



BOARD OF ALDERMEN REGULAR MEETING

May 05, 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 Craig Bullock.

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, Alderwoman Stringer

CONSENT AGENDA

- Minutes of Public Hearing April 21, 2026
- Minutes of Regular Meeting April 21, 2026
- Minutes of Special Meeting April 23, 2026
- Court Balances as of March 31, 2026
- UB Aging as of April 30, 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

PUBLIC COMMENT

Harold Patrick - stray dogs around Walmart.

PROCLAMATIONS & RESOLUTIONS

Request to adopt Proclamation setting National Police Week as May 11 - 16, 2026. (Mayor)

Exhibit "A"

Proclamation

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

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to approve the docket of Claims for the month of April 2026

Exhibit "B"

Docket

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 authorize the purchase of new Court Software from CivicEye in the amount of \$48,484.00 and authorize Michelle Strebeck, Court Clerk to execute the contract. (Court Clerk)

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 sponsor Petal Children's Task Force Mayor's Prayer Breakfast at a cost of \$750.00. (Mayor)

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Request to authorize the City Clerk to adjust the following due to leaks:

207 Bryant St - Water \$268.32

113 Hawkins Dr - Water \$119.00

715 Holmes St - Water \$756.00

301 Maywood Dr - Water \$714.00

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

Request to pay Shows, Dearman & Waits Invoice 27847 in the amount of \$17,188.31 for Construction Management on Matthews Branch Sidewalk Improvements. (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 accept Engineering Agreement with Shows, Dearman & Waits for DWSRF Projects. (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 accept Engineering Agreement with Shows, Dearman & Waits for Roundabout on Carterville Rd @ Dawson Cut Off. (City Clerk)

Motion made by Alderman Steele, Seconded by Alderwoman Stringer.

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

Request to accept Engineering Agreement with Shows, Dearman & Waits for South George St and W 10th Ave Sidewalks. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderwoman Stringer.

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

Request to accept Engineering Agreement with Shows, Dearman & Waits for Rehab of Elevated Tank C on Old Richton Rd. (City Clerk)

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

SEMINARS & TRAVEL

Request for city officials to attend 2026 MML Annual Conference in Biloxi, MS on June 28 - July 2, 2026.

Total cost for Mayor - \$1925.85 (MML Executive Committee)

Total cost not to exceed \$1684.65 + mileage each.

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

Request for Charlie Sims to attend Interview & Interrogation Training in Pearl, MS on June 2 - 5, 2026. Total cost: \$1226.00 (Chief Hiatt)

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

Request for Joe Lee and David Courtney to attend Advanced Interview & Interrogation Training in Biloxi, MS on July 15 - 16, 2026. Total cost: \$922.00 (Chief Hiatt)

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

Request for the following to attend ICS 300-400 on May 12-14 and May 20-21. Total cost: 0 (Chief Sims)

- Seth Cox
- Trumaine Hardges
- Timothy Burkhalter
- Alden Johnson

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

ORDERS & ORDINANCES

Request to adopt order hiring Autumn Davidson as part time dispatcher at a rate of \$15.00 per hour effective May 6, 2026. (Chief Hiatt)

Order
Whereas the Mayor and Board of Aldermen of
The City of Petal deem it necessary to hire
A part time dispatcher in the Police Dept

It is hereby ordered that Autumn Davidson be
Hired as a part time dispatcher at a rate of
\$15.00 per hour effective May 6, 2026

So ordered this the 5th day of May 2026

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

MAYOR'S REPORT
CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS
LEGAL
ADJOURN

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


Attest: 
Melissa Martin, City Clerk

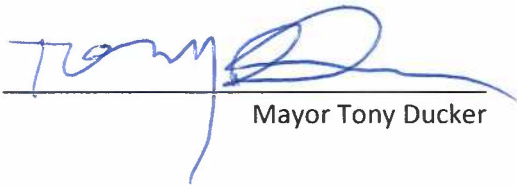

Mayor Tony Ducker

Exhibit "A"
Proclamation
National Police Week 2026

To recognize National Police Week 2026 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

Whereas, there are more than 750,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Petal Police Department;

Whereas, since the first recorded death in 1786, more than 24,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty;

Whereas, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC;

Whereas 345 new names of fallen heroes will be added to the memorial in 2025, which includes 148 officers who were killed during 2024.

Whereas, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 34th Candlelight Vigil, on the evening of May 13, 2026;

Whereas, the Candlelight Vigil is part of National Police Week, which will be observed this year May 11-16;

Whereas, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff;

Therefore, be it resolved that the City of Petal will observe May 11-16, 2026, as National Police Week in Petal, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.



