Correction

G:\PROJECTS\Petal, City of\12428 - S. George over Matthews Branch Bridge Replacement\5. Specs\5 Bid Docs\Bid Tab without Add Alts

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City of

(Lynn) Accounts Pa tus Report

Page. 2

Org Name & Lookup	Invoice Date	Invoice Number	Due Date	A/P Description	Original A/P Owed	Balance Due
BONNER ANALYTICAL [11388]	11/30/2025	2511478	12/10/2025	NOV ROUTINE	150.00	150.00
CADENCE BANK (CC) [21163]	11/25/2025	NOV 2025	12/10/2025	COMCAST, HOBBY LOBBY, ADOBE	1,730.70	1,730.70
CANON FINANCIAL SERVICES INC. [10739]	11/11/2025	42130220-	12/10/2025	CONTRACT	323.85	323.85
CANON FINANCIAL SERVICES INC. [10739]	11/11/2025	42130223	12/10/2025	RENTAL	162.00	162.00
CHASE'S TIRE & AUTO [09472]	11/30/2025	16381-16438-	12/10/2025	UNIT REPAIRS	1,540.56	1,540.56
CINTAS (1) [08185]	11/25/2025	NOV 2025	12/10/2025	UNIFORM RENTAL	1,286.03	1,286.03
CLEARWATER SOLUTION, LLC [21355]	11/10/2025	NOV2025	12/10/2025	MONTHLY OPERATIONS AND MANAGEMENT	83,015.43	83,015.43
CLEARWATER SOLUTION, LLC [21355]	11/10/2025	NOV 2025	12/10/2025	MONTHLY OPERATIONS AND MANAGEMENT	67,170.75	67,170.75
CSPIRE [08810]	11/10/2025	0032098266	12/10/2025	MONTHLY EXPENSE	1,046.23	1,046.23
CSPIRE (1) [20879]	11/10/2025	3000652128	12/10/2025	MONTHLY EXPENSE	3,253.13	3,253.13
DANA SAFETY SUPPLY,INC [23036]	11/04/2025	987784	12/10/2025	MOTORCYCLE RACK	500.00	500.00
DAVIS, JO [08834]	11/30/2025	NOV 2025	12/10/2025	MONTHLY EXPENSE	100.00	100.00
Diva Timing [10387]	11/03/2025	66	12/10/2025	TIMING FOR RUN THE RIVER	1,200.00	1,200.00
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2000720003-	12/08/2025		305.16	305.16
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2003760003-	12/08/2025		58.72	58.72
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2005681000-	12/08/2025		569.24	569.24
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2005890401-	12/08/2025		70.42	70.42
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2008200501-	12/08/2025		51.03	51.03
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2008920001-	12/08/2025		135.32	135.32
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2008986501-	12/08/2025		87.60	87.60
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2010680001-	12/08/2025		221.50	221.50
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2039600000-	12/08/2025		51.03	51.03
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2104800000-	12/08/2025		156.54	156.54
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2106520500-	12/08/2025		63.29	63.29
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2108321500-	12/08/2025		54.59	54.59
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2108961500-	12/08/2025		79.79	79.79
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2109801500-	12/08/2025		84.80	84.80
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2111111101-	12/08/2025		53.71	53.71
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2111510000-	12/08/2025		183.11	183.11
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2111520401-	12/08/2025		64.18	64.18
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2111990000-	12/08/2025		71.88	71.88
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2112053000-	12/08/2025		40.66	40.66

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City of Petal

(Lynn) Accounts Payable Status Report

Page 1

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due

Report Criteria... 12/01/2025 @ 2:50 PM

Form:	A/P Status Report by User - (Lynn) Accounts Payable Status Report
Pay from	999 Clearing Fund New
Type	<none> - No type assigned
Status	Open - Partial
due date	To 12/10/2025

