BOARD OF ALDERMEN REGULAR MEETING

March 04, 2025

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

A Special Meeting was called to conduct the business of the Regular Meeting scheduled for March 4, 2025 at 6:00 p.m. due to the threat of severe weather.

Exhibit "A"

Special Meeting Notice

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

PRESENT
Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles via phone
Alderman Gerald Steele
Alderman Craig Strickland via phone

ABSENT
Mayor Tony Ducker
Alderwoman Kim Stringer

Invocation was offered by Mike Lott

Pledge of Allegiance was recited.

ADOPT AGENDA

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

CONSENT AGENDA

- Minutes - Regular Meeting Feb. 18, 2025
- Resignation of Justin Yawn in the Police Dept eff. 3/02/2025.
- Proofs of Publication
  - Final Payment - Splash Pad
- Resignation of Dan Beeson on the Planning Commission eff. 3/04/2025

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

PUBLIC COMMENT

Jeff Pittman addressed the board regarding late fees on his water bill. Mr. Pittman provided proof that he had mailed his payment in a timely fashion and the post office returned his payment "Return to Sender" for an unknown reason.

Motion to authorize the City Clerk to adjust late fees charged to Mr. Pittman.

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

Kammie addressed the board regarding upcoming Chamber events.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to adjust water services billed to the following due to leaks:

107 Glenwood Dr - $280.80 + $57.75 late fees

310 Margaret Ave - $280.80 + $57.75 late fees

686 Hillcrest Loop - $400.75

412 S Main St - $376.75

612 S George St, Apt 2 - $180.00 + $125.74 late fee and penalty

258 Corinth Rd - $77.00

203 Starlane Dr - $242.00

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

Request to refund cash bond in the amount of $1531.00 for D. Lopez-Amaya. (Court Clerk)

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

Request to purchase a table at Petal Education Foundation's Laughter & Lagniappe event at a cost of $350.00.

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

Request to renew ad in Petal Life magazine at a cost of $550.00.

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

Request to pay the docket of claims for the month of February 2025. (City Clerk)

Exhibit "B"

Docket

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

SEMINARS & TRAVEL

Request for Zadrenod Rhodes and Alexander Welsh to attend Wilderness First Aid in Meridian, MS on May 13-15, 2025. (Chief Sims)

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

ORDERS & ORDINANCES

Request to adopt order hiring Josue Guiterrez full time as 1st Class Firefighter eff. 3/5/2025. (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 Josue Guiterrez
Be hired full time as a 1st Class Firefighter
At a rate of $13.1767 per hour
Effective March 5, 2025

So ordered this the 4th day of March 2025

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

Request to adopt order hiring Logan Duncan as Recruit Firefighter eff 3/6/2025. (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 Logan Duncan
Be hired as a Recruit Firefighter at
A rate of $11.7522 per hour
Effective March 6, 2025

So ordered this the 4th day of March 2025

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

Request to adopt order setting new pay scale for the Fire Dept. (Chief Sims)

ORDER

WHEREAS, THE Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to increase the pay scale for the Fire Department.
IT IS HEREBY ordered that the new pay scale for the Fire Department employees shall read as follow:

FIRE CHIEF	$65,000.00
ASST. CHIEF	$58,000.00
BATTALION CHIEF	$18.52 per hour (2916) $54,000
LOGISTICS CHIEF	$26.44 per hour (2080) $55,000
FIRE INSPECTOR	$24.04 per hour (2080) $50,000
TRAINING OFFICER	$24.04 per hour (2080) $50,000
CAPTAIN	$16.80 per hour (2916) $49000
LIEUTENANT	$15.43 per hour (2916) $45,000
ENGINEER	$14.40 per hour (2916) $42,000
RELIEF DRIVER	$13.38 per hour (2916) $39,000
FIREMAN 2ND CLASS	$12.69 per hour (2916) $37,000
RECRUIT	$12.01 per hour (2916) $35,000

IT IS FURTHER ordered that this pay scale shall become effective March 19, 2025.
SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 4th day of March, 2025.

