



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;

Jalerie 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.

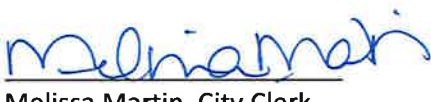
Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

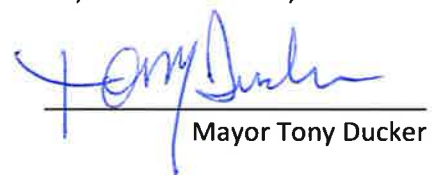
ADJOURN

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
Minute Book 38

City of Petal (Wendy & Lynn) Accounts Payable Status Report					
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	212600001-	5/08/2022		147.38
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	212659000-	5/08/2022		197.25
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	213106100-	5/08/2022		175.34
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	213106500-	5/08/2022		137.00
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	213144000-	5/08/2022		242.49
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2133427501-	5/08/2022		71.74
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	214113750-	5/08/2022		614.60
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	214114100-	5/08/2022		52.08
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	214144000-	5/08/2022		1,931.58
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	214144050-	5/08/2022		1,678.35
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	214144100-	5/08/2022		1,360.94
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	214156000-	5/08/2022		45.18
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	214504000-	5/08/2022		510.28
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2145760001-	5/08/2022		32.49
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	214650080-	5/08/2022		334.60
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	214756000-	5/08/2022		51.47
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	214852000-	5/08/2022		57.43
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	214920000-	5/08/2022		50.93
DOLLAR GENERAL STORE/MSC-41052 [08228]	4/1/2022	13687	5/10/2022 BINGO PRIZES		150.00
DPS CRIME LAB [08233]	4/06/2022	90116231	5/10/2022 ANALYTICAL FEES		60.00
ELKINS WHOLESALE [08242]	4/25/2022	482890	5/10/2022 BAGS, DEODORIZER		232.80
ENDGEMO PUBLIC SAFETY [09403]	4/10/2022	22001612	5/10/2022 SUPPORT AND MAINTENANCE		9,428.00
FAST SIGNS [0963]	4/23/2022	2153-8138	5/10/2022 PLAQUE FOR HANDICAP SWING		1,038.95
FAST SIGNS [0963]	4/07/2022	2153-8478	5/10/2022 SIGNS FOR SENIOR CENTER		600.95
FEDERAL EXPRESS CORP. [08252]	4/10/2022	7-715-71306	5/10/2022 MAILING OF PACKAGES		205.10
G & W DIESEL SERVICE [08279]	4/10/2022	379674	5/10/2022 WRONG FILTER		79.18
G & W DIESEL SERVICE [08279]	4/08/2022	155006	5/10/2022 SUPER VAC		-79.18
GALL'S INC. [08281]	2/28/2022	020340526	3/10/2022 CREDIT ON ACCT		-1,016.70
GARNETT POWER ELECTRIC SU [08285]	4/26/2022	589795	5/10/2022 ELECTRICAL SUPPLIES		245.12
GRINER DRILLING [08301]	4/27/2022	APRIL 2022	5/10/2022 MONTHLY EXPENSE		50.00
HANCOCK PEST CONTROL [08310]	3/31/2022	RS5188	5/10/2022 REPLACE BREAKER		1,372.48
HANCOCK PEST CONTROL [08310]	4/10/2022		5/10/2022 MONTHLY EXPENSE		21.00
HANCOCK PEST CONTROL [08310]	4/10/2022		5/10/2022 MONTHLY EXPENSE		63.00
HANCOCK PEST CONTROL [08310]	4/10/2022		5/10/2022 MONTHLY EXPENSE		46.50

