BOARD OF ALDERMEN REGULAR MEETING

March 03, 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 via phone
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer

ABSENT
Alderman Craig Bullock

Invocation was offered by Mike Lott.

Pledge of Allegiance was recited.

ADOPT AGENDA

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

CONSENT AGENDA

- Minutes of Regular Meeting February 17, 2026
- Judicial - Court Balances for Feb 2026
- Resignation of Elijah D Smith in the Fire Dept eff 2/25/2026
- Proofs of Publication
  - Public Notice - 108 Hawkins St

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

PUBLIC COMMENT

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to pay Estimate 1 in the amount of $31,468.75 to Tru-Mac LLC for S George St Bridge Replacement per Shows, Dearman & Waits recommendation. (City Clerk)

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

Request to pay Estimate 5 in the amount of $107,881.53 to Fairley Construction Services for Friendly Park Northern Access Road per Shows, Dearman & Waits recommendation. (City Clerk)

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

Request to accept contract with Shows, Dearman & Waits for Engineering Services for Waterline Replacement Along US Highway 11. (City Clerk)

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

Request to pay Shows, Dearman & Waits invoice 27763 in the amount of $15,093.68 for Construction Management on Matthew's Branch Sidewalk Improvements. (City Clerk)

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

Request to refund bond in the amount of $879.00 for L Evans. (Court Clerk)

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

Request to dispose of the following in the Recreation Dept

Three Laptops - Asset # 02659, 02660, 02661

Paper Shredder

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

Request to accept quote in the amount of $4,995.00 annually from Pine Belt Green Scene for maintenance of flower beds on S Main St. (J Young)

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

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

200 North St - Water $2,066.20

423 McInnis St - Water $227.67

203 Sun Circle - Water $286.50

618 Carterville Rd - Water $480.67

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

Request to adopt Ordinance approving a Zoning Change for property located at 1082 Hwy 42, Parcel #3-020M-33-004.00 from R-1 to C-2 per the Planning Commission Recommendation. (A Heath)

Motion to Table

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

Request to DENY the Conditional Use allowing Auto Sales for property located at 1082 Hwy 42, Parcel #3-020M-33-004.00 per the Planning Commission recommendation. (A Heath)

Motion to Table.

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

Request to grant a 5' rear setback variance for property located at 108 Hawkins St, Parcel #3-030H-01-207.00 per the Planning Commission recommendation. (A Heath)

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

Request to approve the docket of claims for the month of February 2026. (City Clerk)

Exhibit "A"

Docket

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

SEMINARS & TRAVEL

Request for the following to attend Active Attack Integrated Response Class in Laurel, MS on March 12-13, 2026. Total cost: 0 (Chief Hiatt)

Jesse Jackson

Donicka Page

Caitlyn Amantidis

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

Request for Michelle Strebeck to attend Summer Court Clerk Conference in Biloxi, MS on June 30 - July 2, 2026. Total cost: $538.42 + mileage (Court Clerk)

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

Request to reimburse Mayor Ducker $1,197.75 for expenses related to DC Fly In as follows:

Uber - $59.90

Parking - $62.00

Hotel - $522.24

Flight - $496.96

Meals - $4.17

Mileage - $52.48

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

Request to reimburse Alderwoman Stringer $441.27 for flight to DC for DC Flying Feb 20 - 25, 2026. (Stringer)

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

ORDERS & ORDINANCES

Request to adopt order hiring Jacob Wigley as a part time patrol officer at a rate of $16.00 per hour effective March 4, 2026. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to hire
A part time patrol officer

It is hereby ordered that Jacob Wigley be
Hired part time in the Police Department
At a rate of $16.00 per hour effective
March 4, 2026

So ordered this the 3rd day of March 2026

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

Request to adopt order hiring Tony Gaumer in the Fire Dept as Relief Driver at a rate of $48,000 annually effective March 20, 2026 pending drug screen/physical. (Asst. Chief Lewis)

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 Tony Gaumer be

Hired full time as a Relief Driver in the Fire Dept
At a rate of $48,000.00 annually effective
March 20, 2026

So ordered this the 3rd day of March 2026

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

MAYOR'S REPORT

DC Fly-in went well. BUILD Grant applications have been submitted.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

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

Tony Ducker, Mayor

THE CITY OF PETAL, MS INCORPORATED APRIL 5, 1974

Seal

SEAL

Attest:

Melissa Martin, City Clerk

Run: 3/03/2026 at 12:42 PM

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2116987000-45361	3/10/2026	HWY 42 FIRE DEPT	0.00
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2116987000-45361	3/10/2026	HWY 42 FIRE DEPT	0.00
		Total				0.00
001-000-141.00 COURT COLLECTIONS	[21249] MISSISSIPPI ATTORNEY GENERAL'S OFFICE	2/28/2026	FEB 2026	3/10/2026	MONTHLY COLLECTION	848.75
	[08749] MS DEPT OF PUBLIC SAFETY	2/28/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	981.00
	[08614] STATE TREASURER'S OFFICE	2/28/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	11,728.25
	[08407] METRO CRIME STOPPERS	2/28/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	15.00
		001-000-141.00 COURT COLLECTIONS Total				13,573.00
001-009-600.00 PROFESSIONAL SERVICES	[21893] LOCAL IMPACT ANALYTICS, LLC	2/28/2026	02262026-5	3/10/2026	GRANT WRITING SERVICES	22,570.00
		001-009-600.00 PROFESSIONAL SERVICES Total				22,570.00
001-009-610.00 TRANSPORTATION	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	1,442.56
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	2,107.35
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	-154.56
		001-009-610.00 TRANSPORTATION Total				3,395.35
001-009-615.00 ADVERTISING	[08518] PETAL CHAMBER OF COMMERCE	2/10/2026	2026-02-10	3/10/2026	MONTHLY SERVICE	2,500.00
	[08075] AREA DEVELOPMENT PARTNERSHIP	2/10/2026	2026-02-10	3/10/2026		1,875.00
		001-009-615.00 ADVERTISING Total				4,375.00
001-010-555.00 OPERATING SUPPLIES	[21901] AMAZON CAPITAL SERVICES INC	2/24/2026	1TVV-1YQ6-34RH	3/10/2026	PHONE CASE AND PROTECTOR	34.43
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	18.54
		001-010-555.00 OPERATING SUPPLIES Total				52.97
001-010-605.00 TELEPHONE	[20879] CSPIRE (1)	2/10/2026	30000652128	3/10/2026	MONTHLY EXPENSE	64.98
	[20879] CSPIRE (1)	2/10/2026	C033074363	3/10/2026	IPHONE 17 PRO MAX/SILVER JUDICIAL	899.00
	[08810] CSPIRE	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	53.73
		001-010-605.00 TELEPHONE Total				1,017.71
001-010-635.00 REPAIRS & MAINTENANCE	[08508] OWENS BUSINESS MACHINES	2/25/2026	532805-532804	3/10/2026	MAINTENANCE AND LEASE	23.83
		001-010-635.00 REPAIRS & MAINTENANCE Total				23.83
001-010-680.00 CONTRACT SERVICES	[08625] SYSCON	2/10/2026	308369537	3/10/2026	MONTHLY EXPENSE	1,422.09
	[08508] OWENS BUSINESS MACHINES	2/25/2026	532805-532804	3/10/2026	MAINTENANCE AND LEASE	46.62
		001-010-680.00 CONTRACT SERVICES Total				1,468.71
001-010-699.00 JAIL FEES	[08263] FORREST CO. REGIONAL JAIL	2/18/2026	DEC 2025	3/10/2026	HOUSING FOR DEC 2025	3,593.77
		001-010-699.00 JAIL FEES Total				3,593.77
001-020-610.00 TRAVEL	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	445.76
		001-020-610.00 TRAVEL Total				445.76
001-040-482.00 EMPLOYEE ASSISTANCE PROG	[08270] FORREST GENERAL HOSPITAL	2/10/2026	335-013126	3/10/2026	EAP	200.00
		001-040-482.00 EMPLOYEE ASSISTANCE PROG Total				200.00
001-040-500.00 OFFICE SUPPLIES	[08374] LEWIS PRINTING	2/28/2026	16682	3/10/2026	PAPER, POST ITS, STAPLER	471.67
		001-040-500.00 OFFICE SUPPLIES Total				471.67