Melissa Martin
 Melissa Martin, City Clerk

Tommy Ducker
 Mayor Tony Ducker

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-100-525.00 UNIFORMS	[08281] GALL'S INC [18931] JAH GRAPHICS, LLC	4/10/2026	034704111	5/10/2026	BADGES	363.39
		4/28/2026	49584	5/10/2026	HOODED LONG SLEEVE SHIRTS	476.00
		001-100-525.00 UNIFORMS Total				839.39
001-100-555.00 OPERATING SUPPLIES	[19024] LINSTAR, INC. [22975] PRO TRAIN NC. [21901] AMAZON CAPITAL SERVICES, INC. [21901] AMAZON CAPITAL SERVICES, INC. [21901] AMAZON CAPITAL SERVICES, INC. [00149] ACE HARDWARE [21163] CADENCE BANK (CC) [21163] CADENCE BANK (CC) [08947] PETTY CASH POLICE [21163] CADENCE BANK (CC)	4/10/2026	129284	5/10/2026	CUSTOM PRINTED CARDS	25.60
		4/10/2026	145	5/10/2026	STOPS TACTICAL POWERPOINT	100.00
		4/28/2026	1P39-6QTL-HTJG	5/10/2026	PAINTBALL HELMET AND FILE FOLDERS	183.61
		4/28/2026	1P39-6QTL-HTJG	5/10/2026	FLASH DRIVES, JUMP START	790.34
		4/28/2026	1P39-6QTL-HTJG	5/10/2026	PAINTBALL HELMET AND FILE FOLDERS	26.24
		4/03/2026	351926	5/10/2026	ADAPTER	52.18
		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	101.97
		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	25.67
		4/28/2026	APRIL 2026	5/10/2026	MAILINGS	12.09
		4/28/2026	APRIL 2026	5/10/2026	COMCAST, OFFICE DEPOT, TRAVEL	1,990.92
		001-100-555.00 OPERATING SUPPLIES Total				2,306.61
001-100-583.00 AMMO & TARGETS	[08308] GULF STATES DISTRIBUTORS	4/10/2026	1505679	5/10/2026	AMMO	2,885.00
		001-100-583.00 AMMO & TARGETS Total				2,885.00
001-100-601.00 PHYSICALS & DRUG SCREENS	[21422] JACK D. RAYNER	4/30/2026	DAVIDSON	5/10/2026	POLYGRAPH AUTUMN DAVIDSON	300.00
		001-100-601.00 PHYSICALS & DRUG SCREENS Total				300.00
001-100-605.00 TELEPHONE	[08082] AT&T [08082] AT&T [08082] AT&T [08082] AT&T [20879] CSPIRE (1) [08810] CSPIRE	4/10/2026	60154449429470591	5/10/2026	MONTHLY EXPENSE	39.90
		4/10/2026	601M8067300010590	5/10/2026	MONTHLY EXPENSE	216.22
		4/10/2026	6310011096905	5/10/2026	MONTHLY EXPENSE	214.61
		4/10/2026	631001288907	5/10/2026	MONTHLY EXPENSE	237.82
		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	993.06
		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	341.29
		001-100-605.00 TELEPHONE Total				2,043.87
001-100-606.00 POSTAGE	[08947] PETTY CASH POLICE	4/30/2026	APRIL 2026	5/10/2026	MAILINGS	8.43
		001-100-606.00 POSTAGE Total				8.43
001-100-610.00 TRAVEL EXPENSE	[21163] CADENCE BANK (CC) [21163] CADENCE BANK (CC)	4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	179.19
		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	100.79
		001-100-610.00 TRAVEL EXPENSE Total				279.98
001-100-630.00 UTILITIES	[08440] MISSISSIPPI POWER CO	4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	1,035.96
		001-100-630.00 UTILITIES Total				1,035.96
001-100-635.00 REPAIR & MAINTENANCE	[08508] OWENS BUSINESS MACHINES [04523] LOWES(1) [04523] LOWES(1)	4/30/2026	537075-537077-537082	5/10/2026	MAINTENANCE	102.76
		4/30/2026	70487	5/10/2026	HALLWAY LIGHTS IN COURTROOM	354.23
		4/28/2026	85232-87013	5/10/2026	LIGHT FIXTURES	519.15
		001-100-635.00 REPAIR & MAINTENANCE Total				976.14
001-100-680.00 CONTRACT SERVICES	[11618] KIDS HUB [08310] HANCOCK PEST CONTROL [10739] CANON FINANCIAL SERVICES INC [10739] CANON FINANCIAL SERVICES INC.	4/10/2026	2026-04-10	5/10/2026	MONTHLY EXPENSE	625.00
		4/10/2026	2026-04-10	5/10/2026	MONTHLY EXPENSE	21.00
		4/28/2026	42466106	5/10/2026	CONTRACT	159.00
		3/01/2026	42466109	5/10/2026	CONTRACT	63.97
		001-100-680.00 CONTRACT SERVICES Total				845.97
		001-100-680.00 CONTRACT SERVICES Total				845.97

