



# BOARD OF ALDERMEN REGULAR MEETING

April 04, 2023

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

## MINUTES

### CALL TO ORDER

#### Roll Call, Invocation, Pledge of Allegiance

##### PRESENT

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

Invocation was offered by Craig Bullock.

Pledge of Allegiance was recited.

### ADOPT AGENDA

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

### CONSENT AGENDA

- Minutes
  - Public Hearing 3/21/2023 @ 5:40 p.m.
  - Regular Meeting 3/21/2023
  - Public Hearing 3/21/2023 @ 6:30 p.m.
- Proofs of Publication
  - Public Notice - 99/101 Morris St
  - Public Notice - 1106B Old Richton Rd
  - Public Notice - 65 Springfield Rd
  - Public Notice - W Central Ave
  - Public Notice - 113 W 5th Ave

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

### PUBLIC COMMENT

Dr. Barbara Mauldin inquired about Flouride in the water. Matt Fountain stated his supplier is still saying he cannot get any. Dr. Mauldin provided a list of companies that the Dental Assoc. says has the flouride.

Lenny Guy - Carterville Rd close to the cemetery and church. Road is very rough on cars and motorcycles. Also an area out close to the Dollar Store there is a pothole in the curve.

### PROCLAMATIONS & RESOLUTIONS

Request to adopt Proclamation declaring April 17 - 21, 2023 as Week of the Young Child.

Exhibit "A"

Proclamation

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 to adopt proclamation in honor of the Cosmopolitan Club of Petal's 90th Anniversary.

Exhibit "B"

Proclamation

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

**BIDS — QUOTES**

**OLD BUSINESS**

**GENERAL BUSINESS**

Request to approve the docket of claims for the month of March 2023.

Exhibit "C"

Docket

Motion made by Alderman Bullock, Seconded by Alderman Lott.

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

Request to accept plans and specifications for Infield Turf at Robert E Russell Sports Complex and authorize advertisement for bids. (Mayor)

Motion to have SDW prepare Specs for all 4 fields. Steve, Drew - All.

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Request to set a hearing date of April 25, 2023 at 6:00 p.m. for property located at 1130 S Main St. (A Heath)

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 the resignation of Phil Hamilton in the Street Dept effective March 31, 2023. (Mayor)

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 to send one (1) Glock 31 .357, asset #02006, to Southern Connection for a store credit of \$250.00 towards a new weapon. (Chief Hiatt)

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 adjust services billed to the following due to leaks

1505 Carterville Rd; Water - \$1712.40, Late fees - \$270.64

203 W 7th Ave; Water - \$404.40, Late fees - \$70.84

1406 Carterville Rd; Water - \$210.00

226 Starlane Dr; Water - \$238.80, Late fees - \$36.02

101 Chappell Hill; Water - \$416.80, Sewer - \$144.00, Late fees - \$97.57, Sales Tax - \$29.18

607 S George St - \$708.00 Water, \$114.94 Late Fees

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 renew ad in the Petal Life Magazine at a cost of \$550.00. (N McLeod)

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

**SEMINARS & TRAVEL**

Request for Joe Harrison to attend Online MSFA Hazmat on May 1, 2023. Total cost: \$160.00 (Chief Hendry)

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 Chance Gardner and Zachary Cook to attend Basic SWAT Course in Columbia, MS on May 1 - May 5, 2023. Total cost: \$700.00 (Chief Hiatt)

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

Request for Cody Crawford and Ethan Wimberly to attend North American Sniper Conference in Morton, MS on April 2 - April 5, 2023. Total cost: \$1017.31 (Chief Hiatt)

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

**ORDERS & ORDINANCES**

Request to amend Ordinance 2022-145. (A Heath)

Exhibit "D"

Ordinance 2022-145

Motion to approve adding Saturday, Sunday and City approved Holidays to Paragraph 6.

Motion made by Alderman Strickland, 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 Lakyn "Shalane" Davison as 3rd Class Dispatcher in the Police Dept at a rate of \$14.79 per hour effective April 5, 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 that Lakyn Shalane Davison  
as 3<sup>rd</sup> Class Dispatcher at a rate of \$14.79 per  
hour effective April 5, 2023.

