

# **BOARD OF ALDERMEN REGULAR MEETING**

October 04, 2022 6:00 PM Board Room • 119 W 8th Ave, Petal MS

# **MINUTES**

## **CALL TO ORDER**

## Roll Call, Invocation, Pledge of Allegiance

Invocation was offered by Craig Bullock.

Pledge of Allegiance was recited.

**PRESENT** 

Mayor Tony Ducker

Alderman Drew Brickson

Alderman Craig Bullock

Alderman Mike Lott

Alderman Blake Nobles

Alderman Gerald Steele

Alderman Craig Strickland

Alderman Steve Stringer

## **ADOPT AGENDA**

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

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

# **CONSENT AGENDA**

- Proofs of Publication
  - Resolution Fixing The Tax Levy for 2022
- Minutes September 20, 2022 Regular Meeting

Motion made by Alderman Bułlock, Seconded by Alderman Stringer.

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

# **PUBLIC COMMENT**

<u>Patricia Jenkins</u> - Brentwood Dr., addressed the board regarding cats in the neighborhood. People in the neighborhood are feeding the cats.

Mary Lee Holmes - addressed the board regarding job and campaign as County Prosecutor.

# **PROCLAMATIONS & RESOLUTIONS**

**BIDS** — QUOTES

**OLD BUSINESS** 

## **GENERAL BUSINESS**

Request to adopt order hiring Hailey Roth part time effective October 5, 2022 at a rate of \$12.50 per hour in Athletics.

## Order

Whereas the Mayor and Board of Aldermen of the City of Petal deem it necessary to hire a part time assistant in the Recreation Dept.

It is hereby ordered that Hailey Roth be hired part time in the Recreation Dept at a rate of \$12.50

# per hour effective October 5, 2022

So ordered this the 4th day of October 2022

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

Request to adopt order hiring Andrew Arrazattee full time in the Police Dept as a 1st Class Officer at a rate of \$18.32 per hour effective October 5, 2022.

### Order

Whereas the Mayor and Board of Aldermen
of the City of Petal deem it necessary to hire
a full time officer in the Police Dept
It is hereby ordered that Andrew Arazattee be
hired as full time 1st Class Office in the Police Dept
at a rate of \$18.32 per hour effective October 5, 2022
So ordered this the 4th day of October 2022

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Request to accept the resignation of Employee James Givens in the Fire Dept effective October 3, 2022.

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

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

Request to purchase 18 sets of Personal Protective Clothing at a cost of \$49,394.00 per State Contract.

Motion made by Alderman Lott, Seconded by Alderman Stringer.

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

Request to accept Supplemental Agreement #2 in the amount of \$44,655.36 for Dawson Cutoff Sewer Replacement per Shows, Dearman & Waits recommendation.

Motion made by Alderman Strickland, Seconded by Alderman Stringer.

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

Request to transfer one (1) HP Laserjet 1606dn, Asset# 02203 from the Financial Dept to the Fire Dept.

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

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

Request to adjust services billed to 15 Durham Dr due to a leak.

- Water \$214.00
- Late Fees \$46.54

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Request to transfer one (1) Ford Van, Asset #3165 from the Street Dept to the Recreation Dept.

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Request to accept the resignation of employee Paula King in the Financial Dept effective Sept. 30, 2022.

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Request to accept the resignations of the following in the Water Dept effective Sept. 30, 2022.

Levi Scronce, Keith Wright, Donald Wagers, Micah Dykes, Dalton McDonald

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

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

Request to accept the resignation of the following from the Street Dept effective Sept. 30, 2022.

William Creel, Al Clark, Marshal Henderson, John Williams

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

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

Request to grant a Special Exception for property located on Sunrise Rd, Parcel #3-032W-03-048.00 to allow zero lot lines for a cottage development and allow developer to be exempt from the subdivision regulations per the Planning Commission recommendation.

Motion to grant the Special Exception for a maximum of ten (10) cottage homes with developer to provide a survey showing the legal description for the 2.5 acres.

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

Request to grant variances for property located on Sunrise Rd, parcel #3-032W-03-048.00 to construct cottages which will range from 750 to 1200 sq ft per the Planning Commission recommendation.

Motion to grant variances for a maximum of ten (10) cottages with developer to provide a survey of legal description for 2.5 acres.

Motion made by Alderman Steele, Seconded by Alderman Stringer.

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

Request to DENY special exception for property located at 39 Char Lane, Parcel #3-021F-30-070.00, 3-021F-30-070.01 and 3-021F-30-070.02 per the Planning Commission recommendation.

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

Request to approve the docket of claims for the month of September 2022.

Exhibit "A"

Docket

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Request to adjust services billed to 115 Cedar St due to a leak.

- Water \$546.00
- Late Fees 56.70

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request for the following to attend Wilderness 1st Aid in Meridian on October 4-6, 2022. Total cost: 0

- Will Lewis
- Case McMullen
- Brandon Clark
- T J Burkhalter
- Drew Craft

Motion made by Alderman Stringer, Seconded by Alderman Lott.

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

Request for Case McMullen to attend MS State Fire Academy on Oct. 24 - Dec. 15, 2022. Total cost: \$645.00

Motion made by Alderman Lott, Seconded by Alderman Stringer.