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

MAYOR'S REPORT

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

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

Craig Bullock
Craig Bullock, Mayor Pro Temp

Lynn Campfield
Lynn Campfield, Deputy City Clerk

SPECIAL MEETING NOTICE

March 04, 2025

2:00 PM

Board Room • 119 W 8th Ave, Petal MS

There will be a special meeting of the Mayor and Board of Aldermen at the date and time listed above in the board room at City Hall. The purpose of this meeting is as follows:

1. To conduct the business of the Regularly Scheduled meeting of March 4, 2025 at 6:00 p.m. due to impeding severe weather.

ADJOURNMENT

Craig Bullock
Mayor Pro Temp Craig Bullock

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

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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
Lynn Campfield						
ACCUFUND INC. [09563]	2/19/2025	20250568	3/10/2025	QUARTERLY MAINTENANCE	7,329.00	7,329.00
ACE HARDWARE [00149]	2/26/2025	344138	3/10/2025	PAINT, GATE LATCH, CASTERS	144.19	144.19
ACE HARDWARE [00149]	2/28/2025	344189	3/10/2025	FASTENERS, LAMPS, MOP, BATTERIES, STEP LADDER LED WRAP LIGHTS	722.44	722.44
ALL PRO DISPOSAL [20825]	2/04/2025	21781	3/10/2025	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	2/11/2025	21842	3/10/2025	WEEKLY DISPOSAL	100.00	100.00
ALL PRO DISPOSAL [20825]	2/15/2025	21899	3/10/2025	MONTHLY RENTAL	100.00	100.00
ALL PRO DISPOSAL [20825]	2/18/2025	22020	3/10/2025	RECYCLE	100.00	100.00
ALL PRO DISPOSAL [20825]	2/25/2025	22071	3/10/2025	CARDBOARD BASKETS	100.00	100.00
ALLEN ENGINEERING AND SCIENCE [21082]	2/10/2025	00250159	3/10/2025	STORMWATER	615.00	615.00
AMAZON CAPITAL SERVICES, INC. [21901]	2/25/2025	1NHQ-	3/10/2025	STAPLES, PENS, CALCULATOR, LAMINATING PAPER	253.22	253.22
AMAZON CAPITAL SERVICES, INC. [21901]	2/25/2025	1T6Q-X9NM-	3/10/2025	MAGNETIC, LABEL HOLDER, RIFLE CRAFTE, WIRELESS MOUSE	274.85	274.85
AMAZON CAPITAL SERVICES, INC. [21901]	2/25/2025	4H1-ND9R-	3/10/2025	REMOTE KEYLESS	21.94	21.94
AREA DEVELOPMENT PARTNERSHIP [08075]	2/10/2025		3/10/2025	MONTHLY EXPENSE	1,875.00	1,875.00
AT&T [08082]	2/04/2025	601 5444942	3/10/2025	NCIC MONITORING LINE	37.64	37.64
AT&T [08082]	1/01/2025	601 M90 6730	3/10/2025	T1	216.29	216.29
AT&T [08082]	2/01/2025	831 001 1096	3/10/2025	NCIC	214.61	214.61
AT&T [08082]	2/18/2025	831-001-	3/10/2025	T1 LINE	235.68	235.68
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	2/26/2025	PPIN29818	3/10/2025	PARCEL 3-030G-01-099.00	3,985.00	3,985.00
ATTORNEY GENERAL'S OFFICE [21912]	2/10/2025	FEB 2025	3/10/2025	HUMAN TRAFFICKING	150.00	150.00
AUTO GLASS/CITY GLASS [09245]	2/14/2025	118366	3/10/2025	REPAIR WINDOWS AT A.B AND SKATEPARK	795.00	795.00
BADGER METER, INC [08088]	2/28/2025	80188395	3/10/2025	MONTHLY HOSTING	730.32	730.32
BAGGETT AC & HEAT [01735]	1/17/2025	24163-24171	3/10/2025	SERVICE CALL AND DEFROST BOARD INSTALL CONDENSER	2,275.00	2,275.00
BARRONTOWN UTILITY ASSOC [08102]	2/10/2025	040251500	3/10/2025	MONTHLY EXPENSE	80.25	80.25
BFMC, INC [18946]	2/28/2025	29514	3/10/2025	FEB MAILING	363.79	363.79
BILL'S PLUMBING CO. LLC [09285]	2/14/2025	46416	3/10/2025	INSTALL NEW LAVATORY	611.45	611.45
BILL'S PLUMBING CO. LLC [09285]	2/14/2025	46431	3/10/2025	INSTALLED NEW TOILET FLUSH VALVE	274.46	274.46
BONNER ANALYTICAL [11388]	2/10/2025	86049	3/10/2025	TREATMENT SAMPLES	76.37	76.37

