



BOARD OF ALDERMEN REGULAR MEETING

September 21, 2021

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

THOSE PRESENT

Mayor Tony Ducker1
Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles via phone
Alderman Gerald Steele
Alderman Craig Strickland
Alderman Steve Stringer

Invocation was offered by Alderman Craig Bullock. Pledge of Allegiance was recited.

ADOPT AGENDA

Mayor requests to Omit Order for Fire Dept pay increase; and move Public Comment to the beginning of the meeting.

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

CONSENT AGENDA

Request to approve items on the Consent 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

- Revenue & Expenditures - August 2021
- Minutes - Public Hearing 09/07/2021
- Minutes - Regular Meeting 9/07/2021
- Minutes - Special Meeting 9/14/2021
- Request to accept the following proof of publication.
- Notice of Public Hearing on the proposed Budget/Tax Levy.
- Privilege License Report - June 2021
- Privilege License Report - July 2021
- Privilege License Report - August 2021

PUBLIC COMMENT

Mayor Ducker - introduce Katelyn Engh as new clerk in the Water Dept.

Sammy Lovett - request adjustment to water because someone has turned his water on over the weekend and cut his water hose. Steve motion to adjust \$39.00 in sewer, Mike Lott seconded. with the stipulation that he puts a lock on his water spigot. Aye - Stringer, Lott, Steele, Strickland, Brickson, Nobles, Bullock

Jay Estes; Allen Engineering & Science - offers grants, planning, ordinances assistance. Has done several things for the city in prior years.

PROCLAMATIONS & RESOLUTIONS

Request to adopt resolution assessing property cleanup fees to the following properties:

400 Smith St.

410 Smith St.
 300 W 7th Ave.
 210 E Central Ave
 214 E 6th Ave.

Exhibit "A"

Resolutions

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

Gerald spoke to the board about "The Steele Plan" presented to the board at the previous meeting. The City Engineer has agreed that his plan was the right thing to do. He believes the work that is happening in his Ward is making matters worse. He has pulled a list of work orders, but he can't tell what is being done or who is requesting the work be done.

Alderman Steele - Motion that ditch #2, 3, 4 of the "Steele Plan" be done by December. Second by Drew Brickson.

Steve stated that day to day operations is the Mayor's duty. There may be circumstances that prevent the crews from doing it by December. Tony stated that he is working to do the work that Gerald's Ward needs done. He is waiting on a call back from the railroad which would involve two of the ditches.

Voting Aye - Alderman Drew Brickson, Alderman Blake Nobles, Alderman Craig Strickland, Alderman Gerald Steele

Voting Nay - Alderman Craig Bullock, Alderman Mike Lott, Alderman Steve Stringer

BIDS — QUOTES

OLD BUSINESS

Request to adjust water services billed to 223 W 4th Ave in the amount of \$961.20 due to a leak.

Motion to approve by Alderman Steve Stringer, Died due to lack of second.

GENERAL BUSINESS

Request to accept the agreement with All Pro Disposal & Recycling for recycling services.

Exhibit "B"

AGREEMENT

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 the resignation of Ryan Williams in the Police Dept effective September 21, 2021.

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 DENY a Special Exception for property located on Lakewood Dr 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 accept the Planning Commission recommendation to grant a zoning change for property located at 1027 Hwy 42 from R-1 to C-2.

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 the Planning Commission recommendation to grant a zoning change for property located at 116 S George St from R-4 and C-3 to C-3.

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 set a variance hearing date of October 12, 2021 at 6:00 p.m. for property located at 116 S George St.

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 Agreement with Accufund Online.

Exhibit "C"

AGREEMENT

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 the resignation of William Mott in the Recreation Dept.

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

SEMINARS & TRAVEL

ORDERS & ORDINANCES

Request to adopt order raising the pay rate for employees in the Building Dept.

