



BOARD OF ALDERMEN REGULAR MEETING

August 01, 2023

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

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

Invocation was offered by Mike Lott.

Pledge of Allegiance was recited.

Roll Call, Invocation, Pledge of Allegiance

ADOPT AGENDA

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

CONSENT AGENDA

- Minutes - Regular Meeting July 18, 2023
- Minutes - Public Hearing July 18, 2023
- Revenue & Expense June 2023
- Proofs of Publication
 - Public Notice - 1090 Hwy 42

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

PUBLIC COMMENT

Cataryna Brack - National American Miss Mississippi Teen competing in National Competition in Orlando. Available for volunteer work until then.

Didi Ellis - Kids Hub Child Advocacy Center Executive Director, addressed the board to request continued funding.

Dr. Barbara Mauldin - addressed the board regarding water fluoridation.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

Request to open sealed bids for Solid Waste Services. (City Clerk)

Bids were opened and read aloud.

Motion to take under advisement and set up a selection committee consisting of the City Clerk, the Mayor and Alderman Brickson.

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

OLD BUSINESS

GENERAL BUSINESS

Request to approve the docket of claims for the month of July 2023. (City Clerk)

Exhibit "A"

Docket

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 authorize the Mayor to execute a lease agreement with the Petal Arts Council. (Eaton)

Exhibit "B"

Lease Agreement

Motion to make the following findings and authorize the Mayor to execute a lease agreement with the Petal Arts Council and authorize the City Clerk to coordinate with "PAC" for use of the Civic Center at no charge for community events.

- That certain office space is surplus property
- That the Petal Arts Council is organized and existing under the laws of MS
- That the Arts Council is tax exempt under the IRS Regulations
- That the Arts Council is a bona fide not-for-profit corporation

Libby Everett thanked the Board for their support.

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

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

Voting Abstaining: Alderman Brickson

Request to accept Engagement Letter with Butler Snow for the 2022 Continuing Disclosure Statement. (City Clerk)

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 terminate Kimberly Manning in the Police Dept effective July 20, 2023. (Chief Hiatt)

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 to refund cash bond in the amount of \$314.25 to K Stephens. (Judge Reed)

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 pay Estimate 3 in the amount of \$168,320.97 to Warren Paving, Inc. for 2022 Overlay per Shows, Dearman & Waits recommendation. (City Clerk)

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 Bobby Oxner in the Fire Dept effective August 5, 2023. (Chief Hendry)

Motion made by Alderman Steele, Seconded by Alderman Stringer.

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

Request to accept bid on Infield Turf at Robert E Russell Sports Complex per Shows, Dearman & Waits recommendation. (City Clerk)

Motion to move to discuss in Executive Session.

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

Alderman Strickland, Alderman Stringer

Request to accept Subaward Agreement with MDEQ for Water Upgrades on W 7th Ave, Hyland Dr, Petal Dr, and Garden Lane. (City Clerk)

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 accept Subaward Agreement with MDEQ for Cured In Place Pipe. (City Clerk)

Motion made by Alderman Brickson, Seconded by Alderman Stringer.

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

Request to accept Subaward Agreement with MDEQ for Sherry Lynn Dr. Culvert. (City Clerk)

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 accept Subaward Agreement with MDEQ for Castlewoods Sewer. (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, Alderman Stringer

Request to accept the Subaward Agreement with MDEQ for Eastover Sewer. (City Clerk)

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 accept Subaward Agreement with MDEQ for Evelyn Gandy Parkway North Water/Sewer Infrastructure. (City Clerk)

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 donate two office chairs, asset #02865 and 02866, in the Police Dept to Sand Hill Attendance Center. (Chief Hiatt)

Motion made by Alderman Stringer, Seconded by Alderman Lott.

