



BOARD OF ALDERMEN REGULAR MEETING

November 04, 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

Invocation was offered by Craig Bullock.

Pledge of Allegiance was recited.

ADOPT AGENDA

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

CONSENT AGENDA

- Minutes - Regular Meeting of Oct. 21, 2025
- Proofs of Publication
 - FY2025 Solid Waste Report
 - Public Notice - 36 Byrd Blvd
- Resignation of Logan Butler in the Police Dept eff. 10/21/2025
- Utility Billing Aging as of Oct 31, 2025
- Court Balances for Oct 2025

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

PUBLIC COMMENT

Kammie Carpenter - Shop Petal First book comes out this week. Nov 11 is the Veteran's Day Celebration.

Jodie Brickson - Petal Arts Council Festival of Trees

Cassandra Knue - Branden Lane; did get more signatures on their petition. They stand in support of the Planning Commission's recommendation to deny the rezoning.

Mason Lee - Requests to change street name of Oakwood Dr.

Andre Heath - Expressed gratitude to the Board for their support and encouragement throughout his health journey.

Jessica Burns - Water bill at 101 Centre Circle. Motion to approve leak adjustment for 38,000 gallons that was on the city's side and late fees for October

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

Anthony Turner - Kelly Rose Lane/Branden Lane; in support of denial of the zoning change on Branden Lane.

Request to adopt order hiring Caitlyn Amanatidis as 2nd Class Patrol at a rate of \$46,183 annually effective Oct. 31, 2025. (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 Caitlyn Amanatidis
Be hired full time as a 2nd Class Patrol
At a rate of \$46,183.00 annually effective
October 31, 2025

So ordered this the 4th day of November 2025

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

PROCLAMATIONS & RESOLUTIONS

Request to adopt Governor's Proclamation setting the following as holidays:

Thanksgiving - Nov. 27 & Nov. 28
Christmas - Dec. 25 & Dec. 26
New Year's - Jan. 1 & Jan. 2

Motion made by Alderman Bullock, Seconded by Alderman Lott.

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

Request to adopt Resolution adopting the District 8 Regional Hazard Mitigation Plan. (D Brickson)

Exhibit "A"
Resolution

Motion made by Alderman Nobles, Seconded by Alderman Bullock.

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

BIDS — QUOTES

OLD BUSINESS

Request to accept the Planning Commission recommendation to DENY the zoning change request for property located on Branden Lane. (A Heath)

Mr. Hensarling is requesting to change the zoning of parcels to R2. He has an easement to go up and down the road to his property but no further. He says the value of the surrounding homes would increase with the addition of his homes.

Motion to deny the zoning change made by Alderman Steele, Seconded by Alderman Lott.

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

GENERAL BUSINESS

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

Exhibit "B"
Docket

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 grant a variance to parking ration to allow for (4) spaces per 1,000 sq ft for property located at 36 Byrd Blvd per the Planning Commission recommendation. (A Heath)

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 Engineering Agreement with Shows, Dearman & Waits for services necessary to complete BUILD Grant applications. (City Clerk)

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 accept agreement with Local Impact Analytics for Services related to BUILD Grant application. (City Clerk)

Motion made by Alderman Lott, Seconded by Alderman Brickson.

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

Request to set a hearing date of Nov. 25, 2025 @ 6:00 p.m. for property located at 118 W 1st Ave. (A Heath)

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Request to accept Maintenance Service Agreement with Taylor Generator for Fire Dept Generators. (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

Request to dispose of the following equipment in the Judicial Dept. (Court Clerk)

Shark Upright Vacuum Cleaner

Monroe 5130 Adding Machine

(2) black leather desk chairs

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Request to adjust services billed as follows due to leaks: (City Clerk)

1003 Hwy 11 - Water \$504.00

103 Barron St - Water - \$448.00

101 Crabapple Dr - Water \$334.00

103 Pecan Terrace - Water \$276.00

216 S George St - Water \$229.00

105 McKinnon St - Water \$182.00

407 Mamie St - Water \$630.00

102 Harvey Ave - Water \$201.00

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 Executive Session to discuss personnel issues.

Motion to clear the room to determine the need for Executive Session.

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

Motion to enter into Executive Session.

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

Motion to adjourn Executive Session.