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City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-040-555.00 OPERATING SUPPLIES	[00149] ACE HARDWARE	2/26/2026	351080	3/10/2026	PAINTBRUSHS, TAPE, FILTERS, JACK	623.37
	[20408] MBI	2/05/2026	CITY HALL	3/10/2026	QUARTERLY MONITORING	59.97
		001-040-555.00 OPERATING SUPPLIES Total				683.34
001-040-600.00 PROFESSIONAL SERVICES	[08310] HANCOCK PEST CONTROL	2/10/2026	2026-02-10	3/10/2026	MONTHLY EXPENSE	21.00
	[08584] SHOWS, DEARMAN & WAITS INC	2/18/2026	27766	3/10/2026	COP BUILD GRANT APPLICATIONS	10,000.00
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	1,343.79
		001-040-600.00 PROFESSIONAL SERVICES Total				11,364.79
001-040-600.01 AUDITING	[08360] KING CPA	2/04/2026	21818	3/10/2026	PREPARATION OF 2024 990 FORM	550.00
		001-040-600.01 AUDITING Total				550.00
001-040-605.00 TELEPHONE	[20879] CSPIRE (1)	2/10/2026	30000652128	3/10/2026	MONTHLY EXPENSE	497.81
	[08810] CSPIRE	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	83.81
		001-040-605.00 TELEPHONE Total				581.62
001-040-610.00 TRAVEL EXPENSE	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	221.76
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	244.16
		001-040-610.00 TRAVEL EXPENSE Total				465.92
001-040-630.00 UTILITIES	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	432.59
		001-040-630.00 UTILITIES Total				432.59
001-040-635.00 REPAIR/MAINT SERVICES	[08508] OWENS BUSINESS MACHINES	2/25/2026	532802	3/10/2026	MAINTENACE	40.17
		001-040-635.00 REPAIR/MAINT SERVICES Total				40.17
001-040-680.00 CONTRACT SERVICES	[10739] CANON FINANCIAL SERVICES INC	2/10/2026	42641718	3/10/2026	LEASE	274.00
	[10739] CANON FINANCIAL SERVICES INC	2/09/2026	42641722	3/10/2026	CONTRACT	162.00
		001-040-680.00 CONTRACT SERVICES Total				436.00
001-091-600.00 PROFESSIONAL SERVICES	[10234] CIVICPLUS	3/31/2026	362953	3/10/2026	EMERGENCY AND MASS NOTIFICATIONS	6,300.00
		001-091-600.00 PROFESSIONAL SERVICES Total				6,300.00
001-091-600.03 MISC SOFTWARE SERVICES	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	25.67
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	27.81
		001-091-600.03 MISC SOFTWARE SERVICES Total				53.48
001-100-500.00 OFFICE SUPPLIES	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	115.52
	[08947] PETTY CASH POLICE	2/28/2026	FEB 2026	3/10/2026	PETTY CASH FOR MONTH OF FEB 2026	11.77
		001-100-500.00 OFFICE SUPPLIES Total				127.29
001-100-530.00 VEHICLE REPAIR/MAINT	[08530] PETAL TIRE CENTER	2/12/2026	101207	3/10/2026	TIRES FOR UNIT 22	289.00
	[08358] JVW DBA	2/28/2026	15227	3/10/2026	DURANGO AND COMMAN TRAILER TRIM	5,420.00
	[09472] CHASE'S TIRE & AUTO	2/28/2026	16946-16942-17003-	3/10/2026	UNIT REPAIRS	2,900.03
	[04140] BARDINO GENERATOR	2/09/2026	17062	3/10/2026	BATTERY	529.90
	[22602] PETAL OIL EXCHANGE, LLC	2/28/2026	4330-4436-4494	3/10/2026	OIL CHANGES	140.00
	[22602] PETAL OIL EXCHANGE, LLC	2/28/2026	4330-4436-4494	3/10/2026	OIL CHANGES	65.00
	[08501] NOBLES AUTO PARTS	2/28/2026	877098	3/10/2026	CORE DEPOSIT BATTERY, DISC BRAKES	2,523.56

