BOARD OF ALDERMEN REGULAR MEETING

August 05, 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 Strickland

Pledge of Allegiance was recited.

ADOPT AGENDA

Omit Kids Hub

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 - Public Hearing 7/15/2025
- Minutes - Regular Meeting 7/15/2025
- Minutes - Special Meeting 7/28/2025
- Resignation of Cody Barber in the Fire Dept eff. 8/03/2025
- Resignation of Zack Cook in the Police Dept eff. 7/24/2025
- Proof of Publication
    - Public Notice - 177 Smithville Rd

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

PUBLIC COMMENT

There was none.

PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolution amending FY2025 budget. (City Clerk)

Exhibit "A"

Resolution

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

BIDS — QUOTES

Request to accept bid in the amount of $1,615,386.65 from Warren Paving for 2025 Paving per Shows, Dearman & Waits recommendation. (City Clerk)

Exhibit "B"

Bid Tab – 2025 Paving

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

Request to accept bid in the amount of $467,259.17 from Chris Albritton Construction Co., Inc. for Chappell Hill Overlay per Shows, Dearman & Waits recommendation. (City Clerk)

Exhibit "C"

Bid Tab – Chappell Hill Rd Overlay

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

Request to accept quote from BLD Services, LLC in the amount of $68,500.00 for Green Bay Lift Station Rehabilitation per Shows, Dearman & Waits recommendation. (City Clerk)

Exhibit "D"

Quotes – Green Bay Lift Station

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

OLD BUSINESS

GENERAL BUSINESS

Request to address the board regarding funding for Kids Hub Child Advocacy Center. (D Ellis)

Omitted. Move to next meeting.

Request to address the board regarding funding request for Petal Chamber of Commerce. (Kammie Carpenter)

Kammie Carpenter addressed the board to request increased funding for the Petal Area Chamber of Commerce.

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

Exhibit "E"
Docket

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 to renew employee health insurance with United Healthcare at a cost of $518.88 adding a 2nd lower deductible option. (City Clerk)

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

Request to renew employee dental insurance with Principal. (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 renew employee Vision insurance with Principal. (City Clerk)

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

Request to renew employee life insurance with Principal at a rate of $5.80. (City Clerk)

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

Request to grant a Special Exception to waive the requirement for a hard surface driveway for 177 Smithville Rd per the Planning Commission recommendation. (A Heath)

Motion to approve special exception requiring a 10ft apron.

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

Request to ratify emergency rental of bypass pump from Hydra Services for Red Fern Pond lift station. (CWS)

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

Request to ratify emergency rental of bypass pump from Hydra Services for Green Bay Lift Station. (CWS)

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

Request to dispose of stage curtains at the Civic Center. (J Young)

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 dispose of thirty (30) black captain chairs in the Police Dept, asset #1580. (Chief Hiatt)

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 transfer one (1) HP Laserjet Pro, Ser# VNB3G77744, from the Financial Dept to the Civic Center. (City Clerk)

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

Request to dispose of one (1) Kubota Tractor, Asset #2783, due to fire. (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 accept Temporary Use Agreement with MS Power for 10/01/2025 - 11/15/2025 for River Run. (Mayor)

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

Request for Petal Jaycees to use the Civic Center on November 8, 2025, at no charge. (D Brickson)

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

Request to adjust water services billed to 113 Lynn Ray Rd in the amount of $140.00 and late fees in the amount of $36.34 due to a leak. (W Wilson)

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 adjust water services billed to 220 Ford Dr in the amount of $270.00 due to a leak. (D Moody)

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 to adjust water services billed to 400 Ogilsvie in the amount of $218.00 and late fees in the amount of $51.64 due to a leak. (J Harrington)

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

Request to adjust water services in the amount of $428.00 for 812 Mildred St due to a leak. (D McGee)

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 ratify emergency bypass pump rental from C J Morgan for Short South Lift Station. (CWS)

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 to ratify emergency purchase of a pump from Cooper Electric in the amount of $5,178.47 for Palm Tree Loop Lift Station. (CWS)

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

Request to authorize the Republican Executive Committee to possess a key to the Civic Center to be used for Elections. (City Clerk)

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

Request to accept proposal from Allen Engineering for Landscape Design of Petal Civic Center and Veteran's Memorial. (Mayor)

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

Request to begin review of District 8 Hazard Mitigation Plan. (D Brickson)

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

SEMINARS & TRAVEL

Request for Melissa Martin and Lynn Campfield to attend Municipal Clerk Fall Conference in Cleveland, MS on Oct. 8 - 10, 2025. Total cost: $767.00 + mileage (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 for Lee Gilliland to attend Wilderness First Aid in Meridian, MS on 9/23-9/25/2025. Total cost: 0

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 for Mario Weathersby to attend Fire Investigator Seminar at the State Fire Academy on 8/12-8/13/2025. Total cost: $30.00 (Chief Sims)

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

Request for Nathan Hathorn to attend MSTAT at the State Fire Academy on 8/06/2025. Total cost: $20.00 (Chief Sims)

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

ORDERS & ORDINANCES

Request to adopt order hiring Eric West as a recruit firefighter at a rate of $12.0027 per hour eff. 8/21/25. (Chief Sims)

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

It is hereby ordered that Eric West
Be hired as a full time Recruit Firefighter
At a rate of $12.0027 per hour effective
August 21, 2025
So ordered this the 5th day of August, 2025.

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 order promoting Logan Duncan to 2nd Class Firefighter at a rate of $12.6886 per hour effective 8/06/2025. (Chief Sims)

Order
Whereas the Mayor and Board of Aldermen

Of the City of Petal deem it necessary to
Promote Logan Duncan in the Fire Dept

It is hereby ordered that Logan Duncan
Be promoted to 2nd Class Firefighter at
A rate of $12.6886 per hour effective
August 6, 2025

So ordered this the 5th day of August 2025

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 adopt order to transfer Emily Creel to patrol at a rate of $19.23 per hour (84 hours) effective August 6, 2025. (Chief Hiatt)

Order
Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Transfer Emily Creel in the Police Dept

It is hereby ordered that Emily Creel be
Transferred to Patrol (84-hour) at a rate
Of $19.23 per hour effective August 6, 2025

So ordered this the 5th day of August, 2025

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 adopt order hiring Tyler Campfield as a recruit firefighter at a rate of $12.0027 per hour effective 8/07/2025. (Chief Sims)

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

It is hereby ordered that Tyler Campfield
Be hired as a full-time Recruit Firefighter
At a rate of $12.0027 per hour effective
August 21, 2025
So ordered this the 5th day of August 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

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

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

THE CITY OF PETAL, MS INCORPORATED APRIL 5, 1974 SEAL

Seal
Attest:

Melissa Martin, City Clerk

Mayor Tony Ducker

EXHIBIT "A"

RESOLUTION

BE IT RESOLVED AND ORDERED, by the Mayor and Board of Aldermen of the City of Petal, Mississippi as follows:

That pursuant to Section 21-35-25 of the Mississippi Code of 1972, annotated and amended, the year commencing October 1, 2024 and ending September 30, 2025 requires amending and,

WHEREAS, by Section 21-35-25, the Mayor and Board of Aldermen do hereby amend the 2024-2025 fiscal budget as follows:

General Fund		**INCREASE (DECREASE) BUDGET**
001-001-200	Tax Levy	208.032.00
001-001-241	MDOT – ORR Widening	268.000.00
001-001-340	Interest	85.000.00
001-001-345	Insurance Proceeds	48.610.00
001-001-353	Sale of Equipment	31,140.00
	Beginning Cash	39.838.00
	Total Revenue	**S680,620.00**
001-030-500	Election Supplies	(12,000.00)
001-030-600	Professional Services	(20.000.00)
	Total Election	**(S32,000.00)**
001-040-600	Professional Services	5000.00
001-040-620	Printing/Binding	500.00
	Total Financial	**S5,500.00**
001-091-600	Professional Services	10.000.00
	Total Data Processing	**S10,000.00**
001-100-605	Telephone	3,000.00
001-100-680	Contract Services	1.500.00
001-100-681	Training	4,500.00
	Total Police	**S9,000.00**
001-160-491	Worker's Comp	8,500.00
001-160-510	Cleaning/Janitorial	700.00
001-160-601	Physicals/Drug Screens	1,500.00
001-160-605	Telephones	1.500.00
001-160-635	Repair/Maint Services	8.632.00
	Total Fire	**S20.832.00**
001-201-566	Gravel/Other Materials	5.000.00
001-201-600	Professional Services	50.000.00
001-201-601	Traffic Control	(10.000.00)
001-201-635	Equip Repair/Maint	10.000.00
001-201-701	ORR Widening	612.288.00
	Total Street	**$667.288.00**