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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
BUILDING OFFICIALS ASSOC OF MISS [08151]	2/10/2025	2025	3/10/2025	AMY HEATH MEMBERSHIP	200.00	200.00
BURNHAM'S ELECTRIC [20215]	2/13/2025	2799	3/10/2025	FIX LIGHT IN BATHROOM AT PLANT C	173.00	173.00
BURNHAM'S ELECTRIC [20215]	2/26/2025	2807	3/10/2025	WIRE, POLARIS, LUGS	1,289.00	1,289.00
C.J. MORGAN, INC. [08165]	1/16/2025	2025003	3/10/2025	INSERTA VALVE	7,685.00	7,685.00
CADENCE BANK (CC) [21163]	2/10/2025	FEB 2025	3/10/2025	COMCAST, TRAVEL, MICROSOFT	2,897.92	2,897.92
CANON FINANCIAL SERVICES INC. [10739]	2/09/2025	368395026	3/10/2025	CONTRACT	159.00	159.00
CANON FINANCIAL SERVICES INC. [10739]	2/09/2025	38394607	3/10/2025	CONTRACT	274.00	274.00
CANON FINANCIAL SERVICES INC. [10739]	2/09/2025	38394609	3/10/2025	CONTRACT	50.44	50.44
CANON FINANCIAL SERVICES INC. [10739]	2/09/2025	383946608	3/10/2025	CONTRACT	63.97	63.97
CANON SOLUTIONS [08503]	2/01/2025	6010803828	3/10/2025	MAINTENANCE	148.64	148.64
CHASE'S TIRE & AUTO [09472]	2/28/2025	14777-14799-	3/10/2025	REPAIRS TO UNITS 20-9-13-31	1,612.77	1,612.77
CINTAS (1) [08185]	2/10/2025	FEB 2025	3/10/2025	MONTHLY EXPENSE	978.64	978.64
CITY OF HATTIESBURG [08187]	2/10/2025	FEB 2025	3/10/2025	SEWER TREATMENT	23,194.05	23,194.05
CLEARWATER SOLUTION, LLC [21355]	2/10/2025	36494 FEB	3/10/2025	MONTHLY OPERATIONS AND MANAGEMENT	62,756.75	62,756.75
CLEARWATER SOLUTION, LLC [21355]	2/10/2025	36494 FEB	3/10/2025	MONTHLY OPERATIONS AND MANAGEMENT	75,769.29	75,769.29
COVINGTON SALES AND SERVICE [08203]	1/24/2025	101162-	3/10/2025	MONITOR AND EYE HOSE	10,440.03	10,440.03
CSPIRE [08810]	2/10/2025	FEB 2025	3/10/2025	MONTHLY EXPENSE	1,150.22	1,150.22
D&M CONSTRUCTION, LLC [22491]	2/14/2025	1001	3/10/2025	OLD RICHTON AND RED MAPLE EROSION REPAIR	13,800.00	13,800.00
DELKS TIRE SALES & SERVIC [08220]	1/16/2025	47597	3/10/2025	FIX FLAT ON ENGINE 2	15.00	15.00
DIAMOND K TOWER CO, INC [22473]	2/06/2025	41372	3/10/2025	TAKE TOWER DOWN	5,000.00	5,000.00
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2005681000-	3/10/2025		516.49	516.49
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2005890401-	3/10/2025		80.61	80.61
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2008200501-	3/10/2025		82.21	82.21
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2008920001-	3/10/2025		148.33	148.33
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2008986501-	3/10/2025		88.18	88.18
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2010680001-	3/10/2025		267.16	267.16
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2039600000-	3/10/2025		53.83	53.83
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2000720003-	3/10/2025		322.22	322.22
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2003760003-	3/10/2025		50.86	50.86
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2104800000-	3/10/2025		180.22	180.22