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City of Petal
A/P Dis

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[08947] PETTY CASH POLICE	2/28/2026	FEB 2026	3/10/2026	PETTY CASH FOR MONTH OF FEB 2026	59.79
		001-100-530.00 VEHICLE REPAIR/MAINT Total				11,927.28
001-100-535.00 UNIFORMS	[21901] AMAZON CAPITAL SERVICES INC	2/10/2026	1LVT-4WDT-LLH3	3/10/2026	TACTICAL BOOTS	345.99
	[22475] SOUTHERN CONNECTION-D'IBERVILLE	2/10/2026	3385	3/10/2026	UNIFORMS	2,124.95
	[19080] THE REEVES CO	2/10/2026	531909	3/10/2026	NAMEPIN	194.15
		001-100-535.00 UNIFORMS Total				2,665.09
001-100-555.00 OPERATING SUPPLIES	[19024] LINSTAR INC	1/23/2026	128520	3/10/2026	CUSTOM PRINTED ID CARDS	128.00
	[08374] LEWIS PRINTING	2/28/2026	16685	3/10/2026	CHAIR MAT AND DISCIPLINARY FORMS	69.95
	[08374] LEWIS PRINTING	2/28/2026	16685	3/10/2026	CHAIR MAT AND DISCIPLINARY FORMS	329.00
	[21901] AMAZON CAPITAL SERVICES, INC	2/25/2026	1DWN-V9R1-1QQP	3/10/2026	DUTY BELT, FINGERPRINT CARDS	129.58
	[08501] NOBLES AUTO PARTS	2/28/2026	877008	3/10/2026	GLOVES	692.07
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	101.97
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	19.74
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	25.67
		001-100-555.00 OPERATING SUPPLIES Total				1,495.98
001-100-583.00 AMMO & TARGETS	[08947] PETTY CASH POLICE	2/28/2026	FEB 2026	3/10/2026	PETTY CASH FOR MONTH OF FEB 2026	17.32
		001-100-583.00 AMMO & TARGETS Total				17.32
001-100-605.00 TELEPHONE	[20879] CSPIRE (1)	2/10/2026	30000652128	3/10/2026	MONTHLY EXPENSE	993.26
	[08082] AT&T	2/10/2026	601 544-4942 947 0591	3/10/2026	MONTHLY EXPENSE	37.87
	[08082] AT&T	2/10/2026	601 M90-6730 001 0590	3/10/2026	MONTHLY EXPENSE	216.23
	[08082] AT&T	2/10/2026	831-001-1096-905	3/10/2026	MONTHLY EXPENSE	214.61
	[08082] AT&T	2/10/2026	831-001-2886 907	3/10/2026	MONTHLY EXPENSE	237.92
	[08810] CSPIRE	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	341.30
		001-100-605.00 TELEPHONE Total				2,041.19
001-100-630.00 UTILITIES	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	1,089.85
		001-100-630.00 UTILITIES Total				1,089.85
001-100-635.00 REPAIR & MAINTENANCE	[00149] ACE HARDWARE	2/28/2026	351028-351040-351066	3/10/2026	MISC SUPPLIES FOR REMODEL	95.33
	[10739] CANON FINANCIAL SERVICES INC	2/10/2026	42641719	3/10/2026	LEASE	159.00
	[10739] CANON FINANCIAL SERVICES INC	2/09/2026	42641720	3/10/2026	MAINTENANCE	63.97
	[10739] CANON FINANCIAL SERVICES INC.	2/10/2026	42641721	3/10/2026	MAINTENANCE	50.44
	[08508] OWENS BUSINESS MACHINES	2/08/2026	532808-532801-532803	3/10/2026	MAINTENANCE	107.98
	[04523] LOWES(1)	2/01/2026	98686-74915-98932-	3/10/2026	MISC ITEMS FOR BUILDING	1,321.20
	[08947] PETTY CASH POLICE	2/28/2026	FEB 2026	3/10/2026	PETTY CASH FOR MONTH OF FEB 2026	144.26
		001-100-635.00 REPAIR & MAINTENANCE Total				1,942.18
001-100-680.00 CONTRACT SERVICES	[11818] KIDS HUB	2/10/2026	2026-02-10	3/10/2026	MONTHLY EXPENSE	625.00
	[08310] HANCOCK PEST CONTROL	2/10/2026	2026-02-10	3/10/2026	MONTHLY EXPENSE	21.00
		001-100-680.00 CONTRACT SERVICES Total				646.00
001-100-681.00 TRAINING	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	35.00
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	175.00
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	650.00
		001-100-681.00 TRAINING Total				860.00

Run: 3/03/2026 at 12:42 PM

City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-100-686.00 CRIME SCENE UNIT	[08233] DPS CRIME LAB	2/06/2026	90171198	3/10/2026	ANALYTICAL FEES	240.00
		001-100-686.00 CRIME SCENE UNIT Total				240.00
001-160-525.00 GAS & OIL	[08501] NOBLES AUTO PARTS	2/17/2026	876412	3/10/2026	ANTIFREEZE OIL	443.27
		001-160-525.00 GAS & OIL Total				443.27
001-160-530.00 VEHICLE REPAIR/MAINT	[08624] SUNBELT FIRE APPARATUS	2/10/2026	0036162	3/10/2026	HOUSING ARM, FREIGHT	124.70
	[19641] DELTA FIRE AND SAFETY INC.	2/10/2026	2771	3/10/2026	SENSOR COOLANT	1,785.33
	[19641] DELTA FIRE AND SAFETY INC	2/28/2026	INVLA26-1111	3/10/2026	ELECTRICAL ISSUE ON LADDER TRUCK	670.00
		001-160-530.00 VEHICLE REPAIR/MAINT Total				2,580.03
001-160-535.00 UNIFORMS & ACCESSORIES	[18931] JMH GRAPHICS LLC	1/29/2026	48808	3/10/2026	TSHIRTS	396.00
	[18931] JMH GRAPHICS LLC	2/10/2026	48917	3/10/2026	TSHIRTS	215.00
		001-160-535.00 UNIFORMS & ACCESSORIES Total				611.00
001-160-555.00 OPERATING SUPPLIES	[21901] AMAZON CAPITAL SERVICES INC	2/10/2026	14LH-13WL-RHDJ	3/10/2026	APIELE INDICATOR LIGHT	156.74
	[21015] DARLEY	1/29/2026	17576932	3/10/2026	BATTERY	299.00
	[21901] AMAZON CAPITAL SERVICES INC	2/26/2026	1XNJ-Y33R-1CCK	3/10/2026	LAUNDRY BAGS	84.88
	[00149] ACE HARDWARE	2/25/2026	351112	3/10/2026	NIPPLE, FASTENERS	213.30
	[08501] NOBLES AUTO PARTS	2/26/2026	877009	3/10/2026	COUPLER AIR HOSES	315.18
	[20158] ESO SOLUTIONS INC	2/10/2026	ESO-189434	3/10/2026	2024 IFC	389.80
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	-20.13
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	9.27
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	307.77
	[12523] BATTERIES PLUS	2/19/2026	P89759681	3/10/2026	BATTERIES	1,649.89
		001-160-555.00 OPERATING SUPPLIES				3,405.70
001-160-555.02 SCUBA GEAR	[08887] EMERGENCY EQUIPMENT PROFESSIONALS	2/28/2026	526258	3/10/2026	FACEPIECE	1,737.30
		001-160-555.02 SCUBA GEAR Total				1,737.30
001-160-605.00 TELEPHONES	[20879] CSPIRE (1)	2/10/2026	30000652128	3/10/2026	MONTHLY EXPENSE	585.27
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	374.30
	[08810] CSPIRE	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	122.69
		001-160-605.00 TELEPHONES Total				1,082.26
001-160-630.00 UTILITIES	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	664.16
	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	632.86
		001-160-630.00 UTILITIES Total				1,297.02
001-160-680.00 CONTRACT SERVICES	[08310] HANCOCK PEST CONTROL	2/10/2026	2026-02-10	3/10/2026	MONTHLY EXPENSE	63.00
		001-160-680.00 CONTRACT SERVICES Total				63.00
001-160-681.00 TRAINING	[08611] STATE FIRE ACADEMY	2/08/2026	13288	3/10/2026	JOSEPH HARRISON/ FIRE AND	250.00
	[08611] STATE FIRE ACADEMY	2/08/2026	13530	3/10/2026	DYLAN ANGLIN FIREOFFICERLEVEL 1	250.00
		001-160-681.00 TRAINING Total				500.00
001-160-690.00 MEMBERSHIPS	[08428] MISSISSIPPI FIRE CHIEF ASSOCIA	2/20/2026	SIMS	3/10/2026	MARION SIMS MEMBERSHIP	45.00
		001-160-690.00 MEMBERSHIPS Total				45.00

