



BOARD OF ALDERMEN REGULAR MEETING

October 07, 2025

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

PRESENT

Mayor Tony Ducker
 Alderman Drew Brickson
 Alderman Craig Bullock
 Alderman Mike Lott
 Alderman Blake Nobles
 Alderman Gerald Steele
 Alderman Craig Strickland
 Alderwoman Kim Stringer via phone

Invocation was offered by Mike Lott

Pledge of Allegiance was recited.

ADOPT AGENDA

Add Request to accept Interlocal Agreement with PSD for Pickleball Courts.

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

CONSENT AGENDA

- Minutes - Public Hearing of 9/16/2025
- Minutes - Regular Meeting of 9/16/2025
- Court Balances for September 2025
- FY2025 Municipal Compliance Questionnaire – Exhibit “G”
- Proofs of Publication
 - Resolution setting Ad Valorem Tax Levy
 - Resolution adopting FY26 Budget
 - Public Notice - Hazard Mitigation Plan
- Resignation of Nathan Hathorn in the Fire Dept eff. 10/16/2025

Motion made by Alderman Lott, Seconded by Alderman Bullock.

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

PUBLIC COMMENT

Chelsea Kelly, Hair Station Studio - hosting a Fall Festival and needs to have the street blocked off at their building.

Catherine Jorns, RISE Adult Literacy Program - requests sponsorship

Matt Fountain, CWS - Levi Scronce is being promoted to Project Manager in Leakesville, MS. Daniel Rutland will be the new Water Operator.

Kammie Carpenter, PACC - Chamber Events, Jim Richmond will be at the Chamber Luncheon. Veteran's Day Program on Nov 11.

PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolutions canceling property cleanup lien on property located at 103 Ridgemont Lane. (City Clerk)

Exhibit “A”

Resolutions

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

BIDS — QUOTES**OLD BUSINESS**

Request to approve the preliminary plat and construction plans of Cedarwood Phase II pending the receipt of the approval letter from the MS Dept of Health per the Planning Commission recommendation and Shows, Dearman & Waits. (A Heath)

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

GENERAL BUSINESS

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

Exhibit "B"

Docket

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 pay \$4,200 for postage for this year's Shop Petal First Magazine. (K Carpenter)

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

Request to set a variance hearing date of October 28, 2025 at 6:00 p.m. for property located at 36 Byrd Blvd. (A Heath)

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

Request to refund cash bond in the amount of \$1500.00 for S. Azmita-Mejia. (Court 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 authorize the City Clerk to execute the Participation Form for the Opioids Settlements on behalf of the City of Petal. (City Clerk)

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

Request to approve the Letter of Engagement for Right of Way Appraisal Review Services with John B "Jeb" Stewart for South George St Bridge Replacement. (City Clerk)

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 26338 in the amount of \$15,505.39 for Old Richton Rd Widening Construction Management. (City Clerk)

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

Request to approve Service Agreement Amendment #4 with (\$139,921.69) ClearWater Solutions for the addition of two employees. (City Clerk)

Exhibit "C"

Service Agreement Amendment #4

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

Request to adjust the following services due to leaks.

109 McInnis St - Water \$455.00

305 Cassil St - Water \$693.00

304 Margaret Ave - Water \$626.00, Late Fee \$109.95

719 Holmes St - Water \$333.00

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to accept plans and specifications for S George St Over Matthews Branch Bridge Replacement and authorize advertisement for bids per Shows, Dearman & Waits recommendation. (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

Request to issue Building Permit for property located at 76 Grays Crossroad pending approved reports provided by a licensed structural engineer. (A Heath)

Property owners have been notified that there is no access to the property for emergency vehicles, school buses, garbage truck, etc. The drive to the house is a private drive in the county. A licensed structural engineer will be required to approve further construction at the homeowner's expense because construction has already begun.

Motion made by Alderman Nobles, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Nobles, Alderwoman Stringer

Voting Nay: Alderman Lott, Alderman Steele, Alderman Strickland

Request to accept Interlocal Agreement with PSD for use of the Pickleball Courts pending the Attorney General approval.

Exhibit "D"

Interlocal Agreement

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

SEMINARS & TRAVEL

Request for the following to attend Rope Rescue Training on Oct. 13-17, 2025 in Lamar County. Total cost: 0 (Chief Sims)

Elijah Smith

Chase Stafford

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

Request for Mario Weathersby to attend Inspector I at the MS State Fire Academy on Oct. 13-23, 2025. Total cost: \$620.00 (Chief Sims)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request for the following to attend FUNSAR on Oct. 13-17, 2025 in Meridian, MS. Total cost: 0

Josue Gutierrez

Timothy Brown

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 for Andrew Klem to attend Engine Company Operations on Oct. 13-16, 2025 at the MS State Fire Academy. Total cost: \$310.00 (Chief Sims)

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

ORDERS & ORDINANCES

Request to hire LeByron Jackson full time in the Police Dept as a 1st Class Patrol Officer at a rate of \$48,500.00 annually. (Chief Hiatt)

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN

OF THE CITY OF PETAL DEEM IT NECESSARY TO HIRE
A FULL TIME POLICE OFFICER

IT IS HEREBY ORDERED THAT LEBYRON JACKON BE
HIRED FULL TIME AS FIRST CLASS PATROL AT A
RATE OF \$48,500.00 ANNUALLY EFFECTIVE
OCTOBER 29, 2025

SO ORDERED THIS THE 7TH DAY OF OCTOBER 2025

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

Request to adopt order promoting the following to Lieutenant at a rate of \$50,500.00 annually effective October 15, 2025. (Chief Sims)

Joel Smith, Amanda Richardson

Exhibit "E"

Order

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

Request to adopt order promoting Seth Cox to Battalion Chief at a rate of \$58,000.00 annually effective Oct. 15, 2025. (Chief Sims)

ORDER
WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE SETH COX

IT IS HEREBY ORDERED THAT SETH COX
BE PROMOTED TO BATTALION CHIEF
AT A RATE OF \$58,000 ANNUALLY
EFFECTIVE OCTOBER 15, 2025

SO ORDERED THIS THE 7TH DAY OF OCTOBER 2025

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

Request to adopt order promoting Dylan Anglin to Captain at a rate of \$54,000.00 annually effective October 15, 2025. (Chief Sims)

ORDER
WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE DYLAN ANGLIN

IT IS HEREBY ORDERED THAT DYLAN ANGLIN
BE PROMOTED TO CAPTAIN
AT A RATE OF \$54,000 ANNUALLY
EFFECTIVE OCTOBER 15, 2025

SO ORDERED THIS THE 7TH DAY OF OCTOBER 2025

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

Request to adopt order promoting the following to Engineer at a rate of \$48,000.00 annually effective October 15, 2025. (Chief Sims)

Bobby Sheffield, Joseph Harrison, David Stafford, Josue Gutierrez

Exhibit "F"

Order

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 adopt order increasing the rate of pay for Mark Hicks to \$17.00 per hour effective Oct. 1, 2025. (Chief Hiatt)

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
RAISE THE RATE OF PAY FOR MARK HICKS

IT IS HEREBY ORDERED THAT MARK HICKS
BE INCREASED TO \$17.00 PER HOUR EFFECTIVE
OCTOBER 1, 2025

SO ORDERED THIS THE 7TH DAY OF OCTOBER 2025

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

Chief Sims addressed the board regarding changing the Fire Dept pay scale.