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
[10739] CANON FINANCIAL SERVICES INC.		4/04/2026	42466110	5/10/2026	CONTRACT	50.44
		001-100-680.00 CONTRACT SERVICES Total				915.41
001-100-681.00 TRAINING	[11871] GRAHAM MMA, LLC [21163] CADENCE BANK (CC)	4/28/2026	469702	5/10/2026	POLICE COMBATIVES	400.00
		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	386.18
		001-100-681.00 TRAINING Total				786.18
001-100-686.00 CRIME SCENE UNIT	[08233] DPS CRIME LAB	4/06/2026	90173166	5/10/2026	ANALYTICAL FEES	420.00
		001-100-686.00 CRIME SCENE UNIT Total				420.00
001-100-802.00 VEHICLE LEASE PURCHASE	[08053] CADENCE EQUIPMENT FINANCE	4/04/2026	002-0070125-021	5/10/2026	PAYMENT ON VEHICLES	99,809.49
		001-100-802.00 VEHICLE LEASE PURCHASE Total				99,809.49
001-100-500.00 OFFICE SUPPLIES	[21163] CADENCE BANK (CC)	4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	8.49
		001-100-500.00 OFFICE SUPPLIES Total				8.49
001-189-525.00 GAS & OIL	[21314] ANGLIN, DYLAN S	4/28/2026	GAS	5/10/2026	REINBURSEMENT FOR GAS	108.00
		001-189-525.00 GAS & OIL Total				108.00
001-160-530.00 VEHICLE REPAIR/MAINT	[08660] WATERS INTERNATIONAL TRUCKS [08660] WATERS INTERNATIONAL TRUCKS [00023] PAUL'S DISCOUNT GLASS [00023] PAUL'S DISCOUNT GLASS [08087] EMERGENCY EQUIPMENT PROFESSIONALS	4/28/2026	08P810125	5/10/2026	BATTERY FOR ENGINE	392.00
		4/30/2026	08P810164	5/10/2026	CREDIT ON BATTERY	-40.00
		4/14/2026	141782	5/10/2026	SOLENOID	284.72
		4/20/2026	141918	5/10/2026	NITTO GRAPPLER	490.00
		4/30/2026	329435	5/10/2026	LATCH AND SWITCH	377.40
		001-160-530.00 VEHICLE REPAIR/MAINT Total				1,504.12
		001-160-530.00 VEHICLE REPAIR/MAINT Total				1,504.12
001-160-555.00 OPERATING SUPPLIES	[20112] INTERNATIONAL FIRE & SAFETY, INC. [09149] ACE HARDWARE [00149] ACE HARDWARE [18814] WITMER PUBLIC SAFETY GROUP, INC. [08501] NOBLES AUTO PARTS [21163] CADENCE BANK (CC) [21163] CADENCE BANK (CC)	4/28/2026	047349	5/10/2026	HYDRO TEST SCBA	315.00
		4/28/2026	352292	5/10/2026	MONTHLY SUPPLIES	104.08
		4/30/2026	352363	5/10/2026	RAPID LOAD SET AND FILTER	63.06
		4/09/2026	871675	5/10/2026	FIRE RESEARCH LADDER COVER	259.98
		4/28/2026	879394	5/10/2026	BULB AND COUPLING	166.75
		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	9.27
		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	327.80
		001-160-555.00 OPERATING SUPPLIES Total				1,325.94
		001-160-555.00 OPERATING SUPPLIES Total				1,325.94
001-189-555.01 TURNOUT GEAR	[08887] EMERGENCY EQUIPMENT PROFESSIONALS [08887] EMERGENCY EQUIPMENT PROFESSIONALS [18614] WITMER PUBLIC SAFETY GROUP, INC. [18614] WITMER PUBLIC SAFETY GROUP, INC. [18614] WITMER PUBLIC SAFETY GROUP, INC.	4/13/2026	528210	5/10/2026	INNOTEX ENERGY	10,797.00
		4/13/2026	528210	5/10/2026	INNOTEX ENERGY	7,305.66
		4/28/2026	879168-866964	5/10/2026	FIREMAN'S SUSPENDERS	461.94
		4/28/2026	879168-866964	5/10/2026	FIREMAN'S SUSPENDERS	246.97
		4/28/2026	879168-866964	5/10/2026	FIREMAN'S SUSPENDERS	19.99
		001-189-555.01 TURNOUT GEAR Total				19,433.56
		001-189-555.01 TURNOUT GEAR Total				19,433.56
001-189-555.02 SCUBA GEAR	[11680] NAUI	4/10/2026	1174319	5/10/2026	OPEN WATER SCUBWA DIVER, DEEP	697.44
		001-189-555.02 SCUBA GEAR Total				697.44
001-160-605.00 TELEPHONES	[20879] CSPIRE (1) [21163] CADENCE BANK (CC) [08810] CSPIRE	4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	565.14
		4/30/2026	APRIL 2026	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	563.33
		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	122.69
		001-160-605.00 TELEPHONES Total				1,251.16
		001-160-605.00 TELEPHONES Total				1,251.16