	Total General Fund Expenses	**S680,620.00**
Tourism & Recreation Fund		
115-001-260	Sales Tax	86.900.00
	Total Revenue	**S86,900.00**
115-300-630	Utilities	15,000.00
	Total Expenses	**S15,000.00**

2016 Bond Fund		
210-400-340	Interest Earned	1.800.00
	Total Revenue	**S1,800.00**
210-400-840	Paying Agent Fee	50.00
	Total Expenses	**S50.00**

2015 Bond Fund		
220-400-340	Interest Barned	7,700.00
	Total Revenue	**S7,700.00**
220-400-840	Paying Agent Fee	50.00
220-400-841	2022 Paying Agent Fee	50.00
	Total Revenue	**S100.00**

Water & Sewer Fund

400-650-340	Interest	86.588.00
	Beginning Cash	183.412.00
	Revenue Total	**S 270,000.00**
400-650-510	Chemicals	(35.000.00)
400-650-560	Repair/Maint Supplies	160.000.00
400-650-635	Repair/Maint Services	25.000.00
400-650-725	Infrastructure Improvements	120.000.00
	Expense Total	**S270,000.00**
Solid Waste Fund		
420-000-296	Garbage Fees	82,693.00
	Total Revenue	**S82,693.00**
420-220-601	Contract Services	82.693.00
	Total Expenses	**S82,693.00**

WHEREAS, upon adoption, the City Clerk will cause this Resolution to be published as required by Section 21-35-25.

Those present and voting "AYE" and in favor of the Passage, adoption and approval of the foregoing Resolution:

Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer

Those present and voting "NAY" or against the adoption of the Resolution.

None

WHEREAS, the foregoing Resolution was duly passed, adopted and approved on this the 5th day of August, 2025.

Tony Ducker, Mayor

(SEAL)

ATTEST:

Melissa Martin, City Clerk

EXHIBIT "B"

BID TAB

Project: 2025 Paving July 24, 2025

Project No. 12451

	Warren Paving PO Box 572 Hattiesburg, MS 39403	2100 Bush Dairy Road Laurel, MS 39443	4025 Hwy 35 N Columbia, MS [illegible]	2051 Hwy 84 E Laurel, MS 39443	PO Box 6560 Laurel, MS 39441

BASE BID

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Unclassified Excavation, FM, AH	57	CY	$110.00	$6,270.00	$57.50	$3,277.50	$89.75	[illegible]	$95.00	$5,415.00	$77.00	$4,389.00
2	19-mm, ST, Asphalt Pavement, Base Repairs	117	TON	$215.00	$25,155.00	$252.14	$29,500.38	$230.00	$26,910.00	$210.00	$24,570.00	$200.00	$23,400.00
3	9.5-mm, ST, Asphalt Pavement	6,178	TON	$131.50	$812,407.00	$137.54	$849,722.12	$144.00	$889,632.00	$154.00	$951,412.00	$164.00	$1,013,192.00
4	9.5-mm, ST, Asphalt Pavement, Leveling	1,093	TON	$140.00	$153,020.00	$185.44	$202,685.92	$146.00	$159,578.00	$154.00	$168,322.00	$166.00	$181,438.00
5	12.5mm, ST, Asphalt Pavement	494	TON	$135.00	$66,690.00	$133.69	$66,042.86	$128.00	$63,232.00	$159.00	$78,546.00	$163.00	$80,522.00
6	Cold Milling of Bituminous Pavement, All Depths	2,645	SY	$5.35	$14,150.75	$4.60	$12,167.00	$10.50	$27,772.50	$12.00	$31,740.00	$5.00	$13,225.00
7	Adjustment of Manhole	28	EA	$225.00	$6,300.00	$862.50	$24,150.00	$1,330.00	$37,240.00	$900.00	$25,200.00	$4,000.00	$112,000.00
8	Adjustment of Water Valve	9	EA	$75.00	$675.00	$575.00	$5,175.00	$957.00	$8,613.00	$550.00	$4,950.00	$3,000.00	$27,000.00
9	Maintenance of Traffic	1	LS	$28,500.00	$28,500.00	$17,250.00	$17,250.00	$4,550.00	$4,550.00	$47,000.00	$47,000.00	$117,000.00	$117,000.00
10	Mobilization	1	LS	$32,265.00	$32,265.00	$34,500.00	$34,500.00	$43,500.00	$43,500.00	$60,700.00	$60,700.00	$212,000.00	$212,000.00
11	Thermoplastic Legend, White, 6" Equivalent Length	858	LF	$3.45	$2,960.10	$3.45	$2,960.10	$3.50	$3,003.00	$3.50	$3,003.00	$3.00	$2,574.00
12	Thermoplastic Legend, White	126	SF	$11.50	$1,449.00	$11.50	$1,449.00	$11.75	$1,480.50	$12.00	$1,512.00	$11.00	$1,386.00
13	4" Wide Thermoplastic Edge Stripe (Continuous White) (60 Mils)	1.8	MI	$2,875.00	$5,175.00	$2,875.00	$5,175.00	$2,920.00	$5,256.00	$3,000.00	$5,400.00	$2,800.00	$5,040.00
14	4" Wide Thermoplastic Traffic Stripe (Continuous Yellow) (90 Mils)	9,998	LF	$0.60	$5,998.80	$0.58	$5,798.84	$0.60	$5,998.80	$0.60	$5,998.80	$0.50	$4,999.00
15	Two-Way Yellow Reflective Raised Markers	121	EA	$7.00	$847.00	$6.90	$834.90	$7.00	$847.00	$7.00	$847.00	$7.00	$847.00
16	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	64	SF	$40.50	$2,592.00	$40.25	$2,576.00	$40.75	$2,608.00	$44.00	$2,816.00	$38.00	$2,432.00
17	Steel U-Section Posts, 3.0 lb/ft	95	LF	$11.50	$1,092.50	$11.50	$1,092.50	$11.75	$1,116.25	$12.00	$1,140.00	$11.00	$1,045.00
18	Sewer Chimney Reconstruction	20	EA	$4,835.00	$96,700.00	$3,220.38	$64,407.60	$7,810.00	$156,200.00	$3,800.00	$76,000.00	$5,000.00	$100,000.00
		Total Base Bid			$1,262,247.15		$1,328,764.72		$1,442,652.80		$1,494,571.80		$1,902,489.00

Additive Alternative No. 1

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Clearing and Grubbing	1	LS	$38,500.00	$38,500.00	$34,500.00	$34,500.00	$13,400.00	$13,400.00	$35,000.00	$35,000.00	$40,000.00	$40,000.00
2	Removal of Asphalt Pavement, All Depths	1120	SY	$10.20	$11,424.00	$5.18	$5,801.60	$12.00	$13,440.00	$8.00	$8,960.00	$18.00	$20,160.00
3	Unclassified Excavation, LVM, AH	500	CY	$18.10	$9,050.00	$115.00	$57,500.00	$47.00	$23,500.00	$66.00	$33,000.00	$16.00	$8,000.00
4	Erosion Control	1	LS	$26,500.00	$26,500.00	$28,750.00	$28,750.00	$5,470.00	$5,470.00	$26,000.00	$26,000.00	$8,600.00	$8,600.00
5	Crushed Stone Base Size 610	990	Tons	$88.35	$87,466.50	$72.45	$71,725.50	$77.50	$76,725.00	$77.00	$76,230.00	$80.00	$79,200.00
6	Granular Material for Shoulders	320	CY	$44.00	$14,080.00	$34.50	$11,040.00	$132.00	$42,240.00	$52.00	$16,640.00	$49.00	$15,680.00
7	12.5-mm, ST, Asphalt Pavement	540	TON	$135.00	$72,900.00	$136.05	$73,467.00	$131.00	$70,740.00	$159.00	$85,860.00	$149.00	$80,460.00
8	9.5-mm, ST, Asphalt Pavement	200	TON	$141.00	$28,200.00	$171.07	$34,214.00	$144.00	$28,800.00	$154.00	$30,800.00	$162.00	$32,400.00
9	Asphalt Driveway	292	SY	$37.00	$10,804.00	$46.00	$13,432.00	$41.25	$12,045.00	$21.00	$6,132.00	$142.00	$41,464.00
10	15" Reinforced Concrete Pipe, Class III	48	LF	$130.00	$6,240.00	$115.00	$5,520.00	$97.50	$4,680.00	$101.00	$4,848.00	$297.00	$14,256.00
11	18" Reinforced Concrete Pipe, Class III, Rubber Type Gas	24	LF	$175.00	$4,200.00	$115.00	$2,760.00	$103.00	$2,472.00	$134.00	$3,216.00	$325.00	$7,800.00
12	15" Reinforced Concrete End Section	4	EA	$1,350.00	$5,400.00	$1,725.00	$6,900.00	$991.00	$3,964.00	$952.00	$3,808.00	$1,900.00	$7,600.00
13	18" Reinforced Concrete End Section	2	EA	$1,800.00	$3,600.00	$2,300.00	$4,600.00	$1,520.00	$3,040.00	$1,325.00	$2,650.00	$2,000.00	$4,000.00
14	Grassing	1	LS	$10,175.00	$10,175.00	$8,050.00	$8,050.00	$5,470.00	$5,470.00	$8,000.00	$8,000.00	$14,000.00	$14,000.00
15	Maintenance of Traffic	1	LS	$6,000.00	$6,000.00	$11,500.00	$11,500.00	$4,550.00	$4,550.00	$3,400.00	$3,400.00	$15,000.00	$15,000.00
16	Mobilization	1	LS	$18,600.00	$18,600.00	$63,250.00	$63,250.00	$13,100.00	$13,100.00	$24,000.00	$24,000.00	$55,000.00	$55,000.00
	Total Additive Alternative No. 1				$353,139.50		$433,010.10		$323,636.00		$368,544.00		$443,620.00
		Bid Total:			$1,615,386.65		$1,761,774.82		$1,766,288.80		$1,863,115.80		$2,346,109.00

