



BOARD OF ALDERMEN REGULAR MEETING

June 03, 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 via phone
Alderman Craig Strickland
Alderwoman Kim Stringer

Invocation was offered by Craig Strickland

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Lott, 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 May 20, 2025
- Resignation of Alex Welsh in the Fire Dept eff. 5/27/2025 (Chief Sims)
- Revenue & Expenditure Report - April 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

PUBLIC COMMENT

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to sponsor Mayor's Prayer Breakfast. (D Lee)

Motion to sponsor at a cost of \$400.00.

Motion made by Alderman Brickson, Seconded by Alderman Lott.

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

Request to approve the following adjustments to services billed due to leaks.

208 3rd Ave, Apt 3 - Water \$426.00, Late Fee - \$44.61

142 Gandy St - Water \$218.40, Late Fee - \$37.09

209 W 4th Ave - Water \$273.60, Late Fee - \$47.89

11 Mercer Rd - Water \$109.20, Late Fee - \$29.14

Motion made by Alderman Strickland, Seconded by Alderman Bullock.

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

Request to approve the Addendum to Extend Time LPA Professional Services Contract with Shows, Dearman & Waits for Matthews Branch Sidewalk Improvements through December 31, 2025. (J Weeks)

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 grant a motion to allow the construction of an accessory structure less than 12" above the crown of the road for property located at 266 Cross Creek Dr, Parcel #3-031F-06-080.00, per the Planning Commission recommendation. (A Heath)

Motion made by Alderman Strickland, Seconded by Alderman Brickson.

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

Request to transfer one (1) HP Large Format Printer, Asset #02792, from the Water Dept to the Fire Dept. (P King)

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 to dispose (auction) of the following property in the Street Dept (P King)

- 1998 Crossley Trailer, Property #2298
- 1988 Int'l Dumptruck, Property #2308
- 1999 Ecoline 28' Trailer, Property #0903
- 2007 Chevy 1500, Property #1560
- New Holland 5060, Property #1892
- New Holland N13222, Property #0838

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 approve the docket of claims for the month of May 2025. (City Clerk)

Exhibit "A"

Docket

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 accept the plans and specifications for the 2025 Paving and authorize the advertisement for bids. (City Clerk)

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 purchase one (1) Kubota M5-111HDC 4WD tractor from Parish Tractor for State Contract Price of \$86,470.89. (Mayor)

Motion made by Alderman Strickland, Seconded by Alderman Bullock.

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

Request to purchase property located at 122 Logan St at a price of \$21,800.00 pending a clear title. (Mayor)

Motion to make offer in the amount of \$21,800.00 and hire Chris Howdeshell to perform title search and closing if purchased and authorize the Mayor to execute the closing documents.

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

SEMINARS & TRAVEL

Request for Garrett Mitelsztet and Ethan Taylor to attend MSTAT at the State Fire Academy on June 4, 2025. Total cost: \$20.00 each (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 Amy Heath and Randy Madison to attend MACE Conference in Biloxi, MS on Aug. 25-29, 2025. Total cost: \$1,830.00 (A Heath)

change to Randy Powell

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 for Josh Young to attend MS Outdoor Stewardship Trust Fund workshop in Jackson, MS on June 18, 2025. Total cost: 0 (Mayor)

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

ORDERS & ORDINANCES

Request to adopt Ordinance amending Sec. 22-79 (18) of Ordinance 1981 (53). (R Eaton)

Exhibit "B"

Ordinance 1981 (53-S)

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

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

Request to adopt Ordinance increasing the rates of pay for elected officials per the 2024-2025 budget. (City Clerk)

Exhibit "C"

Ordinance 1988 (73-S)