Exhibit "A"

Run: 3/03/2026 at 12:42 PM

City of Petal
A/P Distribution

Page 5

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-180-500.00 OFFICE SUPPLIES						
	[08374] LEWIS PRINTING	2/28/2026	16683	3/10/2026	TAPE DISPENSER BINDER	366.73
001-180-500.00 OFFICE SUPPLIES Total						366.73
001-180-555.00 OPERATING SUPPLIES						
	[00149] ACE HARDWARE	2/28/2026	439442	3/10/2026	KEY FOR BLDG	2.99
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	9.27
001-180-555.00 OPERATING SUPPLIES Total						12.26
001-180-600.00 PROFESSIONAL SERVICE						
	[21082] ALLEN ENGINEERING AND SCIENCE	1/31/2026	00251972	3/10/2026	STORMWATER	845.00
	[08888] RODGERS, BILL	2/27/2026	2065	3/10/2026	MONTHLY EXPENSE	400.00
	[21995] FARVE RESIDENTIAL SERVICE, LLC	2/28/2026	237	3/10/2026	MUNICIPAL INSPECTIONS	2,500.00
	[08584] SHOWS, DEARMAN & WAITS INC	2/18/2026	27772	3/10/2026	PETAL HARVEY BAPTIST CHURCH	170.00
	[10661] EXPRESS SERVICES INC	2/04/2026	33485519	3/10/2026	OVERSTREET/BOWMAN/MCQUEARY	563.84
	[10661] EXPRESS SERVICES INC	2/11/2026	33510290	3/10/2026	OVERSTREET, BOWMAN, MCQUEARY	704.80
	[10661] EXPRESS SERVICES INC	2/28/2026	33566241	3/10/2026	OVERSTREET, MCQUEARY	563.84
	[08834] DAVIS, JO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	100.00
	[05331] JACKSON, RHONDA	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	100.00
	[03557] KENDRICK, CHARLES	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	100.00
	[03383] BLACKWELL, CHARLES	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	100.00
	[01904] TISDALE, LINDA	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	100.00
	[01553] GINN, JEFFREY	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	100.00
	[04224] RIVERS, JERRY	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	100.00
001-180-600.00 PROFESSIONAL SERVICE Total						6,447.48
001-180-605.00 TELEPHONE						
	[20879] CSPIRE (1)	2/10/2026	30000652128	3/10/2026	MONTHLY EXPENSE	66.79
	[08810] CSPIRE	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	181.91
001-180-605.00 TELEPHONE Total						248.70
001-180-610.00 TRAVEL						
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	-13.11
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	-22.08
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	206.08
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	301.04
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	327.80
001-180-610.00 TRAVEL Total						799.73
001-180-615.00 ADVERTISING						
	[08314] HATTIESBURG AMERICAN	2/10/2026	108 HAWKINS	3/10/2026	PUBLIC NOTICE 108 HAWKINS	35.74
	[08314] HATTIESBURG AMERICAN	2/12/2026	1082 HWY 42	3/10/2026	1082 HWY 42	35.21
001-180-615.00 ADVERTISING Total						70.95
001-180-630.00 UTLITIES						
	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	369.70
001-180-630.00 UTLITIES Total						369.70
001-180-682.00 Contract Services						
	[08310] HANCOCK PEST CONTROL	2/10/2026	2026-02-10	3/10/2026	MONTHLY EXPENSE	21.00
001-180-682.00 Contract Services Total						21.00
001-201-555.00 OPERATING SUPPLIES						
	[20825] ALL PRO DISPOSAL	2/09/2026	26826	3/10/2026	WEEKLY SERVICE	100.00
	[20825] ALL PRO DISPOSAL	2/10/2026	26995	3/10/2026	WEEKLY RENTAL	100.00
	[20825] ALL PRO DISPOSAL	2/16/2026	27063	3/10/2026	WEEKLY SERVICE	100.00
	[20825] ALL PRO DISPOSAL	2/23/2026	27124	3/10/2026	WEEKLY EXPENSE	100.00
001-201-555.00 OPERATING SUPPLIES Total						400.00