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

No official action was taken in Executive Session.

Request to terminate Ashton Hewitt in the Fire Dept effective immediately. (Chief Sims)

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

Request for Trumaine Hardges to attend "Tracking" in Meridian, MS on 11/18-11/19/2025. Total cost: 0 (Chief Sims)

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 Elijah Smith to attend CO2 Emergency Response on Nov. 15, 2025 at the State Fire Academy. Total cost: 0 (Chief Sims)

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 the following to attend CO2 Emergency Response Training at the State Fire Academy on Nov. 15, 2025. Total cost: 0 (Chief Sims)

Josue Gutierrez, Alden Johnson, Tyler Duncan, Jared Mott, Aiden Townsend

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 for Lee Gilliland to attend "Tracking" in Meridian, MS on 11/18-11/19/25. Total cost: 0 (Chief Sims)

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

Request for Andrew Klem to attend Fire Life Safety Educator at the State Fire Academy on 12/01-12/04/2025. Total cost: \$310.00 (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 the 2025 Municipal Clerk Winter Conference in Flowood, MS on 12/10-12/12/2025. Total cost: \$562.00 each + mileage

Melissa Martin

Lynn Campfield

Angel Dye

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

ORDERS & ORDINANCES

Request to adopt order hiring Justin Beliveau as 2nd Class Firefighter at a rate of \$46,000 annually effective 11/27/2025. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full time firefighter

It is hereby ordered that Justin Beliveau
Be hired full time as a 2nd Class Firefighter
At a rate of \$46,000.00 annually effective
November 27, 2025

So ordered this the 4th day of November 2025

Motion made by Alderman Lott, Seconded by Alderman Strickland.

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

Request to adopt order hiring Richie Steele as 2nd Class Firefighter at a rate of \$46,000 annually effective Nov. 5, 2025. (Chief Sims)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full time firefighter

It is hereby ordered that Richie Steele
Be hired full time as a 2nd Class Firefighter
At a rate of \$46,000.00 annually effective
November 5, 2025

So ordered this the 4th day of November 2025

Motion made by Alderman Lott, Seconded by Alderman Strickland.

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

MAYOR'S REPORT

Run the River was successful this year with 102 participants. Dylan Anglin in the Fire Dept ran 31 miles.

This Thursday is a big night for our high school football team.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Motion made by Alderwoman Stringer, Seconded by Alderman Nobles.

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



Mayor Tony Ducker



RESOLUTION FOR ADOPTING THE DISTRICT 8 REGIONAL HAZARD MITIGATION PLAN

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the citizens of the City of Petal and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives can be effectively developed through participation in the development of a regional mitigation plan,

NOW THEREFORE, We, the Mayor, Board of Alderman of the City of Petal do hereby resolve to adopt the District 8 Regional Hazard Mitigation Plan.

IN WITNESS WHEREOF, We have subscribed our signature this, the 5th day of November, 2025



Tony Ducker, Mayor

Melissa Martin, City Clerk

Run: 11/04/2025 at 11:59 AM

City of Petal (Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due

Report Criteria... 11/04/2025 @ 11:59 AM

Form: A/P Status Report by User - (Lynn) Accounts Payable Status Report
Pay from: 999 Clearing Fund New
Type: <none> - No type assigned
Status: Open, Partial
due date: To: 11/10/2025

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City of Petal (Lynn) Accounts Payable Status Report						
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Lynn Campfield