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

Voting Nay: Alderman Brickson

Request to set a hearing date of Aug. 22, 2023 at 6:00 p.m. for the following properties: (A Heath)

60 Herrington Rd

201 Maywood Dr (2)

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 approve Authorization to Release Data with Cadence Insurance. (City Clerk)

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

SEMINARS & TRAVEL

Request to reimburse Shalane Davidson \$92.00 for meals and \$74.77 for hotel stay while attending MS Telecommunicator Class in Canton, MS on June 19-20, 2023. (Chief Hiatt)

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 authorize Craig Locke to attend CIT Int'l Conference in Detroit, MI on August 13-18, 2023. Total cost: \$230.00 (Chief Hiatt)

Motion made by Alderman Lott, Seconded by Alderman Brickson.

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

Request to authorize Recreation Dept. to attend Field Mgt. Class at Millsaps College on Aug. 16, 2023. Total cost: 0 (J Young)

Motion by Alderman Strickland, Seconded by Alderman Stringer.

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

ORDERS & ORDINANCES

Request to adopt order promoting Dylan Anglin and Jordan Marshal to 1st Class Firefighter at a rate of \$12.8205 per hour effective August 8, 2023. (Chief Hendry)

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

Dylan Anglin to 1st Class Firefighter at a rate of **\$12.8205** per hour
Jordan Marshal to 1st Class Firefighter at a rate of **\$12.8205** per hour

IT IS FURTHER ordered that this pay scale shall become effective August 8, 2023.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 1st day of August, 2023.

Motion made by Alderman Steele, Seconded by Alderman Stringer.

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

Request to adopt order transferring Drew Craft from 80-hour Captain to Shift Lieutenant at a rate of \$14.6011 per hour effective August 8, 2023. (Chief Hendry)

ORDER

Whereas the Mayor and Board of Aldermen of The City of Petal deem it necessary to transfer Drew Craft from 80-hour to Shift

It is hereby ordered that Drew Craft be Transferred to Shift Lieutenant at a rate Of \$14.6011 per hour in the Fire Dept Effective August 8, 2023.

So ordered this the 1st day of August 2023

Motion made by Alderman Nobles, Seconded by Alderman Lott.

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

Request to adopt order hiring Kaelin Wright in the Police Dept as 1st Class Dispatcher at a rate of \$15.96 per hour effective August 7, 2023. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen of

The City of Petal deem it necessary to hire a
Full time dispatcher

It is hereby ordered hat Kaelin Wright be hired
As full time 1st Class Dispatcher in the Police Dept
Effective August 7, 2023

So ordered this the 1st day of August 2023

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 adopt order transferring Jeremy Brown to Sgt. in Detectives Division at a rate of \$21.64 per hour
effective Aug. 9, 2023. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen of
The City of Petal deem it necessary to transfer
Sgt. Jeremy Brown

It is hereby ordered that Jeremy Brown be
Transferred to Sgt in Detectives Division
At a rate of \$21.64 per hour (80-hour)
Effective August 9, 2023

So ordered this the 1st day of August 2023

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

Request to adopt order promoting Officer Charlie Sims to Sergeant at a rate of \$20.61 per hour effective August
9, 2023. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen of
The City of Petal deem it necessary to
Promote Officer Charlie Sims

It is hereby ordered that Officer Charlie Sims
Be promoted to Patrol Sergeant in the Police Dept
At a rate of \$20.61 per hour (84-hour) effective
August 9, 2023

So ordered this the 1st day of August 2023

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 adopt order hiring Christian Stewart in the Water Dept at a rate of \$12.00 per hour effective Aug. 9,
2023 pending drug screen/physical. (City Clerk)

Order

Whereas the Mayor and Board of Aldermen of
The City of Petal deem it necessary to hire
A full time clerk in the Water Dept

It is hereby ordered that Christian Stewart
Be hired full time in the Water Dept at a
Rate of \$12.00 per hour effective
August 9, 2023

So ordered this the 1st day of August 2023

Motion made by Alderman Nobles, Seconded by Alderman Brickson.