Run: 3/03/2026 at 12:42 PM

City of Petal
A/P Distribution

Page 6

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-201-578.00 CULVERTS						
	[08601] SOUTHERN PIPE & SUPPLY CO	1/19/2026	10748646	3/10/2026	PLASTIC PIPE	5,523.00
001-201-578.00 CULVERTS Total						5,523.00
001-201-600.00 PROFESSIONAL SERVICES						
	[20068] PITTMAN HOWDESHELL, PLLC	2/28/2026	1958	3/10/2026	SOUTH GEROGE BRIDGE REPLACEMENT	819.25
001-201-600.00 PROFESSIONAL SERVICES Total						819.25
001-201-600.02 TRAFFIC CONTROL						
	[08509] PALMER ELECTRIC	2/19/2026	19406	3/10/2026	TROUBLE SHOOT LIGHT AT CENTRAL AND	95.00
001-201-600.02 TRAFFIC CONTROL Total						95.00
001-201-603.00 CLEARWATER SOLUTIONS						
	[21355] CLEARWATER SOLUTION, LLC	2/10/2026	64048	3/10/2026	MONTHLY EXPENSE	67,170.75
001-201-603.00 CLEARWATER SOLUTIONS Total						67,170.75
001-201-605.00 TELEPHONE						
	[20879] CSPIRE (1)	2/10/2026	30000652128	3/10/2026	MONTHLY EXPENSE	422.49
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	41.11
001-201-605.00 TELEPHONE Total						463.60
001-201-630.00 UTILITIES						
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2111111101-46063	3/10/2026	EDGEMERE	85.08
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2111510000-46063	3/10/2026	EVELYN GANDY PARKWAY METER FOR	212.42
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2111520401-46063	3/10/2026	HWY 42 AND CORINTH	69.76
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2112940000-46063	3/10/2026	HWY 42	401.66
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2141137900-46063	3/10/2026	EVELYN GANDY PARKWAY METER FOR	346.38
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2141440000-46063	3/10/2026	STEWART DR LIFT	178.20
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2141440500-45361	3/10/2026	STREET LIGHT ACCOUNT #2	2,050.68
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2141440500-46063	3/10/2026	STREET LIGHT ACCOUNT #1	2,226.04
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2145760001-46063	3/10/2026	CAUTION LIGHT	48.88
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2146500800-46063	3/10/2026	EVELYN GANDY PARKWAY METER FOR	241.47
	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	868.74
	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	12,671.29
001-201-630.00 UTILITIES Total						19,400.40
001-201-635.00 EQUIP REPAIR & MAINT						
	[12383] PARISH TRACTOR	2/17/2026	W13244	3/10/2026	FIX TRACTOR	20,649.32
001-201-635.00 EQUIP REPAIR & MAINT Total						20,649.32
001-201-645.00 DEBRIS REMOVAL						
	[22579] WASTE PRO (LANDFILL)	1/31/2026	22741	3/10/2026	YARD WASTE	162.50
001-201-645.00 DEBRIS REMOVAL Total						162.50
001-201-680.00 WASTE PRO						
	[09738] WASTE PRO	2/20/2026	107691	3/10/2026	MONTHLY EXPENSE	42,614.07
001-201-680.00 WASTE PRO Total						42,614.07
001-201-682.00 MISCELLANEOUS						
	[08310] HANCOCK PEST CONTROL	2/10/2026	2026-02-10	3/10/2026	MONTHLY EXPENSE	25.00
001-201-682.00 MISCELLANEOUS Total						25.00
001-325-555.01 SR BREAKFAST/LUNCH						
	[00008] CORNER MARKET #9028	2/13/2026	16641	3/10/2026	VALENTINE PARTY	95.59
	[04147] RAY S QUALITY MEATS	2/03/2026	71787	3/10/2026	EGGS, CHEESE, BISCUITS	248.30
001-325-555.01 SR BREAKFAST/LUNCH Total						343.89
001-325-605.00 TELEPHONE						
	[20879] CSPIRE (1)	2/10/2026	30000652128	3/10/2026	MONTHLY EXPENSE	222.32
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	91.43