AAA AMBULANCE SERVICE [08016]	10/10/2025	425-69-5360	11/10/2025 TRANSPORT EMERGENCY SERVICES FOR WILLIAM STANLEY	456.65	456.65
ACE HARDWARE [00149]	10/30/2025	348835-	11/10/2025 AIR FILTERS, SCREWS, ANCHOR	179.07	179.07
ACE HARDWARE [00149]	10/30/2025	348837-	11/10/2025 PADLOCKS, FILE, METER TAPE	127.36	127.36
ALL PRO DISPOSAL [20825]	10/10/2025	25208	11/10/2025 WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	10/10/2025	25386	11/10/2025 MONTHLY EXPENSE	100.00	100.00
ALL PRO DISPOSAL [20825]	10/10/2025	25401	11/10/2025 WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	10/10/2025	25478	11/10/2025 WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	10/29/2025	25551	11/10/2025 WEEKLY SERVICE	100.00	100.00
ALLEN ENGINEERING AND SCIENCE [21082]	10/26/2025	00251573	-11/10/2025 CIVIC CENTER LANDSCAPE DESIGN	2,200.00	2,200.00
ALLEN ENGINEERING AND SCIENCE [21082]	10/26/2025	00251574	11/10/2025 STORMWATER	1,845.00	1,845.00
AMAZON CAPITAL SERVICES, INC. [21901]	10/25/2025	1CTP-PFV7-	11/10/2025 PRIVACY SCREEN	16.95	16.95
AMAZON CAPITAL SERVICES, INC. [21901]	10/25/2025	1DX6-VRRT-	11/10/2025 MOTORCYCLE BOOTS AND CARTRIDGES	498.34	498.34
AMAZON CAPITAL SERVICES, INC. [21901]	10/25/2025	1GY-PHQ67-	11/10/2025 JOHN DEERE BELT, SAFETY GLASSES	391.01	391.01
AMAZON CAPITAL SERVICES, INC. [21901]	10/25/2025	1L93-RRYK-	11/10/2025 HANDSOAP AND REINDEER	459.90	459.90
AMAZON CAPITAL SERVICES, INC. [21901]	10/25/2025	1PYC-1T1Y-	11/10/2025 SAFETY GRIP TAPE, TACTICAL ROPE, SALTWATER KNIFE	69.93	69.93
AMAZON CAPITAL SERVICES, INC. [21901]	10/25/2025	1RC7-J99Y-	11/10/2025 STREAMLIGHT BATTERIES	39.74	39.74
AMAZON CAPITAL SERVICES, INC. [21901]	10/25/2025	17FT-9HPD-	11/10/2025 OFFICE CHAIRS	559.98	559.98
AREA DEVELOPMENT PARTNERSHIP [08075]	10/10/2025	OCT 2025	11/09/2025 MONTHLY EXPENSE	1,875.00	1,875.00
AREA DEVELOPMENT PARTNERSHIP [08075]	10/01/2025	1160	11/10/2025 ANNUAL MEETING TICKETS	350.00	350.00
AT&T [08082]	10/10/2025	601 544 4942	11/10/2025 MONTHLY EXPENSE	37.63	37.63
AT&T [08082]	10/10/2025	601 M90 6730	11/10/2025 MONTHLY EXPENSE	216.24	216.24
AT&T [08082]	10/10/2025	831 001 1096	11/10/2025 MONTHLY EXPENSE	214.61	214.61
AT&T [08082]	10/10/2025	831 001 2866	11/10/2025 MONTHLY SERVICE	235.16	235.16
ATTORNEY GENERAL'S OFFICE [21912]	10/31/2025	OCT 2025	11/10/2025 MONTHLY COLLECTION HUMAN TRAFFICKING	100.00	100.00
B CLEAN LLC [11450]	10/01/2025	104364	11/10/2025 PUMP OUT KATRINA	1,677.36	1,677.36
BADGER METER, INC [08088]	10/30/2025	80216186	11/10/2025 MONTHLY HOSTING	754.54	754.54
BARDING GENERATOR [04140]	10/22/2025	16306	11/10/2025 AIR AND OIL FITLER, STARTER RELAY, LABOR	447.80	447.80

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City of Petal (Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due