This is to certify that I have checked the tabulation of the bids received by the City of Petal on July 24, 2025, and that said tabulation is true and correct to the best of my belief.

Weston Locastro

J. Weston Locastro, P.E.

Comments:

PO# 16272

sdw

Engineering Progress

July 25, 2025

City of Petal
P.O. Box 564
Petal, MS 39465

APPROVED

AUG 05 2025

Attn: Mayor Tony Ducker

RE: **2025 Paving**
City of Petal, MS

Dear Mayor Ducker:

I have certified the enclosed bid tabulation which represents all bids that were received and opened at 2:00 p.m. on July 24, 2025, for the above referenced project.

Warren Paving, Inc. of Hattiesburg, MS was the lowest bidder on the Base Bid and the Total (Base + Additive Alternate) Bid. I am recommending Warren Paving, Inc. in the total bid amount of One Million, Six Hundred Fifteen Thousand, Three Hundred Eighty-Six Dollars and Sixty-Five Cents ($1,615,386.65).

Enclosed are all bids which were received.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Weston Locastro

J. Weston Locastro, P.E.
Project Engineer

/sm

Enclosures

sdw
Engineering Progress

PO# 16273

APPROVED
AUG 05 2025

July 31, 2025

City of Petal
P.O. Box 564
Petal, MS 39465

Attn: Mayor Tony Ducker

RE: **Chappell Hill Road Overlay**
City of Petal, MS

Dear Mayor Ducker:

I have certified the enclosed bid tabulation which represents all bids that were received and opened at 10:00 a.m. on July 31, 2025, for the above referenced project.

I am recommending Chris Albritton Construction Company, Inc. of Laurel, MS in the bid amount of Four Hundred Sixty-Seven Thousand, Two Hundred Fifty-Nine Dollars and Seventeen Cents ($467,259.17).

Enclosed are all bids which were received.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Weston Locastro

J. Weston Locastro, P.E.
Project Engineer

/sm

Enclosures

BID TAB

July 31, 2025

Project: Chappell Hill Road Overlay

Project No. 12443

Chris Albritton Construction Co., 2100 Bush Dairy Rd., Laurel, MS 39443
Walters Construction Company, 2051 Hwy 84 East, Laurel, MS 39443
Holliday Construction, LLC, 534 Hwy 26 East, Poplarville, MS 39470
Warren Paving, Inc., PO Box 572, Hattiesburg, MS 39403

BASE BID

				Chris Albritton Construction Co.		Walters Construction Company		Holliday Construction, LLC		Warren Paving, Inc.	
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
201-A001	CLEARING AND GRUBBING	1	LS	$46,000.00	$46,000.00	$28,000.00	$28,000.00	$12,000.00	$12,000.00	$18,500.00	$18,500.00
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	108	LF	$34.50	$3,726.00	$76.00	$8,208.00	$5.00	$540.00	$112.50	$12,150.00
203-EX040	BORROW MATERIAL, AH, LVM, CLASS B9	350	CY	$28.75	$10,062.50	$52.00	$18,200.00	$29.00	$10,150.00	$79.50	$27,825.00
213-C001	SUPERPHOSPHATE	1	TON	$575.00	$575.00	$1,800.00	$1,800.00	$6,300.00	$6,300.00	$1,655.00	$1,655.00
223-A001	MOWING	2	ACRE	$575.00	$1,150.00	$1,050.00	$2,100.00	$625.00	$1,250.00	$65.00	$130.00
225-A001	GRASSING	2	ACRE	$862.50	$1,725.00	$3,275.00	$6,550.00	$3,600.00	$7,200.00	$1,850.00	$3,700.00
225-B001	AGRICULTURAL LIMESTONE	6	TON	$575.00	$3,450.00	$157.00	$942.00	$625.00	$3,750.00	$850.00	$5,100.00
225-C001	MULCH, VEGETATIVE MULCH	4	TON	$575.00	$2,300.00	$327.00	$1,308.00	$950.00	$3,800.00	$1,000.00	$4,000.00
226-A001	TEMPORARY GRASSING	2	ACRE	$862.50	$1,725.00	$2,400.00	$4,800.00	$2,500.00	$5,000.00	$2,500.00	$5,000.00
907-234-A001	TEMPORARY SILT FENCE	1,000	LF	$4.03	$4,030.00	$8.70	$8,700.00	$7.70	$7,700.00	$9.50	$9,500.00
237-A002	WATTLES, 20"	500	LF	$5.75	$2,875.00	$26.70	$13,350.00	$12.75	$6,375.00	$13.25	$6,625.00
304-F002	SIZE 610 CRUSHED STONE BASE	65	TON	$80.50	$5,232.50	$131.00	$8,515.00	$94.25	$6,126.25	$190.00	$12,350.00
403-A002	12.5-mm, ST, ASPHALT PAVEMENT	25	TON	$167.62	$4,190.50	$258.00	$6,450.00	$353.10	$8,827.50	$345.00	$8,625.00
403-A015	9.5-mm, ST, ASPHALT PAVEMENT	723	TON	$142.10	$102,738.30	$166.00	$120,018.00	$211.86	$153,174.78	$148.30	$107,220.90
403-B012	9.5-mm, ST, ASPHALT PAVEMENT, LEVELING	482	TON	$144.06	$69,436.92	$162.00	$78,084.00	$211.86	$102,116.52	$164.65	$79,361.30
601-A001	CLASS "B" STRUCTURAL CONCRETE	8	CY	$1,725.00	$13,800.00	$2,800.00	$22,400.00	$1,200.00	$9,600.00	$3,875.00	$31,000.00
602-A001	REINFORCING STEEL	466	CY	$3.45	$1,607.70	$4.20	$1,957.20	$2.00	$932.00	$7.00	$3,262.00
603-CE003	22"X13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS	64	LF	$115.00	$7,360.00	$132.00	$8,448.00	$110.00	$7,040.00	$180.00	$11,520.00
603-CE014	36"X23" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS	108	LF	$138.00	$14,904.00	$251.00	$27,108.00	$160.00	$17,280.00	$350.00	$37,800.00
603-CB004	22"X13" CONCRETE ARCH PIPE END SECTION	2	EA	$1,150.00	$2,300.00	$1,135.00	$2,270.00	$1,200.00	$2,400.00	$1,950.00	$3,900.00
603-PA010	6'X4' PRECAST CONCRETE BOX CULVERT	32	LF	$1,652.55	$52,881.60	$908.00	$29,056.00	$1,800.00	$57,600.00	$1,420.00	$45,440.00
603-PB008	6'X4' PRECAST CONCRETE BOX CULVERT END SECTION	2	EA	$11,500.00	$23,000.00	$13,000.00	$26,000.00	$10,000.00	$20,000.00	$19,000.00	$38,000.00
618-A001	MAINTENANCE OF TRAFFIC	1	LS	$11,500.00	$11,500.00	$48,000.00	$48,000.00	$10,000.00	$10,000.00	$27,500.00	$27,500.00
618-B001	ADDITIONAL CONSTRUCTION SIGNS	1	SF	$11.50	$11.50	$150.00	$150.00	$10.00	$10.00	$25.00	$25.00
620-A001	MOBILIZATION	1	LS	$46,000.00	$46,000.00	$22,500.00	$22,500.00	$45,000.00	$45,000.00	$56,000.00	$56,000.00
907-626-C002	4" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	7,172	LF	$1.15	$8,247.80	$0.65	$4,661.80	$0.62	$4,446.64	$0.60	$4,303.20
907-626-E001	4" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	7,172	LF	$1.15	$8,247.80	$0.65	$4,661.80	$0.62	$4,446.64	$0.60	$4,303.20
626-H004	THERMOPLASTIC LEGEND, WHITE	63	SF	$14.95	$941.85	$9.00	$567.00	$8.61	$542.43	$8.30	$522.90
626-H005	THERMOPLASTIC LEGEND, WHITE	105	LF	$4.89	$513.45	$3.90	$409.50	$3.69	$387.45	$3.50	$367.50
627-L001	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	90	EA	$11.50	$1,035.00	$6.50	$585.00	$6.15	$553.50	$6.00	$540.00
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	30	SF	$57.50	$1,725.00	$51.00	$1,530.00	$47.99	$1,439.70	$45.00	$1,350.00
630-C003	STEEL U-SECTION POSTS, 3.0 lb/ft	143	LF	$17.25	$2,466.75	$13.00	$1,859.00	$12.31	$1,760.33	$12.00	$1,716.00
699-A001	ROADWAY CONSTRUCTION STAKES	1	LS	$11,500.00	$11,500.00	$3,100.00	$3,100.00	$5,000.00	$5,000.00	$7,000.00	$7,000.00
			Bid Total:		$467,259.17		$512,288.30		$522,748.74		$576,292.00

