

BOARD OF ALDERMEN REGULAR MEETING

May 03, 2022 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 Alderman Bullock

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion to add drainage on Kola St.

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

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

- Minutes Public Hearing of April 19, 2022
- Minutes Regular Meeting of April 19, 2022
- Proofs of Publication
 - Public Notice 65 Springfield Rd
 - Public Notice 121 Pine St
 - Public Notice Parkway lane
 - Public Notice W Central Ave

PUBLIC COMMENT

Mr. Pyron - asks what is Waste Pro picking up. Neighbor cut a tree and WastePro has not picked it up. WastePro has not been picking up bagged leaves and limbs. Monday he had his bag of limbs separated from his garbage can. Mayor advised to call City Hall next time. Mr. Pyron stated that WastePro did finally pick up the limbs.

Karen Hession - Invite citizens to the National Day of Prayer at Hinton Park on May 5, 2022 at 6:00 p.m.

William Brown - Cubs to Kings. STEAM, Science, Technology, Engineering, Arts and Math;

√alerie Wilson - Excel by 5 was recertified in December. Excelebration will be on June 23, 2022. They would like the City to provide hot dogs.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to transfer the following from the Financial Dept to the Water Dept

- Lenovo Computer Tower #2650
- Lenovo Computer Tower #2401

Motion made by Alderman Strickland, Seconded by Alderman Nobles.

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

Request to adjust water services billed to 305 Williams St in the amount of \$678.00 due to a leak.

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 dispose of the following items in the Public Works Dept.

- Computer Tower #2031
- Computer Tower S#107504721
- 305E2CR Mini Excavator Trade In for \$32,000 toward new Mini Excavator

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 set a Special Exception hearing date of May 24, 2022 at 6:00 p.m. for property located at 256 Collins Rd.

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 authorize acquisition of 4/100 of acre of Forrest County Tax PPIN 35539 and 1/100 acre of Forrest County Tax PPIN 29167 for a combined total of \$3500.00, to pay any 2022 taxes on the portions purchased, and to authorize attorney Jessica Vaughn to conduct title search, title confirmation and closing of said parcels, all for Old Richton Rd intersection widening project. Determine the value of \$3500.00 to be fair market value and just compensation; Authorize the Mayor to execute any and all documents necessary to complete the transaction and issue manual checks in payment upon closing the transaction.

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 approve Docket of claims for the month of April 2022.

Exhibit "A"

Docket

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

Kola St drainage discussion

Motion by Alderman Brickson, Seconded by Alderman Steele.

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

Gerald requested a cost analysis for a solution to the issue. He feels that the information from John is basically information we already know.

Would like information that we can put out for bid on a solution to the problem.

SEMINARS & TRAVEL

ORDERS & ORDINANCES

Request to adopt Ordinance regulating Door to Door sales.

Exhibit "B"

Ordinance 2022 (146)

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

Request to adopt Ordinance regulating Mobile Food Vendors.

Mayor would like to add Old Richton Rd from Fairchild Dr to Ark Lane.

Motion to Table

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

Request to adopt order hiring Dalton McDonald full time in the Water Dept pending drug screen and physical results.

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 order hiring Micah Dykes full time in the Water Dept pending drug screen and physical results.

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 Keith Wright from the Water Dept to the Street Dept effective May 4, 2022.

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

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

Request to hire Clynt Walley full time in the Water Dept pending drug screen/physical results.

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

MAYOR'S REPORT

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

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

Enter into Executive Session to discuss a real estate matter and a personnel matter.