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-000-141.00 COURT COLLECTIONS	[08814] STATE TREASURERS OFFICE [08159] MS DEPT OF PUBLIC SAFETY [09407] METRO CRIME STOPPERS [21912] ATTORNEY GENERAL'S OFFICE	4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	17,376.00
		4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	1,125.00
		4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	34.00
		4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	81.25
		001-000-141.00 COURT COLLECTIONS Total				18,616.25
001-000-003.00 REIMBURSEMENTS	[08442] MML	4/17/2026	42906	5/10/2026	MML ON DEMAND WEBINAR- PERS ON	25.00
001-000-003.00 REIMBURSEMENTS Total					25.00	
001-000-600.00 PROFESSIONAL SERVICES	[22487] HARPER & BAILEY	4/30/2026	1279	5/10/2026	MONTHLY EXPENSE	5,000.00
		001-000-600.00 PROFESSIONAL SERVICES Total				5,000.00
001-000-615.00 ADVERTISING	[08518] PETAL CHAMBER OF COMMERCE [08075] AREA DEVELOPMENT PARTNERSHIP	4/10/2026	2026-04-10	5/10/2026	MONTHLY SERVICE	2,500.00
		4/10/2026	2026-04-10	5/10/2026		1,875.00
		001-000-615.00 ADVERTISING Total				4,375.00
001-010-555.00 OPERATING SUPPLIES	[21163] CADENCE BANK (CC)	4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	18.54
		001-010-555.00 OPERATING SUPPLIES Total				18.54
001-010-600.00 TELEPHONE	[20879] CSPIRE (1) [08810] CSPIRE	4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	84.94
		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	53.73
001-010-600.00 TELEPHONE Total					118.67	
001-010-606.00 Postage	[08531] PETTY CASH FINANCIAL	4/28/2026	APRIL 2026	5/10/2026	CERTIFIED MAILINGS	42.79
		001-010-606.00 Postage Total				42.79
001-010-635.00 REPAIRS & MAINTENANCE	[08508] OWENS BUSINESS MACHINES	4/30/2026	537078-537079	5/10/2026	LEASE AND MAINTENANCE	75.60
		001-010-635.00 REPAIRS & MAINTENANCE Total				75.60
001-010-680.00 CONTRACT SERVICES	[08625] SYSCON	4/16/2026	308372864	5/10/2026	MONTHLY EXPENSE	1,422.09
		001-010-680.00 CONTRACT SERVICES Total				1,422.09
001-010-699.00 JAIL FEES	[08270] FORREST GENERAL HOSPITAL [08263] FORREST CO. REGIONAL JAIL [08263] FORREST CO. REGIONAL JAIL	4/20/2026	243818243	5/10/2026	MEDICAL FOR INMATE TYLER	2,550.12
		4/10/2026	FEB 2026	5/10/2026	HOUSING FOR INMATES FEB 2026	3,130.37
		4/10/2026	JAN 2025	5/10/2026	HOUSING FOR JAN 2025	3,726.65
		001-010-699.00 JAIL FEES Total				9,406.14
001-020-610.00 TRAVEL	[21163] CADENCE BANK (CC) [21163] CADENCE BANK (CC) [21163] CADENCE BANK (CC)	4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	38.00
		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	1,572.50
		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	636.80
		001-020-610.00 TRAVEL Total				2,247.30
001-040-482.00 EMPLOYEE ASSISTANCE PROG	[08270] FORREST GENERAL HOSPITAL	4/10/2026	335-033126	5/10/2026	EAP	200.00
		001-040-482.00 EMPLOYEE ASSISTANCE PROG Total				200.00
001-040-510.00 CLEANING & JANITORAL	[08185] CINTAS (1)	4/28/2026	APRIL 2026	5/10/2026	RENTALS	175.00
		001-040-510.00 CLEANING & JANITORAL Total				175.00
001-040-555.00 OPERATING SUPPLIES	[21282] COMMERCIAL BUSINESS INTERIORS, INC	4/07/2026	23568	5/10/2026	STATE CONTRACT	5,640.00