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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]	2/10/2025	2106520500-	3/10/2025		169.84	169.84
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2108321500-	3/10/2025		64.53	64.53
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2108961500-	3/10/2025		83.57	83.57
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2109801500-	3/10/2025		91.78	91.78
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2111111101-	3/10/2025		69.66	69.66
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2111510000-	3/10/2025		182.03	182.03
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2111520401-	3/10/2025		65.45	65.45
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2111990000-	3/10/2025		90.86	90.86
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2112053000-	3/10/2025		42.54	42.54
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2112940000-	3/10/2025		327.79	327.79
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2113580000-	3/10/2025		104.65	104.65
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2114810000-	3/10/2025		85.85	85.85
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2116460000-	3/10/2025		54.40	54.40
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2116987000-	3/10/2025		0.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2117090501-	3/10/2025		98.04	98.04
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2117739501-	3/10/2025		66.36	66.36
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2117749900-	3/10/2025		79.01	79.01
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2117753301-	3/10/2025		106.76	106.76
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2118240001-	3/10/2025		199.50	199.50
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2119040001-	3/10/2025		143.29	143.29
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2121600001-	3/10/2025		42.66	42.66
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2121880001-	3/10/2025		284.14	284.14
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2122280001-	3/10/2025		120.73	120.73
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2123240001-	3/10/2025		53.49	53.49
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2124040001-	3/10/2025		50.52	50.52
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2126000001-	3/10/2025		167.81	167.81
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2128580000-	3/10/2025		229.57	229.57
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2131061000-	3/10/2025		142.91	142.91
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2131065500-	3/10/2025		141.65	141.65
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2131440000-	3/10/2025		357.40	357.40
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2133427501-	3/10/2025		124.74	124.74
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2141137900-	3/10/2025		329.84	329.84
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2141141200-	3/10/2025		53.46	53.46
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2141440000-	3/10/2025		196.47	196.47