Run: 12/01/2025 at 2:50 PM

City of Petal

(Lynn) Accounts Payable Status Report

Page 3

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]	11/10/2025	2112940000-	12/08/2025		69.75	69.75
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2113580000-	12/08/2025		40.00	40.00
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2114810000-	12/08/2025		76.78	76.78
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2116460000-	12/08/2025		45.34	45.34
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2116987000-	12/08/2025		0.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2117090501-	12/08/2025		98.18	98.18
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2117739501-	12/08/2025		54.93	54.93
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2117749900-	12/08/2025		75.33	75.33
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2117753301-	12/08/2025		93.88	93.88
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2118240001-	12/08/2025		162.06	162.06
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2119040001-	12/08/2025		122.81	122.81
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2121600001-	12/08/2025		44.35	44.35
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2121880001-	12/08/2025		304.16	304.16
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2122280001-	12/08/2025		125.26	125.26
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2123240001-	12/08/2025		47.35	47.35
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2124040001-	12/08/2025		52.14	52.14
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2126000001-	12/08/2025		80.63	80.63
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2128580000-	12/08/2025		165.27	165.27
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2131061000-	12/08/2025		213.23	213.23
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2131065500-	12/08/2025		140.04	140.04
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2131440000-	12/08/2025		345.14	345.14
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2133427501-	12/08/2025		90.63	90.63
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2141137900-	12/08/2025		295.35	295.35
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2141141200-	12/08/2025		53.22	53.22
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2141440000-	12/08/2025		128.42	128.42
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2141440500-	12/08/2025		1,965.46	1,965.46
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2141440500-	12/08/2025		2,135.75	2,135.75
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2141441000-	12/08/2025		1,510.25	1,510.25
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2141560000-	12/08/2025		51.59	51.59
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2145040000-	12/08/2025		688.08	688.08
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2145760001-	12/08/2025		45.02	45.02
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2146500800-	12/08/2025		207.08	207.08
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2147560000-	12/08/2025		69.53	69.53
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2148520000-	12/08/2025		59.72	59.72

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Lynn Campfield						
ACE HARDWARE [00149]	11/20/2025	349285	12/10/2025	TAPE AND FILTERS	201.35	201.35
ACE HARDWARE [00149]	11/30/2025	349422	12/10/2025	ZIP TIES, PROPANE	223.37	223.37
ACE HARDWARE [00149]	11/30/2025	427576	12/10/2025	MONTHLY SUPPLIES	62.06	62.06
ALL PRO DISPOSAL [20825]	11/10/2025	25619	12/10/2025	WEEKLY EXPENSE	100.00	100.00
ALL PRO DISPOSAL [20825]	11/11/2025	25682	12/10/2025	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	11/15/2025	25839	12/10/2025	CONTAINER RENTAL	100.00	100.00
ALL PRO DISPOSAL [20825]	11/19/2025	25908	12/10/2025	WEEKLY SERVICE	100.00	100.00
AMAZON CAPITAL SERVICES, INC. [21901]	11/25/2025	117G-H173-	12/10/2025	ATTENDANCE CALENDARS AND BINDER	167.91	167.91
AMAZON CAPITAL SERVICES, INC. [21901]	11/25/2025	197M-LCC7-	12/10/2025	CARDTSTOCK AND CARTRIDGES	157.48	157.48
AMAZON CAPITAL SERVICES, INC. [21901]	11/25/2025	1J6Q-6HF4-	12/10/2025	CARDBOARD CUTOUTS FOR PARADE FLOAT	245.62	245.62
AMAZON CAPITAL SERVICES, INC. [21901]	11/25/2025	1LRY-J9VG-	12/10/2025	FLEECE WINTER WARM CAP, UNIFORM SUPPLIES	1,210.55	1,210.55
AMAZON CAPITAL SERVICES, INC. [21901]	11/25/2025	1V96-VPCG-	12/10/2025	ANTI GLOW TAPE	97.39	97.39
AMAZON CAPITAL SERVICES, INC. [21901]	11/25/2025	1VVR-7G96-	12/10/2025	SHOT TIMER	266.89	266.89
AMAZON CAPITAL SERVICES, INC. [21901]	11/25/2025	1YRH-	12/10/2025	FLOOR STORAGE CABINET	64.58	64.58
AREA DEVELOPMENT PARTNERSHIP [08075]	11/10/2025		12/10/2025	MONTHLY EXPENSE	1,875.00	1,875.00
AT&T [08082]	11/10/2025	831 001-1096-	12/10/2025	MONTHLY EXPENSE	214.61	214.61
AT&T [08082]	11/10/2025	831-001-2896	12/10/2025	MONTHLY EXPENSE	238.79	238.79
AT&T [08082]	11/17/2025	601 544 4942	12/10/2025	MONTHLY EXPENSE	38.26	38.26
AT&T [08082]	11/10/2025	601 M90-6730	12/10/2025	MONTHLY EXPENSE	216.24	216.24
B CLEAN LLC [11450]	11/20/2025	105623	12/10/2025	VAN SLYKE CAMERA INSPECTION	1,156.00	1,156.00
B CLEAN LLC [11450]	11/24/2025	105660	12/10/2025	VAN SLYKE	6,784.67	6,784.67
BADGER METER, INC [08088]	11/30/2025	80219434	12/10/2025	MONTHLY HOSTING	754.54	754.54
BARDING GENERATOR [04140]	11/27/2025	16496	12/10/2025	TOWING VEHICLE, FAN CLUTCH, WATER PUMP	1,215.22	1,215.22
BARDING GENERATOR [04140]	11/30/2025	16533	12/10/2025	FAN FOR UNDER CITY HALL	2,990.00	2,990.00
BFMC, INC [18946]	11/30/2025	30642	12/10/2025	NOVEMBER BILLING	361.54	361.54
BLACKWELL, CHARLES [03383]	11/30/2025	NOV 2025	12/10/2025	MONTHLY EXPENSE	100.00	100.00
BONNER ANALYTICAL [11388]	11/17/2025	2511246	12/10/2025	BOIL WATER NORTH ST	137.60	137.60
BONNER ANALYTICAL [11388]	11/30/2025	2511455	12/10/2025	NOVEMBER SITES 1-3-5-6	150.00	150.00