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 adopt order increasing the rate of pay for employees in the Financial Dept.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI DO HEREBY DEEM IT NECESSARY TO INCREASE THE SALARIES OF THE FINANCIAL DEPARTMENT.

MELISSA MARTIN	\$59,500.00 ANNUAL
LYNN CAMPFIELD	\$21.49 PER HOUR
PAULA KING	\$19.45 PER HOUR

IT IS HEREBY ORDERED THAT THIS PAY SCALE BECOME EFFECTIVE SEPTEMBER 22, 2021

SO ORDERED ON THIS THE 21ST DAY OF SEPTEMBER 2021

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 adopt order increasing the rate of pay for employees in the Executive Dept.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE THE PAY RATE OF WANDA LEE IN THE

EXECUTIVE DEPT

IT IS HEREBY ORDERED THAT WANDA LEE BE RAISED TO
\$13.27 PER HOUR EFFECTIVE SEPTEMBER 22, 2021

SO ORDERED THIS THE 21ST DAY OF SEPTEMBER 2021

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 increasing the rate of pay for certain employees in the Fire Dept.

OMITTED FROM THE AGENDA

Request to adopt order raising the rate of pay for certain employees in the Judicial Dept.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL, MISSISSIPPI DO HEREBY DEEM IT
NECESSARY TO INCREASE THE SALARY OF THE JUDICIAL DEPARTMENT.

MICHELLE STREBECK	\$51,500.00
MELISSA CREEL	\$15.14 PER HOUR

IT IS HEREBY ORDERED THAT THIS PAY SCALE BECOME EFFECTIVE SEPTEMBER 22, 2021

SO ORDERED ON THIS THE 21ST DAY OF SEPTEMBER 2021

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 adopt order raising the rate of pay for employees in the Civic Center.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
RAISE THE PAY RATE OF ROBERT PROCTOR IN THE
CIVIC CENTER

IT IS HEREBY ORDERED THAT ROBERT PROCTOR BE RAISED TO
\$15.39 PER HOUR EFFECTIVE SEPTEMBER 22, 2021

SO ORDERED THIS THE 21ST DAY OF SEPTEMBER 2021

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 adopt order raising the rate of pay for employees in the Senior Center.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
RAISE THE PAY SCALE FOR THE SENIOR CENTER

IT IS HEREBY ORDERED THAT THE PAY SCALE FOR THE
SENIOR CENTER IS AS FOLLOWS:

JOYCE TISDALE	\$14.10 PER HOUR
RUSSELL HARPER	\$13.33 PER HOUR

IT IS FURTHER ORDERED THAT THIS PAY SCALE TAKE EFFECT ON SEPTEMBER 22, 2021.

SO ORDERED THIS THE 22ND DAY OF SEPTEMBER 2021

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 adopt order raising the rate of pay for certain employees in the Water Dept.
ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE THE PAY SCALE FOR THE WATER DEPT

IT IS HEREBY ORDERED THAT THE PAY SCALE FOR THE WATER DEPT IS AS FOLLOWS:

DONNIE WAGERS	\$50,000.00 SALARY
ANGEL DYE	\$16.00 PER HOUR
JASPER CROSS	\$15.00 PER HOUR
WILLIAM JEFFERSON	\$13.50 PER HOUR
AMANDA RICHARDSON	\$17.00 PER HOUR
TREVOR THORLA	\$16.00 PER HOUR
KEITH WRIGHT	\$14.50 PER HOUR

IT IS FURTHER ORDERED THAT THIS PAY SCALE TAKE EFFECT ON SEPTEMBER 22, 2021.

SO ORDERED THIS THE 21ST DAY OF SEPTEMBER 2021

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 raising the rate of pay for the Public Works Director.

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to raise the rate of pay for the Public Works Director.

It is hereby ordered that **Mike Trest** be increased to a salary of \$55,000.00 annually effective September 22, 2021 until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 21st day of September, A. D., 2021.