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

MAYOR'S REPORT

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

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 enter into Executive Session to discuss potential contract.

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 adjourn Executive Session.

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

No Official Action was taken in Executive Session.

Motion to Table the request to accept bids on Infield Turf @ Robert E Russell Sports Complex.

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN


Alderman Steele would like to invite MEMA to explain weaknesses of the Flood Plain Ordinance. Would like the Board's blessing to invite MEMA to address the board. Work session on Aug. 29.

Motion to adjourn made by Alderman Stringer, Seconded by Alderman Brickson.

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


Tony Ducker, Mayor




Melissa Martin, City Clerk

City of Petal							Page: 2	
Run: 8/01/2023 at 12:37 PM							(Lynn) Accounts Payable Status Report	
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
CINTAS (1) [08185]	5/24/2023	4156412513	8/10/2023	KEYING ERROR ON INVOICE 4156412513	20.00	20.00		
CINTAS (1) [08185]	7/10/2023	JULY 2023	8/10/2023	UNIFORM RENTAL	1,008.27	1,008.27		
CITY OF HATTIESBURG [08187]	7/10/2023	JULY 2023	8/10/2023	SEWER TREATMENT	33,799.43	33,799.43		
CITY OF PETAL [08750]	7/10/2023		8/09/2023	SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53		
CORNER MARKET #9028 [00008]	7/18/2023	14966	8/10/2023	SUGAR	6.41	6.41		
CSPIRE [08810]	7/31/2023	0032098266	8/10/2023	MONTHLY CELL	984.18	984.18		
CSPIRE (1) [20879]	7/10/2023	3000652128	8/10/2023	MONTHLY EXPENSE	3,081.23	3,081.23		
DAVIS_JO [08834]	7/10/2023	JULY 2023	8/10/2023	MONTHLY SERVICE	100.00	100.00		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2000720003	8/07/2023		359.59	359.59		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2003760003	8/07/2023		150.81	150.81		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2005681000	8/07/2023		429.70	429.70		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2005890401	8/07/2023		62.47	62.47		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2008200501	8/07/2023		74.04	74.04		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2008920001	8/07/2023		145.83	145.83		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2008986501	8/07/2023		88.73	88.73		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2010680001	8/07/2023		147.49	147.49		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2039600000	8/07/2023		52.90	52.90		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2102920000	8/07/2023		226.24	226.24		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2104600000	8/07/2023		172.38	172.38		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2106520500	8/07/2023		64.48	64.48		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2108321500	8/07/2023		42.18	42.18		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2108961500	8/07/2023		85.51	85.51		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2109801500	8/07/2023		121.47	121.47		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2111111101	8/07/2023		53.43	53.43		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2111510000	8/07/2023		156.28	156.28		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2111520401	8/07/2023		56.38	56.38		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2111990000	8/07/2023		97.81	97.81		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2112053000	8/07/2023		36.92	36.92		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2112940000	8/07/2023		46.81	46.81		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2113580000	8/07/2023		95.82	95.82		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2114810000	8/07/2023		69.94	69.94		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2116460000	8/07/2023		44.81	44.81		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2116987000	8/07/2023		588.55	588.55		