Exhibit "B"

City of Petal

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DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2149200000-	12/08/2025		71.09	71.09
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2025	2149200000-	12/08/2025		299.17	299.17
DPS CRIME LAB [08233]	11/18/2025	90168216	12/10/2025	MLEOTA TUITION	4,000.00	4,000.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	11/30/2025	522863	12/10/2025	PRESSURE GOVERNOR	400.56	400.56
ESO SOLUTIONS, INC [20158]	11/12/2025	ESO-183089	12/10/2025	CAD RENEWAL	20,190.65	20,190.65
EXPRESS SERVICES INC [10661]	11/05/2025	33099550	12/10/2025	BOWMAN, MCQUEARY	1,057.68	1,057.68
EXPRESS SERVICES INC [10661]	11/12/2025	33149295	12/10/2025	OVERTSTREET, BOWMAN, MCQUEARY	1,762.48	1,762.48
EXPRESS SERVICES INC [10661]	11/19/2025	33175248	12/10/2025	OVERSTREET, OWMAN, MCQUEARY	1,504.00	1,504.00
EXPRESS SERVICES INC [10661]	11/25/2025	33202010	12/10/2025	OVERSTREET, BOWMAN, MCQUEARY	1,880.00	1,880.00
EXPRESS SERVICES INC [10661]	11/25/2025	OVERSTREE	12/10/2025	PAST DUE INVOICE	581.46	581.46
FORREST CO. REGIONAL JAIL [08263]	11/17/2025	SEPT 2025	12/10/2025	HOUSING AND MEDICAL FOR SEPT 2025	2,365.39	2,365.39
FORREST COUNTY CHANCERY [08264]	10/25/2025	219	12/10/2025	AMY CAMPBELL BARNEY HILL JR CANCELING OF RESOLUTION	81.00	81.00
FORREST GENERAL HOSPITAL [08270]	10/31/2025	EAP335-	12/10/2025	EAP	200.00	200.00
GILLILAND ELECTRONICS [08290]	11/30/2025	19135	12/10/2025	REPLACE BAD UNIT AT B	514.95	514.95
GINN, JEFFREY [01553]	11/30/2025	NOVE 2025	12/10/2025	MONTHLY EXPENSE	100.00	100.00
HANCOCK PEST CONTROL [08310]	11/10/2025		12/10/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	11/10/2025		12/10/2025	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	11/10/2025		12/10/2025	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	11/10/2025		12/10/2025	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	11/10/2025		12/10/2025	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	11/10/2025		12/10/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	11/10/2025		12/10/2025	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	11/10/2025		12/10/2025	MONTHLY EXPENSE	21.00	21.00
HARPER & BAILEY [22487]	11/20/2025	1202	12/10/2025	MONTHLY EXPENSE	5,000.00	5,000.00
HATTIESBURG AMERICAN [08314]	11/30/2025	118 W. 1ST	12/10/2025	KYLE HAMMETT 118 W 1ST	36.80	36.80