City of Petal (Wendy & Lynn) Accounts Payable Status Report					
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed
PRO 1 SECURITY AND COMMUNICATIONS	4/27/2022	11645	5/10/2022	CAMERA SYSTEM FOR PLANT A	3,300.00
RODGERS, BULL [08284]	4/14/2022	245014672450	5/10/2022	OFFICE SUPPLIES	262.80
RODGERS, BULL [08284]	4/27/2022	1732	5/10/2022	MONTHLY PLAN REVIEW	4,800.00
SCOGGINS PUMP [08704]	4/05/2022	23542	5/10/2022	PUMP	4,500.00
SHERWIN WILLIAMS [08568]	4/20/2022	99015	5/10/2022	PAINT	43.03
SHOWS,DEARMAN & WAITS INC [08584]	4/20/2022	22686	5/10/2022	TAP & MAIN SIDEWALK	16,395.00
SHOWS,DEARMAN & WAITS INC [08584]	4/20/2022	22665	5/10/2022	ROBERT RUSSELL/BRAD PICKETT	2,782.50
SHOWS,DEARMAN & WAITS INC [08584]	4/20/2022	22666	5/10/2022	DAWSON CUTOFF	8,935.00
SHOWS,DEARMAN & WAITS INC [08584]	4/20/2022	22687	5/10/2022	MCSWAIN WATER	2,117.50
SHOWS,DEARMAN & WAITS INC [08584]	4/20/2022	22669	5/10/2022	DRAINAGE E2ND AND KOLA	1,212.50
SHOWS,DEARMAN & WAITS INC [08584]	4/20/2022	22673	5/10/2022	CASTLEWOODS PHASE 2	230.00
SHOWS,DEARMAN & WAITS INC [08584]	4/20/2022	22874	5/10/2022	CHICK FIL A	590.00
SHOWS,DEARMAN & WAITS INC [08584]	4/20/2022	22675	5/10/2022	CASTLEWOODS SEWER	1,952.50
SHOWS,DEARMAN & WAITS INC [08584]	4/10/2022	80222	5/10/2022	BUSINESS RETAINER	100.00
SIGNS FIRST [08585]	4/18/2022	H-801122	5/10/2022	POLICE DEPT SIGNS	214.89
SOUTHERN FIRE SPRINKLER INC. [08598]	4/07/2022	20-34704	5/10/2022	ALARM	250.00
SOUTHERN ON SITE [18917]	2/13/2022	67104-88244	5/10/2022	PORTABLE RENTAL	155.00
SOUTHERN ON SITE [18917]	2/13/2022	67105-88245	5/10/2022	PORTABLE RENTAL	155.00
Southern Pines Animal Shelter [08590]	4/28/2022	000001	5/10/2022	COMMUNITY CAT SERVICE	1,250.00
SOUTHERN PIPE & SUPPLY CO [08611]	4/27/2022	6613205	5/10/2022	BRASS CURB STOPS	421.50
SOUTHERN PIPE & SUPPLY CO [08611]	4/14/2022	6418832	5/10/2022	BALL VALVES, TUBING, PAINT	1,690.74
STATE TREASURER'S OFFICE [08614]	4/30/2022	APRIL 2022	5/10/2022	MONTHLY EXPENSE	11,452.00
STEVIOSON, DONALD R [19680]	4/30/2022	000291	5/10/2022	PRESSURE WASH CIVIC CENTER	400.00
THE OIL EXCHANGE [07955]	4/25/2022	28538-26651	5/10/2022	OIL CHANGES	500.00
THE PETAL NEWS [08637]	3/31/2022	99706	5/10/2022	PETAL GUIDE FULL PAGE	499.00
UNDERWOOD DOOR CO, INC. [08658]	4/06/2022	14969	5/10/2022	PAV DOOR	1,637.50
VULCAN CONSTRUCTION MATERIALS, [08656]	4/12/2022	5111495	5/10/2022	WASHED	251.62
WASHER PRO [08750]	4/20/2022	0001216870	5/10/2022	MONTHLY SERVICE	80,281.56
WESLEY HEALTH SYSTEMS [08665]	5/01/2022	60405	5/10/2022	EAP	365.00
WESLEY HEALTH SYSTEMS [08665]	4/01/2022	60828	5/10/2022	EAP	365.00
WORK WELL, [08688]	4/01/2022	60506	5/10/2022	WILLIAM CREEL	33.00
ZORO TOOLS, INC [19236]	4/14/2022	10923288	5/10/2022	BULBS	51.00
Total for Lynn Campfield					446,987.59

