



BOARD OF ALDERMEN REGULAR MEETING

December 06, 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 Craig Strickland.

Pledge of Allegiance was recited.

ADOPT AGENDA

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

CONSENT AGENDA

Motion made by Alderman Stringer, Seconded by Alderman Lott.

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

- Minutes - Regular Meeting of November 15, 2022
- Minutes - Public Hearing of November 15, 2022
- Court Receivables for the month of November 2022.
- Receipt of 2022 Audit for Pine Belt Regional Solid Waste Authority
- Revenue & Expense Report for October 2022

PUBLIC COMMENT

James Carlos addressed the board regarding water deposits that he believes were never refunded in prior years. Rocky advised that without proof, there is really nothing we can do.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to accept the Engineering Agreement with Shows, Dearman & Waits for Sherry Lynn Dr Culvert replacement.

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

Request to authorize the trade in of one (1) 2011 Ford E350 16 Passenger Van, Vin# 1FBSS3BL2BDB13783 to Mac Haik Ford for \$20,000.00 towards the purchase of one (1) 2022 Ford F150 Police Responder for \$17,796.00.

Motion to rescind order sending to auction. Authorize trade in and purchase of Truck.

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 purchase three (3) multi gas detectors from Ritz Safety at a cost of \$14,316.00 out of State Rebate Fund.

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to purchase one (1) Bauer Compressor from Sunbelt Fire in the amount of \$23,763.70 out of State Rebate Funds.

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

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

Request to transfer four (4) Patriot Plates and Carriers from the Police Dept to the Petal Fire Dept.

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 grant a conditional use for property located at 411 E Central Ave allowing a diesel repair business to have no more than three (3) vehicles to be repaired outside of the building bays not including a personal vehicle and vehicles no larger than (1) ton vehicles per the Planning Commission recommendation.

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 grant a special exception for property located at 873 US Hwy 11 to use gravel in the rear parking area instead of concrete/asphalt per the Planning Commission recommendation.

Motion made by Alderman Brickson, Seconded by Alderman Lott.

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

Request to set a hearing date of January 10, 2023 at 6:00 p.m. for property located on W Central Ave, Parcel #3-022N-35-159.00

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to set a hearing date of January 10, 2023 at 6:00 p.m. for property located at 113 W 5th Ave.

Motion made by Alderman Stringer, Seconded by Alderman Steele.

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

Request to approve the docket of claims for the month of November 2022.

Exhibit "A"

Docket

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 set a hearing date of January 10, 2023 at 6:00 p.m. for property located at 1106B Old Richton Rd.

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to dispose of one (1) Insignia 46" Television, S# FGRCCYA007998, in the Police Dept.

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

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

Request to pay Estimate #1 in the amount of \$572,496.09 to C B Developers for Dawson Cutoff Sewer Replacement.

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 pay Estimate #3 in the amount of \$45,835.12 to Greenbriar for McSwain Water Improvements.

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 refund Cash Bond for M Housley in the amount of \$1,197.50.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Request to adjust services billed to 537 E Central Ave as follows due to a leak:

Total to adjust: Water - \$3366.32, Sewer - 1177.16, Tax - \$235.64

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 adjust services billed to 211 W 7th Ave as follows due to a leak

Water - \$424.00

Late Fees - \$63.00

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

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

Request to accept the Plans & Specifications for Soccer Fields and authorize to advertise for bids.

Motion to add Addendum for irrigation to the plans/specs.

Motion by Alderman Strickland, Seconded by Alderman Stringer.

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

Request to accept the Plans & Specifications for Eastover Sewer Improvements and authorize to advertise for bids.

Motion to amend adding butterfly shutoff valves.

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

SEMINARS & TRAVEL

Request for Alderman Brickson to attend MML Mid-Winter Conference in Ridgeland, MS on Jan 10 - 12, 2023 at a cost of \$150.00.

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

ORDERS & ORDINANCES

Request to hire Joseph Harrison full time in the Fire Dept as a Recruit Firefighter at a rate of \$11.76 per hour effective Dec. 16, 2022.

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full time firefighter

It is hereby ordered that Joseph Harrison be
Hired full time as a Recruit Firefighter at a
Rate of \$11.76 per hour effective
December 16, 2022

So ordered this the 6th day of December 2022

Motion made by Alderman Brickson, Seconded by Alderman Stringer.

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

Request to adopt an Ordinance authorizing exemption from certain municipal ad valorem taxes on certain new structures and new renovations of and improvements to existing structures lying within designated Central Business Districts and approve the Application for said exemption.