So ordered this the 4<sup>th</sup> day of April, 2023

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 to adopt Ordinance amending the designated area for the Central Business District. (B Nobles)

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

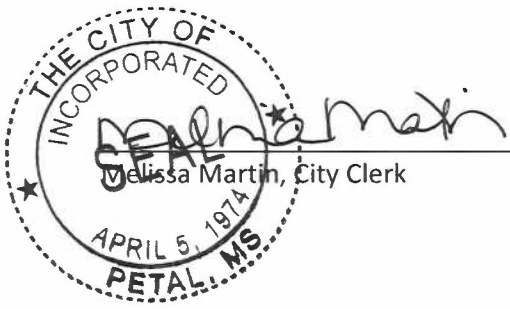
**MAYOR'S REPORT**

**CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS**

**LEGAL**

ADJOURN

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



  
\_\_\_\_\_  
Tony Ducker, Mayor

**Proclamation by Mayor Tony Ducker*****Week of the Young Child***

Whereas, the Petal School District's The Coleman Center for Families & Children, Petal's Excel By 5, Petal Primary School, area child care centers and other local businesses and/or school district partners in conjunction with the National Association for the Education of Young Children, are celebrating the Week of the Young Child, April 17 - 21, 2023; and

Whereas, these organizations are working to improve early learning opportunities, including early literacy programs, that can provide a foundation of learning for children in Petal; and

Whereas, teachers and others who make a difference in the lives of young children in Petal deserve thanks and recognition; and

Whereas, public policies that support early learning for all young children are crucial to young children's futures;

I, Tony Ducker, Mayor of Petal, MS, do hereby proclaim April 17-21, 2023 as the Week of the Young Child in Petal, MS and encourage all citizens to work to make a good investment in early childhood in our city of Petal.

## Exhibit "B"

Proclamation  
Cosmopolitan Club of Petal

**WHEREAS**, the Cosmopolitan Club of Petal is celebrating its 90th anniversary in April of 2023; and

**WHEREAS**, the Cosmopolitan Club of Petal is a service organization with active members who take part in many worthwhile projects, including efforts to beautify and improve the City of Petal; and,

**WHEREAS**, the Cosmopolitan Club works in community service programs supporting art, culture, environment, education, libraries, international outreach, civic engagement, health, wellness and,

**WHEREAS**, the City of Petal is a better place to live, thanks to the efforts of the Cosmopolitan Club and its dedicated members;

**THEREFORE, do I, Tony Ducker**, as Mayor of the City of Petal, Mississippi, issue this proclamation in honor of the Cosmopolitan Club of Petal and thank its members, past and present, for their service to our city

Exhibit "C"

City of Petal						Page: 1
(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 Due
Lynn Campfield						
WASTE LLC [11875]	3/31/2023	5126	4/10/2023	MONTHLY DEBRI	1,680.00	1,680.00
DE HARDWARE [00149]	3/29/2023	330506	4/10/2023	REPLACEMENT FILTER	98.99	98.99
DE HARDWARE [00149]	3/28/2023	330522	4/10/2023	SUPPLIES	300.35	300.35
DE HARDWARE [00149]	3/31/2023	K30581	4/10/2023	BUSHINGS, WALL PROTECTOR, PIPE, SANDPAPER, PAINTBRUSH, HAND SOAP	787.31	787.31
J. P. R. AL [20825]	3/23/2023	13398	4/10/2023	FRONT LOAD BOX RECYCLING BIN	160.00	160.00
LEN ENGINEERING AND SCIENCE [21082]	3/25/2023	00221240	4/10/2023	STORMWATER	1,317.50	1,317.50
LEN ENGINEERING AND SCIENCE [21082]	3/25/2023	00221242	4/10/2023	COP OUTSOURCED	267.75	267.75
AMERICAN MUNICIPAL SERVICES [10612]	3/28/2023	56416	4/10/2023	COLLECTIONS FOR FEB 2023	20.00	20.00
SEA DEVELOPMENT PARTNERSHIP [08075]	3/10/2023		4/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	1,666.66	1,666.66
T&T [08082]	3/04/2023	601-544-4942	4/10/2023	MONTHLY EXPENSE	36.39	36.39
T&T [08082]	3/01/2023	831-001-1096	4/10/2023	NCIC	214.61	214.61
T&T NCIC/TI LINE [12201]	3/10/2023	31473534 15	4/10/2023	MONTHLY EXPENSE	229.28	229.28
WARE GPS [12016]	3/17/2023	189677	4/10/2023	MONTHLY EXPENSE	413.80	413.80
ADGER METER, INC [08088]	3/29/2023	90123999	4/10/2023	MONTHLY HOSTING	685.99	685.99
AGGETT AC & HEAT [01735]	3/10/2023		4/10/2023	SLOWER MOTOR NOT IN WARRANTY	825.00	825.00
ARDING GENERATOR [04140]	3/28/2023	9057	4/10/2023	CHECK OUT AND LABOR FOR PRIMER PUMP	170.00	170.00
ARDING GENERATOR [04140]	3/29/2023	9062	4/10/2023	UPPER STREAM OXYGEN SENSORS AND SPARK PLUGS	777.08	777.08
ARRONTOWN UTILITY ASSOC [08102]	3/31/2023	040251500	4/10/2023	MONTHLY EXPENSE	44.94	44.94
ARRONTOWN UTILITY ASSOC [08102]	3/12/2023	020564050	4/10/2023	MONTHLY EXPENSE	57.78	57.78
FMC, INC [18946]	3/28/2023	26684	4/10/2023	MARCH BILLING	380.18	380.18
ILL'S PLUMBING CO. [09285]	3/10/2023	41177	4/10/2023	REMOVED AND DISPOSED EXISTING URINAL	502.42	502.42
ILL'S PLUMBING CO. [09285]	3/27/2023	41260	4/10/2023	CABLED MAIN LINE FROM CLEAN OUT ACCESS	480.00	480.00
DURNE BROTHERS PRINTING CO [08138]	3/09/2023	87269	4/10/2023	RUN THE RIVER POSTCARDS	350.00	350.00
ROOKS, BRIDGET [11270]	3/31/2023	MARCH 2023	4/10/2023	4 REGULAR CLEANS	300.00	300.00
SN SPORTS [08148]	3/24/2023	921082612	4/10/2023	PRO SCREEN STEEL	2,275.00	2,275.00
URNHAM'S ELECTRIC [20215]	3/10/2023	2315	4/10/2023	LIGHTS AROUND PAVILLION	1,732.00	1,732.00