Request to adopt order setting new pay scale for the Fire Dept

Exhibit "F"

Order

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

MAYOR'S REPORT

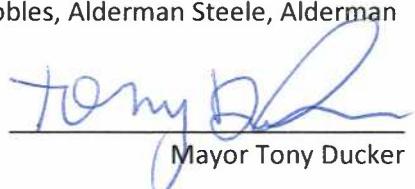
CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

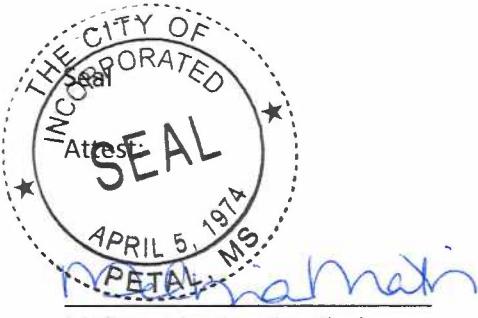
ADJOURN

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



Mayor Tony Ducker



Melissa Martin, City Clerk

Prepared by:
City of Petal
P O Box 564
Petal, MS 39465
601-545-1776

Return to:
City of Petal
P O Box 564
Petal, MS 39465
601-545-1776

STATE OF MISSISSIPPI
COUNTY OF FORREST

AUTHORITY TO CANCEL

KNOW ALL MEN BY THESE PRESENTS: That the Resolution adjudicating clean-up cost for the property located at 103 Ridgemont Lane, Parcel # 3-021E-30-043.00, Legal Description Lots 166 & 167 of Beverly Hills Estates 5th Addition Subdivision, of the City of Petal, Mississippi; owner (s): Amy Campbell, should now be cancelled as the assessments against property, and the Chancery Clerk of Forrest County, Mississippi is hereby authorized to cancel said Resolution located in Forrest County Deed Book 1483, Page 86 that this order be recorded in the records of said County as if provided by law.

IN WITNESS WHEREOF, this instrument is executed on this the 6th day of October, A. D., 2025.

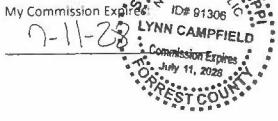

Mayor Tony Ducker



PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named, Tony Ducker and Melissa Martin, who acknowledged that as Mayor and City Clerk, on behalf and by authority of the City of Petal, Mississippi, a municipal corporation, they signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned, as the act and deed of said municipal corporation, after first being duly authorized by said municipal corporation to do so.

Given under my hand and official seal of office on this, the 6th day of October, A. D., 2025.


Lynn Campfield
Notary Public



Prepared by:
City of Petal
P O Box 564
Petal, MS 39465
601-545-1776

Return to:
City of Petal
P O Box 564
Petal, MS 39465
601-545-1776

STATE OF MISSISSIPPI
COUNTY OF FORREST

AUTHORITY TO CANCEL

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IN WITNESS WHEREOF, this instrument is executed on this the 6th day of October, A. D., 2025.

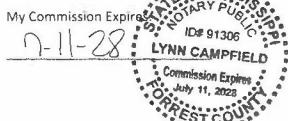

Mayor Tony Ducker



PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named, Tony Ducker and Melissa Martin, who acknowledged that as Mayor and City Clerk, on behalf and by authority of the City of Petal, Mississippi, a municipal corporation, they signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned, as the act and deed of said municipal corporation, after first being duly authorized by said municipal corporation to do so.

Given under my hand and official seal of office on this, the 6th day of October, A. D., 2025.