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

MAYOR'S REPORT

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

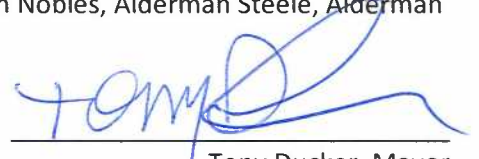
ADJOURN

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



Melissa Martin, City Clerk


Tony Ducker, Mayor

City of Petal							Page: 1
(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	
<u>Lynn Campfield</u>							
ACCUFUNO INC. [09563]	5/15/2025	20251283	6/10/2025	QUARTERLY MAINTENANCE	7,329.00	7,329.00	
ACE HARDWARE [00149]	5/31/2025	397403	6/10/2025	SILICONE FLAPPER	104.14	104.14	
ACE HARDWARE [00149]	5/20/2025	345830	6/10/2025	GRINDER, BRAKE FLUID, RAINSUITS	376.57	376.57	
ACE HARDWARE [00149]	5/29/2025	345989	6/10/2025	BUTANE CYLINDER, DRILL BITS, ROPE	209.40	209.40	
ALL PRO DISPOSAL [20825]	5/07/2025	22974	6/10/2025	WEEKLY RENTAL	100.00	100.00	
ALL PRO DISPOSAL [20825]	5/13/2025	23044	6/10/2025	WEEKLY RENTAL	100.00	100.00	
ALL PRO DISPOSAL [20825]	5/15/2025	23063	6/10/2025	WEEKLY SERVICE	100.00	100.00	
ALL PRO DISPOSAL [20825]	5/22/2025	23250	6/10/2025	WEEKLY SERVICE	100.00	100.00	
ALL PRO DISPOSAL [20825]	5/27/2025	23308	6/10/2025	WEEKLY DISPOSAL	100.00	100.00	
AMAZON CAPITAL SERVICES, INC. [21901]	5/25/2025	199V-XY13-	6/10/2025	WATERPROOF RAIN JACKET	30.87	30.87	
AMAZON CAPITAL SERVICES, INC. [21901]	5/25/2025	1CHK-GH46-	6/10/2025	BLUE AND BLACK PENS, CHAIR AND PHONE CORDS	342.72	342.72	
AMAZON CAPITAL SERVICES, INC. [21901]	5/28/2025	1M9G-DTP2-	6/10/2025	CREDIT ON ACCT RETURN OF BATTERIES	-11.99	-11.99	
AMAZON CAPITAL SERVICES, INC. [21901]	5/25/2025	1Q7-NKN6-	6/10/2025	EMERGENCY STROBE LIGHTS	115.44	115.44	
AREA DEVELOPMENT PARTNERSHIP [08075]	5/10/2025		6/09/2025	MONTHLY EXPENSE	1,875.00	1,875.00	
ARMAND ADVERTISING, LLC [21510]	5/25/2025	3704	6/10/2025	FIRE HATS, SMALL FIRETRUCKS,	2,000.00	2,000.00	
AT&T [08082]	5/10/2025	801 M90 6730	6/10/2025	T1	216.27	216.27	
AT&T [08082]	5/10/2025	601544494294	6/10/2025	NCIC MONITORING	37.77	37.77	
AT&T [08082]	5/01/2025	831001109609	6/10/2025	NCIC	214.61	214.61	
AT&T [08082]	5/10/2025	831001289690	6/10/2025	MONTHLY EXPENSE	236.20	236.20	
ATTORNEY GENERAL'S OFFICE [21912]	5/31/2025	MAY 2025	6/10/2025	HUMAN TRAFFICATING	200.00	200.00	
AZELIS AGRI [22312]	5/31/2025	1301000783	6/10/2025	MOSQUITO SPRAY	39,768.01	39,768.01	
BADGER METER, INC [08088]	5/29/2025	80197661	6/10/2025	MONTHLY HOSTING	1,907.22	1,907.22	
BARRONTOWN UTILITY ASSOC [08102]	5/31/2025	MAY 2025	6/10/2025	MONTHLY EXPENSE	87.74	87.74	
BPMC, INC [18946]	5/31/2025	29891	6/10/2025	MAY BILLING	364.40	364.40	
BLACKWELL, CHARLES [03383]	5/28/2025	MAY 2025	6/10/2025	MONTHLY SERVICE	200.00	200.00	
BONNER ANALYTICAL [11388]	5/10/2025	86154	6/10/2025	FEBRUARY TESTING	300.00	300.00	
BURNHAM'S ELECTRIC [20215]	4/29/2025	2863	6/10/2025	REPAIR SERVICES AT ATHLETICS	1,366.00	1,366.00	
BURNHAM'S ELECTRIC [20215]	5/05/2025	2870	6/10/2025	SERVICE AND LABR TO BALLFIELD	877.00	877.00	