City of Petal						Page: 2
(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 Due
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2114810000-	4/07/2023		53.85	53.85
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2116460000	4/07/2023		69.96	69.96
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2116987000	4/07/2023		623.76	623.76
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2117090501-	4/07/2023		80.56	80.56
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2117739501-	4/07/2023		104.97	104.97
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2117745900-	4/07/2023		47.18	47.18
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2117753301-	4/07/2023		104.91	104.91
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2118240001-	4/07/2023		280.48	280.48
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2119040001-	4/07/2023		183.42	183.42
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2121600001-	4/07/2023		8.84	8.84
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2121880001-	4/07/2023		399.36	399.36
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2121960001-	4/07/2023		41.84	41.84
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2122280001-	4/07/2023		180.83	180.83
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2122400001-	4/07/2023		437.23	437.23
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2124040001-	4/07/2023		29.66	29.66
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2126000001-	4/07/2023		224.79	224.79
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2128580000	4/07/2023		265.48	265.48
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2131061000-	4/07/2023		52.80	52.80
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2131065500-	4/07/2023		138.54	138.54
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2131440000-	4/07/2023		403.92	403.92
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2133427501-	4/07/2023		39.08	39.08
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2141137900	4/07/2023		775.22	775.22
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2141141200-	4/07/2023		3.30	3.30
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2141440000-	4/07/2023		1,997.66	1,997.66
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2141440500	4/07/2023		823.16	823.16
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2141441000	4/07/2023		260.15	260.15
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2141560000-	4/07/2023		126.75	126.75
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2145040000-	4/07/2023		461.15	461.15
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2145760001	4/07/2023		31.10	31.10
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2145950800	4/07/2023		328.71	328.71
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2147560000-	4/07/2023		74.27	74.27
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2148520000-	4/07/2023		49.37	49.37
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2149200000-	4/07/2023		80.36	80.36