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HEALTH WORKS [08322]	11/10/2025	OCT 2025	12/10/2025	HEWITT, JACKSON, JOHNSON, CUTLER, PALMER, STEELE, BELIVEAU	889.00	889.00
HYDRA SERVICES, INC [11435]	11/24/2025	193633	12/10/2025	CARTERVILL PUMPS	14,402.03	14,402.03
HYDRA SERVICES, INC [11435]	11/26/2025	193802	12/10/2025	CHERRY OAK PUMP	2,390.00	2,390.00
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS [08343]	11/25/2025	MEMBERSHIP	12/10/2025	ANNUAL MEMBERSHIP LYNN CAMPFIELD	135.00	135.00
JACKSON, RHONDA [05331]	11/30/2025	NOV 2025	12/10/2025	MONTHLY SERVICE	100.00	100.00
JMH GRAPHICS, LLC [18931]	11/30/2025	48120	12/10/2025	MAYOR YOUTH COUNCIL SHIRTS	515.00	515.00
KENDRICK, CHARLES [03557]	11/30/2025	NOV 2025	12/10/2025	MONTHLY EXPENSE	100.00	100.00
KIDS HUB [11818]	11/10/2025	NOV 2025	12/10/2025	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LEWIS PRINTING [08374]	11/30/2025	19395	12/10/2025	CLEANING SUPPLIES AND TONER	724.69	724.69
LEWIS PRINTING [08374]	11/30/2025	19397	12/10/2025	CLEARING FUND CHECKS, LETTERHEAD, POST ITS	3,030.79	3,030.79
LOCAL IMPACT ANALYTICS, LLC [21893]	11/30/2025	12012025-5	12/10/2025	ANALYSIS AND GRANT WRITING	832.50	832.50
LOWES(1) [04523]	11/07/2025	93210	12/10/2025	VENT PIPE, SCREWS	116.94	116.94
M & M GLASS [23023]	11/21/2025	16371	12/10/2025	INSTALL STOREFRONT DOOR AT POLICE DEPT	2,600.00	2,600.00
MATJACK [23050]	11/18/2025	19542	12/10/2025	DEADMAN CONTROL AND REGULATOR	1,989.41	1,989.41
MAYFIELD HEATING & AIR CONDITIONING [00852]	10/21/2025	78764	12/10/2025	CHECKED AC ADDED FREON CLEANED COILS	470.30	470.30
MBI [20408]	11/05/2025	CITY HALL	12/10/2025	QUARTERLY MONITORING	59.97	59.97
MBI [20408]	11/25/2025	ATHLETIC	12/10/2025	QUARTERLY MONITORING	59.97	59.97
MID-SOUTH UNIFORM SUPPLY [08415]	11/25/2025	663618	12/10/2025	UNIFORMS	4,999.40	4,999.40
MISSISSIPPI POWER CO [08440]	11/30/2025	55473-21045	12/10/2025	MONTHLY EXPENSE	200.83	200.83
MISSISSIPPI POWER CO [08440]	11/10/2025	NOV 2025	12/10/2025	MONTHLY EXPENSE	38,163.88	38,163.88
MS MUNICIPAL ATTORNEYS ASSOC [08460]	11/06/2025	412	12/10/2025	ROCKY EATON MEMBERSHIP	225.00	225.00
NOBLES AUTO PARTS [08501]	11/30/2025	873185	12/10/2025	MONTHLY SUPPLIES	1,183.96	1,183.96
NOBLES AUTO PARTS [08501]	11/30/2025	873207	12/10/2025	MONTHLY SUPPLIES	200.83	200.83
OWENS BUSINESS MACHINES [08508]	11/25/2025	526979	12/10/2025	MAINTENANCE	33.46	33.46
OWENS BUSINESS MACHINES [08508]	11/25/2025	526982-	12/10/2025	MAINTANCE	66.08	66.08
OWENS BUSINESS MACHINES [08508]	11/25/2025	526984-	12/10/2025	MAINTENANCE AND LEASE	134.43	134.43
OWENS BUSINESS MACHINES [08508]	11/25/2025	526985-	12/10/2025	MAINTENACE	67.15	67.15