City of Petal							Page: 1	
Run: 8/01/2023 at 12:37 PM							(Lynn) Accounts Payable Status Report	
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
Lynn Campbell								
9B WASTE LLC [11875]	7/31/2023	5422	8/10/2023	DEBRIS REMOVAL	2,760.00	2,760.00		
ACE HARDWARE [00149]	7/19/2023	332796	8/10/2023	WATER HOSES, CAUTION TAPE	102.57	102.57		
ACE HARDWARE [00149]	7/26/2023	332928	8/10/2023	CORD HANDSET	7.73	7.73		
ACE HARDWARE [00149]	7/31/2023	333054	8/10/2023	RENTAL OF EARTH DRILL	94.00	94.00		
ACE HARDWARE [00149]	7/31/2023	285039	8/10/2023	DRILL BIT, FASTENERS, CORNER BRACE	42.19	42.19		
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	7/12/2023	1059	8/10/2023	INSTALL GUNLOCK IN WHITE EXPLORER	285.00	285.00		
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	7/12/2023	1060	8/10/2023	REMOVE RADIO AND DEACTIVATE LIGHTS OUT OF DODGE RAM	285.00	285.00		
ALL PRO DISPOSAL [20825]	7/31/2023	14888	8/10/2023	DISPOSAL	160.00	160.00		
AREA DEVELOPMENT PARTNERSHIP [08075]	7/10/2023		8/09/2023	MONTHLY EXPENSE	1,666.66	1,666.66		
AT&T [08082]	7/01/2023	601 M90 6730	8/10/2023	MONTHLY EXPENSE	216.43	216.43		
AT&T [08082]	7/01/2023	831-001-1096	8/10/2023	NCIG	214.61	214.61		
AT&T [08082]	6/29/2023	831-001-2886	8/10/2023	MONTHLY EXPENSE	208.19	208.19		
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	7/05/2023	229	8/10/2023	OLD RIGHT ON RD WIDENING	2,500.00	2,500.00		
AWARE GPS [12016]	7/31/2023	329787	8/10/2023	GPS	426.21	426.21		
BADGER METER, INC [08088]	7/10/2023	80097871	8/10/2023	HOSTING SERVICE	181.18	181.18		
BADGER METER, INC [08088]	7/29/2023	80134753	8/10/2023	HOSTING	692.27	692.27		
BARDING GENERATOR [04140]	7/14/2023	9859	8/10/2023	RADIATOR, FAN, COOLANT AND LABOR	862.23	862.23		
BEESON, DAN [04895]	7/10/2023	JULY 2023	8/10/2023	MONTHLY SERVICE	100.00	100.00		
BILL'S PLUMBING CO [09285]	7/10/2023	42094	8/10/2023	REPLACED DIAPHRAGM IN URINAL	162.06	162.06		
BLACKWELL, CHARLES [03383]	7/10/2023	JULY 2023	8/10/2023	MONTHLY SERVICE	100.00	100.00		
BROOKS, BRIDGET [11270]	7/31/2023	JULY 2023	8/10/2023	REGULAR CLEANS	375.00	375.00		
BURNHAM'S ELECTRIC [20215]	7/10/2023	2395	8/10/2023	FIX AC AT CONCESSION ST	1,185.12	1,185.12		
BURNHAM'S ELECTRIC [20215]	7/28/2023	2405	8/10/2023	REPLACED FAN MOTOR	426.00	426.00		
BWH CONSTRUCTION LLC [19103]	7/21/2023	14890	8/10/2023	LABOR AND MATERIAL TO DEMO AND REBUILD KITCHEN FLOOR, BUILD EXTRA SUPPORTS FOR	12,000.00	12,000.00		
CANON SOLUTIONS [08503]	7/01/2023	6004786584	8/10/2023	MAINTENANCE	11.80	11.80		
CHASE'S TIRE & AUTO [09472]	7/10/2023	11901	8/10/2023	FRONT END ALIGNMENT, MOUNT AND BALANCE	1,192.08	1,192.08		
CHASE'S TIRE & AUTO [09472]	7/23/2023	11905-11924	8/10/2023	UNIT 3, 46 AND 13 REPAIRS	661.82	661.82		