Lynn Campfield
Notary Public



Run: 10/07/2025 at 9:19 AM

City of Petal
(Lynn) Accounts Payable Status Report

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| Org Name & Lookup | Invoice Date | Invoice Number | A/P Due Date | A/P Description | Original A/P Owed | Balance Due |
|---|--------------|----------------|--------------|--|-------------------|-------------|
| FORREST CO. REGIONAL JAIL [08263] | 9/10/2025 | AUG 2025 | 10/10/2025 | AUGUST 2025 | 5,320.00 | 5,320.00 |
| FORREST COUNTY CHANCERY [08264] | 9/10/2025 | 216 | 10/10/2025 | FILING OF RESOLUTIONS BELL ST., BARNEY HILL, FERN HAYS AMY | 130.00 | 130.00 |
| FORREST GENERAL HOSPITAL [08270] | 9/10/2025 | 335-083125 | 10/10/2025 | EAP FOR MONTH OF AUGUST | 200.00 | 200.00 |
| GALL'S INC. [08281] | 9/09/2025 | 31932681- | 10/10/2025 | PULLOVERS | 431.62 | 431.62 |
| GINN, JEFFREY [01553] | 9/10/2025 | SEPT 2025 | 10/10/2025 | MONTHLY EXPENSE | 100.00 | 100.00 |
| HANCOCK PEST CONTROL [08310] | 9/10/2025 | SEPTEMBER | 10/10/2025 | MONTHLY EXPENSE | 21.00 | 21.00 |
| HANCOCK PEST CONTROL [08310] | 9/10/2025 | SEPTEMBER | 10/10/2025 | MONTHLY EXPENSE | 55.00 | 55.00 |
| HANCOCK PEST CONTROL [08310] | 9/10/2025 | SEPTEMBER | 10/10/2025 | MONTHLY EXPENSE | 63.00 | 63.00 |
| HANCOCK PEST CONTROL [08310] | 9/10/2025 | SEPTEMBER | 10/10/2025 | MONTHLY EXPENSE | 46.50 | 46.50 |
| HANCOCK PEST CONTROL [08310] | 9/10/2025 | SEPTEMBER | 10/10/2025 | MONTHLY EXPENSE | 146.00 | 146.00 |
| HANCOCK PEST CONTROL [08310] | 9/10/2025 | SEPTEMBER | 10/10/2025 | MONTHLY EXPENSE | 21.00 | 21.00 |
| HANCOCK PEST CONTROL [08310] | 9/10/2025 | SEPTEMBER | 10/10/2025 | MONTHLY EXPENSE | 25.00 | 25.00 |
| HANCOCK PEST CONTROL [08310] | 9/10/2025 | SEPTEMBER | 10/10/2025 | MONTHLY EXPENSE | 21.00 | 21.00 |
| HANCOCK PEST CONTROL [08310] | 9/02/2025 | 58865 | 10/10/2025 | YEARLY TERMITE INSPECTION | 150.00 | 150.00 |
| HANCOCK PEST CONTROL [08310] | 9/02/2025 | 58866 | 10/10/2025 | TERMITE INSPECTION CITY HALL | 285.00 | 285.00 |
| HARPER & BAILEY [22487] | 9/30/2025 | 1174 | 10/10/2025 | LOBBYING FOR SPET 2025 | 5,000.00 | 5,000.00 |
| HATTIESBURG AMERICAN [08314] | 9/10/2025 | 145 W. | 10/10/2025 | 145 W. 4TH AVE | 36.80 | 36.80 |
| HATTIESBURG AMERICAN [08314] | 9/10/2025 | 106214 | 10/10/2025 | RESOLUTION FIXING ADVALOREM TAX LEVY | 117.24 | 117.24 |
| HATTIESBURG AMERICAN [08314] | 9/10/2025 | 35 BEECH | 10/10/2025 | 35 BEECH LANE | 32.56 | 32.56 |
| HATTIESBURG AMERICAN [08314] | 9/10/2025 | BRANDON | 10/10/2025 | BRANDON LANE | 41.04 | 41.04 |
| HATTIESBURG AMERICAN [08314] | 9/10/2025 | WALLER & E | 10/10/2025 | E.6TH AND WALLER | 34.15 | 34.15 |
| HATTIESBURG TREE SERVICE [12023] | 9/09/2025 | 15946 | 10/10/2025 | CUT OAK ON THOMPSON, TREE AT 112 CAMERON AND TREE AT PLANT C | 4,100.00 | 4,100.00 |
| HEALTH WORKS [08322] | 9/10/2025 | AUGUST 2025 | 10/10/2025 | BUTLER, SCOTT, WEST, CAMPFIELD, JACKSON | 393.00 | 393.00 |
| HURRICANE BUTTERFLY LAW ENFORCEMENT, LLC [22581] | 9/15/2025 | 25-0240 | 10/10/2025 | GERNADES AND BEAN BAGS FOR SWAT | 2,092.09 | 2,092.09 |
| HYDRA SERVICES, INC [11435] | 9/05/2025 | 191378 | 10/10/2025 | MAMIE LIFT STATION PUMPS | 12,669.00 | 12,669.00 |
| HYDRA SERVICES, INC [11435] | 9/10/2025 | 191576 | 10/10/2025 | MITHCELL RD | 3,646.50 | 3,646.50 |
| HYDRA SERVICES, INC [11435] | 9/17/2025 | 191842 | 10/10/2025 | CHAPPEL HILL | 3,251.25 | 3,251.25 |

City of Petal
(Lynn) Accounts Payable Status Report

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| Org Name & Lookup | Invoice Date | Invoice Number | A/P Due Date | A/P Description | Original A/P Owed | Balance Due |
|--|--------------|----------------|--------------|--|-------------------|-------------|
| HYDRA SERVICES, INC [11435] | 9/10/2025 | 162326 | 10/10/2025 | CREDIT ON ACCT PER DEBBIE HENDERSON | -3,090.09 | -3,090.09 |
| HYDRA SERVICES, INC [11435] | 9/10/2025 | 162326 | 10/10/2025 | KATRINA LAGOON | 56,870.86 | 56,870.86 |
| J & J MILLWORKS [08079] | 9/15/2025 | 58853 | 10/10/2025 | MODIFY AND PAINT STAGE FRONT | 1,600.00 | 1,600.00 |
| JACKSON, RHONDA [05331] | 9/10/2025 | SEPT 2025 | 10/10/2025 | MONTHLY EXPENSE | 100.00 | 100.00 |
| JMH GRAPHICS, LLC [18931] | 8/16/2025 | 47030 | 10/10/2025 | SHIRTS FOR WATER JACKETS FIN WATER, BLDG | 642.00 | 642.00 |
| JMH GRAPHICS, LLC [18931] | 9/10/2025 | 47035 | 10/10/2025 | POLO SHIRTS | 141.00 | 141.00 |
| KEITHCO PETROLEUM INC [10244] | 9/11/2025 | 192397 | 10/10/2025 | GAS | 1,626.24 | 1,626.24 |
| KENDRICK, CHARLES [03557] | 9/10/2025 | SEPT 2025 | 10/10/2025 | MONTHLY EXPENSE | 100.00 | 100.00 |
| KIDS HUB [11818] | 9/10/2025 | SEPTEMBER | 10/10/2025 | CITY ALLOCATION CITY ALLOCATION | 625.00 | 625.00 |
| LEWIS PRINTING [08374] | 9/30/2025 | 19268 | 10/10/2025 | THERMAL PAPER, STAMP, HANGING FOLDERS | 1,046.50 | 1,046.50 |
| MARTIN, STACEY [03434] | 9/29/2025 | 29 SEPT 2025 | 10/10/2025 | MOVIE IN THE PARK HOW TO TRAIN YOUR DRAGON | 2,000.00 | 2,000.00 |
| MAYFIELD HEATING & AIR CONDITIONING [00852] | 9/10/2025 | 78763 | 10/10/2025 | CHECKED AC IN BOARD ROOM | 98.50 | 98.50 |
| MAYFIELD HEATING & AIR CONDITIONING [00852] | 9/15/2025 | 78804 | 10/10/2025 | CHECKED AC AND REPLACED START COMPONENTS | 343.40 | 343.40 |
| METRO CRIME STOPPERS [08407] | 9/10/2025 | SEPT 2025 | 10/10/2025 | MONTHLY EXPENSE | 28.00 | 28.00 |
| MICHAEL L. STAR, JR [23016] | 9/10/2025 | 25092901 | 10/10/2025 | FIX GARAGE DOOR AT POLICE DEPT | 150.00 | 150.00 |
| MID-SOUTH UNIFORM SUPPLY [08415] | 9/16/2025 | 661742 | 10/10/2025 | VESTS | 3,653.85 | 3,653.85 |
| MISSISSIPPI POWER CO [08440] | 9/10/2025 | SEPT 2025 | 10/10/2025 | MONTHLY EXPENSE | 40,741.44 | 40,741.44 |
| MISSISSIPPI POWER CO [08440] | 9/10/2025 | 21871-44058 | 10/10/2025 | MONTHLY EXPENSE | 438.00 | 438.00 |
| MISSISSIPPI POWER CO [08440] | 9/10/2025 | 34483-63043 | 10/10/2025 | MONTHLY EXPENSE | 84.55 | 84.55 |
| MISSISSIPPI POWER CO [08440] | 9/22/2025 | 13995-797017 | 10/10/2025 | MONTHLY EXPENSE | 84.55 | 84.55 |
| MOLINA LINGUISTICS [23011] | 9/18/2025 | 1001 | 10/10/2025 | TRANSLATION AT COURT BILLING | 225.00 | 225.00 |
| Mountaineer Computer Systems, Inc. [08857] | 9/22/2025 | 29709 | 10/10/2025 | ASSISTANCE WITH UTILITY BILLING | 705.00 | 705.00 |
| Mountaineer Computer Systems, Inc. [08857] | 9/22/2025 | 29682 | 10/10/2025 | UPDATE INSURANCE RATES | 235.00 | 235.00 |
| Mountaineer Computer Systems, Inc. [08857] | 9/22/2025 | 29683 | 10/10/2025 | ASSISTANCE WITH BILLING RECAP | 117.50 | 117.50 |
| MS DEPT OF PUBLIC SAFETY [08749] | 9/30/2025 | SEPT 2025 | 10/10/2025 | MONTHLY EXPENSE | 763.50 | 763.50 |