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

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

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

Melissa Martin, City Clerk

Mayor Tony Ducker

City of Petal

Russ Schooled at this PM City of Petal (Wendy & Lynn) Accounts Payable Status Report		f Petal is Payable Status Report	Minute Book 38			City of Petal (Wendy & Lynn) Accounts Payable Status Report 596				Pege: #	
Org Name & Lookup	<u>Date</u>	Involce Number	A/P Due Date A/P Description	Original A/P Owed	Balance Due	Org Name & Lookup	Invoice Date	<u>Involce</u> <u>Number</u>	A/P Due Date A/P Description	Original A/P Owed	Balanc Du
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022		5/08/2022	147,38	147.38	Exhibit A	4/27/2022	11646	5/10/2022 CAMERA SYSTEM FOR PLANT A	3,300,00	3,300.00
DIXIE ELECTRIC POWER ASSN [08227] DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022		5/08/2022	197 25	197.25	EXHIDIT	4/44/2022	245014672450	5/10/2022 OFFICE SUPPLIES		
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022		5/08/2022	176.34	176.34	RODGERS, BILL (08888)	4/27/2022		5/10/2022 MONTHLY PLAN REVIEW	262,80 4,800.00	262,80 4,800.00
DIXIE ELECTRIC POWER ASSN [08227]	4/10/20/22		5/08/2022	137.00	137.00	SCOGGINS PUMP [08704]	4/05/2022		5/10/2022 NONTHET FOAN REVIEW 5/10/2022 PUMP	4,500.00	
DIXIE ELECTRIC POWER ASSN (08227)	4/10/2022		5/08/2022	242 49	242 49	SHERWIN WILLIAMS [05936]	4/20/2022		5/10/2022 PAINT		4,500,00
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022		5/06/2022	71,74	71,74	SHOWS, DEARMAN & WAITS INC [08584]	4/20/2022		5/10/2022 TAP S MAIN SIDEWALK	43.03	
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022		5/08/2022	614.60	614.60	SHOWS, DEARMAN & WAITS INC [08584]	4/20/2022		5/10/2022 ROBERT RUSSELL/BRAD PICKETT	16,395 00	16,395.00
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2141141200-	5/08/2022	52.08	52.08	SHOWS, DEARMAN & WAITS INC (08384)	4/20/2022		5/10/2022 HOBERT HUSSELL/BHAD PICKETT 5/10/2022 DAWSON CLITOFF	2,782.50	2,782.50
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022		5/08/2022	1,931.58	1,931.58	SHOWS, DEARMAN & WAITS INC (06564)	4/20/2022			8,935 00	8,935,00
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022		5/08/2022	1,878.35	1,878.35	SHOWS, DEARMAN & WAITS INC [08584]	4/20/2022		5/10/2022 MCSWAIN WATER	2,117.50	2,117 50
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022		5/08/2022	1,360,94	1,360.94	SHOWS, DEARMAN & WAITS INC [08584]	4/20/2022		5/10/2022 DRAINAGE E2ND AND KOLA	1,212,50	1,212 50
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022		5/08/2022	45_18	45.18	SHOWS, DEARMAN & WAITS INC [06584]	4/20/2022		5/10/2022 CASTLEWOODS PHASE 2	230,00	230,00
DIXIE ELECTRIC POWER ASSN [08227] DIXIE ELECTRIC POWER ASSN [08227]		2145040000-	5/08/2022	510.28	510.28	SHOWS, DEARMAN & WAITS INC [06584]	4/20/2022		5/10/2022 CHICK FIL A	690,00	690,00
DIXIE ELECTRIC POWER ASSN [08227]		2145760001-	5/08/2022	32.49	32.49	SHOWS, DEARMAN & WAITS INC [08584]	4/10/2022		5/10/2022 CASTLEWOODS SEWER	1,952 50	1,952.50
DIXIE ELECTRIC POWER ASSN (08227)		2146500800-	5/08/2022	334_60	334.60	SIGNS FIRST [08585]	4/18/2022	H-80122	5/10/2022 BUSINESS RETAINER 5/10/2022 POLICE DEPT SIGNS	100,00	100,00
DIXIE ELECTRIC POWER ASSN [08227]		2147560000-	5/08/2022	51,47	51,47	SOUTHERN FIRE SPRINKLER (NC. [08598]	4/07/2022		5/10/2022 POLICE DEPT SIGNS 5/10/2022 ALARM	214.89	214,89
	4/10/2022	2148520000-	5/08/2022	57.43	57,43	SOUTHERN ON SITE [18917]	2/13/2022		5/10/2022 ALAHM 5/10/2022 PORTABLE RENTAL	250,00	250,00
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2149200000-	5/08/2022	50.93	50.93	SOUTHERN ON SITE [18917]	2/13/2022			156 00	156,00
OLLAR GENERAL STORE/MSC-41052 [08228] DPS CRIME LAB [08233]		13867	5/10/2022 BINGO PRIZES	150,00	150.00	Southern Pines Animal Sheller (08950)	4/28/2022		5/10/2022 PORTABLE RENTAL	156.00	156.00
EKINS WHOLESALE [08242]	4/06/2022	90116291	5/10/2022 ANALYTICAL FEES	60.00	60.00	SOUTHERN PIPE & SUPPLY CO [08601]	4/28/2022		5/10/2022 COMMUNIOTY CAT SERVICE	1,250.00	1,250.00
	4/25/2022	482890	5/10/2022 BAGS, DEODORIZER	232.60	232 8D	SOUTHERN PIPE & SUPPLY CO [08601]	4/2//2022		5/10/2022 BRASS CURB STOPS	421.50	421.50
ND2END PUBLIC SAFETY [09403] AST SIGNS [20963]	4/10/2022	22001612	5/10/2022 SUPPORT AND MAINTENANCE	9,428.00	9,428.00	STATE TREASURER'S OFFICE (08614)	4/14/2022		5/10/2022 BALL VALVES, TUBING, PAINT	1,690,74	1,690,74
	4/22/2022	2153-8139	5/10/2022 PLAQUE FOR HANDICAP SWING	1,038.96	1,038.96				5/10/2022 MONTHLY EXPENSE	11,452 00	11 152 00
AST SIGNS [20963]	4/07/2022	2153-8478	5/10/2022 SIGNS FOR SENIOR CENTER	600.96	600.96	STEVISON, DONALD R [19660] THE OIL EXCHANGE [00795]	4/30/2022	000291	5/10/2022 PRESSURE WASH CIVIC CENTER	400 C	10
EDERAL EXPRESS CORP. [08252]	4/10/2022	7-715-71306	5/10/2022 MAILING OF PACKAGES	205.10	205.10			26638-26651-	5/10/2022 OIL CHANGES	500	1
& W DIESEL SERVICE [08279]	4/10/2022	379674	5/10/2022 WRONG FILTER	-79.18	-79.18	THE PETAL NEWS [08637]	3/31/2022		5/10/2022 PETAL GUIDE FULL PAGE	499 .	0
8 W DIESEL SERVICE [08279]	4/08/2022	155006	5/10/2022 SUPER VAC	135.00	135.00	UNDERWOOD DOOR CO, INC. [08656] VULCAN CONSTRUCTION MATERIALS, [0866	4/06/2022		5/10/2022 BAY DOOR	1,637.50	50
ALL'S INC. [09281]	2/28/2022	020340526	3/10/2022 CREDIT ON ACCT	-1,016,70	-1.016.70			51141095	5/10/2022 WASHED	251,62	251,62
ARNER LUMLEY ELECTRIC SU [08285]	4/28/2022	589795	5/10/2022 ELECTRICAL SUPPLIES	245.12	245.12	WASTE PRO [09738]	4/20/2022		5/10/2022 MONTHLY SERVICE	80,291,56	80,291,56
INN, JEFFREY [01553] RINER DRILLING (08301)	4/27/2022	APRIL 2022	5/10/2022 MONTHLY EXPENSE	50.00	50,00	WESLEY HEALTH SYSTEMS (08665) WESLEY HEALTH SYSTEMS (08665)	3/01/2022		5/10/2022 EAP	366,00	366 00
	3/31/2022	A55188	5/10/2022 REPLACE BREAKER	1,372.48	1,372,48	WORK WELL [08688]	4/01/2022		5/10/2022 EAP	366,00	366.00
ANCOCK PEST CONTROL [08310]	4/10/2022		5/10/2022 MONTHLY EXPENSE	21.00	21,00	ZORO TOOLS, INC [19236]	4/01/2022		5/10/2022 WILLIAM CREEL	33,00	33,00
ANCOCK PEST CONTROL [08310]	4/10/2022		5/10/2022 MONTHLY EXPENSE	63.00	63.00		4/14/2022	10920288	5/10/2022 BULBS	51,00	51,00
ANCOCK PEST CONTROL [08310]	4/10/2022		5/10/2022 MONTHLY EXPENSE	46.50	46.50	Total for Lynn Campfield				446,987.59	446,987.59