BARRONTOWN UTILITY ASSOC [08102]	10/31/2025	WATER	11/10/2025	57 TEETIME-04645320 49 PALM TREE LOOP-040334078 1187 HWY 24040251500	105.93	105.93
BFMC, INC [18946]	10/31/2025	30526	11/10/2025	OCTOBER BILLING	362.15	362.15
BLACKWELL, CHARLES [03383]	10/30/2025	OCT 2025	11/10/2025	MONTHLY EXPENSE	200.00	200.00
BONNER ANALYTICAL [11388]	10/10/2025	864641	11/10/2025	FLORIDE AND PLANT BE	504.65	504.65
BONNER ANALYTICAL [11388]	10/10/2025	2509603	11/10/2025	ROUTINE	150.00	150.00
BONNER ANALYTICAL [11388]	10/29/2025	2510551	11/10/2025	ROUTINE SAMPLES	150.00	150.00
BONNER ANALYTICAL [11388]	10/10/2025	2510605	11/10/2025	ROUTINE SAMPLES	150.00	150.00
BOURNE BROTHERS PRINTING CO. [08138]	10/28/2025	98078	11/10/2025	RTR BANNERS	238.00	238.00
BRUCE AUTO RECYCLING, INC [04142]	10/10/2025	585357	11/10/2025	VISOR	40.00	40.00
C.J. MORGAN, INC. [08165]	10/06/2025	2025054	11/10/2025	PALM TREE LOOP	900.00	900.00
CADENCE BANK (CC) [21163]	10/10/2025	AD0BE	11/10/2025	AD0BE	51.34	51.34
CADENCE BANK (CC) [21163]	10/10/2025	COMCAST	11/10/2025	COMCAST	238.68	238.68
CADENCE BANK (CC) [21163]	10/10/2025	MICROSOFT	11/10/2025	MICROSOFT	211.92	211.92
CADENCE BANK (CC) [21163]	10/10/2025	MICROSOFT	11/10/2025	MICROSOFT OFFICE/POLICE	599.96	599.96
CADENCE BANK (CC) [21163]	10/10/2025	OCT 2025	11/10/2025	STREAMYARD, COTTON HOUSE, HAMPTON INN	1,794.34	1,794.34
CADENCE BANK (CC) [21163]	10/10/2025	SOCKGUY	11/10/2025	SOCKS	548.00	548.00
CANON FINANCIAL SERVICES INC. [10739]	10/10/2025	41953407	11/10/2025	CONTRACT	274.00	274.00
CANON FINANCIAL SERVICES INC. [10739]	10/10/2025	41953408	11/10/2025	CONTRACT	159.00	159.00
CANON FINANCIAL SERVICES INC. [10739]	10/10/2025	41953409	11/10/2025	CONTRACT	63.97	63.97
CANON FINANCIAL SERVICES INC. [10739]	10/10/2025	41953410	11/10/2025	MONTHLY EXPENSE	50.44	50.44
CANON FINANCIAL SERVICES INC. [10739]	10/10/2025	41953411	11/10/2025	MONTHLY SEVICE	162.00	162.00
CANON FINANCIAL SERVICES INC. [10739]	10/31/2025	16297-16339	11/10/2025	FUEL PUMP AND THERMOSTAT	1,098.73	1,098.73
CINTAS (1) [08185]	10/10/2025	OCT 2025	11/10/2025	UNIFORM RENTAL	1,214.09	1,214.09
CITY OF HATTIESBURG [08187]	10/31/2025	OCT 2025	11/10/2025	SEWER TREATMENT	23,175.90	23,175.90
CIVICPLUS [10234]	10/10/2025	353372	11/10/2025	WEB OPEN PLATFORM MAINTENANCE	4,432.05	4,432.05
CLEARWATER SOLUTION, LLC [21355]	10/10/2025	OCT 2025	11/09/2025	MONTHLY OPERATIONS AND MANAGEMENT	67,661.75	67,661.75
CLEARWATER SOLUTION, LLC [21355]	10/10/2025	OCT 2025	11/09/2025	MONTHLY OPERATIONS AND MANAGEMENT	83,506.43	83,506.43
CLYDE C. SCOTT INS. [08190]	10/25/2025	56460	11/10/2025	ADDING MICHELLE PALMER	124.00	124.00