City of Petal							Page: 4	
Run: 8/01/2023 at 12:37 PM							(Lynn) Accounts Payable Status Report	
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
EXPRESS SERVICES INC [10661]	7/12/2023	29315741	8/10/2023	DAVIS, NOLBES, SMITH, WILLIAMS	1,175.20	1,175.20		
EXPRESS SERVICES INC [10661]	7/19/2023	29349606	8/10/2023	DAVIS, NOBLES, WILLIAMS	1,527.76	1,527.76		
EXPRESS SERVICES INC [10661]	7/26/2023	29401458	8/10/2023	DAVIS, NOBLES, WILLIAMS	1,439.62	1,439.62		
FORREST CO. REGIONAL JAIL [08263]	7/10/2023	APRIL AND	8/10/2023	HOUSING AND MEDICAL FOR APRIL AND MAY 2023	5,486.07	5,486.07		
G & W DIESEL SERVICE [08279]	7/27/2023	162407	8/10/2023	SCOTT O RINGS, SERVICE LABOR	344.09	344.09		
GALL'S INC. [08281]	7/07/2023	025003268	8/10/2023	STRATTON STRAW SINGLE BRIM CAMPAIGN HAT	106.71	106.71		
GILLILAND ELECTRONICS [08290]	7/31/2023	11609	8/10/2023	GET FOOTAGE OFF FOR POLICE	119.95	119.95		
GINN, JEFFREY [01553]	7/10/2023	JULY 2023	8/10/2023	MONTHLY SERVICE	100.00	100.00		
HANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	21.00	21.00		
HANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	55.00	55.00		
HANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	63.00	63.00		
HANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	46.50	46.50		
HANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	146.00	146.00		
HANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	21.00	21.00		
HANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	25.00	25.00		
HANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	21.00	21.00		
HATTIESBURG AMERICAN [08314]	7/31/2023	PANTHERS	8/10/2023	ZONING ORDINANCE PANTHERS DEN	35.66	35.66		
HEALTH WORKS [08322]	7/10/2023	29	8/10/2023	MANNING, CHATHAM, SMITH GREG, SMITH SAMUAL	452.00	452.00		
HUNTS SOUTHLAND REFINERY [08332]	7/31/2023	1834940	8/10/2023	CRUSH	857.89	857.89		
JOHNNY'S WRECKER SERVICE,LLC [08355]	6/28/2023	46019-46039	8/10/2023	HAUL ENGINE TWO TO MOBILE TWICE	1,650.00	1,650.00		
KENDRICK, CHARLES [03557]	7/10/2023	JULY 2023	8/10/2023	MONTHLY SERVICE	100.00	100.00		
KIDS HUB [11818]	7/10/2023		8/09/2023	CITY ALLOCATION CITY ALLOCATION	625.00	625.00		
LANCE EMFINGER [09710]	7/24/2023	SANVILLE	8/10/2023	PRE EMPLOYMENT JOANN SANVILLE	250.00	250.00		
LEWIS PRINTING [08374]	7/13/2023	17496	8/10/2023	GENERIC ENMOTION TOWELS	156.00	156.00		
LEWIS PRINTING [08374]	7/26/2023	17513	8/10/2023	4 FT BULBS	149.95	149.95		
LEWIS PRINTING [08374]	7/31/2023	17538	8/10/2023	ANGEL SOFT TISSUE, HAND SANITIZER	483.93	483.93		
LEWIS PRINTING [08374]	7/31/2023	17539	8/10/2023	TAPE	29.94	29.94		

City of Petal							Page: 3	
Run: 8/01/2023 at 12:37 PM							(Lynn) Accounts Payable Status Report	
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2117090501	8/07/2023		85.40	85.40		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2117739501	8/07/2023		52.69	52.69		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2117749900	8/07/2023		45.76	45.76		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2117753301	8/07/2023		89.31	89.31		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2118240001	8/07/2023		199.82	199.82		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2119040001	8/07/2023		95.29	95.29		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2121600001	8/07/2023		39.76	39.76		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2121880001	8/07/2023		552.73	552.73		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2121960001	8/07/2023		43.75	43.75		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2122280001	8/07/2023		171.74	171.74		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2123240001	8/07/2023		409.83	409.83		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2124040001	8/07/2023		42.08	42.08		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2126000001	8/07/2023		174.27	174.27		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2128580000	8/07/2023		227.99	227.99		
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2131061000	8/07/2023		184.55	184.55		
D								

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for OWENS BUSINESS MACHINES, PALADIN SYSTEMS, LLC, PARK PLACE PHARMACY, and others.