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		s Payable	Status Report		
<u>Date</u>	Number	A/P Due Date	A/P Description	Originat A/P Owed	Balance
4/10/2022	2005890401-	5/08/2022		59 51	58.51
4/10/2022	2008200501-				64.37
4/10/2022	2008920001-				113.64
4/10/2022	2008986501-				71.76
4/10/2022	2010680001-				126 B7
4/10/2022	2039600000-				103.08
4/10/2022	2102920000-				
4/10/2022					153.85
					133,06
4/10/2022					74.56
4/10/2022					41,06
4/10/2022					93.87
					171,40
					48 65
					284 72
					52.87
4/10/2022					95.16
4/10/2022					34.55
4/10/2022					48 11
					139 85
					47.02
					45 72
					338.95
					57 33
					52 33
					74,35
					75 96
					188.00
					106,01
					32,52
					257.18
					42.79
					92 56
				356,12	356.12
4/10/2022	∠1∠4040001-	5/08/2022		37.04	37.04
	Involce Date 4/10/2022	Invoice Date Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Inv	Invoice	Involve	Invoice Invo

Plus: 5/05/2022 at 12:13 PM		City of	Petal			Page: 7
	(Wendy & L			Status Report		
Org Name & Lookup	Invoice Date	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc
NORTHERN TOOL & EQUIPMENT [08871]	3/28/2022	13619	5/10/2022	NORTHSTAR HOT PRESSURE WASHER	3,979,99	3,979 99
OWENS BUSINESS MACHINES [08508]	4/28/2022	441873-	5/10/2022	MAINTENANCE	253.47	253.47
OWENS BUSINESS MACHINES [08508]	4/28/2022	441876-	5/10/2022	MAINTENANCE	308.42	308.42
OWENS BUSINESS MACHINES [08506]	4/28/2022	441879-		MAINTENANCE	67,77	
OWENS BUSINESS MACHINES [08508]	4/10/2022	433692		AMOUNT DUE	7.40	67,77
PALADIN SYSTEMS, LLC [20244]	3/31/2022	27010		REPLACE VIDEO CABLE ON CAD		7.40
PALADIN SYSTEMS, LLC [20244]	4/10/2022	27035	5/10/2022	PRINBTER NOT WORKING IN	69,50 95,00	59,50 95,00
PALADIN SYSTEMS, LLC [20244]	4/10/2022	27036	5/10/2022	MUSTER ROOM CANNO ACCESS CAD IN ARMS	70,00	70.00
PALADIN SYSTEMS, LLC [20244]	4/10/2022	27040	5/10/2022	INTERNET/PHONES NOT WORKING AT FIRE 2	98.00	98,00
PALADIN SYSTEMS, LLC [20244]	4/13/2022	27045	5/10/2022	INTERNET AND PHONE NOT WORKING AT FIRE 1	95,00	95 00
PALADIN SYSTEMS, LLC [20244]	4/13/2022	27051	5/10/2022	WIPE AND RELOAD 2 COMPUTERS FROM CITTY HALL AND INSTALL AT PUBLIC WORKS	235.00	235 00
AUL'S DISCOUNT GLASS [00023]	4/05/2022	105625	5/10/2022	BULB, MOTOR MOUNTS, LABOR	492.68	492.68
AUL'S DISCOUNT GLASS [00023]	4/25/2022	106159		BACK GLASS	160.00	
PETAL CHAMBER OF COMMERCE [08518]	4/10/2022			MONTHLY SERVICE MONTHLY SERVICE	100.00	160 00 100 00
ETAL OUTDOORS [05540]	4/06/2022	B119596	5/10/2022	FIX POLE SAW	38.00	38.00
ETAL OUTDOORS [05540]	4/22/2022	B120383	5/10/2022	TRIMMER HEADS, STRING, AIR FILTERS	503 20	503.20
ETAL OUTDOORS [05540]	4/06/2022	A62151	5/10/2022	61" CHEETAH MOWER	10,713.00	10 712 00
ETAL OUTDOORS [05540]	4/20/2022	A62678		MAGNUM BALL BEARING	35.96	10,713.00 35.96
ETAL POST OFFICE [00456]	4/30/2022	APRIL 2022	5/10/2022	16 ROLLS STAMPS	928.00	
ETTY CASH FINANCIAL [08531]	4/10/2022	APRIL 2022	5/10/2022	MAILING CERTIFIED FOR JUDICIAL AND BUILDING	201,29	928 00 201.29
ETTY CASH POLICE [08947]	4/27/2022	POLICE		PETTY CASH FOR MONTH	158.00	158.00
HILLIPS BARK [09616]	3/28/2022	151876		PLAYGROUND MULCH	2,000.00	
RIORITY ALERT [20059]	4/22/2022	18524		SERVICE CALL	85.00	2,000.00
RO 1 SECURITY AND COMMUNICATIONS 0751]	4/14/2022	11611	5/10/2022	CAMERA SYSTEM AND DVR FOR WELL B	2,950.00	85,00 2,950,00