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 raising the rate of pay for employees in the Street Dept.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE THE PAY SCALE FOR THE STREET DEPT

IT IS HEREBY ORDERED THAT THE PAY SCALE FOR THE STREET DEPT IS AS FOLLOWS:

WILLIAM CREEL	\$17.00 PER HOUR
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WILLIAM CRIDDLE	\$15.00 PER HOUR
PHILLIP HAMILTON	\$15.50 PER HOUR
JAMES HENDERSON	\$15.50 PER HOUR
JARED HOLMES	\$15.00 PER HOUR
KENNETH MERRILL	\$13.50 PER HOUR
CHARLES MORGAN	\$13.00 PER HOUR

IT IS FURTHER ORDERED THAT THIS PAY SCALE TAKE EFFECT ON SEPTEMBER 22, 2021.

SO ORDERED THIS THE 21ST DAY OF SEPTEMBER 2021

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 raising the rate of pay for certain employees in the Recreation Dept.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE THE PAY SCALE FOR THE RECREATION DEPT

IT IS HEREBY ORDERED THAT THE PAY SCALE FOR THE RECREATION DEPT IS AS FOLLOWS:

SHANNON HEINTZ	\$12.98 PER HOUR
JANNA MADISON	\$18.27 PER HOUR
RANDY MADISON	\$12.00 PER HOUR

IT IS FURTHER ORDERED THAT THIS PAY SCALE TAKE EFFECT ON SEPTEMBER 22, 2021.

SO ORDERED THIS THE 21ST DAY OF SEPTEMBER 2021

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

MAYOR'S REPORT

Thank the board for the diligence on the budget. Appreciates being appointed to the MML Board or Directors.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN


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



Mayor Tony Ducker





Melissa Martin, City Clerk

Exhibit "A"

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

RESOLUTION

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost to the City of Petal for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Petal on or about the 10th day of September 2021, on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

Section 1. That the City Board of the City of Petal, Mississippi does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

Table with 4 columns: OWNER/LEGAL, ADDRESS, PARCEL NUMBER, CLEAN-UP COST. Row 1: Mjckel L. Dye, 214 E 6th Ave, 3-030B-01-228.00, \$413.74. Address details: E75FT OF LOTS 9 & 10 BLK 2 OAK PARK S/D B310 P639 7/82 PREV#P63760112 SEC 01, TWN 04N, RGE 13W

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi and the Forrest County Tax Collector's Office.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Steele. Seconded by Alderman Stringer and was adopted by the following vote, to-wit:

Those present and voting "AYE"

- 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"

NONE

The Mayor hereby declared the motion carried and the Resolution adopted, this the 21st day of September, A. D., 2021.

Signature of Tony Ducker, Mayor

The foregoing instrument was acknowledged before me this the 21st day of September 2021 by Mayor Tony Ducker, City of Petal, who is personally known to me or who has produced identification.

Signature of Melissa Martin, City Clerk. Notary Public Seal for Melissa Martin, Commission Expires Oct. 9, 2024.

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

RESOLUTION

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost to the City of Petal for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Petal on or about the 7th day of September 2021, on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

Section 1. That the City Board of the City of Petal, Mississippi does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

Table with 4 columns: OWNER/LEGAL, ADDRESS, PARCEL NUMBER, CLEAN-UP COST. Row 1: Love Joy Peace Ministries, 210 E Central Ave, 3-030B-01-067.00, \$198.46. Address details: BEG 215FT W NEC NW1/4 S 200FT W 50FT N 200FT E 50FT TO BEG SEC 01, TWN 04N, RGE 13W

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi and the Forrest County Tax Collector's Office.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Steele. Seconded by Alderman Stringer and was adopted by the following vote, to-wit:

Those present and voting "AYE"

- 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"

NONE

The Mayor hereby declared the motion carried and the Resolution adopted, this the 21st day of September, A. D., 2021.