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

Request for the following to attend ADSAR training in Meridian, MS on Dec. 5 - Dec. 8, 2022. Total cost: 0

- Mario Weathersby
- Lee Gilliland
- Chris Shows
- Hunter McPhail
- Will Lewis

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Request for the SWAT Team to attend SWAT Conference/Competition in Pearl, MS on Oct. 5, 2022. Total cost: 0

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

Request for Katie Williamson to attend PIO Bootcamp Course on Oct. 17-20, 2022 in Vicksburg, MS. Total cost: \$1147.00

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

# **ORDERS & ORDINANCES**

Request to adopt order promoting the following from Recruit to 3rd Class Firefighter at a rate of \$12.1083 per hour effective October 5, 2022.

Amanda Richardson, Casey Burge

Exhibit "B"

Order

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Request to adopt Ordinance rezoning Parcel #3-022N-35-004.00 on N Main St from R-4 and C-2 to R-4 only per the Planning Commission recommendation.

Exhibit "C"

Ordinance 1979 (42-A437)

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

Virtual Town Hall Thursday @ 6:00 p.m.

Homecoming parade on Thursday, Oct. 13, 2022 @ 6:00~p.m.

Halloween on Monday, Oct. 31, 2022 4:00 p.m. - 7:00 p.m.

# CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

# **LEGAL**

# **ADJOURN**

Motion made by Alderman Steele, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman

Strickland, Alderman Stringer

Mayor Tony Ducker

Melissa Martin, City Clerk

Run 10/04/2022 at 8 29 AM		City of	Petal			Page: 2
	(Wendy & Ly	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
3.R. SCRONCE & SON BACKHOE SERVICE [20237]	8/02/2022	1320	10/10/2022	10 LOADS OF FILL DIRT	3,700.00	3,700 00
BADGER METER, INC (08088)	9/29/2022	80109286	10/10/2022	MONTHLY HOSTING	715.35	715.35
BAGGETT AC & HEAT [01735]	8/20/2022	22654	10/10/2022	REPLACED BELT AT STATION 3 FIRE HALL	155.20	155 20
BAGGETT AC & HEAT [01735]	9/30/2022	22714	10/10/2022	SERVICE CALL AND LABOR FOR CLASS ROOM	590 00	590 00
BARDING GENERATOR [04140]	9/01/2022	7433	10/10/2022	BRAKE PADS	332 16	332 16
BARDING GENERATOR (04140)	9/16/2022	7551	10/10/2022	ROTELLA, FUEL FILTER, HEAVY OUTY BRAKES	789.76	789,76
BARDING GENERATOR [04140]	9/20/2022	7569	10/10/2022	BATTERY AND LABOR	193 45	193 45
BARDING GENERATOR [04140]	9/26/2022	7617	10/10/2022	FUEL FILTER OIL FILTER V BELT. CHECKED FLUIDS	654 09	654.09
BARDING GENERATOR [04140]	9/12/2022	7692	10/10/2022	TOWING OF FOR TRUCK	110 00	110 00
BARRONTOWN UTILITY ASSOC [08102]	9/30/2022	020564050	10/10/2022	MONTHLY EXPENSE	14.21	14.21
BARRONTOWN UTILITY ASSOC [08102]	9/10/2022	040251500	10/10/2022	MONTHLY EXPENSE	97.12	97.12
3FMC, INC [18946]	9/28/2022	25640	10/10/2022	POSTCARDS	1,765.00	1,765.00
BFMC, INC [18946]	9/30/2022	25897	10/10/2022	MAILING OF SEPT BILLS	348.88	348.88
BLACKWELL, CHARLES [03383]	9/26/2022	SEPT 2022	10/10/2022	MONTHLY EXPENSE	50 00	50 00
BROOKS, BRIDGET [11270]	9/29/2022	SEPT 2022	10/10/2022	REGULAR CLEANING	225 00	225.00
CANON SOLUTIONS (08503)	9/01/2022	6001720867	10/10/2022	MAINTENANCE	9.08	9.08
CINTAS (1) [08185]	9/10/2022	<b>SEPT 2022</b>	10/10/2022	UNIFORMS	1,471.19	4,471.19
CITY OF HATTIESBURG (08187)	9/26/2022	SEPT 2022	10/10/2022	SEWER TREATMENT	39,765.83	39,765.83
COAST CHLORINATOR & PUMP (08192)	9/13/2022	74825	0/10/2022	SEQUESTERING WATER TREATMENT	4.960.00	4,960 00
CONSOLIDATED PIPE AND SUPPLY CO INC [18984]	9/21/2022	14303	10/10/2022	ER RINGS	1,902.46	902 46
CONSOLIDATED PIPE AND SUPPLY CO INC [18984]	9/06/2022	0424856	10/10/2022	WRENCH SPRING	37.84	37,84
CONSOLIDATED PIPE AND SUPPLY CO INC [18984]	9/20/2022	0425342	10/10/2022	HYMAX	1.450.00	450 00
CONSOLIDATED PIPE AND SUPPLY CO INC [18984]	9/26/2022	0425603	10/10/2022	RUBBER SET, FLANGE	2,000 00	2,000 00
CONTROL SYSTEMS [08199]	8/23/2022	61587	10/10/2022	SERVICE CALL TO MEADOWBROOK	4.092.50	4,092 50