Run: 3/03/2026 at 12:42 PM

City of Petal
A/P Distribution

Page 7

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[08810] CSPIRE	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	53.73
001-325-605.00 TELEPHONE Total						367.48
001-325-630.00 UTILITIES						
	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	443.83
001-325-630.00 UTILITIES Total						443.83
001-325-680.00 CONTRACT SERVICES						
	[08310] HANCOCK PEST CONTROL	2/10/2026	2026-02-10	3/10/2026	MONTHLY EXPENSE	55.00
001-325-680.00 CONTRACT SERVICES Total						55.00
104-201-600.00 PROFESSIONAL SERVICES						
	[08584] SHOWS, DEARMAN & WAITS INC	2/18/2026	27765	3/10/2026	S GEORGE OVER MATTHEWS BRANCH	842.50
104-201-600.00 PROFESSIONAL SERVICES Total						842.50
108-300-600.03 ROAD/BRIDGE REPAIRS						
	[08584] SHOWS, DEARMAN & WAITS INC	2/18/2026	27767	3/10/2026	2025 PAVING	11,895.00
108-300-600.03 ROAD/BRIDGE REPAIRS Total						11,895.00
115-300-525.00 Gas & Oil						
	[10244] KEITHCO PETROLEUM INC	2/16/2026	25775	3/10/2026	GAS	1,535.10
115-300-525.00 Gas & Oil Total						1,535.10
115-300-530.00 Vehicle Repair/Maint						
	[08501] NOBLES AUTO PARTS	2/25/2026	876779	3/10/2026	BATTERY AND CORE	154.96
115-300-530.00 Vehicle Repair/Maint Total						154.96
115-300-555.00 OPERATING SUPPLIES						
	[21901] AMAZON CAPITAL SERVICES INC	2/26/2026	1X9F-1GL-3GPC	3/10/2026	HAND SOAP AND DISPENSERS	416.67
	[21901] AMAZON CAPITAL SERVICES INC	2/26/2026	1X9F-1GL-3GPC	3/10/2026	CREDIT ON ACCT	-0.66
	[21901] AMAZON CAPITAL SERVICES INC	2/25/2026	1X9F-1GL-GPC	3/10/2026	CREDIT ON ACCT	-1.02
	[21901] AMAZON CAPITAL SERVICES INC	2/02/2026	1X9F-1YGL-3GPC	3/10/2026	CREDIT ON ACCT	-4.25
	[21901] AMAZON CAPITAL SERVICES INC	2/26/2026	1X9F-1YGL-3GPC	3/10/2026	CREDIT ON ACCT	-1.06
	[20983] FAST SIGNS	2/28/2026	2153-16065	3/10/2026	NO SMOKING AND NO PARKING	773.30
	[22577] HUB CITY SUPPLY	2/10/2026	2747	3/10/2026	BLEACH, TOWELS, CLEANER	1,802.98
	[20215] BURNHAM'S ELECTRIC	2/02/2026	3043	3/10/2026	TRENCHED ACROSS DRIVWAY AND	330.50
	[04523] LOWES(1)	2/26/2026	81253-98215-79356	3/10/2026	FLAG AND FLAG SUPPLIESF FOR GANDY	979.12
	[08700] MISSISSIPPI FIRE /FREDS FIRE EXT	2/26/2026	94295-84206-94288	3/10/2026	REC AND CIVIC CENTER FIRE	816.00
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	27.81
	[18917] SOUTHERN ON SITE	2/08/2026	19392	3/10/2026	WEEKLY SERVICE	110.00
	[18917] SOUTHERN ON SITE	2/23/2026	19964	3/10/2026	WEEKLY SERVICE	280.00
	[20408] MBI	1/20/2026	REC	3/10/2026	QUARTERLY MONITORING	59.97
115-300-555.00 OPERATING SUPPLIES Total						5,589.36
115-300-600.00 PROFESSIONAL SERVICES						
	[21082] ALLEN ENGINEERING AND SCIENCE	1/31/2026	00252056	3/10/2026	CIVIC CENTER LANDSCAPE DESIGN	2,062.50
	[20068] PITTMAN HOWDESHELL, PLLC	2/25/2026	1959	3/10/2026	PROPERTY ACQUISITION FROM RONNIE	935.00
	[08584] SHOWS, DEARMAN & WAITS INC	2/18/2026	27769	3/10/2026	HINTON PARK PLAYGROUND	19,500.00
	[10661] EXPRESS SERVICES INC	2/04/2026	33485519	3/10/2026	OVERSTREET/BOWMAN/MCQUEARY	998.92
	[10661] EXPRESS SERVICES INC	2/11/2026	33510290	3/10/2026	OVERSTREET BOWMAN MCQUEARY	528.84
	[10661] EXPRESS SERVICES INC	2/18/2026	33541509	3/10/2026	HINTON, MCQUEARY	1,057.68
	[10661] EXPRESS SERVICES INC	2/25/2026	33566241	3/10/2026	OVERSTREET, MCQUEARY	940.16
115-300-600.00 PROFESSIONAL SERVICES Total						26,023.10
115-300-605.00 Telephone/Internet						
	[20879] CSPIRE (1)	2/10/2026	30000652128	3/10/2026	MONTHLY EXPENSE	473.26
	[08810] CSPIRE	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	99.05
115-300-605.00 Telephone/Internet Total						572.31

Run: 3/03/2026 at 12:42 PM

City of Petal
A/P Distribution

Page 8

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
115-300-610.00 TRAINING/TRAVEL						
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	244.16
115-300-610.00 TRAINING/TRAVEL Total						244.16
115-300-630.00 Utilities						
	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	6,707.59
115-300-630.00 Utilities Total						6,707.59
115-300-635.00 REPAIR/MAINT SERVICE						
	[08549] PUCKETT RENTS	2/28/2026	1171704-0001	3/10/2026	FIX GENERATOR LIGHT	926.73
	[21943] PINE BELT CHRYSLER DODGE JEEP	2/20/2026	554302	3/10/2026	REPAIRS TO 2018 DODGE 2500	8,431.18
115-300-635.00 REPAIR/MAINT SERVICE Total						9,357.91
115-300-679.00 PROGRAMS						
	[20219] PINE BELT TROPHY	2/10/2026	16607	3/10/2026	BLACK HISTORY PLAQUE FOR GUEST	46.90
115-300-679.00 PROGRAMS Total						46.90
115-300-680.00 CONTRACT SERVICES						
	[08310] HANCOCK PEST CONTROL	2/10/2026	2026-02-10	3/10/2026	MONTHLY EXPENSE	146.00
115-300-680.00 CONTRACT SERVICES Total						146.00
115-350-555.00 OPERATING SUPPLIES						
	[08374] LEWIS PRINTING	2/28/2026	16684	3/10/2026	TOWEL DISPENSER, TOWELS, GARBAGE	1,579.60
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	9.27
115-350-555.00 OPERATING SUPPLIES Total						1,588.87
115-350-605.00 TELEPHONE						
	[20879] CSPIRE (1)	2/10/2026	30000652128	3/10/2026	MONTHLY EXPENSE	21.76
115-350-605.00 TELEPHONE Total						21.76
115-350-630.00 UTIITIES						
	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	4,369.26
115-350-630.00 UTIITIES Total						4,369.26
115-350-635.00 REPAIR/MAINT SERVICES						
	[09285] BILL'S PLUMBING CO LLC	2/11/2026	48860	3/10/2026	FIX TOILET AT WOMENS RESTROOM	816.80
115-350-635.00 REPAIR/MAINT SERVICES Total						816.80
115-350-680.00 CONTRACT SERVICES						
	[08310] HANCOCK PEST CONTROL	2/10/2026	2026-02-10	3/10/2026	MONTHLY EXPENSE	46.50
115-350-680.00 CONTRACT SERVICES Total						46.50
120-201-700.07 Friendly Park Access Road Construction						
	[08584] SHOWS, DEARMAN & WAITS INC	2/18/2026	27762	3/10/2026	FRIENDLY PARK ACCESS RD	4,800.00
120-201-700.07 Friendly Park Access Road Construction Total						4,800.00
135-201-600.00 PROFESSIONAL SERVICES						
	[08584] SHOWS, DEARMAN & WAITS INC	2/18/2026	27766	3/10/2026	CHAPPELL HILL OVERLAY	2,835.00
135-201-600.00 PROFESSIONAL SERVICES Total						2,835.00
400-650-500.00 OFFICE SUPPLIES						
	[08374] LEWIS PRINTING	2/28/2026	16681	3/10/2026	PENS AND DESK ORGAINZER	59.90
	[08374] LEWIS PRINTING	2/28/2026	16681	3/10/2026	PENS AND DESK ORGAINZER	14.95
	[08374] LEWIS PRINTING	2/28/2026	16682	3/10/2026	PAPER, POST ITS, STAPLER	58.00
400-650-500.00 OFFICE SUPPLIES Total						132.85
400-650-555.00 OPERATING SUPPLIES						
	[21163] CADENCE BANK (CC)	2/10/2026	FEB 2026	3/10/2026	AMAZON, HOTELS FOR MML TRAINING	27.81
400-650-555.00 OPERATING SUPPLIES Total						27.81
400-650-560.00 REPAIR & MAINT SUPPLIES						
	[08601] SOUTHERN PIPE & SUPPLY CO	2/19/2026	10829	3/10/2026	VALVE, MEGA PLUG	1,465.74
	[08601] SOUTHERN PIPE & SUPPLY CO	1/29/2026	1082	3/10/2026	GASKET PIPE AND HYMAX COUPLING	2,268.10