City of Petal							Page: 3
(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]	5/09/2025	2108321500-	6/06/2025		65.32	65.32	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2108961500-	6/06/2025		92.20	92.20	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2109801500-	6/06/2025		101.57	101.57	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2111111101-	6/06/2025		90.35	90.35	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2111510000-	6/06/2025		147.07	147.07	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2111520401-	6/06/2025		61.72	61.72	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2111990000-	6/06/2025		106.03	106.03	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2112053000-	6/06/2025		43.44	43.44	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2112940000-	6/06/2025		317.43	317.43	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2113580000-	6/06/2025		213.80	213.80	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2114810000-	6/06/2025		100.47	100.47	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2116460000-	6/06/2025		57.04	57.04	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2116987000-	6/06/2025		519.84	519.84	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2117090501-	6/06/2025		115.61	115.61	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2117739501-	6/06/2025		72.17	72.17	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2117749900-	6/06/2025		67.39	67.39	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2117753301-	6/06/2025		95.91	95.91	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2118240001-	6/06/2025		168.90	168.90	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2119040001-	6/06/2025		173.96	173.96	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2121600001-	6/06/2025		47.46	47.46	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2121880001-	6/06/2025		326.47	326.47	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2122280001-	6/06/2025		79.25	79.25	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2123240001-	6/06/2025		49.32	49.32	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2124040001-	6/06/2025		50.73	50.73	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2126000001-	6/06/2025		374.56	374.56	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2128580000-	6/06/2025		179.95	179.95	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2131061000-	6/06/2025		218.65	218.65	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2131065500-	6/06/2025		138.43	138.43	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2131440000-	6/06/2025		455.53	455.53	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2133427501-	6/06/2025		106.09	106.09	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2141137900-	6/06/2025		257.67	257.67	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2141141200-	6/06/2025		52.92	52.92	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2141440000-	6/06/2025		209.07	209.07	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2141440500-	6/06/2025		1,948.74	1,948.74	