Run: 10/07/2025 at 9:19 AM

City of Petal
(Lynn) Accounts Payable Status Report

Page: 7

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|--|--------------|----------------|--------------|---|-------------------|-------------|
| MS. MUNICIPAL COURT CLERK'S AS [08474] | 9/10/2025 | 2026 | 10/10/2025 | MELISSA CREEL AND MICHELLE STREBECK CLERK FEES | 125.00 | 125.00 |
| NOBLES AUTO PARTS [08501] | 9/10/2025 | 219964 | 10/10/2025 | SEPTEMBER PARTS | 574.71 | 574.71 |
| OWENS BUSINESS MACHINES [08508] | 9/29/2025 | 523271- | 10/10/2025 | MAINTENANCE | 68.35 | 68.35 |
| OWENS BUSINESS MACHINES [08508] | 9/25/2025 | 523272 | 10/10/2025 | MAINTENANCE | 66.54 | 66.54 |
| OWENS BUSINESS MACHINES [08508] | 9/29/2025 | 523274- | 10/10/2025 | MAINTENANCE | 67.97 | 67.97 |
| OWENS BUSINESS MACHINES [08508] | 9/29/2025 | 523276- | 10/10/2025 | MAINTENANCE | 163.17 | 163.17 |
| OWENS BUSINESS MACHINES [08508] | 9/26/2025 | 523279 | 10/10/2025 | MAINTENANCE | 9.72 | 9.72 |
| PALADIN SYSTEMS, LLC [20244] | 9/10/2025 | 30914- | 10/10/2025 | COMPUTERS AT POLICE | 904.00 | 904.00 |
| PALADIN SYSTEMS, LLC [20244] | 9/22/2025 | 30998 | 10/10/2025 | PRINTER NOT WORKING IN M HIATT OFFICE | 119.00 | 119.00 |
| PALADIN SYSTEMS, LLC [20244] | 9/14/2025 | 31025 | 10/10/2025 | BADGER WEBSITE NOT WORKING ON NEW WEBSITE | 80.00 | 80.00 |
| PALADIN SYSTEMS, LLC [20244] | 9/10/2025 | 31038 | 10/10/2025 | COMPUTER | 874.00 | 874.00 |
| PALADIN SYSTEMS, LLC [20244] | 9/27/2025 | 31059 | 10/10/2025 | UPGRADE LAPTOPS TO WINDOWS 11 | 400.00 | 400.00 |
| PALMER ELECTRIC [08509] | 9/02/2025 | 19222 | 10/10/2025 | FIX LIGHT AT CENTRAL AND OLD RICHTON/WARDS | 300.00 | 300.00 |
| PALMER ELECTRIC [08509] | 9/02/2025 | 19222 | 10/10/2025 | CENTRAL AND OLD RICHTON | 225.00 | 225.00 |
| PETAL CHAMBER OF COMMERCE [08518] | 9/10/2025 | SEPTEMBER | 10/10/2025 | MONTHLY SERVICE MONTHLY SERVICE | 2,083.34 | 2,083.34 |
| PETAL OIL EXCHANGE, LLC [22602] | 9/10/2025 | 2717-2809- | 10/10/2025 | OIL CHANGES 11-12-13 | 249.79 | 249.79 |
| PETAL OUTDOORS [05540] | 9/10/2025 | B170501 | 10/10/2025 | STRAIGHT SHAFT, BRUSH BLADE | 392.96 | 392.96 |
| PETAL OUTDOORS [05540] | 9/09/2025 | A137767 | 10/10/2025 | FORK KIT, BEARING, AIR FILTER | 531.96 | 531.96 |
| PRECISION PLUMBING (1) [08545] | 9/30/2025 | 7125 | 10/10/2025 | REPLACE TRAP PRIMER ON LAVATORY SINK | 321.00 | 321.00 |
| PRIORITY ALERT [20059] | 9/10/2025 | 24599 | 10/10/2025 | NEWORK WALL PLATE | 273.98 | 273.98 |
| PRIORITY ALERT [20059] | 9/16/2025 | 24607 | 10/10/2025 | FIX TROUBLESHOOT AT STATION 3 CAMERA | 129.00 | 129.00 |
| PRO 1 SECURITY AND COMMUNICATIONS [10751] | 9/30/2025 | 180089 | 10/10/2025 | YEARLY IP W/CELL | 240.00 | 240.00 |
| PROTOCOL 911, LLC [21686] | 9/02/2025 | 2061 | 10/10/2025 | NORA LETCHWORTH IAED | 395.00 | 395.00 |
| RIVERS, JERRY [04224] | 9/10/2025 | SEPT 2025 | 10/10/2025 | MONTHLY EXPENSE | 100.00 | 100.00 |
| RODGERS, BILL [08888] | 9/29/2025 | 2039 | 10/10/2025 | MONTHLY PLAN REVIEW | 4,200.00 | 4,200.00 |