City of Petal						Page: 1
(Wendy & Lynn) Accounts Payable Status Report from 3/01/2023 to 3/31/2023						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
IDENCE BANK (CC) [21163]	3/18/2023	MARCH2023	3/30/2023	COMCAST, AMAZON, BLUE GOLD, HOLIDAY INN	4,213.86	0.00
INTERPOINT ENERGY [08176]	3/10/2023	MARCH2023	3/10/2023	GAS BILL	2,718.62	0.00
vic Center Refunds [08701]	3/22/2023	PENRY	3/22/2023	DEPOSIT REFUND	200.00	0.00
vic Center Refunds [08701]	3/04/2023	03042023	3/07/2023	DEPOSIT REFUND	200.00	0.00
EARWATER SOLUTION, LLC [21355]	3/01/2023	PETAL-006	3/10/2023	OPERATIONS OF WATER, WASTEWATER AND PUBLIC WORKS	121,750.00	0.00
SAWFORD, CODY W [19180]	3/27/2023	MEALS	3/27/2023	MEAL ALLOWANCE	184.00	0.00
NLEY, KELLY M [10458]	3/22/2023		3/22/2023	MEAL ALLOWANCE FOR SUNDAY 2-19-23	48.00	0.00
ARLEY DAVIDSON OF CENTRAL MIS [08312]	3/13/2023	JAN2023	3/13/2023	QUARTERLY PAYMENT JAN2023-APRIL 2023	1,050.00	0.00
C [08333]	3/08/2023	HEATH	3/08/2023	AMY HEATH DUES	247.00	0.00
JWES(1) [04523]	3/03/2023	02243	3/10/2023	CREDIT ON PO 14701	-249.76	0.00
ISSISSIPPI POWER CO [08440]	3/13/2023	21871-44058	3/13/2023	EGP LED LIGHTING UPGRADE	122,842.00	0.00
S Tactical Officers Association [09142]	3/26/2023	CRAWFORD	3/26/2023	CODY CRAWFORD, ETHAN WIMBERLY REGISTRATION	400.00	0.00
ETAL EDUCATION FOUNDATION [11758]	3/08/2023	SPONSORSII	3/08/2023	SPONSOR LAUGHTER AND LAGUAPPE	300.00	0.00
ETTY, FINANCIAL [08531]	3/15/2023		3/15/2023	PETTY CASH	228.46	0.00
AM [075]	3/06/2023	3YH6AE	3/23/2023	CLEANING SUPPLIES	167.38	0.00
TA [08611]	3/08/2023	TAYLOR	3/08/2023	BEN TAYLOR	20.00	0.00
IN [19688]	3/26/2023	MEALS	3/26/2023	MEAL ALLOWANCE	184.00	0.00
Total for Lynn Campfield					254,501.58	0.00
Report Total:					254,501.58	0.00

City of Petal						Page: 2
(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 Due
CANON SOLUTIONS [08503]	3/01/2023	6003543753	4/10/2023	MAINTENANCE	9.07	9.07
CENTRAL PIPE SUPPLY INC [08178]	3/03/2023	S100316316.0	4/10/2023	FORD BRASS DUAL CHECK VALVE	91.11	91.11
CENTRAL PIPE SUPPLY INC [08178]	3/03/2023	S100324194.0	4/10/2023	FROD BRASS 1 1/2 GOES WITH 14684	204.71	204.71
CENTRAL PIPE SUPPLY INC [08178]	3/09/2023	S100324503.0	4/10/2023	BADGER ORION ENDPOINT	5,994.50	5,994.50
CHASE'S TIRE & AUTO [09472]	3/28/2023	11307	4/10/2023	UNIT 3 REPAIR	1,905.11	1,905.11
CHASE'S TIRE & AUTO [09472]	3/07/2023	11319	4/10/2023	VACUUM AND RECHARGE	257.39	257.39
CINTAS (1) [08185]	3/27/2023	MARCH 2023	4/10/2023	UNIFORM RENTAL	1,188.84	1,188.84
CITY OF HATTIESBURG [08187]	3/31/2023	MARCH2023	4/10/2023	SEWER TREATMENT	33,518.10	33,518.10
COMSOUTH [08197]	3/17/2023	203256	4/10/2023	BATTERY AND CHARGER	170.00	170.00
CSPIRE [08810]	3/25/2023	MARCH 2023	4/10/2023	MONTHLY EXPENSE	1,888.24	1,888.24
CSPIRE (1) [20879]	3/10/2023	3002652128	4/10/2023	MONTHLY EXPENSE	2,952.23	2,952.23
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2000720003-	4/07/2023		349.97	349.97
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2003760003-	4/07/2023		241.72	241.72
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2005681000	4/07/2023		1,072.02	1,072.02
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2005890401-	4/07/2023		86.30	86.30
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2008205001-	4/07/2023		28.73	28.73
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2008920001-	4/07/2023		153.08	153.08
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2008989501-	4/07/2023		11.94	11.94
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2010680001	4/07/2023		224.98	224.98
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2039600000-	4/07/2023		63.45	63.45
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2102920000	4/07/2023		342.05	342.05
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2104800000	4/07/2023		173.54	173.54
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2106520500	4/07/2023		48.36	48.36
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2108321500-	4/07/2023		49.81	49.81
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2108961500-	4/07/2023		157.52	157.52
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2109801500	4/07/2023		438.99	438.99
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2111111101	4/07/2023		69.32	69.32
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2111510000	4/07/2023		294.24	294.24
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2111520401-	4/07/2023		73.64	73.64
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2111990000-	4/07/2023		163.89	163.89
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2112053000-	4/07/2023		54.54	54.54
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2112940000	4/07/2023		85.84	85.84
DIXIE ELECTRIC POWER ASSN [08227]	3/10/2023	2113580000-	4/07/2023		0.00	0.00