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
[08440] MISSISSIPPI POWER CO		4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	784.82
001-201-630.00 UTILITIES Total						18,672.64
[09738] WASTE PRO		4/28/2026	207937	5/10/2026	MONTHLY EXPENSE	43,624.32
001-201-682.00 WASTE PRO Total						43,624.32
001-201-682.00 MISCELLANEOUS						
[08310] HANCOCK PEST CONTROL		4/10/2026	2026-04-10	5/10/2026	MONTHLY EXPENSE	25.00
001-201-682.00 MISCELLANEOUS Total						25.00
001-325-605.00 TELEPHONE						
[20879] CSPIRE (1)		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	222.30
[21163] CADENCE BANK (CC)		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	91.17
[08810] CSPIRE		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	53.73
001-325-605.00 TELEPHONE Total						367.20
001-325-630.00 UTILITIES						
[08440] MISSISSIPPI POWER CO		4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	478.01
001-325-630.00 UTILITIES Total						478.01
001-325-635.00 REPAIRS & MAINTENANCE						
[00852] MAYFIELD HEATING & AIR CONDITIONING		4/22/2026	78934	5/10/2026	FIX AC UNIT AT SENIOR CENTER	508.38
001-325-635.00 REPAIRS & MAINTENANCE Total						508.38
001-325-680.00 CONTRACT SERVICES						
[08310] HANCOCK PEST CONTROL		4/10/2026	2026-04-10	5/10/2026	MONTHLY EXPENSE	55.00
001-325-680.00 CONTRACT SERVICES Total						55.00
104-201-600.00 PROFESSIONAL SERVICES						
[20068] PITTMAN HOWDESHELL, PLLC		4/30/2026	2008	5/10/2026	SOUTH GEORGE STREET BRIDGE	829.05
[21595] JOHN B. STEWART, REAL ESTATE APPRAISER &		4/30/2026	2026-01	5/10/2026	SOUTH GEORGE ST BRIDGE	1,030.00
[06584] SHOWS, DEARMAN & WAITS INC		4/30/2026	27849	5/10/2026	S GEORGE OVER MATTHEW BRANCH	12,322.50
[19660] COLLINS AND NULL APPRAISALS, INC		4/30/2026	5483	5/10/2026	APPRAISAL SERVICE S GEORGE ST	2,650.00
104-201-600.00 PROFESSIONAL SERVICES Total						17,461.55
108-300-600.00 ROAD/BIDGE REPAIRS						
[08584] SHOWS, DEARMAN & WAITS INC		4/18/2026	27851	5/10/2026	2025 PAVING	12,570.00
108-300-600.00 ROAD/BIDGE REPAIRS Total						12,570.00
115-300-492.00 Uniforms						
[08185] CINTAS (1)		4/28/2026	APRIL 2026	5/10/2026	RENTALS	381.35
115-300-492.00 Uniforms Total						381.35
115-300-530.00 Vehicle Repair/Maint						
[00023] PAUL'S DISCOUNT GLASS		4/23/2026	142004	5/10/2026	WINDSHIELD FOR TERRANCE CARTER	225.00
[08501] NOBLES AUTO PARTS		4/28/2026	879773	5/10/2026	BATTERY	154.88
[05540] PETAL OUTDOORS		4/28/2026	8160650	5/10/2026	OIL	107.88
115-300-530.00 Vehicle Repair/Maint Total						487.84
115-300-555.00 OPERATING SUPPLIES						
[22577] HUB CITY SUPPLY		4/22/2026	0035494	5/10/2026	CLEANING SUPPLIES	1,413.63
[21901] AMAZON CAPITAL SERVICES, INC.		4/28/2026	1TCE-FDLMLV7N	5/10/2026	SOAP	329.90
[00970] KITTRELL IND. SUPPLY		4/10/2026	2604-078589	5/10/2026	QUICK RELEASE CLAMP	13.49
[00149] ACE HARDWARE		4/30/2026	352359	5/10/2026	SUPPLIES	499.98
[08728] RICHARDSON ATHLETICS		4/20/2026	48318	5/10/2026	CHALK, HOME PLATE	899.90
[08728] RICHARDSON ATHLETICS		4/20/2026	48318	5/10/2026	CHALK, HOME PLATE	225.30
[04523] LOWES(1)		4/28/2026	72301	5/10/2026	ALUMINUM BRACKETS	1,696.00
[04523] LOWES(1)		4/23/2026	85573	5/10/2026	TREATED LUMBER	496.80
[21163] CADENCE BANK (CC)		4/28/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	27.81
[08185] CINTAS (1)		4/28/2026	APRIL 2026	5/10/2026	RENTALS	43.85