| Org Name & Lookup | Invoice Date | Invoice Number | A/P Due Date | A/P Description | Original A/P Owed | Balance Due |
|------------------------------------|--------------|----------------|--------------|-------------------------------------|-------------------|-------------|
| SHOWS, DEARMAN & WAITS INC [08584] | 9/12/2025 | 26337 | 10/10/2025 | FRIENDLY PARK NORTHERN ACCESS RD | 22,892.50 | 22,892.50 |
| SHOWS, DEARMAN & WAITS INC [08584] | 9/12/2025 | 26338 | 10/10/2025 | OLD RICHTON WIDENING AT EGP | 15,505.39 | 15,505.39 |
| SHOWS, DEARMAN & WAITS INC [08584] | 9/12/2025 | 26339 | 10/10/2025 | CASTLEWOOD SEWER | 1,430.00 | 1,430.00 |
| SHOWS, DEARMAN & WAITS INC [08584] | 9/12/2025 | 26340 | 10/10/2025 | S. GEORGE OVER MATTHEW BRANCH | 4,087.50 | 4,087.50 |
| SHOWS, DEARMAN & WAITS INC [08584] | 9/12/2025 | 26341 | 10/10/2025 | WALMART EXPANSION | 310.00 | 310.00 |
| SHOWS, DEARMAN & WAITS INC [08584] | 9/12/2025 | 26342 | 10/10/2025 | CHAPPELL HILL ROAD OVERLAY | 2,020.00 | 2, |

| City of Petal (Lynn) Accounts Payable Status Report | | | | | | Page: 1 |
|--|--------------|----------------|--------------|--|-------------------|-------------|
| Org Name & Lookup | Invoice Date | Invoice Number | A/P Due Date | A/P Description | Original A/P Owed | Balance Due |
| Lynn Campfield | | | | | | |
| ACE HARDWARE [00149] | 9/24/2025 | 348146 | 10/10/2025 | SHADE AT DOG PARK | 285.97 | 285.97 |
| AGM GLOBAL [22918] | 8/19/2025 | 30932 | 10/10/2025 | RATTLER FOR GUN | 2,125.00 | 2,125.00 |
| ALL PRO DISPOSAL [20825] | 9/10/2025 | 24733 | 10/10/2025 | WEEKLY SERVICE | 100.00 | 100.00 |
| ALL PRO DISPOSAL [20825] | 9/10/2025 | 24781 | 10/10/2025 | WEEKLY DISPOSAL | 100.00 | 100.00 |
| ALL PRO DISPOSAL [20825] | 9/10/2025 | 24937 | 10/10/2025 | WEEKLY EXPENSE | 100.00 | 100.00 |
| ALL PRO DISPOSAL [20825] | 9/10/2025 | 24978 | 10/10/2025 | WEEKLY SERVICE | 100.00 | 100.00 |
| ALL PRO DISPOSAL [20825] | 9/10/2025 | 23673 | 10/10/2025 | WEEKLY SERVICE | 100.00 | 100.00 |
| ALL PRO DISPOSAL [20825] | 9/10/2025 | 25044 | 10/10/2025 | WEEKLY EXPENSE | 100.00 | 100.00 |
| ALL PRO DISPOSAL [20825] | 9/10/2025 | 25133 | 10/10/2025 | WEEKLY SERVICE | 100.00 | 100.00 |
| ALLEN ENGINEERING AND SCIENCE [21082] | 8/31/2025 | 00251207 | 10/10/2025 | STORMWATER | 3,280.00 | 3,280.00 |
| ALLEN ENGINEERING AND SCIENCE [21082] | 9/10/2025 | 00251366 | 10/10/2025 | CIVIC CENTER LANDSCAPE | 2,062.50 | 2,062.50 |
| ALLEN ENGINEERING AND SCIENCE [21082] | 9/30/2025 | 00251366 | 10/10/2025 | STORMWATER | 1,537.50 | 1,537.50 |
| AMAZON CAPITAL SERVICES, INC. [21901] | 9/10/2025 | 11PV-9TVN- | 10/10/2025 | CABLE, FLASH DRIVES, POWER STRIPS | 556.75 | 556.75 |
| AMAZON CAPITAL SERVICES, INC. [21901] | 9/10/2025 | 1GJC-MQDJ | 10/10/2025 | RESTROOM CLEAN SIGNS | 26.98 | 26.98 |
| AMAZON CAPITAL SERVICES, INC. [21901] | 9/10/2025 | 1T1Q-97RW- | 10/10/2025 | RAIN COAT | 25.72 | 25.72 |
| AMAZON CAPITAL SERVICES, INC. [21901] | 9/10/2025 | 1WQG- | 10/10/2025 | CREDIT ON LANYARD FOR BOAT | -63.99 | -63.99 |
| AREA DEVELOPMENT PARTNERSHIP [08075] | 9/10/2025 | SEPTEMBER | 10/10/2025 | MONTHLY EXPENSE | 1,875.00 | 1,875.00 |
| AT&T [08082] | 9/10/2025 | 6015444942 | 10/10/2025 | MONTHLY EXPENSE | 37.63 | 37.63 |
| AT&T [08082] | 9/10/2025 | 601M906730 | 10/10/2025 | MONTHLY SERVICE | 216.26 | 216.26 |
| AT&T [08082] | 9/10/2025 | 831-001-1096 | 10/10/2025 | MONTHLY EXPENSE | 214.81 | 214.81 |
| AT&T [08082] | 9/10/2025 | 831-001-2886 | 10/10/2025 | MONTHLY SERVICE | 235.16 | 235.16 |
| ATTORNEY GENERAL'S OFFICE [21912] | 9/10/2025 | SEPT 2025 | 10/10/2025 | HUMAN TRAFFICKING | 200.00 | 200.00 |
| BADGER METER, INC [08088] | 9/30/2025 | 80212849 | 10/10/2025 | MONTHLY HOSTING | 748.08 | 748.08 |
| BARDING GENERATOR [04140] | 9/09/2025 | 15991 | 10/10/2025 | GAUGE CABLE, LUGS | 282.50 | 282.50 |
| BARDING GENERATOR [04140] | 9/05/2025 | 15967 | 10/10/2025 | Brake Booster, Master Cylindger, Brake Pedal | 1,121.69 | 1,121.69 |
| BARRONTOWN UTILITY ASSOC [08102] | 9/30/2025 | 040251500- | 10/10/2025 | MONTHLY EXPENSE | 129.63 | 129.63 |
| BFMC, INC [18946] | 9/29/2025 | 30412 | 10/10/2025 | SEPTEMBER BILING | 362.75 | 362.75 |
| BLACKWELL, CHARLES [03383] | 9/10/2025 | SEPT 2025 | 10/10/2025 | MONTHLY EXPENSE | 100.00 | 100.00 |
| BONNER ANALYTICAL [11388] | 9/22/2025 | 2509412 | 10/10/2025 | BOIL WATER MAMIE AND N GEORGE | 60.00 | 60.00 |
| BONNER ANALYTICAL [11388] | 9/29/2025 | 2509489 | 10/10/2025 | SEPTEMBER SAMPLES | 150.00 | 150.00 |