Signature of Tony Ducker, Mayor

The foregoing instrument was acknowledged before me this the 21st day of September 2021 by Mayor Tony Ducker, City of Petal, who is personally known to me or who has produced identification.

Signature of Melissa Martin, City Clerk. Notary Public Seal for Melissa Martin, Commission Expires Oct. 9, 2024.

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

RESOLUTION

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost to the City of Petal for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Petal on or about the 7th day of June September, on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

Section 1. That the City Board of the City of Petal, Mississippi does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

Table with 4 columns: OWNER/LEGAL, ADDRESS, PARCEL NUMBER, CLEAN-UP COST. Row 1: Jason & Frieda Windham, 300 W 7th St, 3-030C-02-172.00, \$198.46. Address details: Lot 4 BLK 6 J C HERROD S/D BLOCK 006 SECTION 02 TWN 04N RANGE 13W

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi and the Forrest County Tax Collector's Office.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Steele. Seconded by Alderman Stringer and was adopted by the following vote, to-wit:

Those present and voting "AYE"

- 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"

NONE

The Mayor hereby declared the motion carried and the Resolution adopted, this the 21st day of September, A. D., 2021.

Signature of Tony Ducker, Mayor

The foregoing instrument was acknowledged before me this the 21st day of September 2021 by Mayor Tony Ducker, City of Petal, who is personally known to me or who has produced identification.

Signature of Melissa Martin, City Clerk. Notary Public Seal for Melissa Martin, Commission Expires Oct. 9, 2024.

Exhibit "A"

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

RESOLUTION

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost to the City of Petal for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Petal on or about the 7th day of September 2021, on behalf of the City,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

Section 1. That the City Board of the City of Petal, Mississippi does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Charles Alfred Creel, Jr	410 Smith St	3-030G-01-056,00	\$248.46

BEG SE COR N1/2 NW 1/4 SW 1/4 N 184FTW 85FT S 250FT E 85FT N
66FT TO BEG
BLOCK 001 SECTION 01 TWN 04N RANGE 13W

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi and the Forrest County Tax Collector's Office.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Steele, Seconded by Alderman Stringer and was adopted by the following vote, to-wit:

Those present and voting "AYE"

- Alderman Drew Brickson
- Alderman Craig Bullock
- Alderman Mike Lott
- Alderman Blake Nobles
- Alderman Gerald Staele
- Alderman Craig Strickland
- Alderman Steve Stringer

Those present and voting "NAY"

NONE

The Mayor hereby declared the motion carried and the Resolution adopted, this the 21st day of September, A. D., 2021.

Tony Ducker
Tony Ducker, Mayor

The foregoing instrument was acknowledged before me this the 21st day of September 2021 by Mayor Tony Ducker, City of Petal, who is personally known to me or who has produced satisfactory proof.

Melissa Martin
Melissa Martin, City Clerk



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

RESOLUTION

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost to the City of Petal for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Petal on or about the 7th day of September 2021, on behalf of the City,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

Section 1. That the City Board of the City of Petal, Mississippi does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Sterlin & Amanda Kuhmann	400 Smith St	3-030G-01-055,00	\$339.28

COM AT THE NW COR OF NW 1/4 OF SW 1/4, S322' E 1135' TO POB EAST 185' S 144' W 185' N 144' TO POB
BLOCK 001 SECTION 01 TWN 04N RANGE 13W

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi and the Forrest County Tax Collector's Office.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Steele, Seconded by Alderman Stringer and was adopted by the following vote, to-wit:

Those present and voting "AYE"

- Alderman Drew Brickson
- Alderman Craig Bullock
- Alderman Mike Lott
- Alderman Blake Nobles
- Alderman Gerald Staele
- Alderman Craig Strickland
- Alderman Steve Strickland

Those present and voting "NAY"

NONE

The Mayor hereby declared the motion carried and the Resolution adopted, this the 21st day of September, A. D., 2021.