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for HAYMER, DASHA, HENDERSON, GARY DELANE, and others.

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for LEWIS PRINTING, LOWES(1), MAIN STREET LAND TITLE, and others.

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for SOUTHERN CONNECTION, SOUTHERN GAS AND SUPPLY, and others.

LEASE AGREEMENT

This Lease Agreement (hereinafter referred to as the "Agreement"), is made and entered into, and shall become effective on the date signed by both parties below, by and between the City of Petal (hereinafter referred to as the "Landlord"), and the Petal Arts Council (hereinafter referred to as the "Tenant").

ESSETH:

REAS. the Landlord has possession of certain office space being, lying and situated at the Petal Civic Center (hereinafter referred to as the "Premises")

MONTH-TO-MONTH

The rental of the Premises shall be on a month-to-month basis, commonly known as a "Month-To-Month Tenancy," and may be terminated by providing advance written notice of at least thirty days, to become effective on the last day of the next rental period. *TIME IS OF THE ESSENCE* as to each provision of the Month-To-Month Tenancy.

RENT

The monthly rent for the Premises is no charge so long as the Tenant uses the premises for charitable and non-profit purposes.

POSSESSION OF PREMISES

Upon the signing of this Agreement the Landlord shall deliver full possession of said premises to the Tenant. The Premises shall be free of all occupants and of all personal property, except any such property which may be included within the Agreement. If despite reasonable efforts the Landlord is unable to deliver full possession of the Premises on the date the Agreement shall begin, the Landlord shall not be held liable to Tenant for any loss or damage, and the Tenant shall not be liable to the Landlord for any rent until possession of the Premises is delivered. Either party may terminate this Agreement by written notice if possession has not been delivered within thirty days after the beginning of this Agreement.

OCCUPANCY, USE, ASSIGNMENT & SUBLETTING

The Premises shall be used solely for charitable and non-profit purposes. The Tenant shall not assign any of said Tenant's rights under this Agreement and shall not sublet all or part of the Premises without prior written approval of the Landlord. The Tenant agrees not to use or permit the Premises to be used for any improper or unlawful purpose.

Tenant may lease the premises only so long as the premises continue to be used for the civic, social, educational, cultural, moral, economic, or industrial welfare of the community, and that this lease shall revert to the Landlord in the event of the cessation of such use.

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CLEANLINESS, ALTERATION & REPAIRS

The Tenant shall, at all times, maintain the Premises in a clean and sanitary condition and in the same condition as it was at the beginning of the tenancy, reasonable use and wear excepted. The Landlord shall maintain and repair all fixtures, equipment and appliances included in the lease of the Premise at the time the Agreement was made. The Tenant shall notify the Landlord or his/her designated maintenance custodian of any maintenance or repair issues which require attention.

The Tenant shall not paint or wallpaper any part of the Premises without the Landlord's prior written consent and approval, nor shall the Tenant make any interior or exterior alterations or changes in the Premises. The Tenant shall not change any lock or re-key any lock without the prior written approval and consent of the Landlord.

The Tenant shall be liable for any misuse of plumbing fixture, equipment, or appliance, including disposal of any rubbish or trash that damages any fixture or clogs any pipes.

At the termination of this Agreement, the Tenant shall surrender to the Landlord the Premises with all keys in the same condition as when they moved in, with the exception of reasonable normal use and wear expected. Should the Tenant fail to return or to turn over all keys upon vacating the Premises, the Landlord shall maintain the right to replace all locks and keys immediately at the Tenant's sole cost and expense. The Tenant shall be responsible for all damages or losses caused to the Premises by or through any willful or negligent act or actions of the Tenant, the Tenant's guests or invitees, with the exception of any acts of God or any injury or loss caused by the Landlord or for which the Landlord is statutorily liable.