| City of Petal (Lynn) Accounts Payable Status Report | | | | | | Page: 2 |
|--|--------------|----------------|--------------|---|-------------------|-------------|
| Org Name & Lookup | Invoice Date | Invoice Number | A/P Due Date | A/P Description | Original A/P Owed | Balance Due |
| BONNER ANALYTICAL [11388] | | | | | | |
| BONNER ANALYTICAL [11388] | 9/10/2025 | 2508469 | 10/10/2025 | ROUTINE AUG 2025 | 150.00 | 150.00 |
| BONNER ANALYTICAL [11388] | 9/10/2025 | 2508528 | 10/10/2025 | AUGUST 2025 ROUTINE | 150.00 | 150.00 |
| BURNHAM'S ELECTRIC [20215] | 9/16/2025 | 2969 | 10/10/2025 | FIXED AC AT COMPLEX C | 205.00 | 205.00 |
| BWH CONSTRUCTION LLC [19103] | 9/10/2025 | 16352 | 10/10/2025 | REDO FLOOR IN CITY HALL | 13,310.00 | 13,310.00 |
| C.J. MORGAN, INC. [08165] | 9/10/2025 | 2025046 | 10/10/2025 | VAC TRUCK | 500.00 | 500.00 |
| C.J. MORGAN, INC. [08165] | 9/17/2025 | 2025048 | 10/10/2025 | SET UP AND TAKE DOWN PUMP | 33,792.20 | 33,792.20 |
| CADENCE BANK (CC) [21163] | 9/29/2025 | POLICE | 10/10/2025 | CHIEF PLAQUE FROM HOBBY LOBBY | 137.79 | 137.79 |
| CADENCE BANK (CC) [21163] | 9/10/2025 | SEPT 2025 | 10/10/2025 | COMCAST, AMAZON, MICROSOFT, ADOBE | 2,863.91 | 2,863.91 |
| CANON FINANCIAL SERVICES INC. [10739] | 9/10/2025 | 41783709 | 10/10/2025 | CONTRACT | 274.00 | 274.00 |
| CANON FINANCIAL SERVICES INC. [10739] | 9/10/2025 | 41783712- | 10/10/2025 | CONTRACT CHARGE | 273.41 | 273.41 |
| CANON FINANCIAL SERVICES INC. [10739] | 9/10/2025 | 41783713 | 10/10/2025 | rental agreement | 162.00 | 162.00 |
| CHASE'S TIRE & AUTO [09472] | 9/10/2025 | 15985 | 10/10/2025 | FIX UNIT 7 | 779.73 | 779.73 |
| CINTAS (1) [08185] | 9/10/2025 | SEPT 2025 | 10/10/2025 | MATS AND UNIFROM RENTAL | 919.80 | 919.80 |
| CITY OF HATTIESBURG [08187] | 9/10/2025 | AUG 2025 | 10/10/2025 | SEWER TREATMENT | 26,381.85 | 26,381.85 |
| CITY OF HATTIESBURG [08187] | 9/30/2025 | SEPT2025 | 10/10/2025 | SEWER READING | 25,652.55 | 25,652.55 |
| CIVICPLUS [10234] | 9/30/2025 | 351118 | 10/10/2025 | UNLIMIED STAFF USERS, SOCIAL MEDIA | 7,988.00 | 7,988.00 |
| CLEARWATER SOLUTION, LLC [21355] | 9/10/2025 | 51861 | 10/10/2025 | MONTHLY SERVICE FOR SEPTEMBER 2025 | 138,526.04 | 138,526.04 |
| CLYDE C. SCOTT INS. [08190] | 9/10/2025 | 55969 | 10/10/2025 | MESC BOND RENEWAL | 1,036.00 | 1,036.00 |
| CLYDE C. SCOTT INS. [08190] | 9/10/2025 | 56208 | 10/10/2025 | ADD 2 DISPATCHERS N. LETCHWORTH L. BUTLER | 300.00 | 300.00 |
| CSPIRE [08810] | 9/10/2025 | 0032098266 | 10/10/2025 | MONTHLY CELL | 1,046.23 | 1,046.23 |
| CSPIRE (1) [20879] | 9/10/2025 | 300652128-51 | 10/10/2025 | MONTHLY SERVICE | 3,249.23 | 3,249.23 |
| DAVIS, JO [08834] | 9/10/2025 | SEPT 2025 | 10/10/2025 | MONTHLY EXPENSE | 100.00 | 100.00 |
| DELTA FIRE AND SAFETY INC. [19641] | 9/29/2025 | 25-0475 | 10/10/2025 | INSTALL NEW DEF HEATER | 1,184.00 | 1,184.00 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 200720003- | 10/08/2025 | | 308.87 | 308.87 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2003760003- | 10/08/2025 | | 62.14 | 62.14 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2005681000- | 10/08/2025 | | 728.65 | 728.65 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2005890401- | 10/08/2025 | | 67.07 | 67.07 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2008200501- | 10/08/2025 | | 39.37 | 39.37 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2008920001- | 10/08/2025 | | 143.39 | 143.39 |

| City of Petal (Lynn) Accounts Payable Status Report | | | | | | Page: 3 |
|--|--------------|----------------|--------------|-----------------|-------------------|-------------|
| Org Name & Lookup | Invoice Date | Invoice Number | A/P Due Date | A/P Description | Original A/P Owed | Balance Due |
| DIXIE ELECTRIC POWER ASSN [08227] | | | | | | |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2008986501- | 10/08/2025 | | 90.06 | 90.06 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2010680001- | 10/08/2025 | | 217.28 | 217.28 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2039600000- | 10/08/2025 | | 50.96 | 50.96 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2104800000- | 10/08/2025 | | 162.78 | 162.78 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2106520500- | 10/08/2025 | | 56.50 | 56.50 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2108321500- | 10/08/2025 | | 49.94 | 49.94 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2108961500- | 10/08/2025 | | 83.17 | 83.17 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2109801500- | 10/08/2025 | | 80.70 | 80.70 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2111111101- | 10/08/2025 | | 53.94 | 53.94 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2111510000- | 10/08/2025 | | 148.49 | 148.49 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2111520401- | 10/08/2025 | | 62.86 | 62.86 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2111990000- | 10/08/2025 | | 73.42 | 73.42 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2120530000- | 10/08/2025 | | 41.83 | 41.83 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 21212940000- | 10/08/2025 | | 41.01 | 41.01 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2113580000- | 10/08/2025 | | 133.93 | 133.93 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2114810000- | 10/08/2025 | | 82.97 | 82.97 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2116460000- | 10/08/2025 | | 47.68 | 47.68 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2116987000- | 10/08/2025 | | 521.34 | 521.34 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2117090501- | 10/08/2025 | | 96.19 | 96.19 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2117739501- | 10/08/2025 | | 57.32 | 57.32 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2117749900- | 10/08/2025 | | 63.61 | 63.61 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2117753301- | 10/08/2025 | | 96.93 | 96.93 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2118240001- | 10/08/2025 | | 153.37 | 153.37 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2119040001- | 10/08/2025 | | 131.77 | 131.77 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2121600001- | 10/08/2025 | | 45.01 | 45.01 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2121880001- | 10/08/2025 | | 373.62 | 373.62 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2122280001- | 10/08/2025 | | 99.16 | 99.16 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2123240001- | 10/08/2025 | | 50.55 | 50.55 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2124040001- | 10/08/2025 | | 51.88 | 51.88 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2126000001- | 10/08/2025 | | 211.01 | 211.01 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2128580000- | 10/08/2025 | | 176.41 | 176.41 |
| DIXIE ELECTRIC POWER ASSN [08227] | 9/10/2025 | 2131061000- | 10/08/2025 | | | |