Plum: \$103/2022 at 12:10 PM		City of	Petal			Page: 3
	(Wendy & L	ynn) Account	s Payable	Status Report		
Oro Name & Lookup	<u>Invoice</u> <u>Date</u>	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Du
BLACKWELL, CHARLES (03363)	4/27/2022	APRIL 2022	5/10/2022	MONTHLY EXPENSE	50.00	50.00
BOURNE BROTHERS PRINTING CO., [08138]	4/19/2022	82997	5/10/2022	BANNER FOR RUN ON THE RIVER	60.00	60.00
BOURNE BROTHERS PRINTING CO. [08138]	4/19/2022	829995	5/10/2022	REGULAR ENVELOPES	150.00	150.00
BOURNE BROTHERS PRINTING CO. [08138]	4/22/2022	83071	5/10/2022	POST CARDS	175.00	175.00
BSN SPORTS [08148]	4/26/2022	916941241	5/10/2022	TENNIS NET	255.98	255.98
BWH CONSTRUCTION LLC [19103]	4/01/2022	SENIOR	5/10/2022	NEW ROOF AT SENIOR CENTER	32,250.00	32,250.00
CANON FINANCIAL SERVICES INC. [10739]	4/12/2022	28374370	5/10/2022	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [06503]	4/01/2022	6000229414	5/10/2022	MAINTENANCE	359.49	359.49
CENTRAL PIPE SUPPLY INC [08178]	4/07/2022	S100284906.0	5/10/2022	STAINLESS STEEL METER	25,194.25	25,194.25
CENTRAL PIPE SUPPLY INC [08178]	4/07/2022	\$100288608,0	5/10/2022	TEST PILLOWS	374.50	374.50
CENTRAL PIPE SUPPLY INC [08178]	4/14/2022	\$100288608.0	5/10/2022	HACH FLUORIDE	950.40	950.40
CENTRAL PIPE SUPPLY INC [06178]	4/07/2022	S100292213.0	5/10/2022	METER FLANGE	1.585.78	1.585.78
CENTRAL PIPE SUPPLY INC [08178]	4/10/2022	\$100293498.0	5/10/2022	BRASS SADDLE	565.30	565.30
CHASE'S TIRE & AUTO [09472]	4/22/2022	9617-9632-	5/10/2022	REPAIRS TO UNITS	691,31	691.31
INTAS (1) [08185]	4/27/2022	APIRL 2022	5/10/2022	MONTHLY UNIFORMS	1.651.22	1.651.22
CINTAS (MED) [08186]	4/06/2022	5102836959	5/10/2022	MEDICINE REFILLS	42.19	42.19
CITY OF HATTIESBURG [08187]	4/30/2022	APRIL 2022	5/10/2022	SEWER TREATMENT	44,194,43	44.194.43
COAST CHLORINATOR & PUMP [08192]	4/13/2022	74142	5/10/2022	PLANT A REPAIR	1,551.00	1,551.00
CONSOLIDATED PIPE AND SUPPLY CO INC 18984]	4/04/2022	0420359	5/10/2022	MCDONALDS CLAMPS	397.50	397.50
CONSOLIDATED PIPE AND SUPPLY CO INC 18984]	4/07/2022	0421879	5/10/2022	HYMAX COUPLINGS	4,553.25	4,553.25
CONSOLIDATED PIPE AND SUPPLY CO INC 18984]	4/15/2022	0421904	5/10/2022	CLAMPS	333,50	333,50
SPIRE [08810]	4/25/2022	APIRL 2022	5/10/2022	MONTHLY PHONE	2,445.00	2,445.00
SPIRE (1) [20879]	4/10/2022	3000652128-	5/10/2022	MONTHLY EXPENSE	2,850.85	2,850.85
AVIS, JO [08834]	4/27/2022	APRIL 2022	5/10/2022	MONTHLY EXPENSE	50.00	50.00
ELKS TIRE SALES & SERVIC [08220]	4/11/2022	38576	5/10/2022	FLAT REPAIR	21.00	21.00
ELKS TIRE SALES & SERVIC [08220]	4/12/2022	38592	5/10/2022	MOUNT AND DISMOUNT	33.50	33.50
ELKS TIRE SALES & SERVIC (08220)	4/18/2022	39647		TIRE REPAIR	16.00	16.00
ELKS TIRE SALES & SERVIC [08220]	4/21/2022	38696		TIRE REPAIR	74.00	74.00
IXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2000720003-	5/08/2022		186.00	186.00
IXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2003760003-	5/08/2022		100.48	100,48
IXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2005681000-	5/08/2022		495.7B	495.78