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
[18917] SOUTHERN ON SITE		4/20/2026	112188	5/10/2026	WEEKLY RENTAL	300.00
115-300-555.00 OPERATING SUPPLIES Total						6,149.68
115-300-600.00 PROFESSIONAL SERVICES						
[08584] SHOWS, DEARMAN & WAITS INC		4/28/2026	27854	5/10/2026	HINTON PARK PLAYGROUND	17,550.00
[10661] EXPRESS SERVICES INC		4/10/2026	33746274	5/10/2026	MONTHLY EXPENSE	1,145.82
[10661] EXPRESS SERVICES INC		4/10/2026	33787046	5/10/2026	MONTHLY EXPENSE	1,145.82
[10661] EXPRESS SERVICES INC		4/10/2026	33801945	5/10/2026	OVERSTREET, HINTON, MCQUEARY	1,175.20
[10661] EXPRESS SERVICES INC		4/28/2026	33839378	5/10/2026	OVERSTREET, HINTON, MCQUEARY	1,057.68
115-300-600.00 PROFESSIONAL SERVICES Total						23,974.52
115-300-605.00 Telephone/Internet						
[20879] CSPIRE (1)		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	473.20
[08810] CSPIRE		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	98.04
115-300-605.00 Telephone/Internet Total						571.24
115-300-630.00 UTILITIES						
[00944] PETAL SCHOOL DISTRICT		4/17/2026		5/10/2026	PICKERBALL COURSE ELECTRICITY	1,000.00
[08440] MISSISSIPPI POWER CO		4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	6,430.33
115-300-630.00 Utilities Total						9,430.33
115-300-635.00 REPAIR/MAINT SERVICE						
[20215] BURNHAM'S ELECTRIC		4/10/2026	3075	5/10/2026	REPLACED LIGHT AT BATTING CAGE	1,381.00
[20215] BURNHAM'S ELECTRIC		4/10/2026	3076	5/10/2026	REWIRED LIGHTS ON CHIC FLA	1,895.00
[20215] BURNHAM'S ELECTRIC		4/10/2026	3077	5/10/2026	FIX LIGHTS ON COKE FIELD	1,780.00
[20215] BURNHAM'S ELECTRIC		4/28/2026	3087	5/10/2026	FIXED LIGHTS AT BALLFIELD	1,772.50
[00852] MAYFIELD HEATING & AIR CONDITIONING		4/22/2026	78923	5/10/2026	CHECKED TOP FLOOR UNIT	188.50
[04523] LOWES(1)		4/10/2026	97030	5/10/2026	BOARDS FOR BLEACHERS	251.32
[05540] PETAL OUTDOORS		4/10/2026	8179523	5/10/2026	PULLY AND MOWER BLADE	535.94
[18917] SOUTHERN ON SITE		4/30/2026	12658	5/10/2026	WEEKLY RENTAL	130.00
115-300-635.00 REPAIR/MAINT SERVICE Total						7,944.28
115-300-678.00 PROGRAMS						
[03434] MARTIN, STACEY		4/28/2026	5	5/10/2026	MOVIE IN THE PARK (DAVID)	2,000.00
115-300-678.00 PROGRAMS Total						2,000.00
115-300-678.01 TOURISM SERVICES						
[08518] PETAL CHAMBER OF COMMERCE		4/23/2026	5895	5/10/2026	2026 STAR SPANGLED CELEBRATION	9,800.00
[04523] LOWES(1)		4/28/2026	73321	5/10/2026	PVC PIPE FOR FLAGS	1,172.00
[23274] PINE BELT GREEN SCENE		4/28/2026	MARCH AND APRIL	5/10/2026	RECURRING MAINTENANCE SERVICE	832.50
115-300-678.01 TOURISM SERVICES Total						11,804.50
115-300-680.00 CONTRACT SERVICES						
[08310] HANCOCK PEST CONTROL		4/10/2026	2026-04-10	5/10/2026	MONTHLY EXPENSE	146.00
115-300-680.00 CONTRACT SERVICES Total						146.00
115-350-555.00 OPERATING SUPPLIES						
[21163] CADENCE BANK (CC)		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	9.37
[08185] CINTAS (1)		4/28/2026	APRIL 2026	5/10/2026	RENTALS	307.70
115-350-555.00 OPERATING SUPPLIES Total						318.07
115-350-605.00 TELEPHONE						
[20879] CSPIRE (1)		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	21.75
115-350-605.00 TELEPHONE Total						21.75
115-350-630.00 UTILITIES						
[08440] MISSISSIPPI POWER CO		4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	2,730.25
115-350-630.00 UTILITIES Total						2,730.25