City of Petal (Wendy & Lynn) Accounts Payable Status Report					
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2009590401-	5/08/2022		58.51
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2009200501-	5/08/2022		64.37
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2009820001-	5/08/2022		113.54
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2009860501-	5/08/2022		71.76
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2010680001-	5/08/2022		126.57
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2036600000-	5/08/2022		103.08
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2102320000-	5/08/2022		152.85
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2104800000-	5/08/2022		133.06
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2106520500-	5/08/2022		74.55
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2108321500-	5/08/2022		74.56
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2108961500-	5/08/2022		41.06
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2109891500-	5/08/2022		93.87
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2111111101-	5/08/2022		171.40
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2111510000-	5/08/2022		48.55
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2111510000-	5/08/2022		284.72
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2111520401-	5/08/2022		52.87
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2111390000-	5/08/2022		95.16
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2112650000-	5/08/2022		34.55
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2112640000-	5/08/2022		48.11
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2113550000-	5/08/2022		139.85
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2114810000-	5/08/2022		47.02
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2116460000-	5/08/2022		45.72
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2116987000-	5/08/2022		338.95
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2117090501-	5/08/2022		57.33
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2117739501-	5/08/2022		52.33
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2117749500-	5/08/2022		74.35
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2117753501-	5/08/2022		74.35
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2118240001-	5/08/2022		75.96
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2118240001-	5/08/2022		168.00
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2119040001-	5/08/2022		105.01
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2121600001-	5/08/2022		32.82
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2121880001-	5/08/2022		257.18
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2121960001-	5/08/2022		42.79
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2122280001-	5/08/2022		92.56
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2122400001-	5/08/2022		356.12
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2124040001-	5/08/2022		37.04

City of Petal (Wendy & Lynn) Accounts Payable Status Report					
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed
NORTHERN TOOL & EQUIPMENT [08671]	3/29/2022	13619	5/10/2022	NORTSTAR HOT PRESSURE	3,979.99
OWENS BUSINESS MACHINES [08608]	4/28/2022	441873-	5/10/2022	MAINTENANCE	253.47
OWENS BUSINESS MACHINES [08608]	4/26/2022	441876-	5/10/2022	MAINTENANCE	308.42
OWENS BUSINESS MACHINES [08608]	4/26/2022	441879-	5/10/2022	MAINTENANCE	67.77
OWENS BUSINESS MACHINES [08608]	4/10/2022	433982	5/10/2022	AMOUNT DUE	7.40
PALADIN SYSTEMS, LLC [20244]	3/31/2022	27010	5/10/2022	REPLACE VIDEO CABLE ON CAD	69.50
PALADIN SYSTEMS, LLC [20244]	4/10/2022	27035	5/10/2022	PRINTER NOT WORKING IN	95.00
PALADIN SYSTEMS, LLC [20244]	4/10/2022	27036	5/10/2022	MUSTER ROOM CANNON ACCESS	70.00
PALADIN SYSTEMS, LLC [20244]	4/10/2022	27040	5/10/2022	INTERNET/PHONES NOT	98.00
PALADIN SYSTEMS, LLC [20244]	4/13/2022	27045	5/10/2022	WORKING AT FIRE 2	95.00
PALADIN SYSTEMS, LLC [20244]	4/13/2022	27051	5/10/2022	WIPE AND RELOAD 2 COMPUTERS	235.00
PAUL'S DISCOUNT GLASS [00023]	4/05/2022	106525	5/10/2022	BULB, MOTOR MOUNTS, LABOR	492.68
PAUL'S DISCOUNT GLASS [00023]	4/25/2022	106159	5/10/2022	BACK GLASS	160.00
PETAL CHAMBER OF COMMERCE [08618]	4/13/2022		5/10/2022	MONTHLY SERVICE MONTHLY	100.00
PETAL OUTDOORS [05540]	4/06/2022	B115996	5/10/2022	FIX POLE SAW	38.00
PETAL OUTDOORS [05540]	4/22/2022	B120393	5/10/2022	TRIMMER HEADS, STRING, AIR	503.20
PETAL OUTDOORS [05540]	4/06/2022	A62151	5/10/2022	61" CHEETAH MOWER	10,713.00
PETAL OUTDOORS [05540]	4/06/2022	A62678	5/10/2022	MAGNUM BALL BEARING	35.96
PETAL POST OFFICE [00456]	4/30/2022	APRIL 2022	5/10/2022	16 ROLLS STAMPS	928.00
PETTY CASH FINANCIAL [08631]	4/10/2022	APRIL 2022	5/10/2022	MAILING CERTIFIED FOR JUDICIAL	201.29
PETTY CASH POLICE [08947]	4/27/2022	POLICE	5/10/2022	PETTY CASH FOR MONTH	158.00
PHILLIPS BARK [08915]	3/28/2022	151876	5/10/2022	PLAYGROUND MULCH	2,000.00
PRIORITY ALERT [20059]	4/22/2022	18524	5/10/2022	SERVICE CALL	2,000.00
PRO 1 SECURITY AND COMMUNICATIONS [10731]	4/14/2022	11611	5/10/2022	CAMERA SYSTEM AND DVR FOR	2,950.00