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	(Wendy & L			Status Report		-
Org Name & Lookup	Invoice Date	Involce Number	A/P Due Date	A/P Description	Orlginal A/P Owed	Balano
KING CPA [08360]	4/26/2022	17266	5/10/2022	PREPARATION OF 2020 FORM 990 YR ENDING 2021	550,00	550.00
KITTRELL IND, SUPPLY [09870]	4/30/2022	2204-C28577	5/10/2022	DRUM LIDS AND IMPACT SOCKET	579.14	579.14
KITTRELL IND, SUPPLY [09870]	4/26/2022	2204028393	5/10/2022	WIRE BRUSHES	59.90	59.90
LAWRENCE PRINTING [08843]	4/20/2022	64722	5/10/2022	MISDEMEANER TICKETS	390.00	390.00
LEWIS PRINTING (08374)	4/26/2022	16614	5/10/2022	TOWELS, BAGS, CHAIRMAT	721.81	721.81
LEWIS PRINTING [08374]	4/26/2022	16621		CHAIRMAT, FOLDERS, RECOGNIZANCE FEE FORMS	677.97	677,97
LEWIS PRINTING [08374]	4/27/2022	16624	5/10/2022	MINUTE BOOK FOR PLANNING COMMISSION	369.00	369.00
LEWIS PRINTING [08374]	4/30/2022	16630	5/10/2022	RECEIPT BOOKS	499.00	499.00
LEXIS NEXIS [08975]	4/10/2022	1455580-	5/10/2022	MONTHLY EXPENSE	130.0D	130.00
LOWES(1) [04523]	4/22/2022	15550	5/10/2022	MICHOWAVE FOR STREET	227.05	227.05
LOWES(1) [04523]	4/08/2022	01747	5/10/2022	CLEANING SUPPLIES	172.66	172.66
_OWE\$(1) [04523]	4/11/2022	01964		PANT AND SUPPLIES TO CUT OUT SLEIGH	431.33	431.33
_OWES(1) [04523]	4/26/2022	02061		CONCRETE	167,58	167.58
-OWES(1) [04523]	4/10/2022	02285	5/10/2022	SUPPLIES FOR DROP BOX	69.30	69.30
-OWES(1) [04523]	4/14/2022	02292	5/10/2022	DEADBOLT AND LOCKS	59.77	59.77
-OWES(1) [04523]	4/22/2022	02380	5/10/2022	MOP BUCKET	64.59	64 59
-OWES(1) [04523]	4/25/2022	02915	5/10/2022	BACKPACK BLOWER, GLOVES	124.07	124.07
UCAS, GLENN [05609]	4/27/2022	APRIL 2022	5/10/2022	MONTHLY EXPENSE	50.00	50.00
MAYFIELD HEATING & AIR CONDITIONING 00852]	4/22/2022	77156		CHECKED AC IN MAGNOLIA ROOM LIMIT SWITCH	98.50	98.50
METRO CRIME STOPPERS [08407]	4/30/2022	APRIL 2022	5/10/2022	MONTHLY EXPENSE	20.00	20.00
AISSISSIPPI POWER CO [08440]	4/30/2022	APRIL 2022	5/10/2022	MONTHLY POWER	35,355,25	35.355.25
AISSISSIPPI POWER CO [08440]	4/28/2022	13995-97017	5/10/2022	MONTHLY EXPENSE	50.07	50.07
AISSISSIPPI POWER CO [08440]	4/28/2022	34483-63043	5/10/2022	MONTLHY EXPENSE	50.07	50.07
AS DEPT OF PUBLIC SAFETY [08749]	4/30/2022	APRIL 2022	5/10/2022	MONTHLY EXPENSE	676.75	676.75
NEWELL PAPER CO. [08500]	4/04/2022	4128957		BAGS, GLOVES	562.78	562.78
NEWELL PAPER CO. [08500]	4/25/2022			MULTIFOLD TOWELS	111.6B	111.68
IOBLES AUTO PARTS (08501)	4/25/2022	811655		PARTS AND SUPPLIES	570.24	570.24
IOBLES AUTO PARTS [08501]	4/27/2022	811982	5/10/2022	PARTS AND SUPPLIES	477.53	477.53
IOBLES AUTO PARTS [08501]	4/28/2022	812071		PARTS AND SUPPLIES	2,104.98	2,104.98
IOBLES AUTO PARTS [08501]	4/28/2022	812072	5/10/2022	PARTS OIL FILTERS	697.61	687.61