22997 10/10/2022 CRUSH BRICK FOR FIELDS

4,598.78 4,598.78

9/08/2022

CRIMSON STONE, INC [19563]

MA 65:8 IL S202140 CT nF.		City of	Peta!			Page 1
(	Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	<u>Invoice</u> Number	A/P Due Date	A/P Description	Original A/P Owed	8atance Due
Lynn Campfield						
AAMCO TRANSMISSIONS [08017]	9/15/2022	F146667	10/10/2022	REPAIR CLUTH CLYINDER	1,298.21	1,298,21
ACE HARDWARE (00149)	9/15/2022	230858	'0/10/2022	45Y	34 23	34.23
ACE HARDWARE [00149]	9/16/2022	326408	10/10/2022	SMOKE ALARM BIBS HOSE	80.65	80.65
ACE HARDWARE (00149)	9/16/2022	326412	10/10/2022	LIQUID FIRE	25.89	25.89
ACE HARDWARE (00149)	9/19/2022	326451	10/10/2022	LED BULBS, INLINE WATER FILTER, CLEANING CLOTH	165.72	165,72
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	9/21/2022	14379	10/10/2022	FRONT PARTITION, CARGO PARTITION, PUSH BUMPER, LIGHTBAR, ALLEY LIGHTS,	4,416 50	4 416.50
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	9/21/2022	1581	10/10/2022	GUN BRACKET, WIDE CONSOLE LIGHTBAR, TAG LIGHT	4,242 65	4 242 65
AFFORDABLE EMERGENCY LIGHTS AND SERVICE (09612)	9/21/2022	1582	10/10/2022	6 TRAFFIC CONTROL BARS. INSTALLATION IN VEHICLE	2,713 00	2,713 00
AFFORDABLE EMERGENCY LIGHTS AND SERVICE (09612)	9/2 - /2022	1583	10/10/2022	SINGLE GUN LOCK AND MOUNT FOR NISSAN ARMADA, FORD EXPLORER INSTALLATION OF	1,528 71	1 528,71
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	9/21/2022	1584	10/10/2022	INSTALL GRAPHICS ON DODGE CHARGERS AND DURANGOS	7,400,00	7.400.00
ALL PRO DISPOSAL [20825]	9/28/2022	11433	10/10/2022	RECYCLING	75.00	75.00
ALLEN ENGINEERING AND SCIENCE [21082]	9/25/2022	00220670	10/10/2022	PHII STORMWATER	3,513,75	3,513,75
ALLEN ENGINEERING AND SCIENCE [21082]	7/31/2022	220551	10/10/2022	STORMWATER COMPLIANCE	2 780 00	2,780.00
ALLEN ENGINEERING AND SCIENCE [21082]	8/28/2022	220594	10/10/2022	OUTSOURCED	257.25	257.25
ALLEN ENGINEERING AND SCIENCE [21082]	8/28/2022	220600	10/10/2022	CITY OF PETAL PHASE II STORMWATER	2,513,75	2,513.75
AREA DEVELOPMENT PARTNERSHIP (08075)	9/09/2022		10/09/2022	MONTHLY EXPENSE MONTHLY EXPENSE	833,34	833.34
AT&T [08082]	9/10/2022	831 001 1096	10/10/2022	NCIC	182,87	182.87
AT& f   08082'	9/10/2022	4942	10/10/2022	NCIC	37.47	37 47
AT&T [08082]	9/10/2022	6730	10/10/2022	MONTHLY EXPENSE	2.6.20	216.20
AT&T NCIC/T1 LINE [12201]	9/10/2022	8003-066-6905	10/10/2022	NCIC	229.17	229_17
WARE GPS [12016]	9/15/2022	8002727019	10/10/2022	MONTHLY SERVICE	359.80	359.80
B CLEAN LLC [11450]	8/31/2022	/7121-77123-	10/10/2022	MEADOWBROOK, WALMART AND KATRINA CLEAN OUT	3 789 00	3.789.00

Run: 10/04/2022 at 8:29 AM	City of Petal	Page 4
	Wendy & Lynn) Accounts Payable Status Report	