Comments:

This is to certify that I have checked the tabulation of the bids received by the City of Petal on July 31, 2025, and that said tabulation is true and correct to the best of my belief.

Weston Locastro

Weston Locastro, P.E.

EXHIBIT "C"

EXHIBIT "D"

PROPOSAL

City of Petal
PROJECT DESCRIPTION: Green Bay Lift Station Rehabilitation
LOCATION: Green Bay Dr (31.349306, -89.162611)

I (We) agree to complete the entire project within the specified contract time.

*** SPECIAL NOTICE to BIDDERS ***

BIDS WILL NOT BE CONSIDERED UNLESS BOTH UNIT PRICES and ITEM TOTALS ARE ENTERED

BID SCHEDULE

Item No.	Pay Items	Quantity	Unit	Unit Price ($)	Extension ($)
1	Green Bay Lift Station Rehab	1	LS	$68,500	$68,500

BID TOTAL: $68,500

Time 45 days
(Consecutive Calendar Days After Notice to Proceed)

Bidder BLD Services, LLC

PROPOSAL

City of Petal
PROJECT DESCRIPTION: Green Bay Lift Station Rehabilitation
LOCATION: Green Bay Dr (31.349306, -89.162611)

I (We) agree to complete the entire project within the specified contract time.

*** SPECIAL NOTICE to BIDDERS ***

BIDS WILL NOT BE CONSIDERED UNLESS BOTH UNIT PRICES and ITEM TOTALS ARE ENTERED

BID SCHEDULE

Item No.	Pay Items	Quantity	Unit	Unit Price ($)	Extension ($)
1	Green Bay Lift Station Rehab	1	LS	117,710.00	117,710.00

BID TOTAL: $117,710.00

Time 120
(Consecutive Calendar Days After Notice to Proceed)

Bidder Stephen H. Rula
Stephen H. Rula, Executive Vice President
Hemphill Construction Company, Inc.

PO# 16271 - dollar based

sdw
Engineering Progress

July 28, 2025

APPROVED
AUG 05 2025

City of Petal
P.O. Box 564
Petal, MS 39465

Attn: Mayor Tony Ducker

RE: **Green Bay Lift Station Rehabilitation**
City of Petal, MS

Dear Mayor Ducker:

Attached are all Lump Sum bid proposals that were received and opened on July 25, 2025, for the above referenced project.

I am recommending award to BLD Services, LLC of Kenner, LA as the lowest bidder. The bids received were as follows:

BID TAB	July 25, 2025	BLD Services, LLC	Kelley Brothers Contractors	Hemphill Construction Co.
Project: Green Bay Lift Station Rehabilitation City of Petal				
Project No. 12458				
LUMP SUM AMOUNT		$68,500.00	$72,600.00	$117,710.00

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Weston Locastro

J. Weston Locastro, P.E.
Project Engineer

/sm

Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | sd-w.com
G:\PROJECTS\Petal_City Of\12458 - Green Bay Lift Station Rehab\2. Corres\12458_Recommend Award_(Owner).Docx

PROPOSAL

City of Petal
PROJECT DESCRIPTION: Green Bay Lift Station Rehabilitation
LOCATION: Green Bay Dr (31.349306, -89.162611)

I (We) agree to complete the entire project within the specified contract time.

*** SPECIAL NOTICE to BIDDERS ***

BIDS WILL NOT BE CONSIDERED UNLESS BOTH UNIT PRICES and ITEM TOTALS ARE ENTERED

BID SCHEDULE

Item No.	Pay Items	Quantity	Unit	Unit Price ($)	Extension ($)
1	Green Bay Lift Station Rehab	1	LS	72,600.00	72,600.00

BID TOTAL: 72,600.00

Time 20
(Consecutive Calendar Days After Notice to Proceed)

Bidder Kelley Brothers Contractors, Inc.

1.) This price is based on the plans and details provided via email by Shows, Dearman & Waites dated 7-10-2025. The contractor reserves the right to re-negotiate the prices listed above if the scope as defined in the available documents changes.
2.) Pumping, pump around or similar items to be provided by others.

City of Petal

(Lynn) Accounts Payable Status Report from 7/01/2025 to 7/31/2025

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due

Report Criteria... 8/04/2025 @ 12:10 PM

Form: A/P Status Report by User - (Lynn) Accounts Payable Status Report
Status: Paid
activity date: From: 7/01/2025 To: 7/31/2025

City of Petal

(Lynn) Accounts Payable Status Report from 7/01/2025 to 7/31/2025

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
BRICKSON, ANDREW P [04963]	7/25/2025	165	7/25/2025	MILEAGE FOR MML AND HOTEL STAY	495.50	0.00
BRICKSON, ANDREW P [04963]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	340.00	0.00
BULLOCK, CRAIG [00620]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	340.00	0.00
BULLOCK, JAMES C [07813]	7/25/2025	230 MILES	7/25/2025	MILEAGE FOR MML	161.00	0.00
CINTAS (1) [08185]	7/02/2025	JUNE 2025	7/02/2025	JUNE 2025 UNIFORMS	1,008.32	0.00
CITY OF PETAL [08750]	7/02/2025	JILLIAN	7/02/2025	JILLIAN ADAMS BOND REFUND	879.00	0.00
Civic Center Refunds [08701]	7/29/2025	JONES	7/29/2025	JONES AND RUSH	200.00	0.00
Civic Center Refunds [08701]	7/22/2025	BETHANIE	7/25/2025	DEPOSIT REFUND	200.00	0.00
Civic Center Refunds [08701]	7/25/2025	TRAIL	7/25/2025	DEPOIST REFUND	200.00	0.00
Civic Center Refunds [08701]	7/25/2025	MARTIN	7/25/2025	DEPOSIT REFUND	200.00	0.00
DELTA UTILITIES [08176]	7/10/2025	JUNE 2025	7/10/2025	MONTHLY GAS	1,040.77	0.00
DEPARTMENT OF REVENUE MOTOR VEHICLE LICENSING DIVISION [10217]	7/16/2025	POLICE	7/16/2025	TAG FOR TRAILER/POLICE	12.00	0.00
DUCKER, ANTHONY T [07837]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	340.00	0.00
DYE, ANGEL M [11260]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	340.00	0.00
DYE, ANGEL M [11260]	7/25/2025	210 MILES	7/25/2025	MILEAGE FOR MML	147.00	0.00
EATON, ROCKY W [12100]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	204.00	0.00
EATON, ROCKY W [12100]	7/28/2025	MML	7/28/2025	HOTEL REINBURSMENT	488.54	0.00
EATON, ROCKY W [12100]	7/25/2025	154 MILES	7/25/2025	MILEAGE FOR MML	107.80	0.00
FLEETCORE TECHNOLOGIES [08258]	7/10/2025	JULY 2025	7/28/2025	GAS FOR MONTH OF JULY 2025	7,114.67	0.00
HARPER & BAILEY [22487]	7/01/2025	1122	7/02/2025	LOBBYING SERVICES FOR JUNE 2025	5,000.00	0.00
HEATH, AMY M [07865]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	340.00	0.00
LOTT, MIKE [04630]	7/25/2025	492 MILES	7/25/2025	MILEAGE FOR MML	344.40	0.00
MARTIN, MELISSA F [07893]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	340.00	0.00