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(Wendy & Lynn) Accounts Payable Status Report												
Org Name & Lookup	Involce Date	<u>Invoice</u> Number	A/P Due Date	A/P Description	Original A/P Owed	Balane Du						
Lynn Campfield												
96 WASTE LLC [11875]	3/31/2022	4175	5/10/2022	MONTHLY EXPENSE	840.00							
ACE HARDWARE (00149)	4/19/2022			STAMP KEY SET		840.00						
CE HARDWARE [00149]	4/20/2022			SPRAY PAINT, ROLLER	62,79 33,57	62.79						
ACE HARDWARE [00149]	4/22/2022			ENTRY LOCK		33.57						
CE HARDWARE [00149]	4/25/2022			LINE, CAULK, SPRAYPAINT	134,99	134,99						
CE HARDWARE [00149]	4/27/2022			SUPPLIES	61,80	61.80						
CE HARDWARE [00149]	4/28/2022	323779		LIME AWAY	147,90	147.90						
CE HARDWARE [00149]	4/29/2022	323785-		SUPPLY HOSE, SOCKET EXENDER	29.13	29.13						
DAMS NURSERY (03610)	4/13/2022	118217		SOD STAPLES	135.67	135.67						
DELA (08698)	4/10/2022	20151		MONTHLY EXPENSE	65.00	65 00						
LL PRO DISPOSAL [20825]	3/10/2022	8321		AMOUNT DUE	69.37	69.37						
LL PRO DISPOSAL [20825]	4/28/2022	9728		MONTHLY EXPENSE	64.50	64 50						
MERICAN EXPRESS (09039)	4/10/2022	APRIL 2022		COMCAST, OFFICE DEPOT.	75.00	75.00						
	W. COLLO	70 THE 2024	3/10/2022	AMAZON	1,713,14	1,713.14						
MERICAN EXPRESS [09039]	4/10/2022	APRIL 2022	5/10/2022	COMCAST, AMAZON, OFFICE DEPOT	2,337.61	2,337 61						
MERICAN EXPRESS (09039)	4/25/2022	APRIL 2022	5/10/2022	COMCAST, TRAVEL	1,272,63	1,272 83						
REA DEVELOPMENT PARTNERSHIP (08075)	4/10/2022		5/10/2022	MONTHLY EXPENSE	833.34	833.34						
T&T [08082]	4/10/2022	1096	5/10/2022	MONTHLY EXPENSE	214.61	214.61						
T&T [08082]	4/14/2022	4942	5/10/2022		35.25	35.25						
T&T (08082)	4/10/2022	5368	5/10/2022	LAGOON	2,087.80	2.087.80						
T&T [08082]	4/10/2022	6015	5/10/2022	LAGGON	1,904.40	1,904.40						
T&T [08082]	4/10/2022	6730	5/10/2022	NCIC	215.22	216 22						
T&T NCIC/T1 LINE [12201]	4/10/2022	80030565905	5/10/2022	MONTHLY EXPENSE	215.73	215.73						
WARE GPS [12016]	4/15/2022	8002524553		MONTHLY HOSTING	341.81							
ADGER METER, INC [08088]	4/30/2022	80097891		MONTHLY HOSTING	181-18	341.81						
ARDING GENERATOR [04140]	4/22/2022	79355		ROUTINE OIL CHANGE	437-56	181.18						
ARDING GENERATOR [04140]	4/01/2022	179173	5/10/2022		148 45	437.56						
ARDING GENERATOR [04140]	4/01/2022	179177	5/10/2022		192.45	148,45						
ARDING GENERATOR [04140]	4/08/2022	179241	5/10/2022			192.45						
ARDING GENERATOR [04140]	4/19/2022	179311		ALTERNATOR	45 00	45 00						
ARDING GENERATOR [04140]	4/20/2022	179323		LED FLASHING LIGHTS	370.95	370.95						
ARDING GENERATOR [04140]	4/21/2022	179335		THERMOSTAT	470.80 25.89	470.80 25.89						