Exhibit "C"

City of Petal						Page: 5
(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 Due
ATTIESBURG POLICE DEPARTMENT [08895]	3/21/2023	2023	4/10/2023	CRIME SCENE UNIT FOR 2023	5,000.00	5,000.00
FALTH WORKS [08322]	3/10/2023	26	4/10/2023	BEN TAYLOR	53.00	53.00
YORA SERVICES, INC [11435]	3/23/2023	166674	4/10/2023	PUMPS FOR REOFERN	6,504.30	6,504.30
DS HUB [11818]	3/10/2023	MARCH 2023	4/10/2023	CITY ALLOCATION MARCH 2023	625.00	625.00
NACE EMFINGER [09710]	3/31/2023	DAVISON	4/10/2023	LAKYBN DAVISON	250.00	250.00
NACE EMFINGER [09710]	3/02/2023	PLATT	4/10/2023	PRE EMPLOYMENT JOHNATHON PLATT	250.00	250.00
EWIS PRINTING [08374]	3/31/2023	17280	4/10/2023	FILE POCKETS, LETTER SIZE PAPER, INDEX TABS, STAPLER	497.82	497.82
OWES[1] [04523]	3/14/2023	02089	4/10/2023	MISC SUPPLIES	227.21	227.21
OWES[1] [04523]	3/29/2023		4/10/2023	CREDIT	18.15	18.15
OWES[1] [04523]	3/03/2023	01064	4/10/2023	IMPACT, PEGBOARD, BOLTS,	232.61	232.61
OWES[1] [04523]	3/20/2023	01831 01670-	4/10/2023	NAILS, GARAGE DOOR OPENERS	109.38	109.38
AGNOLIA PUMP & EQUIPMENT, INC [18955]	3/13/2023	3053	4/10/2023	GRINDER PUMP	8,862.70	8,862.70
ICNEIL & CO [21483]	3/07/2023	7650202	4/10/2023	INLAND MARINE	159.00	159.00
ICNEIL & CO [21483]	3/07/2023	7651202	4/10/2023	2020 CHEVROLET SILVERADO 1500	623.69	623.69
ETRO CRIME STOPPERS [08407]	3/31/2023	MARCH 2023	4/10/2023	MONTHLY EXPENSE	47.00	47.00
10-SOUTH UNIFORM SUPPLY [08415]	3/22/2023	637977	4/10/2023	VERTEX PANTS AND PATCHES	1,227.26	1,227.26
MISSISSIPPI COAST BUILDING OFFICIALS ASSOCIATION [08426]	3/10/2023	HEATH	4/10/2023	AMY HEATH	100.00	100.00
MISSISSIPPI FIRE #REDS FIRE EXT [08700]	3/13/2023	80100-80093-	4/10/2023	SERVICE AND CERTIFICATION	548.00	548.00
MISSISSIPPI POWER CO [08440]	3/23/2023	34483 63043	4/10/2023	MONTHLY EXPENSE	54.23	54.23
MISSISSIPPI POWER CO [08440]	3/23/2023	13995 97017	4/10/2023	MONTHLY EXPENSE	53.89	53.89
MISSISSIPPI POWER CO [08440]	3/26/2023	MARCH 2023	4/10/2023	MONTHLY EXPENSE	34,894.46	34,894.46
ATOROLA [08450]	3/04/2023	8281585018-	4/10/2023	CHARGERS AND RADIOS	23,905.91	23,905.91
fountainneer Computer Systems, Inc. [08857]	3/09/2023	28154	4/10/2023	ASSISTANCE WITH 1095 FILING	292.50	292.50
AS DEPT OF PUBLIC SAFETY [08749]	3/31/2023	MARCH 2023	4/10/2023	MONTHLY EXPENSE	1,172.00	1,172.00
AS RURAL WATER ASSN [08466]	3/23/2023	2023	4/10/2023	ANNUAL MEMBERSHIP	998.70	998.70
REWELL PAPER CO [08500]	3/07/2023	4148363	4/10/2023	CLEANING SUPPLIES	1,735.72	1,735.72
JOBLER AUTO PARTS [08501]	3/28/2023	828591	4/10/2023	EXACT FIT BLADE	22.56	22.56
JOBLER AUTO PARTS [08501]	3/29/2023	828688	4/10/2023	OIL FILTER, SPARK PLUG	130.52	130.52
JOBLER AUTO PARTS [08501]	3/30/2023	828748	4/10/2023	HOSE AND FITTINGS	40.68	40.68
JOBLER AUTO PARTS [08501]	3/31/2023	828797	4/10/2023	THERMOSTAT, COOLANT, BOLT SET, ANTIFREEZE	377.60	377.60