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COLLINS AND NULL APPRAISALS, INC [19660]	10/31/2025	5345	11/10/2025	APPRaisal FOR LEWIS AVE PPIN 28191	1,500.00	1,500.00
CORNER MARKET #9028 [00008]	10/10/2025	16433	11/10/2025	FALL FESTIVAL MEAL	181.63	181.63
CSPIRE [08810]	10/10/2025	0032098266	11/10/2025	MONTHLY CELL	1,046.23	1,046.23
CSPIRE (1) [20879]	10/22/2025	3000652128-	11/10/2025	MONTNLY PHONE	3,253.13	3,253.13
DAVIS, JO [08834]	10/31/2025	OCT 2025	11/10/2025	MONTHLY EXPENSE	200.00	200.00
DAYON TREE SERVICE [08213]	10/28/2025	11372	11/10/2025	TRIM OLD RICHTON RD TREES AND HAUL OFF	4,875.00	4,875.00
DELKS TIRE SALES & SERVIC [08220]	10/31/2025	49761	11/10/2025	FIX FLAT	17.50	17.50
DELTA FIRE AND SAFETY INC. [19641]	10/15/2025	0510	11/10/2025	AC BELT	274.61	274.61
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	200720003-	11/07/2025		301.58	301.58
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	20293760003-	11/07/2025		61.44	61.44
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	205681000-	11/07/2025		589.49	589.49
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2058990401-	11/07/2025		67.16	67.16
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2088200501-	11/07/2025		48.07	48.07
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2089820001-	11/07/2025		137.55	137.55
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	208986501-	11/07/2025		87.50	87.50
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2010680001-	11/07/2025		222.20	222.20
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2039600000-	11/07/2025		49.66	49.66
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2104800000-	11/07/2025		157.63	157.63
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2106520500-	11/07/2025		69.81	69.81
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2108321500-	11/07/2025		54.11	54.11
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2108961500-	11/07/2025		82.11	82.11
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2109801500-	11/07/2025		81.90	81.90
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	211111101-	11/07/2025		52.74	52.74
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2111510000-	11/07/2025		157.10	157.10
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2111520401-	11/07/2025		62.49	62.49
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2111990000-	11/07/2025		71.09	71.09
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2120530000-	11/07/2025		40.64	40.64
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2129400000-	11/07/2025		43.94	43.94
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2135800000-	11/07/2025		113.08	113.08
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2148100000-	11/07/2025		76.38	76.38
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	2164600000-	11/07/2025		45.31	45.31
DIXIE ELECTRIC POWER ASN [08227]	10/10/2025	216987000-	11/07/2025		500.76	500.76

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City of Petal (Lynn) Accounts Payable Status Report						Page: 4
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]	10/10/2025	2117090501-	11/07/2025		92.62	92.62
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2117739501-	11/07/2025		53.06	53.06
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2117749900-	11/07/2025		63.43	63.43
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2117753301-	11/07/2025		94.73	94.73
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2118240001-	11/07/2025		146.59	146.59
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2119040001-	11/07/2025		115.32	115.32
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2121600001-	11/07/2025		43.72	43.72
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2121880001-	11/07/2025		661.31	661.31
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2122280001-	11/07/2025		85.72	85.72
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2123240001-	11/07/2025		48.92	48.92
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2124040001-	11/07/2025		50.83	50.83
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2126000001-	11/07/2025		80.08	80.08
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2128580000-	11/07/2025		152.80	152.80
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2131061000-	11/07/2025		195.74	195.74
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2131065500-	11/07/2025		136.68	136.68
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2131440000-	11/07/2025		367.97	367.97
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2133427501-	11/07/2025		90.14	90.14
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2141137900-	11/07/2025		264.43	264.43
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2141141200-	11/07/2025		52.68	52.68
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2141440000-	11/07/2025		139.52	139.52
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2141440500-	11/07/2025		1,929.76	1,929.76
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2141440500-	11/07/2025		2,097.66	2,097.66
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2141441000-	11/07/2025		1,481.90	1,481.90
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2141560000-	11/07/2025		49.76	49.76
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2145040000-	11/07/2025		1,095.42	1,095.42
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2145760001-	11/07/2025		43.41	43.41
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2146500800-	11/07/2025		186.90	186.90
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2147560000-	11/07/2025		63.45	63.45
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2148520000-	11/07/2025		56.98	56.98
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2149200000-	11/07/2025		69.39	69.39
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2025	2149200000-	11/07/2025		349.63	349.63
DPS CRIME LAB [08233]	10/10/2025	90166800	11/10/2025	ANALYTICAL FEES	240.00	240.00
DUNN ROADBUILDERS INC. [08236]	10/10/2025	56294	11/10/2025	COLDPATCH	2,790.69	2,790.69
ELKINS, SHAWN [22739]	10/30/2025	OCT 2025	11/10/2025	MONTHLY EXPENSE	100.00	100.00