#### Original A/P Owed Balance Due Date Due Date A/P Description Org Name & Lookup Number DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2117090501 10/08/2022 61 97 61 97 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2117739501 10/08/2022 65 47 65 47 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2117749900 69 43 10/08/2022 69 43 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 211775330\*-72 36 10/08/2022 72 36 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 211824000\*-10/08/2022 186 97 186.97 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2119040001 10/08/2022 164.25 164 25 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2121600001 32 69 10/08/2022 32 69 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2121880001 10/08/2022 420 19 420 19 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2121960001-10/08/2022 34.58 34 58 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2122280001 10/08/2022 123.17 '23 17 9/10/2022 2123240001 DIXIE ELECTRIC POWER ASSN [08227] :0/08/2022 386.65 386 65 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2124040001 10/08/2022 37 42 37 42 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2126000001-10/08/2022 169.94 69 94 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2128580000-10/08/2022 198.48 198.48 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 213:061000-10/08/2022 112.53 112.53 DIXIE ELECTRIC POWER ASSN (08227) 9/10/2022 213:065500 10/08/2022 128 18 128 18 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2131440000-10/08/2022 290 21 290.21 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2133427501 10/08/2022 77 28 77.28 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2141137900 10/08/2022 537.74 537.74 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2141 41200-10/08/2022 50 64 50.64 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2141440000-10/08/2022 1,828 01 1.828.01 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2141440500-10/08/2022 1.782.65 1,782.65 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2141441000-10/08/2022 1,316.60 1,316 60 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2141560000-10/08/2022 50 54 50.54 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2145040000-721 82 721 82 10/08/2022 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2145760001-10/08/2022 32 50 32.50 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2146500800-10/08/2022 296.38 296.38 DIXIE ELECTRIC POWER ASSN (08227) 9/10/2022 2147560000 10/08/2022 59 14 59 14 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2148520000-45 07 45.07 10/08/2022 59.61 DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2149200000-10/08/2022 59.61 380958 10/10/2022 TEE BLOCK EMERGENCY EQUIPMENT PROFESSIONALS 9/06/2022 363 08 363.08 1068871 9/07/2022 27814974 10/10/2022 HERKLOTZ, SMITH, WADE 1,219.27 1,219.27 EXPRESS SERVICES INC [10661]

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i	(Wendy & Lynn) Accounts Payable Status Report	

		Balance Due
CSPIRE (08810) 9/10/2022 SEPT 10/10/2022 MONTHLY CELL	2,944,27	
CSPIRE (1) [20879] 8/31/2022 AUG 2022 10/10/2022 MONTHLY EXPENSE	10 205.00	2,944,27
CUSTOM PRODUCTS CORP. [08207] 9/16/2022 377853 10/10/2022 DEER TRAFFIC SIGN	VO.CUS	205.00
DAVIS DISCOUNT GLASS (1) [08210] 9/07/2022 6834 10/10/2022 REPAIRCONCESSIO WINDOW	N STAND 280 36	280,36
DAVIS DISCOUNT GLASS [1] [08210] 9/14/2022 6849 10/10/2022 FIX CONCESSION ST WINDOW	TAND 615.00	615.00
DAVIS JO [08834] 9/26/2022 5EPT 2022 10/10/2022 MONTHLY EXPENSE	100.00	100.00
OELKS TIRE SALES & SERVIC [08220] 9/09/2022 40267 10/10/2022 MOUNT AND DISMO	UN1 59.55	59.55
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2000720003- 10/08/2022	173.71	173.71
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2003760003- 10/08/2022	125,62	125 62
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2005681000 10/08/2022	604 32	604.32
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 200589040†- 10/08/2022	56.77	56.77
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2008200501 10/08/2022	56.22	66 22
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2008920001- 10/08/2022	137.06	137 08
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2008986501 10/08/2022	72.98	72 98
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2010680001- 10/08/2022	121.25	121 25
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2039600000- 10/08/2022	44.78	44.78
DIXIE ELECTRIC POWER ASSN (08227) 9/10/2022 2102920000- 10/08/2022	292,29	292 29
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2104800000 10/08/2022	150.60	150 60
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2106520500- 10/08/2022	63 57	63 57
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2108321500- 10/08/2022	36.10	36.10
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2108961500- 10/08/2022	81,71	81,71
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2109801500 10/08/2022	118.92	118.92
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2111111101- 10/08/2022	58.10	58 10
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2111510000- 10/08/2022	276,36	276.36
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2111520401 10/08/2022	50.74	50.74
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2111990000 10/08/2022	100.50	100 50
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 21/2053000- 10/08/2022	34 58	34 58
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2112940000- 10/08/2022	65.65	65.65
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2113580000- 10/08/2022	169.73	169.73
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2114810000- 10/08/2022	57,06	57.06
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 2116460000- 10/08/2022	47 15	47 15
DIXIE ELECTRIC POWER ASSN [08227] 9/10/2022 211698/000- 10/08/2022	491 78	491 /8

City of Petal Minute Book 39

Exhibit "A"