Tony Ducker
Tony Ducker, Mayor

The foregoing instrument was acknowledged before me this the 21st day of September 2021 by Mayor Tony Ducker, City of Petal, who is personally known to me or who has produced satisfactory proof.

Melissa Martin
Melissa Martin, City Clerk



Exhibit "B"

Marie Curry September 24, 2021
 All Pro Disposal & Recycling Date
 P. O. Box 17563
 Hattiesburg, MS 39404-7563
 dispatcher@allprodisposal.com

 Signature of Customer 9-24-21
 Customer Name: Tommy Dush Date City of Petal
 Address: 119 W. 8th Ave.
 City/State/Zip: Petal, MS 39465
 Billing Email: lcampfield@cityofpetal.com

ALL PRO DISPOSAL & RECYCLING
P. O. Box 17563
Hattiesburg, MS 39404
800-795-1233

This service agreement is made between All Pro Disposal & Recycling (Recycler) and City of Petal (Customer)
 This service agreement will be effective upon execution. Either party may terminate the agreement thirty (30) days prior to next service via written notification to the other.
 In consideration of fees paid by Customer, Recycler agrees to pick up recyclable materials as defined below. Pickup should occur once per week between the hours of 7:00 a.m. and 5:30 p.m. dependent on the location. Customer should call the dispatcher at (800) 735-1233 for any additional pickups required outside of normal service days. Recycler agrees to allow up to 3 additional dumps at no charge per month. Please allow for a 24-hour service window for additional services.
 Recycler shall pick up from Customer corrugated cardboard. Recycler reserves the right to reject any such materials of unusual size, weight, volume or if in the opinion of the Recycler, any materials set out by the customer may contain hazardous waste.
 Recycler shall provide (2) containers of sufficient size to accommodate the recyclable materials between service times at (location) Dead End of Eastbrook Drive, Petal MS 39465
 The bins are for Customer to use exclusively for recycling with the Recycler. Bins are the property of All Pro Disposal & Recycling and must be returned cleaned and in condition of normal wear & tear immediately after either party has terminated service.
 Cardboard should be completely flattened and placed in the bins. Any materials of unusual size, weight, volume, or material of unknown type, may be set out by the Customer for pickup by Recycler only upon prior contact with the Recycler and upon the Recycler's agreement to pickup such material. Any unaccepted items (garbage, hazardous waste, and anything other than traditional recyclable) will not be picked up and will be left at the pickup location.
 Recycler will submit to Customer invoices for charges on a monthly basis at the end of each month of service in the amount of \$ 75.00 per month per container for a 10 yard front load container. Charges for partial months service will be prorated on a thirty (30) day basis.
 Payment of all charges will be due 15 days from the date of invoice. Late charges of no less than 18% per annum will be applied each month until bill is paid in full.
 Monthly charges may be modified by Recycler with thirty (30) days written notice.

The parties' rights under this agreement, and the relationship between the parties is governed by, and will be interpreted in accordance with, the laws of the State of Mississippi.

Exhibit "C"



09/23/2021

AGREEMENT - CITY OF PETAL, MS

Dear Melissa,

In order to document the understanding between us as to the scope of the work that AccuFund, Inc. will perform, we are entering into this agreement with CITY OF PETAL, MS (hereafter referred to as "the client(s)"). To avoid any misunderstandings, this agreement defines the services we will perform for you as well as your responsibilities under this agreement.