City of Petal						Page: 7
(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 Due
SHOWS,DEARMAN & WAITS INC [08584]	3/27/2023	23400	4/10/2023	CULVERT REPLACEMENT ON SHERRY LYNN	16,200.00	16,200.00
SHOWS,DEARMAN & WAITS INC [08584]	3/10/2023		4/09/2023	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SIRCHIE FINGERPRINT LABORATORI [08586]	3/08/2023	0581845	4/10/2023	GLOVES	1,013.22	72
SOUTHERN CONNECTION [12463]	3/03/2023	24848	4/10/2023	JACKETS AND POLO	676.92	
SOUTHERN CONNECTION [12463]	3/23/2023	25103	4/10/2023	COLLAR BRASS, GUN BELT	517.89	
SOUTHERN FIRE SPRINKLER INC. [08598]	3/23/2023	20-41114	4/10/2023	2023 ANNUAL INSPECTION OF FIRE SPRINKLER SYSTEM	112.50	
SOUTHERN GAS AND SUPPLY [08599]	2/28/2023	37583410	4/10/2023	MEDICAL CYLINDER LEASE	340.00	340.00
SOUTHERN ON SITE [18917]	3/23/2023	99791	4/10/2023	PORTABLE RENTAL	103.00	103.00
Southern Pines Animal Shelter [08950]	3/10/2023	APRIL 2023	4/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
STATE TREASURER'S OFFICE [08614]	3/31/2023	MARCH 2023	4/10/2023	MONTHLY EXPENSE	19,870.88	19,870.88
STEWART AND SONS [21575]	3/31/2023	5843	4/10/2023	INSTALL ICEMAKER	1,862.32	1,862.32
SYSCON [08625]	3/01/2023	4322412	4/10/2023	MAINTENANCE	1,145.00	1,145.00
T J CHEMICAL [08847]	3/22/2023	5428	4/10/2023	MOPPING DEGREASER AND DEODORIZER	276.00	276.00
T J CHEMICAL [08847]	3/14/2023	2898	4/10/2023	GREEN APPLE	128.00	128.00
T J CHEMICAL [08847]	3/31/2023	2905	4/10/2023	TROPICAL SPRAY	136.00	136.00
TAYLOR SUDDEN SERVICE [21556]	3/21/2023	02993924-26-	4/10/2023	SERVICE GENERATORS	1,620.00	1,620.00
TAYLOR SUDDEN SERVICE [21556]	3/21/2023	02993925	4/10/2023	REPLACE ATC ON GENERATOR	1,979.50	1,979.50
THE OIL EXCHANGE [00795]	3/11/2023	32439	4/10/2023	OIL CHANGE	145.00	145.00
THE OIL EXCHANGE [00795]	3/28/2023	SEE DESC	4/10/2023	OIL CHANGES	990.00	990.00
THE PETAL NEWS [08637]	3/10/2023	WARD	4/10/2023	PROPOSED CHANGES IN WARD BOUNDARIES	53.58	53.58
WASTE PRO [09738]	3/20/2023	0001293216	4/10/2023	MONTHLY EXPENSE	80,731.65	80,731.65
WATERS INTERNATIONAL TRUCKS [08880]	3/02/2023	085830973	4/10/2023	FIX FIRE TRUCK	354.66	354.66
WESLEY HEALTH SYSTEMS [08685]	3/01/2023	64943	4/10/2023	EAP	366.00	366.00
WILLIAMS, JAMES R. [21485]	3/28/2023	14760	4/10/2023	RAN ELECTRICAL AND HOOKED UP OUTSIDE WATER HEATER	60.00	60.00
Total for: Lynn Campfield					487,386.41	487,386.41
Report Total:					487,386.41	487,386.41