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Ps.n. 10:04-2072 at 8:39 AM		,	f Petal			Page 6
	(Wendy & L	ynn) Accoun	ts Payable	Status Report		
Org Name & Lookup	<u>Invoice</u> <u>Date</u>	<u>Number</u>	A/P Due Date	A/P Description	Orlginal A/P Owed	Balance
HUB CITY AUTO SALES [20163]	8/26/2022	0185	10/10/2022	STRIP AND REPAINT UNIT 45	3.000 00	3.000.00
HYDRA SERVICES, INC [11435]	9/14/2022	161871	10/10/2022	HYDRAULIC KIT	1 645 24	1 645.24
JACKSON, RHONDA [05331]	9/26/2022	SEPT 2022	10/10/2022	MONTHLY EXPEN	50 00	50.00
JMH GRAPHICS, LLC [18931]	8/31/2022	35786	10/10/2022	WINTER BEANIES FOR FIRE AND WIND SHIRTS	4,371.50	4.371.50
JOHNNY'S WRECKER SERVICE LLC [08355]	9,01/2022	44229	0/10/2022	TOW DUMP TRUCK	350.00	350.00
KEITHCO PETROLEUM INC [10244]	9/15/2022	131183	10/10/2022	DIESEL	4.588.33	4,588 33
KENDRICK, CHARLES [03557]	9/26/2022	SEPT 2022	:0/10/2022	MONTHLY EXPENSE	100.00	100.00
EWIS PRINTING [08374]	9/15/2022	16905	10/10/2022	2 FUJITSU IX1600 SCANNERS	1.099.90	1.099.90
UCAS, GLENN (05609)	9/26/2022	SEP1 2022	10/10/2022	MONTHLY EXPENSE	50,00	50.00
WAYFIELD HEATING & AIR CONDITIONING 00852]	9/28/2022	77796	10/10/2022	CHECKED ICE MACHINE, CLEANED WATER PARTS	295 50	295 50
METRO CRIME STOPPERS [08407]	9/10/2022	SEPT2022	10/10/2022	MONTHLY EXPENSE	23.00	23.00
AISSISSIPPI POWER CO (08440)	9/10/2022	SEPT 2022	10/10/2022	MONTHLY POWER	37 890 34	37 890 34
AISSISSIPPI POWER CO [08440]	9/23/2022	13995 97017	0/10/2022	MONTHLY EXPENSE	59.62	59.62
AISSISSIPPI POWER CO [08440]	9/19/2022	34483-63043	10/10/2022	MONTHLY EXPENSE	59 62	59.62
fountaineer Computer Systems, Inc. [08857]	8/25/2022	25420	10/10/2022	ASSISTANCE WITH FOOD PERMIT	682.50	682.50
Nountaineer Computer Systems, Inc. [08857]	9/06/2022	25473	10/10/2022	REVISION TO GROUP INSURANCE	97.50	97.50
IS DEPT OF PUBLIC SAFETY [08749]	9/10/2022	SEPT 2022	10/10/2022	MONTHLY EXPENSE	1 110.00	1,110 00
IUNICODE [10234]	9/30/2022	241418	10/10/2022	MUNICODE PAGES, IMAGES, TABULAR MATTER AND FREIGHT	3.101 72	3 101 72
OBLES AUTO PARTS [08501]	9/15/2022	819495	10/10/2022	AIR FILTER, GASKET, WOOD HANDLE	217 45	217.45
OBLES AUTO PARTS (08501)	9/22/2022	819864		PER STARTING FLUID, HOSE FITTINGS	171,51	171.51
WENS BUSINESS MACHINES [08508]	9/28/2022	451575	10/10/2022	MAINTENANCE	41 18	41 18
WENS BUSINESS MACHINES [08508]	9/28/2022	451576-	10/10/2022	MAINTENANCE	298 66	298.66
WENS BUSINESS MACHINES [08508]	9/28/2022	451580-	10/10/2022	MAINTENANCE	67.88	67.88
WENS BUSINESS MACHINES [08508]	9/28/2022	451581-	10/10/2022	MAINTENANCE	105.46	105.46
ALADIN SYSTEMS, LLC [20244]	9/03/2022	27475		INSTALL NEW PRINTERS FOR DETECTIVE	95.00	95 00
ALADIN SYSTEMS, LLC [20244]	9/13/2022	27500	10/10/2022	MONITORS FOR PD DISPATCH	2:8.00	218.00
ALADIN SYSTEMS. LLC [20244]	9/13/2022	27501		LABOR TO INSTALL 2 MONITORS AT PD	47 50	47 50