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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]	2/10/2025	2141440500-	3/10/2025		1,983.03	1,983.03
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2141440500-	3/10/2025		2,220.15	2,220.15
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2141441000-	3/10/2025		1,495.61	1,495.61
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2141560000-	3/10/2025		66.48	66.48
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2145040000-	3/10/2025		800.02	800.02
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2145760001-	3/10/2025		43.69	43.69
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2146500800-	3/10/2025		361.18	361.18
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2147560000-	3/10/2025		65.45	65.45
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2148520000-	3/10/2025		41.74	41.74
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2149200000-	3/10/2025		77.99	77.99
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2025	2149200000-	3/10/2025		375.50	375.50
DOLLAR GENERAL STORE/MSC-41052 [08228]	2/10/2025	15892	3/10/2025	BINGO PRIZES	144.00	144.00
DRONE NERDS INC. [21655]	2/13/2025	1260776255	3/10/2025	SPOTLIGHT SEARCHLIGHT	1,999.00	1,999.00
ELECTION SYSTEMS & SOFTWARE [08239]	2/18/2025	CD2114889	3/10/2025	ELECTION DAY BALLOTS, TEST DECK AND ABSENTEE	1,339.49	1,339.49
ESO SOLUTIONS, INC [20158]	2/28/2025	ESO-162409	3/10/2025	IFC CODE SET	348.00	348.00
EXPRESS SERVICES INC [10661]	2/05/2025	31922184	3/10/2025	JOHNSON, MOORE	1,175.20	1,175.20
EXPRESS SERVICES INC [10661]	2/11/2025	31944747	3/10/2025	JOHNSON, MOORE	631.67	631.67
EXPRESS SERVICES INC [10661]	2/19/2025	31976724	3/10/2025	JOHNSON, MOORE	1,057.68	1,057.68
EXPRESS SERVICES INC [10661]	2/26/2025	32021490	3/10/2025	JOHNSON, MOORE	998.92	998.92
FARVE RESIDENTIAL SERVICE LLC [21995]	2/28/2025	109	3/10/2025	INSPECTIONS	2,800.00	2,800.00
FORREST CO. REGIONAL JAIL [08263]	2/10/2025	DEC 2024	3/10/2025	DEC 2024	5,870.75	5,870.75
FORREST COUNTY BOARD OF SUPERVISORS [08265]	2/19/2025	2025-2	3/10/2025	ANALYTICAL SERVICES PERFORMED AT DPS CRIME LAB	2,180.00	2,180.00
FORREST GENERAL HOSPITAL [08270]	1/31/2025	EAP335-	3/10/2025	EAP FOR JAN 2025	200.00	200.00
GALL'S INC. [08281]	2/21/2025	030243250	3/10/2025	SHIELD, STATE SEAL	622.55	622.55
GALL'S INC. [08281]	2/18/2025	030504229	3/10/2025	DUTYGUARD	945.00	945.00
HANCOCK PEST CONTROL [08310]	2/10/2025		3/10/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	2/10/2025		3/10/2025	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	2/10/2025		3/10/2025	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	2/10/2025		3/10/2025	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	2/10/2025		3/10/2025	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	2/10/2025		3/10/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	2/10/2025		3/10/2025	MONTHLY EXPENSE	25.00	25.00