City of Petal
(Lynn) Accounts Payable Status Report

| <u>Org Name & Lookup</u> | <u>Invoice Date</u> | <u>Invoice Number</u> | <u>A/P Due Date</u> | <u>A/P Description</u> | <u>Original A/P Owed</u> | <u>Balance Due</u> |
|--|---------------------|-----------------------|---------------------|------------------------|--------------------------|--------------------|
| TISDALE, LINDA [01904] | 9/10/2025 | SEPT 2025 | 10/10/2025 | MONTHLY EXPENSE | 100.00 | 100.00 |
| U.S. POSTAL SERVICE [08654] | 9/10/2025 | SEPT 2025 | 10/10/2025 | 16 ROLLS OF STAMPS | 1,248.00 | 1,248.00 |
| WASTE PRO [09738] | 9/10/2025 | 0001509482 | 10/10/2025 | MONTHLY EXPENSE | 138,496.84 | 138,496.84 |
| WASTE PRO (LANDFILL) [22579] | 8/31/2025 | 19709 | 10/10/2025 | DEBRIS PICKUP | 540.00 | 540.00 |
| WINBURN LAWNS & LANDSCAPING, LLC [22812] | 9/05/2025 | 9956 | 10/10/2025 | IRRIGATION REPAIR | 2,170.17 | 2,170.17 |

Total for Lynn Campfield

Report Total:

719,841.70 719,841.70

719,841.70 719,841.70

SERVICE AGREEMENT

AMENDMENT #4

CLEARWATER SOLUTIONS, LLC
AND
THE CITY OF PETAL, MISSISSIPPI

This amendment (the Amendment) is made to the Professional Service Agreement by Clearwater Solutions, LLC and the City of Petal, Mississippi, parties to the Agreement (the Agreement) dated October 1, 2022.

The Agreement shall be amended as follows:

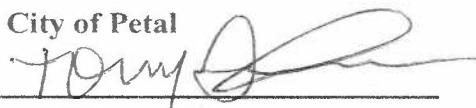
Article -V – Compensation shall be amended as follows:

1. It is mutually understood and agreed upon by both parties that the Service Provider shall be compensated for an additional \$139,921.69 (two employees') for a total Annual Fee of \$1,814,234.17 (\$151,186.18 monthly). This shall cover the difference in salary for two new employees' outside of the pay scale's contracted allowance.

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

All other Service Agreement terms and conditions in the existing Agreement dated October 1, 2022, shall remain in full force and effect.

The City of Petal

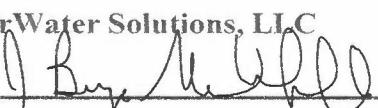
By: 

Name: Tony Ducker

Title: Mayor

Date: 10/8/25

ClearWater Solutions, LLC

By: 

Name: J Bryce Mendenhall

Title: COO

Date: 9.11.25

City of Petal, MS
Service Agreement
Amendment #4 10/01/2025

2. As to the participation of the City and of the Public School, the Project component of this Agreement will terminate when the construction and establishment of the pickleball/tennis complex, and tender of the \$255,000.00 approved funding is complete.
3. As to the participation of the City and of the Public School, the Ongoing Obligations component of this Agreement will terminate in accordance with SECTION 1 below.

To provide for community recreational opportunities, it is necessary and in the public interest for the City to cooperate with the Public School and School District by entering into this Agreement.

5. The Public School and City desire to enter into this Agreement for the purposes of improvements to the public-school pickleball/tennis court complex, which will enhance the general welfare of City and the Public School by providing recreational outlets and structures for citizens of the City and for the students of the Public School.
6. It is necessary for the Public School and City to enter into this Agreement to enable the Public School and School District to proceed with the Project with a clear understanding and commitment as to the nature of the City's participation.
7. The City and School District agree that general public access and use of the Project area will be generally available during reasonable day and evening hours; however, such use shall be subject to closure during school sanctioned events on campus, at which time the Public School will post appropriate signage indicating such closure. General public access may also be subject to formal scheduling and/or reservation.
8. The Public School, with the approval and authorization of the School District, agrees to assume the work necessary to undertake the Project. See the approval of School District as per its Approval Agenda of _____ (Item # _____), and its Minutes of _____, 2024, as **Exhibit "A"** hereto. The City agrees to authorize the City Clerk to pay up to \$255,000.00 to the School District for pickleball/tennis courts upon the effectiveness of this Agreement. See the approval of the City of Petal Board of Aldermen as per its Minutes of November 5, 2024, filed in Minute Book 39 at Page 595, and attached hereto as **Exhibit "B"**.
9. It is in the best interest of the citizens of the City that the City approve and execute this Agreement.
10. It is in the best interest of the Public School and School District that the Public School and School District approve and execute this Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE, AND THE MUTUAL BENEFITS ACCRUING TO THE PUBLIC SCHOOL AND THE CITY, WITH

WITNESS THE SIGNATURES of the duly authorized officers of the Public School, School District, and the City as of the date that each officer has signed the Agreement.

PETAL SCHOOL DISTRICT

By: _____
Tyler Watkins, Principal Date

By: _____
Matt Dillon, Superintendent Date

PETAL SCHOOL DISTRICT BOARD OF TRUSTEES

By: _____
Jerry Defatta, Chairman Date

Attestation

By: _____
Jan Graham, Board Clerk Date

City of Petal Board of Aldermen

By: _____
Tony Ducker, Mayor Date

Attestation

By: _____
Melissa Martin, City Clerk Date

**STATE OF MISSISSIPPI
COUNTY OF FOREST**

**INTERLOCAL COOPERATION AGREEMENT BETWEEN
CITY OF PETAL, MISSISSIPPI, AND PETAL SCHOOL DISTRICT
REGARDING PICKLEBALL/TENNIS COURTS AND FACILITIES**

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between Petal School District (the "District"), as approved by the Petal Board of Trustees, and the City of Petal, Mississippi (the "City"), as approved by the City of Petal Board of Aldermen, pursuant to the Mississippi Interlocal Cooperation Act of 1975, Mississippi Code Annotated §17-13-1, et seq., as amended (the "Interlocal Act"), on the date set forth hereinafter.