City of Petal							Page: 2
(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	
BURNHAM'S ELECTRIC [20215]	5/29/2025	2887	6/10/2025	AC WORK	3,523.00	3,523.00	
BURNHAM'S ELECTRIC [20215]	5/19/2025	2981	6/10/2025	CHECKED HOOD IN CONCESSION STAND AND FIXED SWITCH	488.00	488.00	
C.J. MORGAN, INC. [08165]	5/19/2025	2024071	6/10/2025	CURVE AT REDFERN	600.00	600.00	
CADENCE BANK [CO] [21163]	5/31/2025	MAY 2025	6/10/2025	COMCAST, AMAZON	1,492.70	1,492.70	
CANON FINANCIAL SERVICES INC. [10739]	5/10/2025	40521294	6/10/2025	LEASE	159.00	159.00	
CANON FINANCIAL SERVICES INC. [10739]	5/12/2025	40521689	6/10/2025	MONTHLY EXPENSE	274.00	274.00	
CANON FINANCIAL SERVICES INC. [10739]	5/10/2025	40521690	6/10/2025	MONTHLY MAINTENANCE	63.97	63.97	
CANON FINANCIAL SERVICES INC. [10739]	5/10/2025	40531333	6/10/2025	MAINTENANCE	50.44	50.44	
CHASE'S TIRE & AUTO [09472]	5/31/2025	15317-15364-	6/10/2025	UNIT REPAIRS	3,837.98	3,837.98	
CINTAS (1) [08185]	5/31/2025	MAY 2025	6/10/2025	UNIFORM FOR MONTH OF MAY 2025	998.68	998.68	
CITY OF HATTIESBURG [08187]	5/31/2025	MAY 2025	6/10/2025	SEWER TREATMENT	33,271.42	33,271.42	
CIVICPLUS [10234]	4/11/2025	332821	6/10/2025	MASS NOTIFICATION	6,981.75	6,981.75	
CLEARWATER SOLUTION, LLC [21355]	5/10/2025		6/09/2025	MONTHLY OPERATIONS AND MANAGEMENT	62,756.75	62,756.75	
CLEARWATER SOLUTION, LLC [21355]	5/10/2025		6/09/2025	MONTHLY OPERATIONS AND MANAGEMENT	75,769.29	75,769.29	
COLLINS AND NULL APPRAISALS, INC [19660]	5/21/2025	5222	6/10/2025	APPRAISAL SERVICES FOR 122 LOGAN DR	1,500.00	1,500.00	
CSPIRE [08810]	5/27/2025	0032098266	6/10/2025	MONTHLY CELL	1,150.22	1,150.22	
CSPIRE (1) [20879]	5/01/2025	3000652128	6/10/2025	MONTHLY SERVICE	3,261.80	3,261.80	
CUSTOM PRODUCTS CORP. [08207]	5/19/2025	23909	6/10/2025	STOP SIGNS	530.84	530.84	
DAVIS, JO [08834]	5/28/2025	MAY 2025	6/10/2025	MONTHLY SERVICE	200.00	200.00	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2000720003-	6/06/2025		332.34	332.34	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2003760003-	6/06/2025		103.09	103.09	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2005681000-	6/06/2025		648.85	648.85	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2005890401-	6/06/2025		81.64	81.64	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2008200501-	6/06/2025		82.62	82.62	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2008920001-	6/06/2025		168.08	168.08	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2008986501-	6/06/2025		88.67	88.67	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2010680001-	6/06/2025		272.28	272.28	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2039600000-	6/06/2025		53.02	53.02	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2104800000-	6/06/2025		186.89	186.89	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2106520500-	6/06/2025		81.31	81.31	