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	10/10/2025	518724	11/10/2025	FLASHING OIL PRESSURE	960.00	960.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	10/06/2025	520874	11/10/2025	TENSIONER BELT	259.95	259.95
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	10/13/2025	521307	11/10/2025	CYLINDER HYDRAULIC CAB	1,359.25	1,359.25
EXPRESS SERVICES INC [10661]	10/08/2025	32987253	11/10/2025	OVERSTREET, BOWMAN, JOHNSON	1,721.62	1,721.62
EXPRESS SERVICES INC [10661]	10/15/2025	33005534	11/10/2025	JONES, OVERSTREET, JOHNSON, MCQUEARY	3,153.02	3,153.02
EXPRESS SERVICES INC [10661]	10/22/2025	33055879	11/10/2025	JONES, OVERSTREET, BOWMAN, MCQUEARY	2,689.00	2,689.00
EXPRESS SERVICES INC [10661]	10/29/2025	33083624	11/10/2025	MONTHLY SERVICE	2,056.28	2,056.28
FARE RESIDENTIAL SERVICE, LLC [21995]	10/31/2025	197	11/10/2025	INSPECTIONS FOR THE MONTH OF OCT 2025	2,800.00	2,800.00
FORREST CO. REGIONAL JAIL [08263]	10/10/2025	AUG 2025	11/10/2025	AUGUST 2025 INMATE MEDICAL	46.03	46.03
FORREST GENERAL HOSPITAL [08270]	10/10/2025	335-093025	11/10/2025	EAP	200.00	200.00
GINN, JEFFREY [01553]	10/31/2025	OCT 2025	11/10/2025	MONTHLY EXPENSE	200.00	200.00
GREENSCAPE BROKER [22664]	10/29/2025	16447	11/10/2025	FIX LEAK ON SOCCER FIELD	1,600.00	1,600.00
GREENSCAPE BROKER [22664]	10/10/2025	16451	11/10/2025	BASEBALL FIELD REPAIR	1,800.00	1,800.00
GRINER DRILLING [08301]	10/22/2025	R-58609	11/10/2025	LABOR AND MATERIALS TO REPLACE SERVICE AT PLANT A	17,640.00	17,640.00
HANCOCK PEST CONTROL [08310]	10/10/2025		11/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	10/10/2025		11/09/2025	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	10/10/2025		11/09/2025	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	10/10/2025		11/09/2025	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	10/10/2025		11/09/2025	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	10/10/2025		11/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	10/10/2025		11/09/2025	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	10/10/2025		11/09/2025	MONTHLY EXPENSE	21.00	21.00
HARPER & BAILEY [22487]	10/31/2025	1188	11/10/2025	LOBBYING FEES FOR OCT 2025	5,000.00	5,000.00
HATTIESBURG AMERICAN [08314]	10/10/2025	36 BYRD	11/10/2025	36 BYRD BLVD	135.91	135.91
HATTIESBURG TREE SERVICE [12023]	10/29/2025	16389	11/10/2025	CUTTING OF DEAD PINE ON WILSON	750.00	750.00
HUB CITY SUPPLY [2577]	10/29/2025	1758	11/10/2025	DUSTERS	88.14	88.14
HUB CITY SUPPLY [2577]	10/22/2025	00163	11/10/2025	PAPER TOWELS, TISSUE	1,574.79	1,574.79