Runt 10 04 2022 at 3 29 AM		City of	f Petal			Page: 5	
	(Wendy & L	(Wendy & Lynn) Accounts Payable Status Report					
Org Name & Lookup	<u>Invoice</u> <u>Date</u>	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance	
EXPRESS SERVICES INC [10661]	9/14/2022	27853100	10/10/2022	HERKLOTZ SCOTT, SMITH, WADE STRINGER	1.505 73	1,505.73	
EXPRESS SERVICES INC [10661]	9/21/2022	27904971	10/10/2022	HERKLOTZ SCOTT, SMITH WADE	1,869.30	1.869.30	
EXPRESS SERVICES INC [10661]	9/28/2022	27944641	10/10/2022	SCOTT, SMITH, WADE, HERKLOTZ	1.953.77	1.953.77	
FLEETCORE TECHNOLOGIES (08258)	9/30/2022	5308102	10/10/2022	GAS FOR LAST WEEK OF SEPT 2022	3 316 89	3,316 89	
FORREST CO. REGIONAL JAIL [08263]	9/10/2022	AUG 2022	10/10/2022	AUG 2022	5.248.01	5 248 01	
G & W DIESEL SERVICE [08279]	9/06/2022	157314	10/10/2022	FLAME FIGHTER	119.78	119.78	
G & W DIESEL SERVICE [08279]	9/19/2022	157498	10/10/2022	SCOTT PISTON	253 16	253.16	
GINN, JEFFREY (01553)	9/26/2022	SEPT 2022	10/10/2022	MONTHLY EXPENSE	50.00	50.0C	
GRINER DRILLING [08301]	8/31/2022	R55494	10/10/2022	PLANT A	600 36	600.36	
GULF STATES DISTRIBUTORS [08306]	9/16/2022	1427300	10/10/2022	AMMO	818.00	818.00	
GULF STATES DISTRIBUTORS [08306]	9/22/2022	1427693	10/10/2022	9MM AMMO	3,520 00	3.520.00	
HANCOCK PEST CONTROL [08310]	9/09/2022		10/09/2022	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	2.00	
HANCOCK PEST CONTROL [08310]	9/09/2022		10/09/2022	MONTHLY EXPENSE MONTHLY EXPENSE	63.00	63.00	
ANCOCK PEST CONTROL '08310}	9/09/2022		10/09/2022	MONTHLY EXPENSE MONTHLY EXPENSE	46.50	46.50	
HANCOCK PEST CONTROL [08310]	9/09/2022		10/09/2022	MONTHLY EXPENSE MONTHLY EXPENSE	146.00	146 00	
HANCOCK PEST CONTROL (38310)	9/09/2022		10/09/2022	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00	
ANCOCK PEST CONTROL [08310]	9/09/2022			MONTHLY EXPENSE MONTHLY EXPENSE	25.00	25.00	
ANCOCK PEST CONTROL [08310]	9/09/2022			MONTHLY EXPENSE MONTHLY EXPENSE	55.00	55.00	
ANCOCK PEST CONTROL [08310]	9/09/2022			MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00	
ANCOCK PEST CONTROL [08310]	9/21/2022	48237	10/10/2022	TERMITE INSPECTION	150 00	150.00	
EALTH WORKS (08322)	7/31/2022	21	10/10/2022	HATTEN, JENKINS, WELLS	339.00	339.00	
ENRY SCHEIN [21297]	9/24/2022	24720337		MEDICAL SUPPLIES	2,195.97	2 195.97	
ENRY SCHEIN (21297)	9/09/2022	25274803	10/10/2022	SAM SPLING ORANGE/BLUE	158.15	158.15	
ERRING, MICHAEL [06360]	9/13/2022	SMITHVILLE	10/10/2022	SMITHVILLE.	3,550.00	3 550 00	
UB CITY AUTO SALES [20163]	7/16/2022	0173	10/10/2022	UNIT 3 REPAIR	1.988.00	1 988.00	

#### Run: 10/04/2022 at 8:29 AM City of Petal Page 8 (Wendy & Lynn) Accounts Payable Status Report <u>Date</u> Due Date A/P Description A/P Owed Org Name & Lookup Number 23042 10/10/2022 ROBERT RUSSELL SOCCER SHOWS, DEARMAN & WAITS INC [08584] 9/26/2022 2 442 50 2.442 50 FIELDS SHOWS.DEARMAN & WAITS INC [08584] 23048 10/10/2022 EASTOVER SEWER 9/25/2022 23.827.50 23.827.50 SHOWS, DEARMAN & WAITS INC [08584] 23058 10/10/2022 WATER UPGRADES 9/26/2022 6 750 00 6 750 00 SHOWS, DEARMAN & WAITS INC [08584] 3036 10/10/2022 TURNING POINT 9/26/2022 812.50 81250 SHOWS DEARMAN & WAITS INC (08584) 10/09/2022 MONTHLY EXPENSE BUSINESS 9/09/2022 100.00 100.00 RETAINER SLAUGHTER AND ASSOCIATES (08587) 5 374.87 9/20/2022 S2298S 10/10/2022 REDISTRICTING 5,374.87 SMITH ROOFING [09037] 9/16/2022 14393 10/10/2022 KATRINA STATION 4.893 12 4.893 12 SMITH ROOFING 109037 9/16/2022 14394 10/10/2022 REPAIR ROOF AT PLANT B 989.04 989 04 Southern Chlorinator [08977] 8/10/2022 26398 10/10/2022 CHLORINE 3,495 00 3 495 00 22978 10/10/2022 HANDCUFF STREAMLIGHT STIGER, TIE BAR, CLIP SOUTHERN CONNECTION [12463] 9/16/2022 570.78 570.78 SOUTHERN CONNECTION [12463] 9/19/2022 22979 :0/10/2022 MENS POLO PANTS. 426 00 426.00 SOUTHERN CONNECTION [12463] 9/19/2022 22988 10/10/2022 HEAVY DUTY PISTOL MOLLE 4,407.40 4.407.40 SOUTHERN GAS AND SUPPLY (08599) 37228719 10/10/2022 MEDICAL OXYGEN 86.27 9/16/2022 86 27 SOUTHERN ON SITE [18917] 9/25/2022 13301 10/10/2022 RIVER PARK PORTABLE 103.00 103.00 SOUTHERN PIPE & SUPPLY CO [08601] 9/30/2022 6915147 '0/10/2022 PVC PIPE AND Y 277.63 277 63 SOUTHERN PIPE & SUPPLY CO (08601) 9/15/2022 7138715 :0/10/2022 GRINDER PUMP SEAL CHECK 1,643.21 1 643 21 VALVE SOUTHERN TIRE MART (08603) 9/10/2022 2520094292 10/10/2022 TIRES FOR 401 1,880 92 1.880.92 STATE TREASURER'S OFFICE (08614) 9/10/2022 SEPT 2022 10/10/2022 MONTHLY EXPENSE 9.551.50 9.551.50 SYSCON (08625) 4308538 10/10/2022 MONTHLY EXPENSE 1.145.00 1.145.00 9/25/2022 THE OIL EXCHANGE (00795) 9/09/2022 29392 10/10/2022 OIL CHANGE 140.00 140.00 TAX LEVY 10/10/2022 RESOLUTION FIXING THE AD ON THE PETAL NEWS [08637] 117.12 9/23/2022 117.12 TRANSUNION RISK AND ALTERNATIVE [21205] 9/30/2022 4113019- 10/10/2022 MONTHLY EXPENSE ACCT 41019 140.00 140.00 TRUSTMARK NATIONA: BANK [08649] 9/23/2022 125800359682 10/10/2022 PAYMENT ON FIRE TRUCK 81 225 20 81.225 20 2417 10/10/2022 REMOVE AND DISPOSE WOOD FENCE FURNISH AND INSTALL UNITED FENCE CO (08658) 9/15/2022 2 242,00 2,242.00 WANSLEY MACHINE & DRIVELINE SERVICE 9/14/2022 44907 10/10/2022 ROUND BORE. 483 90 483 90 WANSLEY MACHINE & DRIVELINE SERVICE 9/15/2022 44913 10/10/2022 CVJOINT 1.335.60 1.335.60 LLC [19443]