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	Wendy & L			Status Report		7
Org Name & Lookup	Invoice Date	Involce Number	A/P Due Dale	A/P Description	Original A/P Owed	Balance
HANCOCK PEST CONTROL [08310]	4/10/2022		5/10/2022	MONTHLY EXPENSE	146.00	15.00
HANGOCK PEST CONTROL [08310]	4/10/2022			MONTHLY EXPENSE	21.0	000
HANCOCK PEST CONTROL [08310]	4/10/2022			MONTHLY EXPENSE	25.0	.0
HANCOCK PEST CONTROL [08310]	4/10/2022			MONTHLY EXPENSE	55.L	,
HANCOCK PEST CONTROL [08310]	4/10/2022			MONTHLY EXPENSE)
HARLEY DAVIDSON OF CENTRAL MIS [08312]	4/30/2022	HARLEY		LEASE PAYMENT ON HARLEY	21,00	- 00
HATTIESBURG AMERICAN [08314]	4/28/2022	PARKWAY		PARKWAY	1,050.00	1,050.00
HATTJESBURG AMERICAN [08314]	4/28/2022	65		65 SPRINGFIELD	61.94	61.94
HATTIESBURG AMERICAN (08314)		B348 HWY 11		8348 HWY 11	34,93	34.93
HATTIESBURG AMERICAN [08314]		W CENTRAL		W CENTRAL AVE	35.66	35,66
HATTIESBURG AMERICAN [08314]	4/28/2022	121 PINE			33,47	33 47
HATTIESBURG AMERICAN [08314]	3/27/2022	430 OLD		121 PINE ST	32 74	32.74
HATTIESBURG AMERICAN [08314]	3/27/2022	308 F		430 OLD RICHTON RD	35,66	35,66
ATTIESBURG HYDRAULICS [08807]	4/27/2022			308 E. GENTRAL AVE	34.93	34.93
fattiesburg Police & Fire Training [09133]	4/25/2022	94563		HYRDRAULIC HOSE	242 90	242.90
ATTIESBURG TREE SERVICE [12023]	4/27/2022	2022	5/10/2022	2022 CRIME SCENE UNIT FEES	5,000.00	5,000.00
ATTIESBURG TREE SERVICE (12023)		13863	5/10/2022	REMOVEAL OF TREES	1,350.00	1,350.00
	4/08/2022	13885	5/10/2022	REMOVING CYPRESS TREES BEHIND CITY HALL	2,250.00	2,250.00
EALTH WORKS [08322]	4/21/2022	17	5/10/2022	DRUG SCREENS, PERRY, KLEM, GIVENS, JOHNSON, WALLEY	505,00	505.00
IERRING, MICHAEL [06360]	4/25/2022	13901	5/10/2022	INSTALL WATER LINE AT 3D	3,500.00	3,500.00
IUB CITY STEEL [08329]	4/08/2022	0900616	5/10/2022		2,226.02	
IUNTS SOUTHLAND REFINERY [08332]	4/11/2022	1675914	5/10/2022	CBS	389.29	2,226 02
YDRA SERVICES, INC [11435]	4/22/2022	157806	5/10/2022	SHORT SOUTH	306.25	389 29
IYDRA SERVICES, INC [11435]	4/28/2022	115382		INSTALL NEW PUMP		306,25
RVIN, DAVID [07553]	4/18/2022	13907		BRICKS FOR POLICE DEPT SIGNS	11,032,00	11,032 00
H WRIGHT & ASSOCIATES (20262)	4/21/2022	441857	5/10/2022	SCADA SYSTEM	2,500,00	2,500.00
ACKSON, RHONDA (05331)	4/27/2022	ARPIL 2022		MONTHLY EXPENSE	32,846,00	32,846,00
EFCOAT CONSTRUCTION, LLC [08353]	4/25/2022	3163		WHEELCHAR SWING	50,00	50.00
MH GRAPHICS, LLC [18931]	4/05/2022	34011			2,035.00	2,035.00
EITHCO PETROLEUM INC [10244]			3/10/2022 (COTTON TSHIRTS FIREARM INSTRUCTOR	147.00	147.00
ENDRICK, CHARLES (09557)	4/01/2022	138781	5/10/2022 F	FUEL	3,256.11	3,256,11
CHURION CHARLES (03557)	4/27/2022	APRIL 2022	5/10/2022 1	MONTHLY EXPENSE	50.00	50.00

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Plant SPERGODE AT 12:51 PM	(Wendy & Ly	City of	Petal Is Payable	Status Report	Minute Book 38		
Ore Name & Loofup	<u>Date</u>	Invoice Number	AP	A/P Description	Original A/P Qwed	Balance Due	
Lyrm Compiled EMERGENCY EQUIPMENT PROFESSIONALS 09887]	4/14/2022	469221	5/10/2022	HUSKY PUMP	4,789.64	Exhibit "A"	
3 A W DIESEL SERVICE (08279)	4/19/2022	155150		TURNOUT GEAR, HELMETS,	29,114.50	29,114.50	
Total for Lynn Compfield				THIS IS THE REST OF PO 13507	*****		
	Report Total:				33,904,14	33.904.14	

Plant S0000000 at 12:12 PM	(Wondy & Ly		f Petal ts Payable	Status Report				
Oro Name & Looleyp	<u>Urvojca</u> <u>Date</u>	Invoice Number	A/P	A/P Description	£	Orlginal VP Owed	Balance	
<u>Lvon Campfield</u> FIRST NATL BANK/CLARKSDAL [08255] Total for Lynn Campfield	4/10/2022		5/10/2022	FEFUNDING BONDS	19	1,359 38	191,359.38	
Ideal for Lynn Campiled		Rep	oort Total:			1,359,38 1,369,38	191,359,38 191,359,38	

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Org Name & Lookup	<u>bryoice</u> Dute	Number Number	AP	A/P Description	Original A/P Owed	Balance
Lynn Campfield PARK PLACE PHARMACY [03028] Total for Lynn Campfield	4/20/2022	04202022	5/10/2022	SNIPER RIFLE	2,000.00	2,000,00
		Repo	ort Total:		2,000.00	2,000.00

City of Petal (Wendy & Lynn) Accounts Payable Status Report								
Ога Мата & Lookup	<u>Irredice</u> <u>Date</u>	Involce Number	A/P	A/P Description	Orlginal A/P Owed	Balance Dye		
GART MELEY ELECTRIC SU (08285) ttal for Molleta Martin	1/13/2022	21041	2/10/2022	CAEDIT DUE TO BILLING ERROR	-285.75	-285,75		
		Repo	ort Total:	-	<u>-28\$,75</u> 446,701.84	<u>-285,75</u> 446,701,84		

City of Petal (Wendy & Lynn) Accounts Payable Status Report						Page: 1
Ora Name & Lookup	<u>Involce</u> Date	<u>Involçe</u> Number	A/P Due Date	A/P Description	Original AP Owed	Belance Due
Lynn Campfield City OF PETAL [08750] Total for Lynn Campfield	4/10/2022		5/10/2022	SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53
Melissa Martin SULLIVAN & BOONE, LLC [20685] Total for Melissa Martin	4/22/2022		5/07/2022		3,617,63 13.25	3, 817.53 13.25
		Rep	ort Total:	_	13.25	13,25

Exhibit "B"

ORDINANCE 2022 (146)

DOOR-TO-DOOR COMMERCIAL SOLICITATION

Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Door-to-door commercial solicitation shall mean the activity of passing from one residence or business to another selling, distributing, soliciting orders for, peddling, or offering goods, wares, or merchandise for sale, by word of mouth, gesture, or by distributing handbills or other printed matter, or offering any such merchandise by traveling by foot, automotive vehicle, wagon, or any other type of transportation from house to house or business to business within the City of Petal, Door-to-door commercial solicitation includes the sales of goods, wares, services, or merchandise by sample, catalogue, or brochure for future delivery.