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HANCOCK PEST CONTROL [08310]	2/10/2025		3/10/2025	MONTHLY EXPENSE	21.00	21.00
HARPER & BAILEY [22487]	2/10/2025	1062	3/10/2025	LOBBYING FOR FEB 2025	5,000.00	5,000.00
HARPER & BAILEY [22487]	3/02/2025	1065	3/10/2025	PETAL CAPITOL DAY VILIT	60.00	60.00
HATTIESBURG AMERICAN [08314]	2/10/2025	SPASH PAD	3/10/2025	FINAL PAYMENT T.L. WALLACE SPALSH PAD	14.54	14.54
HATTIESBURG TREE SERVICE [12023]	1/10/2025	E FIRST	3/10/2025	TAKE TREE DOWN ON E FIRST PER SHOWS DEARAN AND WAITS	6,000.00	6,000.00
HUB CITY AUTO SALES [20163]	2/12/2025	0327	3/10/2025	UNIT 13 REPAIRS	6,100.00	6,100.00
HYDRA SERVICES, INC [11435]	11/27/2024	183987	3/10/2025	DOGWOOD INSTALL NEW PANELS	984.06	984.06
HYDRA SERVICES, INC [11435]	12/18/2024	184432	3/10/2025	CHAPPELL HILL	3,251.25	3,251.25
HYDRA SERVICES, INC [11435]	12/18/2024	184433	3/10/2025	SERVICE CALL CHAPPEL HILL	3,100.88	3,100.88
HYDRA SERVICES, INC [11435]	2/07/2025	185544	3/10/2025	CHAPPELL HILL	51,544.16	51,544.16
HYDRA SERVICES, INC [11435]	2/21/2025	185897	3/10/2025	CHERRY OAK	3,610.00	3,610.00
HYDRA SERVICES, INC [11435]	2/21/2025	185898	3/10/2025	SILVER MAPLE	3,610.00	3,610.00
JMH GRAPHICS, LLC [18931]	1/06/2025	44860	3/10/2025	UNIFORMS FOR SENIOR CENTER	385.00	385.00
JMH GRAPHICS, LLC [18931]	2/07/2025	44957	3/10/2025	SWEAT SHIRTS	265.00	265.00
JOHN B. STEWART, REAL ESTATE APPRAISER & CONSULTANT, LLC [21595]	2/12/2025	108826-01000	3/10/2025	SIDEWALK ON MAIN LANDON CULPEPPER PARCEL 3-030G-01-099.00	1,350.00	1,350.00
John L. Sandford, Jr., Inc. [09404]	1/15/2025	53984	3/10/2025	SAND FOR SNOW	800.00	800.00
KIDS HUB [11818]	2/10/2025	FEB 2025	3/10/2025	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
KING CPA [08360]	2/08/2025	20556	3/10/2025	PREPARATION OF FORMS ENDING FOR 024	550.00	550.00
LEAF RIVER ETERINARY SERVICES [22647]	2/28/2025	489993	3/10/2025	XYLAZINE	55.00	55.00
LEWIS PRINTING [08374]	2/25/2025	18822	3/10/2025	ABSENTEE BALLOTS. DRUM UNIT TONER	1,568.89	1,568.89
LEWIS PRINTING [08374]	2/25/2025	18823	3/10/2025	GARBAGE BAGS, LATEX GLOVES. URINAL CAKES	290.85	290.85
LEWIS PRINTING [08374]	2/25/2025	18824	3/10/2025	NOTE PADS	14.99	14.99
LEWIS PRINTING [08374]	2/28/2025	18846	3/10/2025	PENS, SCISSOR. FOLDER TABS, CLOROX	592.77	592.77
LEWIS PRINTING [08374]	2/28/2025	18847	3/10/2025	TONERS	259.90	259.90
LOWES(1) [04523]	2/19/2025	082545-98212	3/10/2025	MICROWAVE AND WOOD FOR BATTING CAGES	454.30	454.30