Exhibit "B"

Ordinance

Motion made by Alderman Nobles, Seconded by Alderman Brickson.

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

Request to adopt order hiring Zachary Cook as 1st Class Officer in the Police Dept effective 12/14/2022.

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full time police officer

It is hereby ordered that Zachary Cook be
Hired full time as a 1st Class Police Officer at a
Rate of \$18.32 per hour effective
December 14, 2022

So ordered this the 6th day of December 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 adopt order promoting Kaelin Wright to 2nd Class Dispatcher effective Dec. 14, 2022.

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Kaelin Wright in the Police Dept

It is hereby ordered that Kaelin Wright
Be promoted to 2nd Class Dispatcher
At a rate of \$15.25 per hour
Effective December 14, 2022

So ordered this the 6th day of December 2022

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

Alderman Strickland, Alderman Stringer

MAYOR'S REPORT

Palm Tree Loop discussion

Palm Tree Loop - Authorize Mayor to offer \$3500 to purchase the section of property needed for sewer project.

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

Kennels are full. Adding additional shelters will require contracts and more funding. New Hope is interested in discussing attempt to increase availability.

This is Pick Up Petal Week.

Sewer Project in Eastover actually covers some residents that aren't in the city limits.

Mike Lott stated that Animal Warden is only one person and the people of Petal need to do their part keeping their dogs contained. People are irresponsible and thinks the board needs to visit the Ordinances and look at fines for irresponsible parties.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL


ADJOURN

Ms. Ada Madison agrees with Mr. Lott on the animal issue.

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




Melissa Martin, City Clerk

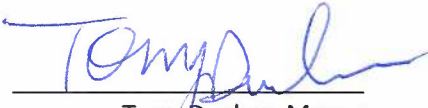

Tony Ducker, Mayor

Exhibit "A"

Run: 12/06/2022 at 8:55 AM			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]	11/01/2022	6002312356	12/10/2022	MAINTENANCE	275.65	275.65	
CENTRAL PIPE SUPPLY INC [08178]	11/10/2022	S100316376 0	12/10/2022	BADGER METER	3,088.17	3,088.17	
CERTIFIED LABORATORIES [08180]	11/02/2022	7674213	12/10/2022	DR ZYME	283.97	283.97	
CINTAS (1) [08185]	11/10/2022	SEE	12/10/2022	MISSING INVOICES 41929236560-4127194817 1902862015-4130577942-	359.06	359.06	
CINTAS (11) [08185]	11/30/2022	NOV 2022	12/10/2022	MONTHLY RENTAL	2,034.09	2,034.09	
CITY OF HATTIESBURG [08187]	11/30/2022	NOV 2022	12/10/2022	SEWER TREATMENT	31,939.05	31,939.05	
CLEARWATER SOLUTION, LLC [21355]	11/30/2022	PETAL 003	12/10/2022	MONTHLY EXPENSE	121,750.00	121,750.00	
CLYDE C. SCOTT, INS. [08190]	11/16/2022	45625	12/10/2022	SURETY BOND KATILYN ENGH	118.00	118.00	
CONSOLIDATED PIPE AND SUPPLY CO INC [18984]	11/14/2022	0426434	12/10/2022		14.95	14.95	
CSPIRE [08810]	11/30/2022	NOV 2022	12/10/2022	MONTHLY EXPENSE	1,118.63	1,118.63	
DAVIS, JO [08834]	11/28/2022	NOV 2022	12/10/2022	MONTHLY SERVICE	50.00	50.00	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2006720003-	12/07/2022		98.23	98.23	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2003760003-	12/07/2022		56.70	56.70	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2005681000-	12/07/2022		315.21	315.21	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2005890401-	12/07/2022		53.98	53.98	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2008200501-	12/07/2022		76.02	76.02	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2008920001-	12/07/2022		84.58	84.58	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2008986501-	12/07/2022		70.18	70.18	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2010680001-	12/07/2022		102.46	102.46	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2039600000-	12/07/2022		59.96	59.96	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2102920000-	12/07/2022		148.87	148.87	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2104800000-	12/07/2022		104.14	104.14	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2106520500-	12/07/2022		73.53	73.53	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2108321500-	12/07/2022		36.40	36.40	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2108961500-	12/07/2022		76.02	76.02	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2109801500-	12/07/2022		105.43	105.43	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2111111101-	12/07/2022		38.35	38.35	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2111510000-	12/07/2022		344.44	344.44	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2111520401-	12/07/2022		61.47	61.47	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2111990000-	12/07/2022		65.17	65.17	
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2112053000-	12/07/2022		31.95	31.95	