Run: 6/03/2025 at 11:12 AM

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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]	5/09/2025	2141440500-	6/06/2025		2,119.80	2,119.80
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2141441000-	6/06/2025		1,492.33	1,492.33
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2141560000-	6/06/2025		64.55	64.55
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2145040000-	6/06/2025		1,324.10	1,324.10
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2145760001-	6/06/2025		46.15	46.15
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2146500800-	6/06/2025		174.39	174.39
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2147560000-	6/06/2025		71.20	71.20
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2148520000-	6/06/2025		55.52	55.52
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2149200000-	6/06/2025		80.67	80.67
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2025	2149200000-	6/06/2025		397.61	397.61
ELKINS, SHAWN [22739]	5/28/2025	MAY 2025	6/10/2025	MONTHLY SERVICE	100.00	100.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	5/06/2025	515185	6/10/2025	SEAT BLET POINT	277.35	277.35
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	5/16/2025	515560	6/10/2025	INNOTEX	4,293.60	4,293.60
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	5/31/2025	515922	6/10/2025	SCOTT RIT FAST ATTACK	5,194.37	5,194.37
EXPRESS SERVICES INC [10661]	5/07/2025	32303561	6/10/2025	HINTON, JOHNSON, MOORE	1,224.89	1,224.89
EXPRESS SERVICES INC [10661]	5/14/2025	32342293	6/10/2025	JOHNSIN, MOORE, HINTON	1,509.94	1,509.94
EXPRESS SERVICES INC [10661]	5/21/2025	32357231	6/10/2025	JOHNSON,MOORE, HINTON	1,172.23	1,172.23
EXPRESS SERVICES INC [10661]	5/28/2025	32399008	6/10/2025	JOHNSON, MOORE	1,175.20	1,175.20
FARVE RESIDENTIAL SERVICE, LLC [21995]	5/30/2025	140	6/10/2025	MUNICIPAL INSPECTIONS	2,500.00	2,500.00
FENIEX INDUSTRIES, INC [22740]	5/15/2025	191869	6/10/2025	LIGHTBARS	1,179.64	1,179.64
FOREMOST PROMOTIONS [09507]	5/20/2025	736618	6/10/2025	TROOPER HATS	378.70	378.70
FORREST CO REGIONAL JAIL [08263]	5/10/2025	MARCH 2025	6/10/2025	HOUSING FOR INMATES MARCH 2025	5,240.00	5,240.00
FORREST GENERAL HOSPITAL [08270]	5/09/2025	EAP335-	6/10/2025	EAP FOR APRIL	200.00	200.00
GINN, JEFFREY [01553]	5/28/2025	MAY 2025	6/10/2025	MONTHLY SERVICE	100.00	100.00
GREENSCAPE BROKER [22664]	5/30/2025	16129	6/10/2025	FIX WATER VALVES	2,300.00	2,300.00
HANCOCK PEST CONTROL [08310]	5/10/2025		6/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	5/10/2025		6/09/2025	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	5/10/2025		6/09/2025	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	5/10/2025		6/09/2025	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	5/10/2025		6/09/2025	MONTHLY EXPENSE	146.00	146.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
HANCOCK PEST CONTROL [08310]	5/10/2025		6/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	5/10/2025		6/09/2025	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	5/10/2025		6/09/2025	MONTHLY EXPENSE	21.00	21.00
HARPER & BAILEY [22487]	5/31/2025	1108	6/10/2025	FEES FOR LOBBYING MAY 2025	5,000.00	5,000.00
HATTIESBURG AMERICAN [08314]	5/31/2025	MOORE	6/10/2025	WILLIAM MOORE	32.02	32.02
HATTIESBURG AMERICAN [08314]	5/10/2025	ZONING	6/10/2025	15 RAINEY DR 205 MARYLAND DR	66.71	66.71
HATTIESBURG TREE SERVICE [12023]	5/19/2025	1816 OLD	6/10/2025	TREE AT 1869 OLD RICHTON RD	600.00	600.00
HEALTH WORKS [08322]	5/16/2025	2025002126-	6/10/2025	ETHAN TAYLOR	147.00	147.00
HUB CITY SUPPLY [22577]	5/05/2025	1254	6/10/2025	JANITORIAL SUPPLIES	826.04	826.04
HYDRA SERVICES, INC [11435]	5/16/2025	188449	6/10/2025	CAMCO PUMPS	21,560.00	21,560.00
HYDRA SERVICES, INC [11435]	5/23/2025	188660-	6/10/2025	SERVICE CALL MAIN STATION PANTHER EAST	20,547.50	20,547.50
JACKSON, RHONDA [05331]	5/28/2025	MAY 2025	6/10/2025	MONTHLY EXPENSE	200.00	200.00
JMH GRAPHICS, LLC [18931]	5/19/2025	45797	6/10/2025	TSHIRTS	291.00	291.00
John L. Sandford, Jr., Inc. [09404]	5/19/2025	54051	6/10/2025	RODK FOR PETAL TASK FORCE	5,105.31	5,105.31
JOHNNY'S WRECKER SERVICE LLC [08355]	5/15/2025	49446	6/10/2025	TOWING OF ENGINE 2	350.00	350.00
KENDRICK, CHARLES [03557]	5/25/2025	MAY 2025	6/10/2025	MONTHLY SERVICE	200.00	200.00
KIDS HUB [11818]	5/10/2025	MAY 2025	6/09/2025	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LEWIS PRINTING [08374]	5/28/2025	19017	6/10/2025	PINESOL, HANGING FOLDERS, DOOR NAME PLATE	283.86	283.86
LEWIS PRINTING [08374]	5/31/2025	19041	6/10/2025	CYAN TONER	149.95	149.95
LEWIS PRINTING [08374]	5/31/2025	19042	6/10/2025	SHARPIES,POST ITS	47.94	47.94
MACE [09624]	5/10/2025	HEATH/POWE	6/10/2025	AMY HEATH RANDY POWELL ANNUAL MEMBERSHIP	300.00	300.00
MARTIN, STACEY [03434]	5/31/2025	31 MAY 2025	6/10/2025	MOVIES IN THE PARK	2,000.00	2,000.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	5/12/2025	78566	6/10/2025	REMOVE 10 TON AND REPLACE	6,875.00	6,875.00
MBI [20408]	5/10/2025	MONITORING	6/10/2025	CITY HALL MONITORING	59.97	59.97
MBI [20408]	5/10/2025	REC DEPT	6/10/2025	ATHLETIC DEPT MONITORING	59.97	59.97
METRO CRIME STOPPERS [08407]	5/31/2025	MAY 2025	6/10/2025	MONTHLY EXPENSE	21.00	21.00
MIDSOUTH STUMP GRINDING, LLC [22748]	5/06/2025	0000156	6/10/2025	GRIND STUMP AND HAUL DEBRIS FROM DOG PARK	475.00	475.00