City of Petal

(Lynn) Accounts Payable Status Report from 7/01/2025 to 7/31/2025

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
MARTIN, MELISSA F [07893]	7/25/2025	270 MILES	7/25/2025	MILEAGE FOR MML	189.00	0.00
NOBLES, BLAKE C [11783]	7/29/2025	220 MILES	7/29/2025	MILEAGE FOR MML	154.00	0.00
NOBLES, BLAKE C [11783]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	340.00	0.00
PETAL FOOTBALL [22889]	7/16/2025	3.5X 4.75 AD	7/16/2025	QUARTER PAGE AD 3.5 X 4.75	100.00	0.00
PETAL HIGH TENNIS BOOSTER CLUB [22888]	7/16/2025	TIER 3	7/16/2025	TIER 3 SPONSER PICKLEBALL	750.00	0.00
PETAL MASONIC LODGE [09446]	7/14/2025	APRIL 2025	7/15/2025	VOTER PRECINCT FOR APRIL 1 2025 ELECTIONS	150.00	0.00
PETAL POST OFFICE [00456]	7/17/2025	BLDG/JUDICI	7/17/2025	7 CERTIFIED MAILING	67.69	0.00
PETAL POST OFFICE [00456]	7/17/2025	JUDICIAL	7/17/2025	MAILING OF 3 CERTIFIED	29.04	0.00
ROBERTS, CHANNING TYLER [21865]	7/28/2025	MEAL	7/28/2025	MEAL ALLOWANCE FOR MECHANICAL, THERMAL SCHOOL	272.00	0.00
SHOWS, ABBY [22386]	7/02/2025	SHOWS	7/02/2025	MEAL ALLOWANCE MLEOTA	204.00	0.00
SOUTHERN REGIONAL PUBLIC SAFETY INSTITUTE [22198]	7/16/2025	DAVID	7/16/2025	DAVID COURTNEY INSTRUCTOR COURSE	700.00	0.00
STEELE, GERALD B [01263]	7/25/2025	148 MILES	7/25/2025	MILEAGE FOR MML	103.60	0.00
STEELE, GERALD B [01263]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	340.00	0.00
STREBECK, MICHELLE M [07944]	7/28/2025	200 MILES	7/28/2025	MILEAGE FOR MML	140.00	0.00
STREBECK, MICHELLE M [07944]	7/02/2025	ANNUAL	7/02/2025	MEAL ALLOWANCE ANNUAL SUMMER CONFERENCE	204.00	0.00
STRICKLAND, ROBERT CRAIG [03600]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	340.00	0.00
STRICKLAND, ROBERT CRAIG [03600]	7/25/2025	210 MILES	7/25/2025	MILEAGE FOR MML	147.00	0.00
STRINGER, KIMBERLY L [22079]	7/25/2025	222 MILES	7/25/2025	MILEAGE FOR MML	155.40	0.00
STRINGER, KIMBERLY L [22079]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	340.00	0.00
U.S. POSTAL SERVICE [08654]	7/02/2025	CERTIFIED	7/02/2025	15 CERTIFIED	145.20	0.00
YOUNG, JOSH [00954]	7/02/2025	MML	7/02/2025	MEAL ALLOWANCE MML	340.00	0.00
YOUNG, JOSH [00954]	7/25/2025	210 MILES	7/25/2025	MILEAGE FOR MML	147.00	0.00
Total for Lynn Campfield					**25,200.93**	**0.00**
Melissa Martin						
CITY OF PETAL [08750]	7/20/2025	07/2025	8/19/2025	GEN FUND AD VALOREM	63,055.63	0.00

City of Petal

(Lynn) Accounts Payable Status Report from 7/01/2025 to 7/31/2025

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CITY OF PETAL [08750]	7/20/2025	JULY 2025	8/19/2025	5.0 BOND AD VALOREM	4,397.65	0.00
PETAL LIBRARY [02042]	7/20/2025	7/2025	8/19/2025	JULY AD VALOREM	738.53	0.00
R & J CONSTRUCTION, INC [22786]	7/07/2025	3	8/06/2025	ORR WIDENING MONTHLY ESTIMATE	101,837.27	0.00
Total for Melissa Martin					**170,029.08**	**0.00**
				Report Total:	195,230.01	0.00

EXHIBIT "E"

Run: 8/04/2025 at 12:09 PM

City of Petal

.ccounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
ACE HARDWARE [00149]	7/31/2025	347067	8/10/2025	PLIERS, FLAGS, BATTERIES	376.07	376.07
ACE HARDWARE [00149]	7/31/2025	404149	8/10/2025	MONTHLY SUPPLIES	43.68	43.68
ALL PRO DISPOSAL [20825]	6/30/2025	23815	8/10/2025	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	7/10/2025	23877	8/10/2025	WEEKLY ERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	7/10/2025	24065	8/10/2025	RENTAL OF CONTAINER	100.00	100.00
ALL PRO DISPOSAL [20825]	7/23/2025	24081	8/10/2025	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	7/23/2025	24163	8/10/2025	WEEKLY SERVICE	100.00	100.00
ALL PRO DISPOSAL [20825]	7/10/2025	24237	8/10/2025	WEEKLY EXPENSE	100.00	100.00
ALLEN ENGINEERING AND SCIENCE [21082]	6/29/2025	00250996	8/10/2025	STORMWATER	1,845.00	1,845.00
ALLEN ENGINEERING AND SCIENCE [21082]	7/31/2025	00251056	8/10/2025	STORMWATER	1,230.00	1,230.00
AMAZON CAPITAL SERVICES, INC. [21901]	7/10/2025	19H9-LGD7-	8/10/2025	WALL BRACKET, CARTRIDGES	236.23	236.23
AMAZON CAPITAL SERVICES, INC. [21901]	7/25/2025	1T4J-47QF-	8/10/2025	BATTERIES, FLAG STANDS	337.35	337.35
AMAZON CAPITAL SERVICES, INC. [21901]	7/10/2025	1TT1-TVYM-	8/10/2025	WATERPROFF NOTEBOOKS, ROPE RESCUE TECHNICIAN	453.32	453.32
AMAZON CAPITAL SERVICES, INC. [21901]	7/10/2025	1XXC-	8/10/2025	MARINE, OUTBOARD MOTOR EAR MUFF	172.86	172.86
AMAZON CAPITAL SERVICES, INC. [21901]	7/10/2025	1616-PW7N-	8/10/2025	SAMSUNG FLAT SCREEN MONITOR	199.99	199.99
AMAZON CAPITAL SERVICES, INC. [21901]	7/25/2025	176X-C69R-	8/10/2025	MOTIVATIONAL ALL ART	56.69	56.69
AREA DEVELOPMENT PARTNERSHIP [08075]	7/10/2025		8/09/2025	MONTHLY EXPENSE	1,875.00	1,875.00
AT&T [08082]	7/10/2025	601 544 4942	8/10/2025	MONTHLY EXPENSE	37.73	37.73
AT&T [08082]	7/31/2025	601 M90-6730	8/10/2025	MONTHLY EXPENSE	216.26	216.26
AT&T [08082]	7/10/2025	831 001 2886	8/10/2025	MONTHLY EXPENSE	236.20	236.20
AT&T [08082]	7/10/2025	831-001-1096	8/10/2025	MONTHLY EXPENSE	214.61	214.61
ATTORNEY GENERAL'S OFFICE [21912]	7/31/2025	JULY 2025	8/10/2025	MONTHLY EXPENSE	200.00	200.00
BADGER METER, INC [08088]	7/20/2025	8203630	8/10/2025	HOSTING	1,740.00	1,740.00
BADGER METER, INC [08088]	7/10/2025	80206651	8/10/2025	MONTHLY HOSTING	738.60	738.60
BAGGETT AC & HEAT [01735]	7/25/2025	24449	8/10/2025	SERVICE CALL	162.00	162.00
BARDING GENERATOR [04140]	7/15/2025	15576	8/10/2025	RIGHT FRONT BULB, HEAD LIGHT	261.57	261.57
BARRONTOWN UTILITY ASSOC [08102]	7/31/2025	040334078-	8/10/2025	MONTHLY EXPENSE	133.84	133.84
BARRONTOWN UTILITY ASSOC [08102]	7/30/2025	040645320-	8/10/2025	MONTHY EXPENSE	142.13	142.13
BFMC, INC [18946]	7/31/2025	30036	8/10/2025	MAILING OF BILLS JUNE 2025	360.59	360.59
BFMC, INC [18946]	7/31/2025	30134	8/10/2025	JULY BILLING	362.58	362.58