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-160-430.00 UTILITIES						
[08102] BARRONTOWN UTILITY ASSOC		4/30/2026	040645320-040334078	5/10/2026	MONTHLY EXPENSE	80.25
[08227] DIXIE ELECTRIC POWER ASSN		4/10/2026	211680700-45361	5/08/2026	HWY 42 FIRE DEPT	537.08
[08440] MISSISSIPPI POWER CO		4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	925.67
[08440] MISSISSIPPI POWER CO		4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	726.27
001-160-430.00 UTILITIES Total						2,269.27
001-160-435.00 REPAIR & MAINT SERVICES						
[21556] TAYLOR SLODEN SERVICE		4/20/2026	16795	5/10/2026	SERVICE AT STATION 2	810.44
[23309] MACK MARINE LLC		4/13/2026	1C288779	5/10/2026	SERVICE BOATS	678.50
[20244] PALADIN SYSTEMS, LLC		4/22/2026	31700	5/10/2026	CHECK INTERNET AT FIRE HALL 3	105.00
001-160-435.00 REPAIR & MAINT SERVICES Total						1,593.94
001-160-480.00 CONTRACT SERVICES						
[08310] HANCOCK PEST CONTROL		4/10/2026	2026-04-10	5/10/2026	MONTHLY EXPENSE	63.00
001-160-480.00 CONTRACT SERVICES Total						63.00
001-160-681.00 TRAINING						
[08611] STATE FIRE ACADEMY		4/10/2026	13835	5/10/2026	HARRISON, JOSEPH	250.00
[08811] STATE FIRE ACADEMY		4/20/2026	13955	5/10/2026	TAMARIO WETHERSBY	175.00
[08611] STATE FIRE ACADEMY		4/20/2026	13969	5/10/2026	BARTLEY FAULKNER	350.00
[08611] STATE FIRE ACADEMY		4/20/2026	14078	5/10/2026	ETHAN TAYLOR	1,000.00
001-160-681.00 TRAINING Total						1,775.00
001-180-555.00 OPERATING SUPPLIES						
[21801] AMAZON CAPITAL SERVICES, INC.		4/28/2026	1FY3-3CJX-J-MTW	5/10/2026	CREDIT ON OTTERBOX	-19.85
[21901] AMAZON CAPITAL SERVICES, INC.		4/28/2026	1HKD-XNCJ-WXON	5/10/2026	CREDIT ON OTTERBOX 2	-29.99
[21901] AMAZON CAPITAL SERVICES, INC.		4/25/2026	1TGD-JFK-LR8T	5/10/2026	PHONE CASES	82.30
[21163] CADENCE BANK (CC)		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	9.27
001-180-555.00 OPERATING SUPPLIES Total						-41.73
001-180-600.00 PROFESSIONAL SERVICE						
[21082] ALLEN ENGINEERING AND SCIENCE		4/30/2026	00252429	5/10/2026	STORMWATER	3,075.00
[08686] RODGERS, BILL		4/28/2026	2073	5/10/2026	PLAN REVIEW	2,450.00
[21995] FARVE RESIDENTIAL SERVICE, LLC		4/30/2026	264	5/10/2026	INSPECTIONS	3,637.50
[08584] SHOWS, DEARMAN & WAITS INC		4/28/2026	27859	5/10/2026	PARKWAY LANE COFFEE SHOP	340.00
[10661] EXPRESS SERVICES INC		4/10/2026	33746274	5/10/2026	MONTHLY EXPENSE	563.84
[10661] EXPRESS SERVICES INC		4/15/2026	33761046	5/10/2026	MONTHLY EXPENSE	643.13
[10661] EXPRESS SERVICES INC		4/10/2026	33801945	5/10/2026	OVERSTREET, HINTON, MCQUEARY	704.80
[10661] EXPRESS SERVICES INC		4/28/2026	33839378	5/10/2026	OVERSTREET, HINTON, MCQUEARY	704.80
[22738] ELKINS, SHAWN		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	100.00
[04224] RIVERS, JERRY		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	100.00
[08834] DAVIS, JO		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	100.00
[05331] JACKSON, RHONDA		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	100.00
[03357] KENDRICK, CHARLES		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	100.00
[03383] BLACKWELL, CHARLES		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	100.00
001-180-600.00 PROFESSIONAL SERVICE Total						18,719.07
001-180-605.00 TELEPHONE						
[08079] CSPIRE (I)		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	66.75
[08810] CSPIRE		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	181.91
001-180-605.00 TELEPHONE Total						248.66
001-180-608.00 POSTAGE						
[08531] PETTY CASH FINANCIAL		4/28/2026	APRIL 2026	5/10/2026	CERTIFIED MAILINGS	83.84
001-180-608.00 POSTAGE Total						83.84

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City of Petal
A/P Distribution