Run 10:04:2022 at 3:29 AM		City of	f Petal			Page: 1
	(Wendy & L	ynn) Account	ts Payable	Status Report		
Org Name & Lookup	Invoice Date	<u>Invalce</u> <u>Number</u>	A/P Due Date	A/P Description	Original A/P Owed	Balanc Du
PALADIN SYSTEMS, LLC [20244]	9/22/2022	27517	10/10/2022	SET UP AND CONFIGURE MICHELLE LAPTOP TO WORK REMOTELY	95.00	95 00
PALADIN SYSTEMS, LLC [20244]	9/22/2022	27518	10/10/2022	ERASE AND RELOAD COMPUTER FOR WARRANT OFFICER	165.00	165.00
PALADIN SYSTEMS, LLC (20244)	9/22/2022	27521	10/10/2022	INSTALL NEW PRINTER AT FIRE HALL	95 00	95 00
PALADIN SYSTEMS, LLC [20244]	9/22/2022	27522	10/10/2022	TIME CLOCK AT REC DEPT	95.00	95 00
PALADIN SYSTEMS, LLC [20244]	9/24/2022	27534	10/10/2022	TIME CLOCK AT SENIOR CENTER	95 00	95 00
PALMER ELECTRIC [08509]	8/25/2022	17830 17842	10/10/2022	LAGOON AND REDLIGHT	225.00	225 00
PARISH TRACTOR [12383]	9/26/2022	E00683	10/10/2022	KUBOTA EXCAVATOR W/ CANOPY	48,368.78	48,368 78
PERFORMANCE RESCUE (09236)	9/12/2022	803	10/10/2022	ANNUAL MAINT FOR THT	1.200.00	1.200 00
PETAL CHAMBER OF COMMERCE [08518]	9/09/2022		10/09/2022	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100 00
PETAL OUTDOORS (05540)	9/10/2022	B124761	10/10/2022	LABOR ON CARBORUTAOR	94.99	94.99
PETTY CASH POLICE [08947]	9/30/2022	PETTY CASH	10/13/2022	PETTY CASH FOR MONTH OF SEPT 2022	168.38	168 38
PRO 1 SECURITY AND COMMUNICATIONS [10751]	8/04/2022	12097	10/10/2022	UPGRADED CAMERAS AT PUBLIC WORKS	4,980 90	4 980 00
PUCKETT POWER SYSTEMS (20745)	9/13/2022	3571	10/10/2022	NEW CATERPILLAR MODEL C9 STANDBY GENERATOR	64.016.00	64,016 00
RIVERS, JERRY [04224]	9/26/2022	SEPT 2022	10/10/2022	MONTH_Y EXPENSE	100.00	100,00
RODGERS, BILL [08888]	9/26/2022	1823	10/10/2022	PLAN REVIEW	3,544.00	3,544 00
SCOGGINS PUMP [08704]	9/08/2022	2444-2446	10/10/2022	DOVE HOLLOW AND KATRINA	1,685.00	1,685 00
SCOGGINS PUMP [08704]	9/08/2022	2445	10/10/2022	DOVE HOLLOW	525 00	525 00
SCOGGINS PUMP [08704]	9/12/2022	2451	*0/10/2022	SERVICE CALL TO PALM TREE	225 00	225.00
SCOGGINS PUMP [08704]	9/21/2022	2457	10/10/2022	KATRINA SPARE PUMP	4,921 00	1 921 00
SCOGGINS PUMP [08704]	9/22/2022	2458	10/10/2022	SERVICE CALL MAGNOLIA	540 00	540 00
SHOWS DEARMAN & WAITS INC [08584]	9/26/2022	23028	10/10/2022	DAWSON CUT OFF	16,410 00	16,410 00
SHOWS DEARMAN & WAITS INC (08584)	9/26/2022	23033	10/10/2022	ADDITION TO PETAL SCHOOL	375 00	375 00
SHOWS DEARMAN & WAITS INC [08584]	9/26/2022	23035	10/10/2022	HATTIESBURG CLINIC	312.50	312 50
SHOWS DEARMAN & WAITS INC [08584]	9/26/2022	23039	10/10/2022	TAP	7,745 00	7,745.00
SHOWS DEARMAN & WAITS INC [08584]	9/26/2022	23040	10/10/2022	MCSWAIN WATER	3,142.50	3,142.50
SHOWS DEARMAN & WAITS INC [08584]	9/26/2022	23041	10/10/2022	2022 PAVING	26,250 00	26,250.00