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P L ...ion	Original A/P Owed	Balance Due
BLACKWELL, CHARLES [03383]	7/31/2025	JULY 2025	8/10/2025	MONTHLY SERVICE	100.00	100.00
BOTACH, INC [22771]	7/23/2025	836619	8/10/2025	BOLT KIT FOR RIFLE	1,208.00	1,208.00
BURNHAM'S ELECTRIC [20215]	7/31/2025	2937	8/10/2025	FINISH RIVER PARK POWER	5,200.00	5,200.00
BURNHAM'S ELECTRIC [20215]	7/31/2025	2938	8/10/2025	BREAKER, POLARIS AND WIRE	1,023.75	1,023.75
BURNHAM'S ELECTRIC [20215]	7/15/2025	2927	8/10/2025	RIVER PARK PLUGS	5,200.00	5,200.00
BUTLER SNOW [08161]	7/10/2025	10484291	8/10/2025	SUBMISSIONS FISCAL YEAR 2024	3,000.00	3,000.00
C.J. MORGAN, INC. [08165]	7/10/2025	2025029	8/10/2025	INSERT VALVE OLD RICHTON RD	7,685.00	7,685.00
C.J. MORGAN, INC. [08165]	7/10/2025	20255030	8/10/2025	8" VALVE OLD RICHTON RD	8,950.00	8,950.00
CADENCE BANK (CC) [21163]	7/31/2025	JULY 2025	8/10/2025	AMAZON, COMCAST, HARRAHS	5,453.29	5,453.29
CADENCE BANK (CC) [21163]	7/31/2025	JULY 2025	8/10/2025	ART WORK	1,010.56	1,010.56
CANON FINANCIAL SERVICES INC. [10739]	7/12/2025	41395022	8/10/2025	CONTRACT	274.00	274.00
CANON FINANCIAL SERVICES INC. [10739]	7/12/2025	41395023	8/10/2025	CONTRACT	159.00	159.00
CANON FINANCIAL SERVICES INC. [10739]	7/12/2025	41395024	8/10/2025	CONTRACT	63.97	63.97
CANON FINANCIAL SERVICES INC. [10739]	7/12/2025	41395025	8/10/2025	CONTRACT	50.44	50.44
CANON FINANCIAL SERVICES INC. [10739]	7/12/2025	41395026	8/10/2025	CONTRACT	162.00	162.00
Center for Govt & Community Development [09582]	7/10/2025	OCT	8/10/2025	MELISSA MARTIN REGISTRATION FOR FALL CONFERENCE	225.00	225.00
Center for Govt & Community Development [09582]	7/10/2025	OCT	8/10/2025	LYNN CAMFIELD FALL CONFERENCE	225.00	225.00
CHASE'S TIRE & AUTO [09472]	7/31/2025	15655-15724-	8/10/2025	REPAIRS TO UNITS	2,371.88	2,371.88
CINTAS (1) [08185]	7/28/2025	JULY 2025	8/10/2025	UNIFORM RENTAL	1,127.53	1,127.53
CLEARWATER SOLUTION, LLC [21355]	7/10/2025		8/09/2025	MONTHLY OPERATIONS AND MANAGEMENT	62,756.75	62,756.75
CLEARWATER SOLUTION, LLC [21355]	7/10/2025		8/09/2025	MONTHLY OPERATIONS AND MANAGEMENT	75,769.29	75,769.29
COOPER ELECTRIC MOTOR SERVICES, INC [21387]	7/31/2025	11237	8/10/2025	SEWAGE PUMP REPAIR	5,178.47	5,178.47
CORNER MARKET #9028 [00008]	7/15/2025	16196	8/10/2025	CAKE, WATER, CUPS, FRUIT TRAY FOR M REED RETIREMENT	102.02	102.02
CSPIRE [08810]	7/10/2025	0032098266	8/10/2025	MONTHLY EXPENSE	1,320.79	1,320.79
CSPIRE (1) [20879]	7/10/2025	JULY 2025	8/10/2025	MONTHLY PHONE USEAGE	3,278.47	3,278.47
CUSTOM PRODUCTS CORP. [08207]	7/31/2025	31293	8/10/2025	SIGNS	1,222.54	1,222.54
DAVIS DISCOUNT GLASS (1) [08210]	7/10/2025	9025	8/10/2025	FIX DOOR AT OFFICE	490.00	490.00
DAVIS, JO [08834]	7/31/2025	JULY 2025	8/10/2025	MONTHLY SERVICE	100.00	100.00

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DELTA FIRE AND SAFETY INC. [19641]	7/31/2025	0356	8/10/2025	REPAIR ENGINE 2	1,590.37	1,590.37
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2000720003-	8/07/2025		325.17	325.17
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2003760003-	8/07/2025		85.36	85.36
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2005681000-	8/07/2025		460.95	460.95
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2005890401-	8/07/2025		64.26	64.26
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2008200501-	8/07/2025		46.06	46.06
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2008920001-	8/07/2025		123.80	123.80
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2008986501-	8/07/2025		88.04	88.04
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2010680001-	8/07/2025		234.93	234.93
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2039600000-	8/07/2025		51.45	51.45
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2104800000-	8/07/2025		163.37	163.37
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2106520500-	8/07/2025		103.55	103.55
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2108321500-	8/07/2025		61.79	61.79
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2108961500-	8/07/2025		80.52	80.52
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2109801500-	8/07/2025		83.43	83.43
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2111111101-	8/07/2025		78.15	78.15
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2111510000-	8/07/2025		135.64	135.64
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2111520401-	8/07/2025		60.60	60.60
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2111990000-	8/07/2025		87.95	87.95
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2112053000-	8/07/2025		43.27	43.27
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2112940000-	8/07/2025		288.19	288.19
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2113580000-	8/07/2025		109.69	109.69
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2114810000-	8/07/2025		75.57	75.57
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2116460000-	8/07/2025		52.64	52.64
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2116987000-	8/07/2025		656.06	656.06
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2117090501-	8/07/2025		103.66	103.66
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2117739501-	8/07/2025		55.32	55.32
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2117749900-	8/07/2025		60.71	60.71
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2117753301-	8/07/2025		94.33	94.33
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2118240001-	8/07/2025		129.04	129.04
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2119040001-	8/07/2025		153.40	153.40
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2121600001-	8/07/2025		44.35	44.35
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2121880001-	8/07/2025		326.09	326.09
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2122280001-	8/07/2025		74.81	74.81

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DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2123240001-	8/07/2025		49.51	49.51
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2124040001-	8/07/2025		49.83	49.83
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2126000001-	8/07/2025		342.23	342.23
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2128580000-	8/07/2025		186.93	186.93
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2131061000-	8/07/2025		204.56	204.56
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2131065500-	8/07/2025		137.66	137.66
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2131440000-	8/07/2025		380.34	380.34
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2133427501-	8/07/2025		100.12	100.12
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2141137900-	8/07/2025		222.74	222.74
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2141141200-	8/07/2025		52.80	52.80
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2141440000-	8/07/2025		177.04	177.04
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2141440500-	8/07/2025		1,939.25	1,939.25
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2141440500-	8/07/2025		2,108.68	2,108.68
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2141441000-	8/07/2025		1,484.75	1,484.75
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2141560000-	8/07/2025		61.03	61.03
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2145040000-	8/07/2025		1,265.69	1,265.69
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2145760001-	8/07/2025		45.96	45.96
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2146500800-	8/07/2025		160.08	160.08
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2147560000-	8/07/2025		65.88	65.88
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2148520000-	8/07/2025		57.48	57.48
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2149200000-	8/07/2025		71.37	71.37
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2025	2149200000-	8/07/2025		332.96	332.96
DPS CRIME LAB [08233]	7/10/2025	90163491	8/10/2025	ANALYTICAL FEES	240.00	240.00
ELKINS, SHAWN [22739]	7/31/2025	JULY 2025	8/10/2025	MONTHLY EXPENSE	100.00	100.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	7/31/2025	518384	8/10/2025	LADDER ONE INSPECTION	3,489.41	3,489.41
EXPRESS SERVICES INC [10661]	7/01/2025	32546758	8/10/2025	BROWN, BOWMAN, JOHNSON	1,880.00	1,880.00
EXPRESS SERVICES INC [10661]	7/09/2025	32579508	8/10/2025	BROWN, BOWMAN, JOHNSON	1,307.19	1,307.19
EXPRESS SERVICES INC [10661]	7/16/2025	32612612	8/10/2025	BOWMAN, JOHNSON	998.92	998.92
EXPRESS SERVICES INC [10661]	7/10/2025	32639427	8/10/2025	BOWMAN AND JOHNSON	1,175.20	1,175.20
FARVE RESIDENTIAL SERVICE, LLC [21995]	7/31/2025	159	8/10/2025	INSPECTIONS	2,950.00	2,950.00
FORREST CO. REGIONAL JAIL [08263]	7/10/2025	MAY 2025	8/10/2025	MAY 2025	6,080.75	6,080.75
FORREST GENERAL HOSPITAL [08270]	6/30/2025	EAP335-	8/10/2025	EAP FOR JUNE 2025	200.00	200.00
GILLILAND ELECTRONICS [08290]	7/10/2025	18002	8/10/2025	CHECK CAMERAS AFTER STORM	399.90	399.90