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
HURRICANE BUTTERFLY LAW ENFORCEMENT, LLC [22581]	10/10/2025	29024	11/10/2025	UNIT 21 SERVICE	450.45	450.45
HYDRA SERVICES, INC [11435]	10/10/2025	192896	11/10/2025	TEETIME DR	3,083.00	3,083.00
HYDRA SERVICES, INC [11435]	10/10/2025	193121	11/10/2025	BYPASS PUMPS	111,475.00	111,475.00
HYDRA SERVICES, INC [11435]	10/10/2025	193122	11/10/2025	DOGWOOD CIRCLE	25,515.57	25,515.57
HYDRA SERVICES, INC [11435]	10/10/2025	192279	11/10/2025	INSTALL PUMP ON SHORT SHOUTH	800.00	800.00
HYDRA SERVICES, INC [11435]	10/15/2025	192568	11/10/2025	RED FERN SERVICE CALL	2,399.54	2,399.54
HYDRA SERVICES, INC [11435]	10/16/2025	192643	11/10/2025	MAMIE ST	3,552.00	3,552.00
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS [08343]	10/10/2025	FINANCIAL	11/10/2025	ANNUAL MEMBERSHIP	195.00	195.00
JACKSON, RHONDA [05331]	10/31/2025	OCT 2025	11/10/2025	MONTHLY EXPENSE	200.00	200.00
JMH GRAPHICS, LLC [18931]	10/10/2025	46328	11/10/2025	UNIFORMS	1,573.50	1,573.50
JMH GRAPHICS, LLC [18931]	10/10/2025	47917	11/10/2025	UNIFORMS	4,808.50	4,808.50
JMH GRAPHICS, LLC [18931]	10/10/2025	47920	11/10/2025	UNIFORMS	2,316.00	2,316.00
KENDRICK, CHARLES [03557]	10/31/2025	OCT 2025	11/10/2025	MONTHLY SERVICE	100.00	100.00
KEYL, MARK [04935]	10/10/2025	10-725	11/10/2025	CASE PROSECUTION 10-7-25	125.00	125.00
KIDS HUB [11818]	10/10/2025	OCT 2025	11/09/2025	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LEWIS PRINTING [08374]	10/27/2025	19325	11/10/2025	GARBAGE BAGS, POST ITS, PAPER, HANGING FILES PAPER TOWELS	652.70	652.70
LEWIS PRINTING [08374]	10/20/2025	19308	11/10/2025	STENO PADS, PAPER, WIPEs, PAPER TOWELS	2,889.17	2,889.17
LOWES(1) [04523]	10/20/2025	90621	11/10/2025	SEATHING	280.26	280.26
LOWES(1) [04523]	10/20/2025	91579	11/10/2025	PAINT AND CORNER ROUND	55.17	55.17
LOWES(1) [04523]	10/15/2025	81918	11/10/2025	FLOORING FOR WATER DEPT	869.77	869.77
LOWES(1) [04523]	10/10/2025	82219-82218	11/10/2025	APPLIANCES FOR CITY HALL	2,535.17	2,535.17
LOWES(1) [04523]	10/10/2025	72456	11/10/2025	AIR WICK, WATER LINE REPAIR PARTS	86.39	86.39
MARTIN, STACEY [03434]	10/31/2025	4	11/10/2025	MOVIES IN THE PARK	2,000.00	2,000.00
METRO CRIME STOPPERS [08407]	10/31/2025	OCT 2025	11/10/2025	MONTHL EXPENSE	15.00	15.00
MISSISSIPPI FIRE /FREDS FIRE EX [08700]	10/08/2025	90861	11/10/2025	FIRE EXTINGUISHER	89.00	89.00
MISSISSIPPI MUNICIPAL SERVICE COMPANY, INC. [08436]	10/30/2025	0229GL2026	11/10/2025	UNINSURED MOTORIST	87,728.64	87,728.64