City of Petal Minute Book 39

Exhibit "A"

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Rum: 10/04/2022 at 8:30 AM  City of Petal  (Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
Lynn Campfield CITY OF PETAL [08750]	9/09/2022		10/09/2022	MONTHLY EXPENSE SHET OAN REPAY SHE LOAN	3,617 53	3,617 53
Total for Lynn Campfield					3,617.53	3,617.53
Melissa Martin						
TASSIN. DON [04805]	7/27/2022		8/11/2022		47.78	47.78
FASSIN, DON [0:1805]	7/27/2022		8/11/2022		66.80	66.80
Total for Melissa Martin					114.58	114.58
		Reg	ort Total:	-	3,732.11	3,732.11

Pun: 10.04/2022 at 8 29 AM	City of Petal					Page 9
	(Wendy & L)	nn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	<u>Invoice</u> Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
WASTE PRO [09738] WESLEY HEALTH SYSTEMS [08685]	9/20/2022 8/31/2022	0001252064 62641	10/10/2022	MONTHLY EXPENSE EAP	80,209,75 366.00	30.209 75 366.00
Total for Lynn Campfield		Rep	ort Total:		635,002.23 635,002.23	635,002.23 635,002.23

City of Petal Minute Book 39

Exhibit "A"

00

Exhibit "B"

# **ORDER**

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

IT IS HEREBY ordered that the following are promoted

**Amanda Richardson** to 3<sup>rd</sup> Class Firefighter at a rate of \$12.1083 per hour **Casey Burge** to 3<sup>rd</sup> Class Firefighter at a rate of \$12.1083 per hour

IT IS FURTHER ordered that this pay scale shall become effective October 5, 2022.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the  $4^{th}$  day of October, 2022.

## Exhibit "C"

### CITY OF PETAL ORDINANCE BOOK 4

## ORDINANCE NUMBER 1979 (42-A437)

AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-436) SO AS TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY LOCATED ON NORTH MAIN STREET FROM R-4 (HIGH DENSITY RESIDENTIAL) AND C-2 (GENERAL COMMERCIAL DISTRICT) TO R-4 (HIGH DENSITY RESIDENTIAL) ONLY.

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL.

#### MISSISSIPPI

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A436) and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as listed below. Change of current zoning from R-4 (High Density Residential) and C-2 (General Commercial District) to R-4 (High Density Residential) only.

Said land being more particularly described as follows, to wit:

COM AT THE NE COR OF NE1/4 OF SE1/4 WEST 25" SOUTH 25" ON THE WEST MARGIN OF NORTH MAIN STREET SOUTH 01DEG E 682.43" ALG WEST MARGIN FOR POB WEST 609 79" SOUTH 47.38". PARCEL #3-022N-35-004.00, FORREST COUNTY, MISSISSIPPI

as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is hereby classified and placed in the R-4 (High Density Residential) zoning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A436) shall be and remain in full force and form as adopted on October 4th, 2022.

SECTION 3. That this Ordinance shall take effect and be in full force within thirty (30) days from and after its passage as provided by law. The foregoing Ordinance having been reduced to writing, the same was introduced and read, and a vote was taken thereon, first section by section and then upon the Ordinance as a whole with the following results:

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections 1, 2 and 3 of the foregoing Ordinance:

ALDERMAN DREW BRICKSON ALDERMAN CRAIG BULLOCK ALDERMAN MIKE LOTT ALDERMAN BLAKE NOBLES ALDERMAN GERALD STEELE

### ALDERMAN CRAIG STRICKLAND ALDERMAN STEVE STRINGER

Those present and voting "NAY" or against the adoption of any section of the foregoing

NON

Those present and voting "AYE" and in favor of the adoption of the foregoing Ordinance as a whole

ALDERMAN DREW BRICKSON ALDERMAN CRAIG BULLOCK ALDERMAN MIKE LOTT ALDERMAN BLAKE NOBLES ALDERMAN GERALD STEELE ALDERMAN CRAIG STRICKLAN ALDERMAN STEVE STRINGER

Those present and voting "NAY" or against the adoption of the foregoing Ordinance as a whole

NONI

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and approved on this the  $4^{th}$  day of October 2022.

TONY DUCKER, MAYOR

(SEAL)

ATTEST

MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: OCTOBER 20, 2022.