Person shall mean an individual, corporation, association, partnership, or other entity.

 ${\it Commercial} \ shall \ mean \ activity \ or \ expression \ related \ solely \ to \ the \ economic \ interests \ of \ the \ speaker \ or \ actor \ and \ its \ audience,$

Prohibition and regulation.

- (a) It shall be unlawful for any person to conduct door-to-door commercial solicitation within the City of Petal except as allowed herein.
- (b) Before any door-to-door commercial solicitation commences, a person desiring to conduct such activity must secure a permit from the city clerk's office by completing an application for permit to conduct commercial door-to-door solicitation, Said permits shall be available free of charge, The city clerk shall promulgate such forms as appropriate to constitute such application, provided that such forms request the following required information to be supplied by any such applicant:
 - (1) Name, address, contact phone numbers, photo ID, and Social Security number(s) or tax identification number(s) for any person or persons desiring to conduct door-to-door commercial solicitation.
 - (2) Names, Social Security numbers and government issued picture identification for all salespersons working for said applicant as a commercial solicitor of any type.
 - (3) The nature of the door-to-door commercial solicitation to be conducted by such applicant,
 - (4) The area of the City of Petal in which said applicant intends to conduct door-to-door commercial solicitation, if less than the entire area of the city.
 - (5) Statement as to whether the applicant, or any person in the employ of such applicant who will be conducting door-to-door commercial solicitation within the city has been convicted of a felony within the 10 years prior to submitting the application or has previously been fined for violations of this article within the preceding two years.
 - (6) Any other information deemed necessary and appropriate by city officials as part of a reasonable tin place, and manner restriction of door-to-door commercial solicitation.
- (c) A permit issued pursuant to this article is non-transferable and is valid for the duration of the calendar year in which it is issued. A permit expires on December 31st of the year of issuance, and an applicant may apply for a new permit on or after January 1st, Door-to-door commercial solicitation without a valid permit is prohibited.
- (d) Door-to-Door commercial solicitation shall only be permitted on Monday through Saturday between the hours of 10:00 a.m., and 4:00 p.m., Central Standard Time from October 1st through March 31st. From April 1st through September 30th the time allowed for door-to-door commercial solicitation shall be extended to 6:00

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 3^{rd} day of May, A.D., 2022.

TOM DUBLE
TONY DUCKER, MAYOR

(SEAL)

MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: May 19, 2022

- $p_i m_i$ Central Standard Time, The board of aldermen finds as fact that door-to-door commercial solicitation outside of the prescribed hours is likely to violate the substantial right of citizens to privacy and security in their homes during morning hours and during low-light conditions, Door-to-door commercial solicitation outside of the prescribed hours constitutes a violation of this article and shall be prohibited,
- (e) No person shall be allowed to conduct door-to-door commercial solicitation if said person has a prior felony conviction within the ten years prior to applying for a permit pursuant to this article or has been fined for violating this article in the preceding two years, Submission of an application for a permit to conduct door-to-door commercial solicitation shall constitute authorization for the City of Petal to conduct such background checks as shall be necessary to determine the criminal record of any such applicant, and any such applicant, by submission of an application, walves all claims and causes of action against the City of Petal related to such background checks.
- (f) No person shall remain upon private property after having been asked to leave by the owner or occupant thereof, or if the owner or occupant clearly and conspicuously has erected a sign, placard, or other written notice prohibiting commercial solicitation as defined herein.
- (g) No person shall, in the process of conducting door-to-door commercial solicitation, engage in any conduct in violation of any law of the United States or the State of Mississippi or any article of the City of Petal.

Exceptions

- (a) This article shall not apply to the dispensing of religious pamphlets, political pamphlets, or other non-commercial speech to which the constitutional protection of freedom of speech, religion, or press extends.
- (b) This article shall not apply to newspaper delivery or to bona fide merchants or delivery services who deliver goods in the regular course of business.

Enforcement

- (a) This article shall be enforced by any police officer, code enforcement official, or other duly authorized official of the City of Petal.
- (b) Upon being informed of a violation of this article, any person conducting door-to-door commercial solicitation shall cause all such unlawful activity to cease immediately upon notification of any such violation.

Penalty

Any person who continues a violation of any of the provisions of this article after receiving the notification referenced in section 34-184(b) shall be fined not more than \$250,00, or such lesser amount as shall be determined by a court of competent jurisdiction, including the municipal court for the City of Petal, and each day of continuing violation shall be deemed a separate offense.

This Ordinance shall take effect and be in full effect and force thirty (30) days after adoption on this day, the 3rd of May, 2022.

The above and foregoing Ordinance having been reduced to writing, the same was introduced and read, and a vote was taken upon the ordinance as a whole with the following results:

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

ALDERMAN DREW BRICKSON