AccuFund Online Price Quote for: CITY OF PETAL, MS

Online Software	Qty	Price	Extension
AccuFund Core - Professional			
First User	1	461.00	461.00
Additional Users	8	81.00	648.00
Payroll	1	150.00	150.00
Budget Development	1	75.00	75.00
Accounts Receivable	1	75.00	75.00
Purchase Orders	1	75.00	75.00
Fixed Assets	1	75.00	75.00
Human Resources	1	75.00	75.00
Time Clock Interface - 100 emp	1	75.00	75.00
Web Payment Portal	1	93.00	93.00
Work Orders	1	75.00	75.00
Utility Billing	1	150.00	150.00
Permits & Inspections	1	150.00	150.00
Fees, Taxes & Licenses	1	75.00	75.00

TOTAL CONTRACT PER MONTH	2,252.00
20% Discount per month for 12 months	(450.40)
Quarterly payment-First 12 months	5,404.80
Ongoing quarterly payments after 12 months	6,756.00

Quote Expires November 30, 2021

TERMS AND CONDITIONS

The foregoing sales proposal constitutes an offer to enter into an agreement with respect to the subject of the proposal. Unless and until the proposal is accepted by Client (as identified above), the proposal is freely revocable and amendable by AccuFund. Each sales proposal is subject to the agreements applicable to the product or service offered. Specifically, use of the Services, including Subscription Services, is subject to the AccuFund Terms of Service, the AccuFund Privacy Policy, and the AccuFund Cookie Policy. Each of the foregoing agreements is incorporated herein by this reference. BY ACCEPTING THE SALES PROPOSAL, YOU ARE ENTERING INTO A CONTRACT, THE TERMS OF WHICH INCLUDE THE SALES PROPOSAL, THESE TERMS AND CONDITIONS, THE ACCUFUND TERMS OF SERVICE, THE ACCUFUND PRIVACY POLICY, THE ACCUFUND COOKIE POLICY, AND ANY ADDITIONAL INCLUDED DOCUMENTS IDENTIFIED ABOVE.

Invoices, including invoices for Subscription Services, are due as stated in the invoice. A finance charge of 1.5% per month, or part of a month, or the maximum rate permitted by applicable law, shall accrue on all past due principal amounts. If any amount owing to AccuFund is not paid when due, AccuFund may, at its option and without further notice: i) terminate Client's license to use the Services; ii) place the account on a cash basis; iii) terminate any unfilled orders or discontinue any deliveries until all past-due amounts (including, without limitation, principal and finance charges) are paid in full and AccuFund is provided adequate assurance of future performance; iv) any combination of the foregoing; and, v) take any other action and exercise any other remedies available to it under applicable law. The amount stated on any invoice shall conclusively establish the amount of principal due, and the basis upon which any finance charge will be calculated, unless a written objection is provided to AccuFund more than 15 days prior to the date the invoice is due.

This proposal, any invoices issued pursuant to the proposal, if accepted, and the enforcement of either of the foregoing, shall be governed by Colorado law, without regard to its conflict of laws provisions. ALL PRODUCTS SOLD PURSUANT TO THIS PROPOSAL ARE DELIVERED AS-IS, WHERE-IS, AND WITH ALL FAULTS AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. ACCUFUND EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, RELATED TO THE PRODUCTS, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

By: Date: 9/23/2021 | 12:08 PM EDT
CITY OF PETAL, MS

Agreed to and authorized:
By: Date: 9/23/2021 | 9:31 AM PDT
Ian Scotland
Vice President/General Manager
AccuFund, Inc.

Additional Disk Storage over 10Gb per 10Gb per Month: \$45.00

Setup Fee: \$500.00

Current Billing Rate for Professional Services: \$ 200.00

Additional database restores after first one within a calendar quarter will be \$350.00 / incident

Additional User Setup (Above Current Users): \$40.00/user or \$200.00/hour whichever is less

Online Service Description

AccuFund will provide the online software service as defined in the AccuFund Online Terms of Service, located on the AccuFund website: <https://accufund.com/terms-of-service>

In addition, AccuFund will provide the following services as part of the defined price:

- Backups
 - Daily back up to be run between 3:00 am and 3:00 pm EST/EDT.
 - Daily backups will be stored for 14 days
 - Friday weekly backups will be stored for a total of four weeks
 - The first Friday of the monthly backup will be stored for six months
- If data restoration is requested by client and not a result of software failure, the first restoration per quarter will be at no charge. Additional client-requested restores will be at a charge of \$350 per restoration.
- Update of software
 - AccuFund will maintain the software at the current release. AccuFund will attempt to do this with little infringement on the clients' use of the software.
 - When a minor enhancement is installed, an email will be sent to the primary contact at the site describing the enhancement.
 - When a major point release is installed, client will be offered on-line training on the use of the new features. Clients will be offered at least two dates for each training session.
 - NOTE: If configuration or setup is required to utilize new features, this is not included in the service price and will have to be scheduled with the client's reseller or with AccuFund professional services staff and billed on an hourly basis.

Certificate Of Completion

Envelope ID: 20494FD9-9B69-4387-9176-3AAFBB919617 Status: Completed
Subject: Please DocuSign: Accufund Online Agreement-Petal rev 09-23-21.pdf

Source Envelope:
Document Pages: 3 Signatures: 2 Envelope Originator:
Certificate Pages: 6 Initials: 2 Laura Grisham
AutoNav: Enabled 103 4TH STREET, SUITE 110
EnvelopeID Stamping: Enabled ni
Time Zone: (UTC-08:00) Pacific Time (US & Canada) CASTLE ROCK, CO 80104
laureg@accufund.com
IP Address: 87.118.142.41

Record Tracking

Status: Original Holder: Laura Grisham Location: DocuSign
9/23/2021 8:23:51 AM laurg@accufund.com

Signer Events

Signature Timestamp
Melissa Martin Sent: 9/23/2021 8:34:36 AM
mmartin@cityofpetal.com Viewed: 9/23/2021 9:08:24 AM
Security Level: Email, Account Authentication Signed: 9/23/2021 9:08:35 AM
(None)
Signature Adoption: Pre-selected Style
Using IP Address: 99.38.12.93

Electronic Record and Signature Disclosure:
Accepted: 9/23/2021 9:08:24 AM
ID: d6e59140-ad05-42ee-b294-d5e79ee8f2be4

Signature Adoption: Pre-selected Style
Using IP Address: 71.234.65.205

Signature Timestamp
Ian Scotland Sent: 9/23/2021 9:09:36 AM
ians@accufund.com Viewed: 9/23/2021 9:30:40 AM
V.P. / General Manager Signed: 9/23/2021 9:31:08 AM
AccuFund, Inc.
Security Level: Email, Account Authentication
(None)
Signature Adoption: Pre-selected Style
Using IP Address: 71.234.65.205

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events Signature Timestamp
Editor Delivery Events Status Timestamp
Agent Delivery Events Status Timestamp
Intermediary Delivery Events Status Timestamp
Certified Delivery Events Status Timestamp
Carbon Copy Events Status Timestamp
Michael Anthony Sent: 9/23/2021 8:34:38 AM
michaela@accufund.com Viewed: 9/23/2021 9:52:16 AM
Security Level: Email, Account Authentication
(None)
Electronic Record and Signature Disclosure:
Accepted: 4/19/2021 6:58:07 AM
ID: a0e81c8a-fd7b-4a59-9a68-ac0e112e732d

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Exhibit "C"

Electronic Record and Signature Disclosure created on: 11/20/2020 10:24:27 AM
 Parties agreed to: Melissa Martin, Michael Anthony

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/23/2021 8:34:36 AM
Certified Delivered	Security Checked	9/23/2021 9:30:40 AM
Signing Complete	Security Checked	9/23/2021 9:31:06 AM
Completed	Security Checked	9/23/2021 9:31:08 AM
Payment Events	Status	Timestamps
Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, AccuFund, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact AccuFund, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
 To contact us by email send messages to: laurag@accufund.com

To advise AccuFund, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at laurag@accufund.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from AccuFund, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to laurag@accufund.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with AccuFund, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to laurag@accufund.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify AccuFund, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by AccuFund, Inc. during the course of your relationship with AccuFund, Inc..

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