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
BLACKWELL, CHARLES [03363]	4/27/2022	APRIL 2022	5/10/2022	MONTHLY EXPENSE	50.00	50.00
BOURNE BROTHERS PRINTING CO. [08138]	4/13/2022	82987	5/10/2022	BANNER FOR RUN ON THE RIVER	60.00	60.00
BOURNE BROTHERS PRINTING CO. [08138]	4/13/2022	82995	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 [91103]	4/10/2022	SENIOR	5/10/2022	NEW ROOF AT SENIOR CENTER	32,250.00	32,250.00
CANON FINANCIAL SERVICES INC. [10739]	4/12/2022	28373407	5/10/2022	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [06503]	4/01/2022	600229414	5/10/2022	MAINTENANCE	359.49	359.49
CENTRAL PIPE SUPPLY INC [08178]	4/07/2022	S10028496.0	5/10/2022	STAINLESS STEEL METER	25,194.25	25,194.25
CENTRAL PIPE SUPPLY INC [08178]	4/07/2022	S10028650.0	5/10/2022	TEST PILLOWS	374.50	374.50
CENTRAL PIPE SUPPLY INC [08178]	4/14/2022	S10028698.0	5/10/2022	HACH FLUORIDE	950.40	950.40
CENTRAL PIPE SUPPLY INC [08178]	4/07/2022	S100292213.0	5/10/2022	METER FLANGE	1,585.78	1,585.78
CENTRAL PIPE SUPPLY INC [08178]	4/10/2022	S100293496.0	5/10/2022	BRASS SADDLE	565.30	565.30
CHASE'S TIRE & AUTO [08472]	4/22/2022	9617-3632-	5/10/2022	REPAIRS TO UNITS	691.31	691.31
CINTAS (I) [08185]	4/27/2022	APRIL 2022	5/10/2022	MONTHLY UNIFORMS	1,651.22	1,651.22
CINTAS (MED) [08186]	4/06/2022	S102836859	5/10/2022	MEDICINE REFILLS	42.19	42.19
CITY OF HATTIESBURG [08197]	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 [18844]	4/04/2022	0420359	5/10/2022	MCDONALDS CLAMPS	397.50	397.50
CONSOLIDATED PIPE AND SUPPLY CO INC [18844]	4/07/2022	0421879	5/10/2022	HYMAN COUPLINGS	4,553.25	4,553.25
CONSOLIDATED PIPE AND SUPPLY CO INC [18844]	4/15/2022	0421904	5/10/2022	CLAMPS	333.50	333.50
CSPIRE [08813]	4/25/2022	APRIL 2022	5/10/2022	MONTHLY PHONE	2,445.00	2,445.00
CSPIRE (I) [08078]	4/10/2022	3000653126-	5/10/2022	MONTHLY EXPENSE	2,850.85	2,850.85
DELVS, JO [08834]	4/27/2022	APRIL 2022	5/10/2022	MONTHLY EXPENSE	50.00	50.00
DELKS TIRE SALES & SERVICE [08220]	4/11/2022	39576	5/10/2022	FLAT REPAIR	21.00	21.00
DELKS TIRE SALES & SERVICE [08220]	4/12/2022	33592	5/10/2022	MOUNT AND DISMOUNT	33.50	33.50
DELKS TIRE SALES & SERVICE [08220]	4/18/2022	39647	5/10/2022	TIRE REPAIR	16.00	16.00
DELKS TIRE SALES & SERVICE [08220]	4/21/2022	38696	5/10/2022	TIRE REPAIR	74.00	74.00
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2000720003-	5/08/2022		186.00	186.00
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2003760003-	5/08/2022		103.48	106.48
DIXIE ELECTRIC POWER ASSN [08227]	4/10/2022	2005681000-	5/08/2022		495.78	495.78