FIRE & CASUALTY

In the event the Premises or any common area providing a necessary egress/access to the Premises are damaged by fire or other casualty which materially interferes with the Tenant's use of or access to the Premises, the Landlord may terminate this Agreement.

INSURANCE

The Tenant shall have the obligation to procure and maintain any renter's insurance coverage on personal property of the Tenant from fire or casualty.

ENTRY & INSPECTION

Landlord or his/her agent(s) or designee(s) shall be permitted to enter the Premises at reasonable times and with reasonable notice to the Tenant for the purpose of inspecting the Premises, maintaining or repairing the Premises, ensuring compliance with any statute, code or regulation; or the for purpose of showing the Premises to any real estate agent, appraiser, mortgagee, prospective buyer, prospective tenant or inspector/contractor for prospective buyer/tenant.

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BREACH & ABANDONMENT

In the event that the Tenant breaches this Agreement by non-compliance with any term and condition of this Agreement, the Landlord may terminate this Agreement by providing the Tenant with an advance 30 days written Notice to Quit. Issuance of a notice pursuant to this paragraph shall be without waiver or prejudice to any other right or remedy of the Landlord. In the event of such termination the Tenant shall be obligated to pay the Landlord a sum equal to (i) all costs and expenses reasonably incurred by the Landlord to restore the Premises to the same condition as they were at the beginning of the Month-To-Month Tenancy, including cleaning and painting; (ii) moving and storage charges for any personal items of Tenant either required by law to be moved and stored or in the discretion of the Landlord to be moved and stored; (iii) any other damages permitted to be recovered; and (iv) interest at the legal rate from the date of the breach, cost and attorney's fees. Delay or failure of the Landlord to commence legal proceedings shall not constitute a waiver of any right or remedy.

INDEMNIFICATION

The Tenant agrees to indemnify, defend and hold harmless the Landlord from any injury, loss or damage suffered by the Landlord or by any person visiting the Premises, or in any common area during this Agreement.

ATTORNEYS' FEES

In the event that the Landlord reasonably requires the services of an attorney to enforce the terms of this Agreement or to seek to recover the possession of the Premises or recover for damages, the Tenant shall be liable to pay the Landlord's reasonable attorneys' fee incurred and all costs, whether or not a summary process action or other civil action is commenced, or judgment is obtained.

NOTICES

All notices required or permitted to be made under this Agreement, including any notice of violation of any terms and conditions, of law or the need for care, maintenance or repair, shall be done so in writing and may be delivered by hand, sent by certified mail, return receipt requested, or sent by the United States Postal Service overnight Express Mail or other overnight delivery service, addressed to the Landlord or Tenant or their authorized representative as set forth within this section or to the Tenant at the Premises during the term of the tenancy.

Said notice shall be deemed to have been given delivery, or if sent by certified mail on the date of delivery set forth in the receipt or in the absence of a receipt to be three (3) business days after deposit or if sent by Express Mail or overnight mail or delivery, the next business day after deposited with the overnight or delivery service, whether or not a signature is required or received. Acceptance of any notice, whether by delivery or mail, shall be sufficient if accepted or signed by a person having express or implied authority to receive same.

Notice shall also be deemed adequate if given in any other form permitted by law.

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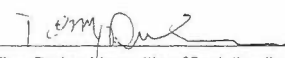
LANDLORD

Melissa Martin, City Clerk
P.O. Box 504
Petal, MS 39465

TENANT- Petal Arts Council

T. L. Curry, Registered Agent
103 Ford Drive
Petal, MS 39465

IN WITNESS WHEREOF, the aforementioned said parties herunto and to another instrument of like tenor, have set their hands and seals on the aforementioned effective date.


Tony Ducker, Mayor, City of Petal (Landlord)


Libby Everett, Petal Arts Council (Tenant)

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