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]	5/31/2025	25125	6/10/2025	FRIENDLY PARK NORTHER ACCESS	2,642.50	2,642.50
SHOWS,DEARMAN & WAITS INC [08584]	5/20/2025	25126	6/10/2025	TAP MATTHEWS BRANCH	1,860.00	1,860.00
SHOWS,DEARMAN & WAITS INC [08584]	5/20/2025	25127	6/10/2025	CASTLEWOOD SEWER	6,515.00	6,515.00
SHOWS,DEARMAN & WAITS INC [08584]	5/30/2025	25129	6/10/2025	S. GEORGE AT MATTHEW BRANCH	17,367.50	17,367.50
SHOWS,DEARMAN & WAITS INC [08584]	5/30/2025	25130	6/10/2025	2024 PAVING	6,820.00	6,820.00
SHOWS,DEARMAN & WAITS INC [08584]	5/30/2025	25131	6/10/2025	CHAPPEL HILL ROAD	12,150.00	12,150.00
SHOWS,DEARMAN & WAITS INC [08584]	5/30/2025	25132	6/10/2025	LEAD SERVICE LINE	2,557.50	2,557.50
SHOWS,DEARMAN & WAITS INC [08584]	5/30/2025	25133	6/10/2025	2025 PAVING	54,000.00	54,000.00
SHOWS,DEARMAN & WAITS INC [08584]	5/30/2025	25134	6/10/2025	MAGNOLIA LANE LIFT STATION	310.00	310.00
SHOWS,DEARMAN & WAITS INC [08584]	5/30/2025	25135	6/10/2025	CORINTH RD TWIN LAKES	310.00	310.00
SHOWS,DEARMAN & WAITS INC [08584]	5/30/2025	25136	6/10/2025	MAGNOLIA ORTHODONTICS	310.00	310.00
SHOWS,DEARMAN & WAITS INC [08584]	5/10/2025	25138	6/10/2025	REDFERN TRAIL	26,193.75	26,193.75
SHOWS,DEARMAN & WAITS INC [08584]	5/10/2025		6/09/2025	BUSINESS RETAINER	100.00	100.00
SOUTHERN ON SITE [18917]	5/19/2025	M23920	6/10/2025	WEEKLY RENTAL	280.00	280.00
SOUTHERN ON SITE [18917]	5/31/2025	M24415	6/10/2025	MONTHLY EXPENSE	110.00	110.00
Southern Pines Animal Shelter [08950]	5/10/2025	JUNE 2025	6/09/2025	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
STATE TREASURER'S OFFICE [08614]	5/31/2025	MAY 2025	6/10/2025	MONTHLY EXPENSE	11,646.19	11,646.19
SUNBELT FIRE APPARATUS [08624]	5/21/2025	000256454	6/10/2025	HOUSING ARM	110.73	110.73
SYSCON [08625]	5/31/2025	308349699	6/10/2025	MAY 2025	1,236.60	1,236.60
ULINE [11902]	5/16/2025	193001765	6/10/2025	BIG AND TALL CHAIR	319.74	319.74
WASTE PRO [09738]	5/28/2025	0001480431	6/10/2025	MONTHLY EXPENSE	138,325.74	138,325.74
Total for Lynn Campfield					705,606.97	705,606.97
Report Total:					705,606.97	705,606.97