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MISSISSIPPI POWER CO [08440						

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
PITTMAN HOWDESHELL, PLLC [20068]	10/16/2025	1847	11/10/2025	SOUTH GEORGE STREET BRIDGE REPLACEMENT	3,212.00	3,212.00
POLICY CENTER, THE [08543]	10/10/2025	018079	11/10/2025	25/26 WIND/HAIL BUY DOWN COVERAGE	20,377.50	20,377.50
POLICY CENTER, THE [08543]	10/10/2025	018092	11/10/2025	ADD COMMAND TRAILER	103.00	103.00
PRO TRAIN INC [22975]	11/03/2025	PT12025-	11/03/2025	CHARLIE SIMS	599.00	599.00
RAY S QUALITY MEATS [04147]	10/07/2025	69939	11/10/2025	BACON, BISCUITS, CHEESE	214.68	214.68
RIVERS, JERRY [04224]	10/30/2025	OCT 2025	11/10/2025	MONTHLY EXPENSE	200.00	200.00
RODGERS, BILL [08888]	10/31/2025	2040	11/10/2025	MONTHLY PLAN REVIEW	4,652.00	4,652.00
SANFORD EQUIPMENT CO [08576]	10/10/2025	105632-	11/10/2025	SAND AND ROCK	3,457.88	3,457.88
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2025		11/09/2025	BUSINESS RETAINER	100.00	100.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2025	26391	11/10/2025	FRIENDLY PARK NORTHERN ACCESS	12,460.00	12,460.00
SHOWS, DEARMAN & WAITS INC [08584]	10/09/2025	26393	11/10/2025	CASTLEWOODS SEWER	2,430.00	2,430.00
SHOWS, DEARMAN & WAITS INC [08584]	10/09/2025	26394	11/10/2025	S. GEORGE OVER MATTHEWS BRANCH	465.00	465.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2025	26395	11/10/2025	CHAPPELL HILL ROAD OVERLAY	8,995.00	8,995.00
SHOWS, DEARMAN & WAITS INC [08584]	10/09/2025	26396	11/10/2025	2025 PAVING	12,675.00	12,675.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2025	26397	11/10/2025	TWIN LAKES ROAD WIDENING	15,890.00	15,890.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2025	26398	11/10/2025	PARKWAY LANE COFFEE SHOP	155.00	155.00
SHOWS, DEARMAN & WAITS INC [08584]	10/09/2025	26399	11/10/2025	116 AND 120 WALTON DRAINAGE	337.50	337.50
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2025	26400	11/10/2025	310 W. 6TH AVE DRAINAGE	645.00	645.00
SIGNS FIRST [08585]	10/21/2025	95125	11/10/2025	SIGN FOR HOMECOMING	85.98	85.98
SOUTHERN ON SITE [18917]	10/16/2025	M31336	11/10/2025	RENTAL OF PORTABLE	280.00	280.00
SOUTHERN ON SITE [18917]	10/29/2025	M31983	11/10/2025	RENTAL	110.00	110.00
SOUTHERN ON SITE [18917]	10/10/2025	113356	11/10/2025	PORTABLE RENTAL RUN THE RIVER	655.00	655.00
Southern Pines Animal Shelter [08950]	10/10/2025	OCT 2025	11/09/2025	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
SOUTHERN PIPE & SUPPLY CO [08601]	10/10/2025	10138646	11/10/2025	PRESSURE RELIEF VALVE	6,708.75	6,708.75
SOUTHERN PIPE & SUPPLY CO [08601]	10/10/2025	10399740	11/10/2025	GATE VALVE ON BACKORDER	1,554.11	1,554.11
SOUTHERN PIPE & SUPPLY CO [08601]	10/15/2025	10401395	11/10/2025	SOLID CORRUGATED PIPE	1,978.00	1,978.00
STATE FIRE ACADEMY [08611]	10/24/2025	12232	11/10/2025	ANDREW KLEM ENGINE COMPANY OPERATIONS	250.00	250.00
STATE FIRE ACADEMY [08611]	10/10/2025	12253	11/10/2025	ELIJAH SMITH	250.00	250.00

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
STATE FIRE ACADEMY [08611]	10/10/2025	12271	11/10/2025	TAMARIO WEATHERSBY FIRE INSPECTOR	500.00	500.00
STATE TREASURER'S OFFICE [08614]	10/31/2025	OCT 2025	11/10/2025	MONTHLY EXPENSE	14,634.00	14,634.00
SYSCON [08625]	10/10/2025	308361711	11/10/2025	MONTHLY MAINTENANCE	1,236.60	1,236.60
THE PETAL NEWS [08637]	10/25/2025	106389	11/10/2025	SOLID WASTE FISCAL YEAR	219.00	219.00
TISDALE, LINDA [01904]	10/30/2025	OCT 2025	11/10/2025	MONTHLY EXPENSE	200.00	200.00
UNDERWOOD OUTDOOR POWER [08657]	10/31/2025	141809	11/10/2025	4 EXMARK MOWERS	43,180.00	43,180.00
UNITED FENCE CO. [08658]	9/10/2025	561	11/10/2025	FENCE AT STANDPIPE	4,817.49	4,817.49
UNITED FENCE CO. [08658]	9/10/2025	562	11/10/2025	FENCE AT PLANT A	8,747.06	8,747.06
WASTE PRO [09738]	10/20/2025	0001521126	11/10/2025	MONTHLY SERVICE	142,608.71	142,608.71
WITMER PUBLIC SAFETY GROUP, INC [18614]	10/10/2025	770757-	11/10/2025	STREAMLIGHT FLASH LIGHTS	1,745.60	1,745.60

Total for Lynn Campfield**Report Total:**

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