City of Petal						Page: 4
(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 Due
<PRESS SERVICES INC [10661]	3/10/2023	28708720	4/10/2023	BOLTON, HERKLOTZ, HOLMES, NUCKOLS	2,350.40	2,350.40
<PRESS SERVICES INC [10661]	3/15/2023	28749664	4/10/2023	BOLTON, HERKLOTZ, HOLMES, SMITH	2,276.95	2,276.95
<PRESS SERVICES INC [10661]	3/22/2023	28787946	4/10/2023	BOLTON, HERKLOTZ, HOLMES, NUCKOLS, SMITH	2,585.44	2,585.44
<PRESS SERVICES INC [10661]	3/29/2023	28799967	4/10/2023	BOLTON, HERKLOTZ, HOLMES, NUCKOLS, SMITH	2,526.68	2,526.68
JRREST CO. REGIONAL JAIL [08263]	3/31/2023	FEB 2023	4/10/2023	INMATE HOUSING AND MEDICAL FEES FOR FEB 2023	5,884.56	5,884.56
JRREST CO. REGIONAL JAIL [08263]	3/01/2023	JAN 2023	4/10/2023	HOUSING AND MEDICAL FOR INMATED JAN 2023	9,627.38	9,627.38
ILLIAND ELECTRONICS [08290]	1/31/2023	10152	4/10/2023	REPLACE INTERCOM SYSTEM	3,495.00	3,495.00
ULF STATES DISTRIBUTORS [08306]	3/03/2023	1439899	4/10/2023	AMMO	1,580.00	1,580.00
ULF STATES DISTRIBUTORS [08306]	3/14/2023	1440315	4/10/2023	AMMO	4,380.00	4,380.00
ULF STATES DISTRIBUTORS [08306]	3/27/2023	1441269	4/10/2023	AMMO	2,630.00	2,630.00
ANCOCK PEST CONTROL [08310]	3/10/2023		4/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
ANCOCK PEST CONTROL [08310]	3/10/2023		4/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	55.00	55.00
ANCOCK PEST CONTROL [08310]	3/10/2023		4/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	63.00	63.00
ANCOCK PEST CONTROL [08310]	3/10/2023		4/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	46.50	46.50
ANCOCK PEST CONTROL [08310]	3/10/2023		4/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	146.00	146.00
ANCOCK PEST CONTROL [08310]	3/10/2023		4/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
ANCOCK PEST CONTROL [08310]	3/10/2023		4/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	25.00	25.00
ANCOCK PEST CONTROL [08310]	3/10/2023		4/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
ATTIESBURG AMERICAN [08214]	3/10/2023	102	4/10/2023	102 OAKWOOD	35.66	35.66
ATTIESBURG AMERICAN [08314]	12/30/2022	PUBLIC	4/10/2023	PUBLIC NOTICES 113 W. 3TH W CENTRAL	173.92	173.92