EXHIBIT "E"

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
GINN, JEFFREY [01553]	7/31/2025	JULY 2025	8/10/2025	MONTHLY SERVICE	100.00	100.00
GOLIATH TRAILERS HATTIESBURG, LLC [22855]	7/10/2025	0001394	8/10/2025	LOAD TRAILER SINGLE AXLE	2,299.00	2,299.00
HANCOCK PEST CONTROL [08310]	7/10/2025		8/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	7/10/2025		8/09/2025	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	7/10/2025		8/09/2025	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	7/10/2025		8/09/2025	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	7/10/2025		8/09/2025	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	7/10/2025		8/09/2025	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	7/10/2025		8/09/2025	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	7/10/2025		8/09/2025	MONTHLY EXPENSE	21.00	21.00
HARPER & BAILEY [22487]	7/31/2025	1136	8/10/2025	LOBBYING AND CONSULTING	5,000.00	5,000.00
HATTIESBURG AMERICAN [08314]	7/10/2025	177	8/10/2025	ZONING OF 177 SMITHVILLE	67.70	67.70
HATTIESBURG POLICE DEPARTMENT [08895]	7/10/2025	2025	8/10/2025	CRIME STOPPERS	5,000.00	5,000.00
HEALTH WORKS [08322]	6/10/2025	JUNE 2025	8/10/2025	ALEXANDER, SHEFFIELD, MITELSZTET, HATHORN, TAPP	465.00	465.00
HOLT & ASSOCIATES, PLLC [18774]	6/28/2025	2390	8/10/2025	AUDIT FINAL BILLING 9-30-24	18,250.00	18,250.00
HUB CITY SUPPLY [22577]	7/31/2025	1680	8/10/2025	JANITORIAL SUPPLIES	946.60	946.60
HUB CITY SUPPLY [22577]	7/15/2025	1604	8/10/2025	PINE CLEANER, WASH AND WAX, TOWELS	282.67	282.67
HYDRA SERVICES, INC [11435]	6/10/2025	189599	8/10/2025	INSTALL PUMPS AT CHAPPEL HILL	11,396.30	11,396.30
INT'L INSTITUTE OF MUNICIPAL CLERKS [08349]	7/10/2025	DYE	8/10/2025	ANGEL DYE RENEWAL	135.00	135.00
JACKSON, RHONDA [05331]	7/31/2025	JULY 2025	8/10/2025	MONTHLY SERVICE	100.00	100.00
JMH GRAPHICS, LLC [18931]	7/18/2025	46817	8/10/2025	UNIFORMS	1,980.00	1,980.00
JVW DBA [08358]	7/10/2025	14741	8/10/2025	GRAPHICS ON CARS	370.00	370.00
KENDRICK, CHARLES [03557]	7/31/2025	JULY 2025	8/10/2025	MONTHLY SERVICE	100.00	100.00
KIDS HUB [11818]	7/10/2025	JULY 2025	8/09/2025	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LOWES(1) [04523]	7/10/2025	095000	8/10/2025	ELECTRICAL SUPPLIES	44.19	44.19
LOWES(1) [04523]	7/25/2025	80501	8/10/2025	PAINT	132.20	132.20
LOWES(1) [04523]	7/02/2025	90375	8/10/2025	FLAGS	227.52	227.52
MAYFIELD HEATING & AIR CONDITIONING [00852]	7/23/2025	78698	8/10/2025	CHECKED AC IN AUDITORIUM	337.50	337.50