Exhibit "A"

Run: 5/10/2022 at 12:11 PM						
City of Petal						
(Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Camptfield						
EMERGENCY EQUIPMENT PROFESSIONALS [06887]	4/14/2022	469221	5/10/2022	HUSKY PUMP	4,789.64	4,789.64
G & W DIESEL SERVICE [06279]	4/19/2022	155150	5/10/2022	TURNOUT GEAR, HELMETS,	29,114.50	29,114.50
				THIS IS THE REST OF PO 13507		
Total for Lynn Camptfield					33,904.14	33,904.14
Report Total:					33,904.14	33,904.14

Run: 5/10/2022 at 12:12 PM						
City of Petal						
(Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Camptfield						
FIRST NATL BANK/CLARKSDAL [08255]	4/10/2022		5/10/2022	REFUNDING BONDS	191,359.38	191,359.38
Total for Lynn Camptfield					191,359.38	191,359.38
Report Total:					191,359.38	191,359.38

Run: 5/10/2022 at 12:13 PM						
City of Petal						
(Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Camptfield						
PARK PLACE PHARMACY [03028]	4/29/2022	04202022	5/10/2022	SNIPER RIFLE	2,000.00	2,000.00
Total for Lynn Camptfield					2,000.00	2,000.00
Report Total:					2,000.00	2,000.00

Run: 5/10/2022 at 12:13 PM						
City of Petal						
(Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Melissa Martin						
GARNEY ELEC TRIC SU [04085]	1/13/2022	21041	2/10/2022	CREDIT DUE TO BILLING ERROR	-285.75	-285.75
Total for Melissa Martin					-285.75	-285.75
Report Total:					446,701.84	446,701.84

Run: 5/10/2022 at 12:11 PM						
City of Petal						
(Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Camptfield						
CITY OF PETAL [06750]	4/10/2022		5/10/2022	SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53
Total for Lynn Camptfield					3,617.53	3,617.53
Melissa Martin						
SULLIVAN & BOONE, LLC [20685]	4/22/2022		5/07/2022		13.25	13.25
Total for Melissa Martin					13.25	13.25
Report Total:					3,630.78	3,630.78

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 travelling 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.

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 time, 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

p.m., 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, waives 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

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 3rd day of May, A.D., 2022.

TONY DUCKER, MAYOR

(SEAL)

ATTEST:

MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: May 19, 2022