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
MISSISSIPPI POWER CO [08440]	5/28/2025	13995-97017	6/10/2025	MONTHLY EXPENSE	60.78	60.78
MISSISSIPPI POWER CO [08440]	5/27/2025	34483-63043	6/10/2025	MONTHLY EXPENSE	60.98	60.98
MISSISSIPPI POWER CO [08440]	5/10/2025	21871-44058	6/10/2025	MONTHLY EXPENSE	438.00	438.00
MISSISSIPPI POWER CO [08440]	5/30/2025	MAY 2025	6/10/2025	MONTHLY EXPENSE	40,227.01	40,227.01
MOTOROLA [08450]	5/10/2025	141159648	6/10/2025	YEARLY SUBSCRIPTION	1,686.00	1,686.00
MS DEPT OF PUBLIC SAFETY [08749]	5/31/2025	MAY2025	6/10/2025	MONTHLY EXPENSE MAY 2025	875.00	875.00
MS FARM & GARDEN [09374]	5/20/2025	214300	6/10/2025	BERMUDA	226.00	226.00
NATIONAL TARGET CO [22443]	5/15/2025	19543	6/10/2025	TRAINING TARGETS	374.37	374.37
NOBLES AUTO PARTS [08501]	5/07/2025	863375	6/10/2025	WIPER BLADES, BATTERY AND STARTER	376.17	376.17
NOBLES AUTO PARTS [08501]	5/19/2025	863904	6/10/2025	SPARK PLUGS, IGNITION COIL	616.73	616.73
NOBLES AUTO PARTS [08501]	5/29/2025	864343	6/10/2025	MONTHLY SUPPLIES	478.70	478.70
NOBLES AUTO PARTS [08501]	5/31/2025	864523	6/10/2025	MAY SUPPLIES	1,247.44	1,247.44
OWENS BUSINESS MACHINES [08508]	5/28/2025	515159-	6/10/2025	MAINTENANCE	91.51	91.51
OWENS BUSINESS MACHINES [08508]	5/28/2025	515160	6/10/2025	MAINTENANCE	48.83	48.83
OWENS BUSINESS MACHINES [08508]	5/28/2025	515162-	6/10/2025	LEASE AND MAINTENANCE	71.53	71.53
OWENS BUSINESS MACHINES [08508]	5/28/2025	515164-	6/10/2025	MAINTENANCE AND LEASE	163.83	163.83
PALADIN SYSTEMS, LLC [20244]	5/10/2025	30518	6/10/2025	USERS CANT EMAIL INSIDE ACCUFUND	70.00	70.00
PALADIN SYSTEMS, LLC [20244]	5/10/2025	30578	6/10/2025	CHIEF HIATT SCANNER NOTWORKING	95.00	95.00
PAUL'S DISCOUNT GLASS [00023]	5/09/2025	133893	6/10/2025	TIRES AND ALIGNMENT	645.95	645.95
PETAL CHAMBER OF COMMERCE [08518]	5/10/2025		6/09/2025	MONTHLY SERVICE MONTHLY SERVICE	2,083.34	2,083.34
PETAL OIL EXCHANGE, LLC [22602]	5/31/2025	851-1012-	6/10/2025	OIL CHANGES	140.00	140.00
PETAL OUTDOORS [05540]	5/02/2025	B165587	6/10/2025	WEEDEATER CAPS	79.90	79.90
PETAL OUTDOORS [05540]	5/07/2025	B165693	6/10/2025	BLADE BOLTS	17.97	17.97
PETAL TIRE CENTER [08530]	5/31/2025	095506-	6/10/2025	FIX UNITS 12 AND 20	976.95	976.95
PETTY CASH POLICE [08947]	5/31/2025	MAY 2025	6/10/2025	PETTY CASH FOR MONTH	282.65	282.65
PREMIER PROFESSIONAL SERVICES [22316]	5/31/2025	33	6/10/2025	APRIL 2025 RETROFIT	2,218.00	2,218.00
PREMIER PROFESSIONAL SERVICES [22316]	5/09/2025	34	6/10/2025	MAY 2025 RETROFIT	1,280.00	1,280.00
RICHARDSON ATHLETICS [08728]	5/31/2025	44533	6/10/2025	COCOA DRAG MAT	655.01	655.01
RIVERS, JERRY [04224]	5/28/2025	MAY 2025	6/10/2025	MONTHLY SERVICE	200.00	200.00
RODGERS, BILL [08888]	5/29/2025	2015	6/10/2025	MONTHLY PLAN REVIEW	1,750.00	1,750.00