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OWENS BUSINESS MACHINES [08508]	11/25/2025	526986	12/10/2025	MAINTENANCE	9.15	9.15
PALADIN SYSTEMS, LLC [20244]	11/30/2025	31196-31195	12/10/2025	COMPUTER TO USE WITH NOLA CAM	2,089.00	2,089.00
PALADIN SYSTEMS, LLC [20244]	11/30/2025	31197	12/10/2025	ETHERNET SWITCHES FOR CAMERA PC	108.00	108.00
PALADIN SYSTEMS, LLC [20244]	11/08/2025	31214	12/10/2025	INTERNET AT STATION 3	105.00	105.00
PALADIN SYSTEMS, LLC [20244]	11/15/2025	31244	12/10/2025	REPLACE 2 COMPUTERS	1,788.00	1,788.00
PALADIN SYSTEMS, LLC [20244]	11/30/2025	31255	12/10/2025	TIMECLOCKS NOT WORKING	120.00	120.00
PALADIN SYSTEMS, LLC [20244]	11/30/2025	31267	12/10/2025	CLEAN UP CHIEF HIATT COMPUTER	105.00	105.00
PALMER ELECTRIC [08509]	10/06/2025	19251	12/10/2025	KATRINA LIFT STATION	4,051.90	4,051.90
PAUL'S DISCOUNT GLASS [00023]	11/03/2025	138411	12/10/2025	REPLACE BROKEN WINDOW	325.00	325.00
PETAL CHAMBER OF COMMERCE [08518]	11/10/2025		12/10/2025	MONTHLY SERVICE MONTHLY SERVICE	2,500.00	2,500.00
PETAL OIL EXCHANGE, LLC [22602]	11/10/2025	3581-3600-	12/10/2025	OIL CHANGES	345.00	345.00
PETAL OUTDOORS [05540]	10/31/2025	B172552	12/10/2025	STARTER, BLADE BOLT	366.97	366.97
PETAL TIRE CENTER [08530]	11/30/2025	099196-	12/10/2025	TIRES FOR UNITS13-32-2	1,184.00	1,184.00
POLICY CENTER, THE [08543]	11/12/2025	018299	12/10/2025	BOND RENEWAL FOR ANGEL DYE	175.00	175.00
PUCKETT RENTS [08549]	11/17/2025	1148298-001	12/10/2025	RENTAL OF STREET SWEEPER	4,703.30	4,703.30
PVP COMMUNICATIONS [09470]	10/31/2025	137327	12/10/2025	FREEDOM SERIES SHOULDER	719.00	719.00
RIVERS, JERRY [04224]	11/30/2025	NOV 2025	12/10/2025	MONTHLY EXPENSE	100.00	100.00
RODGERS, BILL [08888]	11/25/2025	2048	12/10/2025	PLAN REVIEWS	3,500.00	3,500.00
SHOWS, DEARMAN & WAITS INC [08584]	11/10/2025		12/10/2025	BUSINESS RETAINER	100.00	100.00
SHOWS, DEARMAN & WAITS INC [08584]	10/29/2025	26486	12/10/2025	FRIENDLY PARK NORTHERN ACCESS ROAD	7,432.50	7,432.50
SHOWS, DEARMAN & WAITS INC [08584]	10/29/2025	26488	12/10/2025	CASTLEWOOD SEWER	1,240.00	1,240.00
SHOWS, DEARMAN & WAITS INC [08584]	10/29/2025	26489	12/10/2025	S GEORGE OVER MATTHEWS BRANCH	155.00	155.00
SHOWS, DEARMAN & WAITS INC [08584]	10/29/2025	26490	12/10/2025	CHAPPELL HILL ROAD OVERLAY	11,710.00	11,710.00
SHOWS, DEARMAN & WAITS INC [08584]	10/29/2025	26491	12/10/2025	2025 PAVING	9,662.50	9,662.50
SHOWS, DEARMAN & WAITS INC [08584]	10/29/2025	26492	12/10/2025	PARKWAY LANE COFFEE SHOP	155.00	155.00
SIDDONS MARTIN LOOSE EQUIPMENT [22090]	11/03/2025	1239	12/10/2025	FILL STATION VALVES	87.40	87.40
SOUTHERN CONNECTION-D'IBERVILLE [22475]	11/30/2025	3023	12/10/2025	UNIFORMS	2,477.65	2,477.65
SOUTHERN ON SITE [18917]	11/10/2025	M3305	12/10/2025	RENTAL OF PORTABLES	280.00	280.00

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SOUTHERN ON SITE [18917]	11/20/2025	M34444	12/10/2025	PORTABLE RENTAL	110.00	110.00
Southern Pines Animal Shelter [08950]	11/10/2025	NOV 2025	12/10/2025	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
STATE FIRE ACADEMY [08611]	11/12/2025	FIRE	12/10/2025	TRAINING INVOICES 12739-12783-12585-12544-12232-12271-12253-12793	2,525.00	2,525.00
SYSCON [08625]	11/21/2025	308363908	12/10/2025	MAINTENANCE FOR NOVEMBER 2025	1,236.60	1,236.60
THE SOUTHERN CONNECTION POLICE SUPPLIES [12410]	11/10/2025	2923	12/10/2025	UNIFORMS	1,130.72	1,130.72
TISDALE, LINDA [01904]	11/30/2025	NOV 2025	12/10/2025	MONTHLY EXPENSE	100.00	100.00
VACANT [00000]	11/11/2025	42130219	12/10/2025	CONTRACT CHARGE	274.00	274.00
WASTE PRO [09738]	11/20/2025	53749	12/10/2025	MONTHLY EXPENSE	142,812.54	142,812.54
WATERS INTERNATIONAL TRUCKS [08680]	11/30/2025	802069	12/10/2025	BATTERIES FOR FIRE TRUCK	585.00	585.00
Total for Lynn Campfield					513,245.23	513,245.23
				Report Total:	513,245.23	513,245.23