City of Petal						Page: 6
(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 Due
OWENS BUSINESS MACHINES [08508]	3/29/2023	463497-	4/10/2023	MAINTENANCE	86.61	86.61
OWENS BUSINESS MACHINES [08508]	3/29/2023	463499	4/10/2023	MONTHLY MAINTENANCE	25.55	25.55
OWENS BUSINESS MACHINES [08508]	3/29/2023	463501	4/10/2023	MONTHLY LEASE	78.96	78.96
OWENS BUSINESS MACHINES [08508]	3/29/2023	463503	4/10/2023	MONTHLY MAINTENANCE	162.11	162.11
PALADIN SYSTEMS, LLC [20244]	3/05/2023	28006	4/10/2023	COMPUTER AT WATER WINDOW NOT WORKING	194.00	194.00
PALMER ELECTRIC [08509]	3/09/2023	18214	4/10/2023	TROUBLESHOOT CONTROL PANEL	265.50	265.50
PETAL CHAMBER OF COMMERCE [08518]	3/10/2023		4/09/2023	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	1,666.66	1,666.66
PETAL OUTDOORS [05540]	3/29/2023	8132555	4/10/2023	GATOR LINE	239.96	239.96
PETAL OUTDOORS [05540]	3/31/2023	8133388	4/10/2023	SPARK PLUG, LABOR	48.99	48.99
PETAL OUTDOORS [05540]	3/31/2023	8133440	4/10/2023	BATTERY AND LABOR	114.99	114.99
PETAL POST OFFICE [0456]	3/28/2023	MARCH 2023	4/10/2023	11 ROLLS STAMPS	693.00	693.00
PETAL TIRE CENTER [08530]	3/10/2023	077695-	4/10/2023	TIRES FOR 9 AND 17	892.50	892.50
PETAL TIRE CENTER [08530]	3/14/2023	077763	4/10/2023	TIRES FOR 2020 RAM	832.56	832.56
PETAL TIRE CENTER [08530]	3/17/2023	077805	4/10/2023	REPAIR TIRE	40.54	40.54
PETTY CASH POLICE [08947]	3/31/2023	02881	4/10/2023	FRBREEZE AND DISHWASHING	16.84	16.84
PETTY CASH POLICE [08947]	3/31/2023	MARCH 2023	4/10/2023	PETTY CASH FOR MONTH	366.83	366.83
PRO 1 SECURITY AND COMMUNICATIONS [10751]	1/01/2023	12797	4/10/2023	YEARLY FIRE EXTINGUISHER INSPECTION	280.00	280.00
RODGERS, BILL [08888]	3/06/2023	1864	4/10/2023	MONTHLY INSPECTIONS	5,000.00	5,000.00
SCREEN PRINCE LLC [09325]	3/06/2023	582	4/10/2023	HATS AND SHIRTS	892.30	72
SHOWS,DEARMAN & WAITS INC [08584]	3/01/2023	23331	4/10/2023	EASTOVER SEWER	41,934.00	61
SHOWS,DEARMAN & WAITS INC [08584]	3/26/2023	23385	4/10/2023	DAWSON CUTOFF	8.43	21
SHOWS,DEARMAN & WAITS INC [08584]	3/25/2023	23386	4/10/2023	SPLASH PAD	4,084.00	12
SHOWS,DEARMAN & WAITS INC [08584]	3/25/2023	23387	4/10/2023	PETAL STARBUCKS	270.00	270.00
SHOWS,DEARMAN & WAITS INC [08584]	3/26/2023	23388	4/10/2023	FRIENDLYPARK NORTHERN ACCESS ROAD	2,252.50	2,252.50
SHOWS,DEARMAN & WAITS INC [08584]	3/26/2023	23389	4/10/2023	TAP S MAIN	345.00	345.00
SHOWS,DEARMAN & WAITS INC [08584]	3/26/2023	23390	4/10/2023	EGP NORTH SERVICE	7,945.00	7,945.00
SHOWS,DEARMAN & WAITS INC [08584]	3/26/2023	23391	4/10/2023	2022 PAVING	9,082.50	9,082.50
SHOWS,DEARMAN & WAITS INC [08584]	3/26/2023	23392	4/10/2023	WATER UPGRADES W 7TH, HIGHLAND CIRCLE, GARDEN LANE	44,861.40	44,861.40
SHOWS,DEARMAN & WAITS INC [08584]	3/26/2023	23393	4/10/2023	BASEBALL FIELD TURF	21,629.70	21,629.70
SHOWS,DEARMAN & WAITS INC [08584]	3/26/2023	23394	4/10/2023	EMERGENCY REPAIRS TO MH 32	780.00	780.00



[illegible][illegible]

ORDINANCE 2022 (145- A1)

AN ORDINANCE AMENDING ORDINANCE 2022 (145) PROHIBITING BORING, DIGGING, EXCAVATING AND TRENCHING WITHIN THE CITY OF PETAL, MISSISSIPPI, WITHOUT OBTAINING A PERMIT

WHEREAS, it is in the best interest of the City of Petal and its citizens' health, safety and welfare that the City of Petal Code of Ordinances provide restrictions governing boring, digging, excavating and trenching within the city's rights-of-way.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI, AS FOLLOWS:

SECTION 1: ADOPTION OF ORDINANCE AMENDMENT

For the purpose of adopting uniform regulations governing boring, digging, excavating and trenching within the City of Petal, Mississippi's rights-of-way, the following regulations shall take effect immediately upon adoption:

Ordinance 2022 (145) is hereby amended, by adding (5) and (6) to the aforementioned ordinance:

- (5) Issued permits shall be valid for a maximum of (60) days from the date of issuance. Applicants/permittees may reapply for a permit after the expiration date at no additional charge.
- (6) There shall be no active boring, digging excavating or trenching activity on Fridays, Saturdays, Sundays or approved city holidays

SECTION 2:

This Ordinance shall take effect and be in full effect and force immediately upon adoption on this day, the 4<sup>th</sup> of April 2023.

NOW THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Petal, Mississippi, that this ordinance be adopted to preserve the general public health, safety, and welfare of the people of the City of Petal, Mississippi as stated above.

The above and 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 Section 1 & 2 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 Ordinance:

NONE

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 STRICKLAND  
ALDERMAN STEVE STRINGER

Those present and voting “NAY” or against the adoption of the foregoing Ordinance as a whole:

NONE

WHEREUPON, the above and foregoing Ordinance be, and the same is hereby passed, adopted and approved on this the 4<sup>th</sup> day of April, A.D., 2023.

TONY DUCKER, MAYOR

(SEAL)

ATTEST:

MELISSA MARTIN, CITY CLERK

PUBLISH 1 TIME: APRIL 20, 2023