CITY OF PETAL
MINUTE BOOK "40"
EXHIBIT "A"

ORDINANCE 1981 (53-5)

AN ORDINANCE AMENDING ARTICLE III, SECTION 22-79 OF THE
CITY OF PETAL CODE OF ORDINANCES PROHIBITING
THE MAKING, CREATION, OR MAINTENANCE OF
EXCESSIVE, UNNECESSARY, UNNATURAL, OR UNUSUALLY
LOUD NOISES

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

SECTION 1. Section 1-3 of Ordinance 1981 (53) as originally adopted on
November 3, 1981 is hereby amended to read as follows, to-wit.

SECTION 22-79 (18) **Engine Compression Release brakes.** No person shall
operate an engine of any motor vehicle to "brake" or slow the same through the use of
gears or by any other method which produces any noise in addition to the normal
operating engine noise.

SECTION 2. Except as amended herein, the provisions of Ordinance 1981(53)
and Ordinance 1981(53-4) are in full force and effect.

SECTION 3. This Ordinance will be effective thirty (30) days for and after its
passage.

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

Those present and voting "Yea" and in favor of the passage, adoption and
approval of Section 1, 2, and 3, of the foregoing Ordinance:

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

Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer


Those present and voting "Nay" or against the adoption of any section of the
foregoing Ordinance:
None

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

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

Those present and voting "Nay" or against the adoption of the foregoing
Ordinance as a whole:
None

WHEREUPON the foregoing Ordinance be, and the same is hereby passed,
adopted and approved on this the 3rd day of June, 2025.


Tony Ducker
Mayor




Melissa Martin, City Clerk

PUBLISH 1 TIME: June 12, 2025

ORDINANCE 1988 (73-S)

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

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

SECTION I. Section 2 of Ordinance 1988(73-R) as passed and adopted on the 7th day of November 2017, be and the same is hereby amended to read as follows:

SECTION 2. **COMPENSATION OF THE MAYOR**

The Mayor of the City of Petal, Mississippi shall be paid compensation for the performance of his official duties at the rate of \$75,000.00 annually.

SECTION 3. **COMPENSATION OF ALDERMEN**

The Aldermen of the City of Petal, Mississippi shall be paid compensation for the performance of their official duties at the rate of \$16,500.00 annually. The Aldermen appointed as Mayor Pro Temp will receive an additional \$500.00 annually.

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

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

SECTION IV. This Ordinance be and the same shall be in full force and effect from and after July 3, 2025.

The above and foregoing ordinance amending Ordinance 1988 (73-R) having been reduced to writing, the same was introduced and read and a vote was taken thereon, first section by section and then upon the foregoing ordinance, with the following results:

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

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

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

None

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

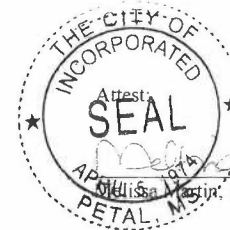
Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles

Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer

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

None

WHEREUPON the foregoing Ordinance be and the same is hereby passed, adopted and approved on this the 3rd day of June, A.D., 2025.



City Clerk

Tony Ducker, Mayor

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