310

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
400-650-680.01 TREATMENT CHARGES						
	[08187] CITY OF HATTIESBURG	2/10/2026	FEB 2026	3/10/2026	SEWER TREATMENT	25,304.00
		400-650-680.01 TREATMENT CHARGES Total				25,304.00
400-650-700.01 INFRASTRUCTURE IMPROVEMENTS						
	[21764] GRADY CRAWFORD CONSTRUCTION CO INC OF	2/10/2026	ESTIMATE #1	3/10/2026	ESTIMATE #1 BOXTEL STREET SEWER	55,160.00
		400-650-700.01 INFRASTRUCTURE IMPROVEMENTS Total				55,160.00
420-220-600.05 CONTRACTURAL SERVICES						
	[09738] WASTE PRO	2/20/2026	107681	3/10/2026	MONTHLY EXPENSE	99,305.00
		420-220-600.05 CONTRACTURAL SERVICES Total				99,305.00
					Report Total	764,337.27

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[11435] HYDRA SERVICES, INC	2/18/2026	192192	3/10/2026	RENTAL RETURN GREENBAY	2,316.00
	[11435] HYDRA SERVICES, INC	2/15/2026	195478	3/10/2026	RENTAL RETURN MITCHELL RD	148.50
	[11435] HYDRA SERVICES, INC	2/18/2026	195737	3/10/2026	MERCER DRIVE NEW PUMPS	24,470.00
	[11435] HYDRA SERVICES, INC	2/15/2026	195737	3/10/2026	MERCER DRIVE NEW PUMPS	450.00
	[11435] HYDRA SERVICES, INC	2/18/2026	195737	3/10/2026	MERCER DRIVE NEW PUMPS	224.51
	[11435] HYDRA SERVICES, INC	2/20/2026	195960	3/10/2026	BEAUTY SHOP NEW PUMP	4,300.00
	[11435] HYDRA SERVICES, INC	2/17/2026	19596[illegible]	3/10/2026	BEAUTY SHOP LIFT STATION INSTALL	4,780.00
	[11435] HYDRA SERVICES, INC	2/28/2026	196245	3/10/2026	FLANGE FITTINGS, GOES WITH PO 16649	120.00
	[08178] CENTRAL PIPE SUPPLY INC	12/10/2025	S1004338432 002	3/10/2026	MASTER PADLOCKS	3,770.00
		400-650-560.00 REPAIR & MAINT SUPPLIES Total				44,312.85
400-650-600.00 PROFESSIONAL SERVICES						
	[11450] B CLEAN LLC	2/24/2026	107528	3/10/2026	CAMERA INSPECTION YAMATO	6,084.78
	[08584] SHOWS, DEARMAN & WAITS INC	2/10/2026	2026-02-10	3/10/2026	BUSINESS RETAINER	100.00
	[11388] BONNER ANALYTICAL	2/18/2026	2602319	3/10/2026	BOIL WATER/ CHERRY DR AND N GEORGE	211.00
	[11388] BONNER ANALYTICAL	2/18/2026	2602320	3/10/2026	BOIL WATER/ CEDAR ST CARTERVILLE RD	60.00
	[11388] BONNER ANALYTICAL	2/25/2026	2602397	3/10/2026	ROUTINE FEB 2026	150.00
	[11388] BONNER ANALYTICAL	2/28/2026	2602413	3/10/2026	BOIL WATERW 2ND AND N GEORGE	60.00
	[11388] BONNER ANALYTICAL	2/28/2026	2602414	3/10/2026	ROUTINE FEB 2026	150.00
	[08584] SHOWS, DEARMAN & WAITS INC	2/18/2026	27764	3/10/2026	CASTELWOODS SEWER	2,820.00
	[08584] SHOWS, DEARMAN & WAITS INC	2/18/2026	27770	3/10/2026	BOXTEL SEWER SEWER REPAIR	2,545.00
	[08584] SHOWS, DEARMAN & WAITS INC	2/18/2026	27771	3/10/2026	MAPLE DR SEWER REPAIR	1,955.00
	[08584] SHOWS, DEARMAN & WAITS INC	2/18/2026	27775	3/10/2026	WILDWOOD TRAIL SEWERMAIN ROOT	23,512.50
	[08088] BADGER METER, INC	2/26/2026	80229150	3/10/2026	MONTHLY HOSTING	787.57
		400-650-600.00 PROFESSIONAL SERVICES Total				38,435.85
400-650-603.00 CLEARWATER SOLUTIONS						
	[21355] CLEARWATER SOLUTION LLC	2/10/2026	64048	3/10/2026	MONTHLY EXPENSE	83,015.43
		400-650-603.00 CLEARWATER SOLUTIONS Total				83,015.43
400-650-605.00 TELEPHONES						
	[08810] CSPIRE	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	68.96
		400-650-605.00 TELEPHONES Total				68.96
400-650-630.00 UTILITIES						
	[08102] BARRONTOWN UTILITY ASSOC	2/28/2026	040645320	3/10/2026	MONTHLY EXPENSE	12.84
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2000720003-46063	3/10/2026	MACEDONIA RD	365.76
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2003760003-46063	3/10/2026	EASTOVER BLVD	91.58
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2005681000-46063	3/10/2026	HWY 42 EAST	405.96
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2005880401-46063	3/10/2026	HWY 42 AND SUNRISE	77.00
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2008200301-46063	3/10/2026	GREENBAY PLACE	49.79
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2008920001-45361	3/10/2026	NICKLAUS TRAIL	182.75
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2008956501-46063	3/10/2026	HOLLY TRAIL	91.63
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2010680001-46063	3/10/2026	DOVE HOLLOW	285.06
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2039600000-46063	3/10/2026	CARTERVILLE RD	61.31
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2104800000-46063	3/10/2026	CORINTH RD SEWER LIFT	186.10
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2106520500-46063	3/10/2026	CROSS CREEK #3 DOGWOOD	52.73
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2108321500-45361	3/10/2026	PINEWOOD DR	64.62
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2108961500-45361	3/10/2026	WOODLAND SQUARE	95.13
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2109801500-46063	3/10/2026	ESTATES DR	109.35
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2111990000-45361	3/10/2026	WALNUT DR	115.97
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2112053000-46063	3/10/2026	MAPLE RD	44.89
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2113580000-46063	3/10/2026	MAPLE DR	41.83
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2114810000-46063	3/10/2026	424 MAPLE DR	99.42
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2116460000-46063	3/10/2026	75 DOGWOOD CIRCLE	45.38