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Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-180-615.00 ADVERTISING						
[08314] HATTIESBURG AMERICAN		4/10/2026	133 LYNN RAY RD	5/10/2026	LYNN RAY RD	37.86
001-180-615.00 ADVERTISING Total						37.86
001-180-630.00 UTILITIES						
[08440] MISSISSIPPI POWER CO		4/28/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	262.00
001-180-630.00 UTILITIES Total						262.00
001-180-635.00 REPAIR & MAINTENANCE						
[08508] OWENS BUSINESS MACHINES		4/30/2026	537080-537081	5/10/2026	MAINTENANCE AND LEASE	55.34
001-180-635.00 REPAIR & MAINTENANCE Total						55.34
001-180-682.00 Contract Services						
[08310] HANCOCK PEST CONTROL		4/10/2026	2026-04-10	5/10/2026	MONTHLY EXPENSE	21.00
[08508] OWENS BUSINESS MACHINES		4/10/2026	537080-537081	5/10/2026	MAINTENANCE AND LEASE	100.00
001-180-682.00 Contract Services Total						121.00
001-201-512.00 CHEMICAL SUPPLIES						
[22312] AZELUS AGR1		4/30/2026	S001003695	5/10/2026	MOSQUITO SPRAY	40,463.00
001-201-512.00 CHEMICAL SUPPLIES Total						40,463.00
001-201-555.00 OPERATING SUPPLIES						
[20825] ALL PRO DISPOSAL		4/10/2026	27688	5/10/2026	WEEKLY SERVICE	100.00
[20825] ALL PRO DISPOSAL		4/10/2026	27864	5/10/2026	MONTHLY EXPENSE	100.00
[20825] ALL PRO DISPOSAL		4/28/2026	28045	5/10/2026	WEEKLY PICKUP	100.00
001-201-555.00 OPERATING SUPPLIES Total						300.00
001-201-578.00 CULVERTS						
[08601] SOUTHERN PIPE & SUPPLY CO		4/14/2026	11032453	5/10/2026	SOLID PLASTIC PIPE	2,367.00
[18960] DIAL, INC		4/22/2026	17287	5/10/2026	ALUMINIZED STEEL CULVERTS	22,428.00
001-201-578.00 CULVERTS Total						24,795.00
001-201-579.00 STREET SIGNS						
[06207] CUSTOM PRODUCTS CORP.		4/10/2026	47766	5/10/2026	SIGNS	2,229.93
001-201-579.00 STREET SIGNS Total						2,229.93
001-201-600.00 PROFESSIONAL SERVICES						
[08584] SHOWS, DEARMAN & WAITS INC		4/28/2026	27858	5/10/2026	CENTRAL AVE CULVERT REPLACEMENT	1,275.00
001-201-600.00 PROFESSIONAL SERVICES Total						1,275.00
001-201-603.00 CLEARWATER SOLUTIONS						
[21355] CLEARWATER SOLUTION, LLC		4/10/2026	67966	5/10/2026	MONTHLY EXPENSE	87,170.75
001-201-603.00 CLEARWATER SOLUTIONS Total						87,170.75
001-201-605.00 TELEPHONE						
[08079] CSPIRE (I)		4/10/2026	APRIL 2026	5/10/2026	MONTHLY EXPENSE	422.40
[21163] CADENCE BANK (CC)		4/30/2026	APRIL	5/10/2026	OFFICE DEPOT, MICROSOFT, TRAVEL	41.11
001-201-605.00 TELEPHONE Total						463.51
001-201-630.00 UTILITIES						
[08227] DIXIE ELECTRIC POWER ASSN		4/10/2026	211111101-48122	5/08/2026	EDGEEMERE	88.77
[08227] DIXIE ELECTRIC POWER ASSN		4/10/2026	211510000-48122	5/08/2026	EVERLYN GANDY PARKWAY METER FOR	174.12
[08227] DIXIE ELECTRIC POWER ASSN		4/10/2026	211520041-48122	5/08/2026	HWY 42 AND CORINTH	14.21
[08227] DIXIE ELECTRIC POWER ASSN		4/10/2026	211294000-48122	5/08/2026	HWY 42	42.90
[08227] DIXIE ELECTRIC POWER ASSN		4/10/2026	214110000-48122	5/08/2026	EVERLYN GANDY PARKWAY METER FOR	219.25
[08227] DIXIE ELECTRIC POWER ASSN		4/10/2026	214144000-48122	5/08/2026	STEWART OR LIFT	125.05
[08227] DIXIE ELECTRIC POWER ASSN		4/10/2026	2141440500-45361	5/08/2026	STREET LIGHT ACCOUNT #2	2,012.58
[08227] DIXIE ELECTRIC POWER ASSN		4/10/2026	2141440500-48122	5/08/2026	STREET LIGHT ACCOUNT #1	2,193.97
[08227] DIXIE ELECTRIC POWER ASSN		4/10/2026	214120001-48122	5/08/2026	CAUTION LIGHT	40.64
[08227] DIXIE ELECTRIC POWER ASSN		4/10/2026	2146500800-48122	5/08/2026	EVERLYN GANDY PARKWAY METER FOR	196.49
[08440] MISSISSIPPI POWER CO		4/28/2026	APRIL 2026	5/10/2026	MONTHLY EX	12,885.34

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