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MAYFIELD HEATING & AIR CONDITIONING [00852]	7/23/2025	78701	8/10/2025	CHECKED AC'S	310.50	310.50
MAYFIELD HEATING & AIR CONDITIONING [00852]	7/23/2025	78702	8/10/2025	CLEANED CONDENSER AND CAPACITORS	355.50	355.50
METRO CRIME STOPPERS [08407]	7/31/2025	JULY 2025	8/10/2025	MONTHLY EXPENSE	17.00	17.00
MID SOUTH RADAR AND EQUIP. [08412]	7/10/2025	5665-5666	8/10/2025	RADAR CALIBRATION	600.00	600.00
MID-SOUTH UNIFORM SUPPLY [08415]	6/25/2025	659787	8/10/2025	MAG CASES, FLASHLIGHT CASE	2,687.65	2,687.65
MID-SOUTH UNIFORM SUPPLY [08415]	7/22/2025	6600378	8/10/2025	UNIFORMS	1,926.70	1,926.70
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	7/31/2025	90254	8/10/2025	ANNUAL FIRE EXTENGUISHER	89.00	89.00
MISSISSIPPI POWER CO [08440]	7/10/2025	JULY 2025	8/10/2025	MONTHLY EXPENSE	38,489.88	38,489.88
MISSISSIPPI POWER CO [08440]	7/10/2025	13995-97017	8/10/2025	MONTHLY POWER	86.51	86.51
MISSISSIPPI POWER CO [08440]	7/10/2025	21871-44058	8/10/2025	MONTHLY EXPENSE	438.00	438.00
MISSISSIPPI POWER CO [08440]	7/10/2025	34483-63043	8/10/2025	MONTHLY EXPENSE	84.55	84.55
Mountaineer Computer Systems, Inc. [08857]	6/10/2025	29320	8/10/2025	ASSISTANCE WITH BSINESS LICENSE REPORT	281.25	281.25
MS DEPT OF PUBLIC SAFETY [08749]	7/31/2025	JULY 2025	8/10/2025	MONTHLY EXPENSE	821.50	821.50
MS RURAL TANK SERVICE, INC [09291]	7/31/2025	1310	8/10/2025	INSPECTION	2,000.00	2,000.00
NAFECO INC. [08488]	7/25/2025	1361624	8/10/2025	FLASHLIGHTS	1,871.67	1,871.67
NAFECO INC. [08488]	7/31/2025	1361624	8/10/2025	SHIPPING	12.52	12.52
NOBLES AUTO PARTS [08501]	7/10/2025	866187	8/10/2025	OIL AND SUPPLIES	533.51	533.51
NOBLES AUTO PARTS [08501]	7/28/2025	867155	8/10/2025	MONTHLY SUPPLIES	423.49	423.49
NOBLES AUTO PARTS [08501]	7/28/2025	867199	8/10/2025	MONTHLY SUPPLIES	265.22	265.22
OWENS BUSINESS MACHINES [08508]	7/31/2025	51901-519100	8/10/2025	LEASE AND MAINTENANCE	143.51	143.51
OWENS BUSINESS MACHINES [08508]	7/31/2025	519096	8/10/2025	MAINTENANCE	25.25	25.25
OWENS BUSINESS MACHINES [08508]	7/29/2025	519099-	8/10/2025	MAINTENANCE	71.97	71.97
OWENS BUSINESS MACHINES [08508]	7/31/2025	519102-	8/10/2025	MAINTENANCE	87.39	87.39
OWENS BUSINESS MACHINES [08508]	7/31/2025	519103	8/10/2025	MAINTENANCE	14.89	14.89
PALADIN SYSTEMS, LLC [20244]	7/10/2025	30718	8/09/2025	CAD PROGRAM ISNT WORKING	70.00	70.00
PALADIN SYSTEMS, LLC [20244]	6/30/2025	30703	8/10/2025	JOSH PHONE NOT WORKING AT REC	225.00	225.00
PALADIN SYSTEMS, LLC [20244]	6/30/2025	30704	8/10/2025	LABOR FOR BLDG AFTER STORM	437.00	437.00
PALADIN SYSTEMS, LLC [20244]	6/30/2025	30705	8/10/2025	AMY PRINTER OR SCANNER WORKS	70.00	70.00
PALADIN SYSTEMS, LLC [20244]	7/31/2025	30738	8/10/2025	FINGERPRINT PRINTER NOT WORKING	95.00	95.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
PALADIN SYSTEMS, LLC [20244]	7/02/2025	30766	8/10/2025	WIPE AND RELOAD EXISTING PC FOR D COURTNEY	105.00	105.00
PALADIN SYSTEMS, LLC [20244]	7/18/2025	30807	8/10/2025	ANNUAL EMAIL RENEWAL FOR PETALPD	99.00	99.00
PALADIN SYSTEMS, LLC [20244]	7/19/2025	30815	8/10/2025	INTERNET NOT WORKING AT FIRE 1	105.00	105.00
PALADIN SYSTEMS, LLC [20244]	7/19/2025	30821	8/10/2025	CLEANUP AND REORGANIZE TELEPHONE INTERNET WIRING	316.50	316.50
PALADIN SYSTEMS, LLC [20244]	7/19/2025	30825	8/10/2025	CREATE/RESET USER ACCT FOR D BASSETT	80.00	80.00
PALMER ELECTRIC [08509]	5/07/2025	19094	8/10/2025	MAIN AND CENTRAL LIGHT	300.00	300.00
PARISH TRACTOR [12383]	7/31/2025	E06090	8/10/2025	KUBOTA 4WD TRACTOR WITH 8 SPEED SHUTTLE	86,470.89	86,470.89
PARISH TRACTOR [12383]	7/29/2025	W12170	8/10/2025	ATTACHING THE CUTTER TO NEWKUBOTA TRACTOR 4WD	3,234.56	3,234.56
PAUL'S DISCOUNT GLASS [00023]	7/23/2025	135872	8/10/2025	FIX AIR IN F2	1,944.62	1,944.62
PETAL CHAMBER OF COMMERCE [08518]	7/10/2025		8/09/2025	MONTHLY SERVICE MONTHLY SERVICE	2,083.34	2,083.34
PETAL OIL EXCHANGE, LLC [22602]	7/31/2025	2293-2167-	8/10/2025	OIL CHANGES	230.00	230.00
PETAL OUTDOORS [05540]	7/31/2025	B167878	8/10/2025	DRIVE BELT	64.99	64.99
PETAL OUTDOORS [05540]	7/10/2025	B168561	8/10/2025	HUSTLER FUEL SWITCH MIXING OIL,AND BLADES	1,944.39	1,944.39
PETAL TIRE CENTER [08530]	7/17/2025	096683	8/10/2025	REPAIR TUBE	90.00	90.00
PETAL TIRE CENTER [08530]	7/10/2025	096853	8/10/2025	TUBE	25.01	25.01
PETTY CASH POLICE [08947]	7/31/2025	JULY 2025	8/10/2025	PETTY CASH FOR MONTH	148.89	148.89
PINE BELT TROPHY [20219]	7/10/2025	16197	8/10/2025	PLAQUE FOR M. REED	36.85	36.85
POLICY CENTER, THE [08543]	7/31/2025	17565	8/10/2025	ADD KUBOTA TRACTOR	473.00	473.00
PREMIER PROFESSIONAL SERVICES [22316]	7/18/2025	44	8/10/2025	METER RETROFITS	1,240.00	1,240.00
RAY S QUALITY MEATS [04147]	7/15/2025	68599	8/10/2025	CHEESE, SUGAR AND EGGS	113.69	113.69
RICHARDSON ATHLETICS [08728]	6/23/2025	446000	7/10/2025	BATTING CAGE NETS	3,084.25	3,084.25
RIVERS, JERRY [04224]	7/31/2025	JULY 2025	8/10/2025	MONTHLY EXPENSE	100.00	100.00
RODGERS, BILL [08888]	7/31/2025	2022	8/10/2025	MONTHLY PLAN REVIEW	2,450.00	2,450.00
SHOWS, DEARMAN & WAITS INC [08584]	6/26/2025	25207	8/10/2025	FRIENDLY PARK ACCESS ROAD	1,830.00	1,830.00
SHOWS, DEARMAN & WAITS INC [08584]	6/2[illegible]025	25208	8/10/2025	TAP MATTHEWS BRANCH SIDEWALK	310.00	310.00

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]	6/26/2025	25209	8/10/2025	S GEORGE OVER MATTHEW BRIDGE	37,800.00	37,800.00
SHOWS, DEARMAN & WAITS INC [08584]	6/02/2025	25211	8/10/2025	CHAPPE HILL ROAD OVERLAY	24,300.00	24,300.00
SHOWS, DEARMAN & WAITS INC [08584]	6/26/2025	25212	8/10/2025	CITY OF PETAL WATER PLANT UPGRADE	852.50	852.50
SHOWS, DEARMAN & WAITS INC [08584]	6/26/2025	25213	8/10/2025	GREEN BAY LIFT STATION	697.50	697.50
SHOWS, DEARMAN & WAITS INC [08584]	6/26/2025	25214	8/10/2025	LEARNING ACADEMY	155.00	155.00
SHOWS, DEARMAN & WAITS INC [08584]	6/26/2025	25215	8/10/2025	MAGNOLIA ORTHODONTICS	155.00	155.00
SHOWS, DEARMAN & WAITS INC [08584]	6/26/2025	25216	8/10/2025	PEDIATRIC DENTAL	155.00	155.00
SHOWS, DEARMAN & WAITS INC [08584]	6/26/2025	25218	8/10/2025	2025 PAVING	56,700.00	56,700.00
SHOWS, DEARMAN & WAITS INC [08584]	7/10/2025		8/09/2025	BUSINESS RETAINER	100.00	100.00
SHOWS, DEARMAN & WAITS INC [08584]	6/26/2025	5210	8/10/2025	2024 PAVING	775.00	775.00
SOUTHERN CONNECTION-D'IBERVILLE [22475]	7/21/2025	1966	8/10/2025	PADDLE HOLSTER, TACTICAL PANT	925.93	925.93
SOUTHERN CONNECTION-D'IBERVILLE [22475]	7/30/2025	1867	8/10/2025	POLOS	1,459.98	1,459.98
SOUTHERN FIRE SPRINKLER INC. [08598]	7/10/2025	25-15804	8/10/2025	ANNUAL INSPECTION OF FIRE SPRINKLERS	325.00	325.00
SOUTHERN ON SITE [18917]	7/14/2025	M26254	8/10/2025	PORTABLE TOILET	280.00	280.00
SOUTHERN ON SITE [18917]	7/27/2025	M26858	8/10/2025	TOILET RENTAL	110.00	110.00
Southern Pines Animal Shelter [08950]	7/10/2025	AUGUST 2025	8/09/2025	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
SOUTHERN PIPE & SUPPLY CO [08601]	6/24/2025	1104841	8/10/2025	CORRUGATED PIPE	1,299.00	1,299.00
SOUTHERN TIRE MART [08603]	7/10/2025	2520189671	8/10/2025	FIX ENGINE 3	3,531.74	3,531.74
STATE FIRE ACADEMY [08611]	7/31/2025	11550	8/10/2025	LOGAN DUNCAN FIREFIGHTER CLASS	500.00	500.00
STATE FIRE ACADEMY [08611]	7/17/2025	11307	8/10/2025	J WALLEY AND A RICHARDSON ROPE RESCUE	500.00	500.00
STATE TREASURER'S OFFICE [08614]	7/31/2025	JULY 2025	8/10/2025	MONTHLY EXPENSE	11,176.08	11,176.08
SYSCON [08625]	7/10/2025	308352328	8/10/2025	MONTHLY EXPENSE JUNE 2025	1,236.60	1,236.60
SYSCON [08625]	7/31/2025	308354084	8/10/2025	MONTHLY EXPENSE JULY 2025	1,236.60	1,236.60
UNDERWOOD DOOR CO. INC. [08656]	7/30/2025	16528	8/10/2025	FIX BAY DOOR	2,127.33	2,127.33
WASTE PRO [09738]	7/10/2025	1491715	8/10/2025	MONTHLY EXPENSE	138,223.02	138,223.02
Total for Lynn Campfield					733,993.73	733,993.73
				Report Total:	733,993.73	733,993.73

EXHIBIT "E"