City of Petal

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LOWES(1) [04523]	2/12/2025	99966	3/10/2025	SUPPLIES	274.51	274.51
MBI [20408]	2/10/2025	CITY HALL	3/10/2025	QUARTERLY MONITORING	59.97	59.97
MBI [20408]	2/10/2025	REC	3/10/2025	QUARTERLY MONITORING	59.97	59.97
METRO CRIME STOPPERS [08407]	2/10/2025	FEB 2025	3/10/2025	FEB 2025	20.00	20.00
MID-SOUTH UNIFORM SUPPLY [08415]	2/07/2025	656397	3/10/2025	DRESS COATS	1,775.59	1,775.59
MID-SOUTH UNIFORM SUPPLY [08415]	2/14/2025	656552	3/10/2025	VELLUM ON SLEEVES	393.76	393.76
MID-SOUTH UNIFORM SUPPLY [08415]	2/14/2025	656564	3/10/2025	BODY ARMOR	5,762.28	5,762.28
MISSION COMMUNICATIONS, LLC [21243]	2/10/2025	2004647	3/10/2025	ANNUAL SERVICE ON LIFT STATIONS	6,948.00	6,948.00
MISSISSIPPI POWER CO [08440]	2/10/2025	13995-970'7	3/10/2025	MONTHLY POWER	53.88	53.88
MISSISSIPPI POWER CO [08440]	2/05/2025	21871-44058	3/10/2025	MONTHLY SERVICE	438.00	438.00
MISSISSIPPI POWER CO [08440]	2/10/2025	34483-63043	3/10/2025	MONTHLY POWER	53.38	53.38
MISSISSIPPI POWER CO [08440]	2/10/2025	FEB 2025	3/10/2025	MONTHLY POWER FOR MONTH	35,088.47	35,088.47
MML [08442]	2/03/2025	40193	3/10/2025	GERALD STEELE WEBINAR	200.00	200.00
Mountaineer Computer Systems, Inc. [08657]	2/03/2025	28798	3/10/2025	ASSISTANCE WITH 1099 PROCESSION UPDATE WORK ORDER	112.50	112.50
MS DEPT OF PUBLIC SAFETY [08749]	2/10/2025	FEB 2025	3/10/2025	MONTHLY EXPENSE	926.50	926.50
MS MUNICIPAL CLERKS AND COLLECTORS ASSOCIATION [08461]	2/28/2025	00205 MMCCA	3/10/2025	ANNUAL DUES MELISSA MARTIN LYNN CAMPFIELD	142.50	142.50
MS. MUNICIPAL COURT CLERK'S AS [08474]	2/28/2025	STREBECK/R	3/10/2025	MICHELLE STREBECK ANNUAL COURT CLERKS REGISTRATION FEE	50.00	50.00
NEW HOPE ANIMAL RESCUE CENTER [21070]	2/10/2025	FEB 2025	3/10/2025	BLACK LAB PUPS	480.00	480.00
NOBLES AUTO PARTS [08501]	2/12/2025	859474	3/10/2025	WINDSHIELD WIPERS	29.98	29.98
NOBLES AUTO PARTS [08501]	2/25/2025	859989	3/10/2025	ROD CLIP	5.49	5.49
NOBLES AUTO PARTS [08501]	2/26/2025	860050	3/10/2025	RADIATOR CAP. FUNNEL, WASHER NOZZEL	36.72	36.72
NOBLES AUTO PARTS [08501]	2/28/2025	860194	3/10/2025	FEB SUPPLIES	752.94	752.94
OWENS BUSINESS MACHINES [08508]	2/27/2025	509242-	3/10/2025	MAINTENANCE	60.32	60.32
OWENS BUSINESS MACHINES [08508]	2/27/2025	509243	3/10/2025	MAINTENANCE	39.45	39.45
OWENS BUSINESS MACHINES [08508]	2/27/2025	509246-	3/10/2025	MAINTENANCE	62.70	62.70
OWENS BUSINESS MACHINES [08508]	2/27/2025	509247-	3/10/2025	MAINTENANCE	334.06	334.06
PALADIN SYSTEMS, LLC [20244]	1/04/2025	30146	3/10/2025	CITY HALL CLOUD DATA BACKUP	500.00	500.00