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2117090501-45361	3/10/2026	REDFERN TRAIL/ THE WILLOWS	80.67
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2117739700-46001	3/10/2026	49 PALM TREE LOOP	158.16
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2117749900-46063	3/10/2026	81 CASTLEWOODS WAY	97.84
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2117753301-45361	3/10/2026	PANTHER DR	106.67
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2118240001-46063	3/10/2026	DEERWOOD DR	138.68
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2119040001-46063	3/10/2026	E PANTHER DR	89.13
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2121600001-45361	3/10/2026	SILVER MAPLE TRAIL	52.60
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2121880001-45361	3/10/2026	WILDWOOD TRAIL	256.91
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2122280001-46063	3/10/2026	CHERRY OAK TRAIL	130.55
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2123240001-46063	3/10/2026	RED MAPLE TRAIL	50.77
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2124040001-46063	3/10/2026	CHESTNUT POINT	51.02
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2126085500-46001	3/10/2026	57 TEETIME DR	891.11
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2128580000-45361	3/10/2026	SPRINGFIELD RD	213.26
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2131061000-46063	3/10/2026	HWY 42 EAST WALMART	264.84
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2131065500-45361	3/10/2026	WALMART LIGHTS	147.04
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2131440000-45361	3/10/2026	MEADOWBROOK DR	451.02
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2133427501-45361	3/10/2026	MERCER DR	83.02
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2141141200-46063	3/10/2026	FRONTAGE ROAD	54.36
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2141441000-45361	3/10/2026	STREET LIGHT ACCOUNT #3	1,582.08
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2141560000-46063	3/10/2026	ARKWOOD DR SEWER LIFT	72.34
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2145040000-46063	3/10/2026	CHAPPEL HILL RD	297.05
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2147560000-46063	3/10/2026	LYNN RAY RD	78.83
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2148520000-45361	3/10/2026	NORRELL DR	65.23
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2149200000-45361	3/10/2026	ROBINSON RD SEWER	84.59
	[08227] DIXIE ELECTRIC POWER ASSN	2/10/2026	2149200000-46063	3/10/2026	REDFERN TRAIL	534.55
	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	136.02
	[08440] MISSISSIPPI POWER CO	2/10/2026	FEB 2026	3/10/2026	MONTHLY EXPENSE	11,546.05
		400-650-630.00 UTILITIES Total				20,193.49
400-650-635.00 REPAIR & MAINT SERVICES						
	[11435] HYDRA SERVICES, INC	2/24/2026	166156	3/10/2026	RENTAL RETURN	1,698.00
	[11435] HYDRA SERVICES, INC	2/18/2026	191658	3/10/2026	GREENBAY RENTAL	1,787.00
	[11435] HYDRA SERVICES, INC	2/18/2026	192894	3/10/2026	MAMIE ST RENTAL	1,747.00
	[11435] HYDRA SERVICES, INC	2/18/2026	193062	3/10/2026	TEETIME RENTAL SEPT	1,738.00
	[11435] HYDRA SERVICES, INC	2/18/2026	193360	3/10/2026	MAMIE ST RENTAL	1,747.00
	[11435] HYDRA SERVICES, INC	2/19/2026	193803	3/10/2026	SERVICE CALL AT GREEN BAY	1,928.76
	[08509] PALMER ELECTRIC	2/19/2026	19381-19390	3/10/2026	TROUBLE SHOOT PLANT A AND B	1,167.12
	[11435] HYDRA SERVICES, INC	2/10/2026	194174	3/10/2026	RED FERN BY STOP SIGN NEW PUMP	6,444.00
	[11435] HYDRA SERVICES, INC	2/18/2026	194539	3/10/2026	TEETIME RENTAL	1,738.00
	[11435] HYDRA SERVICES, INC	2/18/2026	194758	3/10/2026	CONFINED SPACE SERVICE CALL	8,330.88
	[11435] HYDRA SERVICES, INC	2/18/2026	194999	3/10/2026	OLD RICHTON AND BYRD	1,964.08
	[11435] HYDRA SERVICES, INC	2/18/2026	195208	3/10/2026	MERCER DRIVE	1,738.00
	[11435] HYDRA SERVICES, INC	2/20/2026	195948	3/10/2026	OLD RICHTON RD BEAUTY SHOP	4,898.51
	[11435] HYDRA SERVICES, INC	2/20/2026	195950	3/10/2026	SERVICE CALL MERCER DR	2,130.50
	[11435] HYDRA SERVICES, INC	2/20/2026	195951	3/10/2026	MITCHELL	495.00
	[11435] HYDRA SERVICES, INC	2/20/2026	195852	3/10/2026	HOSES DELIVERED AFTER HOURS	1,400.00
	[11435] HYDRA SERVICES, INC	2/20/2026	195959	3/10/2026	SERVICE CALL FOR BEAUTY SHOP ON	2,084.00
	[11435] HYDRA SERVICES, INC	2/20/2026	195965	3/10/2026	AFTER HOUR DELIVERLY BYPASS	1,430.00
	[11435] HYDRA SERVICES, INC	2/20/2026	196082	3/10/2026	MERCER DRIVE RENTAL	1,738.00
	[11435] HYDRA SERVICES, INC	2/20/2026	196100	3/10/2026	FLANGE, FITITNGS FOR OLD RICHTON	2,436.75
	[08508] OWENS BUSINESS MACHINES	2/25/2026	532809	3/10/2026	MAINTENANCE	11.77
	[11435] HYDRA SERVICES, INC	2/10/2026	CM191666	3/10/2026	CREDIT MEMO MITCHELL	-3,646.50
		400-650-635.00 REPAIR & MAINT SERVICES Total				45,005.87

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