RECITALS

WHEREAS, the District and City, agree, find, and determine as follows:

In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"City" shall mean City of Petal.

"Ongoing Obligations" shall mean ongoing financial responsibility by the City for electricity payments in the amount of \$1000 per month, and public restroom sanitary cleaning services of not less than twice per week, for the pickleball/tennis court complex.

"Public School" shall mean the Petal School District.

"School District" shall mean the Petal Public School District or Petal School Board of Trustees.

"Project" shall mean the establishment of pickleball/tennis courts and facilities that includes courts, sidewalks, fencing, facilities, and associated appurtenances and equipment located upon the grounds of the Public School, wherein the City contributes \$255,000.00 to the School District for the construction and establishment of pickleball/tennis court facilities that are accessible by the general public, subject to terms and conditions, and wherein the Public School will use its discretion and judgment for all construction methods employed and materials utilized that will produce the best result given available funding.

1. The governing authorities of the Public School and the City desire to enter a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the Public School, the Public School District and City through improvements to publicly accessible grounds and related infrastructure.

THE APPROVAL OF THE SCHOOL DISTRICT, THE PUBLIC SCHOOL AND THE CITY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 herein.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Public School and the City, with approval of the School District, as regards the financing and completion of the Project, as defined above.

SECTION 3. Organization and Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by Mississippi Code Annotated §§17-1-3 and 55-9-1 to expend public funds for the purpose of improving parks and recreational facilities within the City. The School District, and by implication the Public School, are empowered pursuant to Mississippi Code Annotated §37-7-301(c), as trustees of the real property and improvements thereon, and by statute are charged as custodians of the school property, and as such are directed to manage control and care for the same. MS AG Op Smith, WL 247505 (January 20, 1984).

SECTION 4. Staffing and Support. The Project will be undertaken and financed by Public School, School District and City. City will provide financial support to accomplish the Project. Public School and School District will be responsible for financing, erecting, and maintaining the pickleball/tennis court complex. Further, the parties agree that there need not be any approximation of cost at the time this Agreement is executed.

SECTION 5. Operation of the Agreement and Infrastructure Improvements. Upon completion of the Project, responsibility for maintenance and upkeep, subject to the City's Ongoing Obligations herein, will be the sole responsibility of Public School and School District.

SECTION 6. Termination. This Agreement will terminate on June 30, 2029, unless continued by approval of the City of Petal Board of Aldermen, operating in its new term, beginning July 1, 2029. Due to the nature of the Agreement, there will be no surplus funds of property to be disposed of when the Project is completed.

SECTION 7. Amendment. This Agreement may be amended at any time by the mutual consent of City, Public School and School District pursuant to the provisions of the Interlocal Act.

SECTION 8. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the Public School, School District and City, and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof.

[Signature Page follows]

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 | \$70,000.00 |
| ASST. CHIEF | \$63,000.00 |
| BATTALION CHIEF | \$19.89 per hour (2916) \$58,000.00 |
| FIRE INSPECTOR | \$27.40 per hour (80) \$57,000.00 |
| TRAINING OFFICER | \$27.40 per hour (80) \$57,000.00 |
| CAPTAIN | \$26.44 per hour (80) \$55,000.00 |
| CAPTAIN | \$18.86 per hour (2916) \$55,000.00 |
| LIEUTENANT | \$17.83 per hour (2916) \$52,000.00 |
| ENGINEER | \$17.15 per hour (2916) \$50,000.00 |
| RELIEF DRIVER | \$16.46 per hour (2916) \$48,000.00 |
| FIREMAN 2 ND CLASS | \$15.78 per hour (2916) \$46,000.00 |
| RECRUIT | \$13.72 per hour (2916) \$40,000.00 |

IT IS FURTHER ordered that this pay scale shall become effective October 14, 2025.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 7th day of October 2025.

ORDER

WHEREAS, THE Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to promote certain employees in the Fire Department.

IT IS HEREBY ordered that the following are promoted

Joel Smith – Lieutenant at an annual rate of \$52,000

Amanda Richardson – Lieutenant at an annual rate of \$52,000

Bobby Sheffield – Engineer at an annual rate of \$50,000

David Stafford – Engineer at an annual rate of \$50,000

Joseph Harrison – Engineer at an annual rate of \$50,000

Josue Gutierrez – Engineer at an annual rate of \$50,000

IT IS FURTHER ordered that this pay scale shall become effective October 15, 2025.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 7th day of October, 2025.

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 2025

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
3. Are municipal records open to the public? (Section 25-61-5) Y
4. Are meetings of the board open to the public? (Section 25-41-5) Y
5. Are notices of special or recess meetings posted? (Section 25-41-13) Y
6. Are all required personnel covered by appropriate surety bonds?
 - Board or council members (Sec. 21-17-5)
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter)
 - Municipal clerk (Section 21-15-38)
 - Deputy clerk (Section 21-15-23)
 - Chief of police (Section 21-21-1)
 - Deputy police (Section 45-5-9) (if hired under this law)Y
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

IV-B1

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y

12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) - Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

IV-B3

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality: City of Petal, P.O. Box 544, Petal, MS
2. List the date and population of the latest official U.S. Census or most recent official census: 11,010 - 2020
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney). see attached
4. Period of time covered by this questionnaire: From: 10/01/2024 To: 9/30/2025
5. Expiration date of current elected officials' term: 10/30/2029

IV-B0

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7) Y
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) Y
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) Y
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y

IV-B2

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39)

10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.)

11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21)

12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1)

13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347)

14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348)

15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG)

Y
Y
Y
Y
Y
Y
Y

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2025

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Petal, and, to the best of our knowledge and belief, all responses are accurate.

Menaham
(City Clerk's Signature)

S. Dwyer
(Mayor's Signature)

9/30/25
(Date)

10/6/2025
(Date)

Minute Book References:

Book Number _____
Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

IV-B5

IV-B7

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303)

2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87)

3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65)

4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)

5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)

Y
Y
Y
Y
Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)

2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)

3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)

4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53)

5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321)

6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)

7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1)

8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37)

Y
Y
n/a
Y
Y
Y
Y
Y

IV-B4

IV-B6

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