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PALADIN SYSTEMS, LLC [20244]	1/11/2025	30179	3/10/2025	INTERNET AND PHONE ARE DOWN AT ATHLETIC DEPT	95.00	95.00
PALMER ELECTRIC [08509]	1/25/2025	19001	3/10/2025	MAIN AND CENTRAL REDLIGHT	480.00	480.00
PARISH TRACTOR [12383]	1/30/2025	09583	3/10/2025	REPAIR TRACTOR	7,391.70	7,391.70
PAUL'S DISCOUNT GLASS [00023]	2/28/2025	132107	3/10/2025	TIRES	516.00	516.00
PETAL CHAMBER OF COMMERCE [08518]	2/10/2025		3/10/2025	MONTHLY SERVICE MONTHLY SERVICE	2,083.34	2,083.34
PETAL CHAMBER OF COMMERCE [08518]	2/10/2025	FEB 2025	3/10/2025	DIFFERENCE IN FEB PAYMENT	208.34	208.34
PETAL OUTDOORS [05540]	2/11/2025	B161610	3/10/2025	REPAIR MOWER AND WEEDEATER	868.89	868.89
PETAL TIRE CENTER [08530]	2/28/2025	093451	3/10/2025	UNIT 13 TIRES	289.00	289.00
PETTY CASH FINANCIAL [08531]	2/10/2025	FEB 2025	3/10/2025	MAILING	168.17	168.17
PETTY CASH POLICE [08947]	2/10/2025	FEB 2025	3/10/2025	PETTY CASH FOR MONTH	329.04	329.04
PITTMAN HOWDESHELL, PLLC [20068]	2/10/2025	1690	3/10/2025	MATTHEWS BRANCH	1,315.48	1,315.48
RAY S QUALITY MEATS [04147]	2/04/2025	65938	3/10/2025	SAUSAGE AND BISCUITS	88.10	88.10
RODGERS, BILL [08888]	2/28/2025	1999	3/10/2025	MONTHLY PLAN REVIEW	1,400.00	1,400.00
SHOWS,DEARMAN & WAITS INC [08584]	2/10/2025		3/10/2025	BUSINESS RETAINER	100.00	100.00
SOUTHERN FIRE SPRINKLER INC. [08598]	2/18/2025	25-11141	3/10/2025	2025 ANNUAL ALARM MONITORING	300.00	300.00
SOUTHERN GAS AND SUPPLY [08599]	2/10/2025	39137956	3/10/2025	MEDICAL OXYGEN	113.10	113.10
SOUTHERN ON SITE [18917]	2/09/2025	M20152	3/10/2025	WEEKLY RENTAL	110.00	110.00
SOUTHERN ON SITE [18917]	2/24/2025	M20748	3/10/2025	PORTABLE TOILET RENTAL	280.00	280.00
Southern Pines Animal Shelter [08950]	2/10/2025	FEB 2025	3/10/2025	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
SOUTHERN PIPE & SUPPLY CO [08601]	1/15/2025	266930	3/10/2025	ROLL FLEXMAT	4,796.00	4,796.00
STATE FIRE ACADEMY [08611]	2/14/2025	10203	3/10/2025	WILL LEWIS NFPA	250.00	250.00
STATE FIRE ACADEMY [08611]	2/14/2025	10215	3/10/2025	DYLAN ANGLIN NFPA TRAINING	250.00	250.00
STATE FIRE ACADEMY [08611]	2/21/2025	10250	3/10/2025	TUTION FOR BOBBY OXNER AND CODY WEST	1,000.00	1,000.00
STATE TREASURER'S OFFICE [08614]	2/10/2025	FEB 2025	3/10/2025	MONTHLY EXPENSE	11,461.25	11,461.25
SYSCON [08625]	2/01/2025	327006	3/10/2025	MONTHLY ONLINE CODE HOSTING	1,207.24	1,207.24
THE OIL EXCHANGE [00795]	2/25/2025	39796	3/10/2025	UNIT 20	70.00	70.00
THE SOUTHERN CONNECTION POLICE SUPPLIES [12410]	2/28/2025	1056	3/10/2025	BOOTS, PANTS	501.97	501.97
UNDERWOOD DOOR CO. INC. [08656]	1/31/2025	16084	3/10/2025	FIX BAY DOORS	1,037.83	1,037.83
WASTE PRO [09738]	2/20/2025	0001457367	3/10/2025	MONTHLY EXPENSE	137,580.20	137,580.20
WASTE PRO (LANDFILL) [22579]	12/31/2024	15620	3/10/2025	YARD WASTE	180.00	180.00

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WASTE PRO (LANDFILL) [22579]	1/31/2025	16014	3/10/2025	YARD WASTE	1,677.50	1,677.50
Total for Lynn Campfield					586,437.94	586,437.94
				Report Total:	586,437.94	586,437.94

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

Run: 3/04/2025 at 8:16 AM

City of Petal

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Lynn Campfield						
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	2/26/2025	512487	3/10/2025	INTAKE V SWIVEL LONG HANDLE	14,592.00	14,592.00
Total for Lynn Campfield					14,592.00	14,592.00
			Report Total:		14,592.00	14,592.00

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