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City of Petal

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(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
<u>Lynn Campfield</u>						
98 WASTE LLC [11875]	10/31/2022	4711	12/10/2022	RUBBISH	2,640.00	2,640.00
98 WASTE LLC [11875]	11/30/2022	4801	12/10/2022	MONTHLY EXPENSE	1,800.00	1,800.00
ACCUFUND INC. [09563]	11/07/2022	2022603	12/10/2022	ONLINE SERVICES FOR JAN-MAR 2023	6,942.00	6,942.00
ACE HARDWARE [00149]	11/29/2022	241246	12/10/2022	SUPPLIES	91.35	91.35
ACE HARDWARE [00149]	11/30/2022	327976	12/10/2022	MONTHLY SUPPLIES	62.46	62.46
ACE HARDWARE [00149]	11/30/2022	327993	12/10/2022	SUPPLIES	404.00	404.00
ALL PRO DISPOSAL [20825]	11/26/2022	11988	12/10/2022	RECYCLING	75.00	75.00
ALLEN ENGINEERING AND SCIENCE [21062]	10/30/2022	06220758	12/10/2022	OUTSOURCE	514.50	514.50
ALLEN ENGINEERING AND SCIENCE [21062]	10/30/2022	06220760	12/10/2022	STORMWATER COMPLIANCE	20.00	20.00
ANDY MOORE APPLIANCE SERV [08063]	11/07/2022	19410	12/10/2022	FIX WASHER	177.37	177.37
APPLIANCES, ETC [08072]	11/14/2022	7693	12/10/2022	VCT TILE AT SENIOR CENTER, GLUE AND INSTALLATION DUE TO FLOODING	18,771.75	18,771.75
AREA DEVELOPMENT PARTNERSHIP [08075]	11/10/2022		12/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	1,666.66	1,666.66
AT&T [08082]	11/10/2022	601-90-6730	12/10/2022	MONTHLY EXPENSE	216.19	216.19
AT&T [08082]	11/14/2022	501544494294	12/10/2022	NCIC	34.19	34.19
AT&T [08082]	11/14/2022	831-001-	12/10/2022	NCIC	214.61	214.61
AT&T NCIC/T1 LINE [12201]	11/10/2022	8003-066-6905	12/10/2022	MONTHLY EXPENSE	222.11	222.11
AXON ENTERPRISES [10044]	11/10/2022	INUS-12771	12/10/2022	TASER PAYMENT	8,625.00	8,625.00
BADGER METER, INC [08088]	11/30/2022	80113859	12/10/2022	MONTHLY HOSTING	3,515.81	3,515.81
BARDING GENERATOR [04140]	11/16/2022	8047	12/10/2022	CABIN AIR FILTER, GREASE FITTINGS, OIL FILTER	509.08	509.08
BARDING GENERATOR [04140]	11/16/2022	8048	12/10/2022	HEADLIGHT BULB, OIL AND FILTER	162.55	162.55
BARDING GENERATOR [04140]	11/01/2022	7946-7955	12/10/2022	BATTERY FOR 8-3	372.67	372.67
BARDING GENERATOR [04140]	11/10/2022	7954	12/10/2022	MISC PARTS FOR WATER PUMP	255.00	255.00
BARRONTOWN UTILITY ASSOC [08102]	11/02/2022	040251500-	12/10/2022	MONTHLY USEAGE	149.72	149.72
BFMC, INC [18946]	11/30/2022	26169	12/10/2022	NOV 2022 BILLING	349.12	349.12
BILL'S PLUMBING CO. [09285]	11/10/2022	40007	12/10/2022	PUT TOILETS IN SENIOR CENTER	1,258.40	1,258.40
BILL'S PLUMBING CO. [09285]	11/17/2022	40070	12/10/2022	FIX URINAL AT CIVIC CENTER	159.95	159.95
BLACKWELL, CHARLES [03383]	11/28/2022	NOV 2022	12/10/2022	MONTHLY SERVICE	50.00	50.00
BROOKS, BRIDGET [11270]	11/29/2022	NOV 2022	12/10/2022	REGULAR CLEAN	300.00	300.00

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(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]	11/09/2022	2149200000-	12/07/2022		52.14	52.14
DPS CRIME LAB [08233]	11/10/2022	90124837	12/10/2022	ANALYTICAL FEES	60.00	60.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	10/31/2022	476214	12/10/2022	SEAL KIT	76.47	76.47
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	11/15/2022	476643	12/10/2022	LATCH CAB	392.70	392.70
EXPRESS SERVICES INC [10661]	10/05/2022	27982171	12/10/2022	SCOTT, SMITH, WADE	1,799.53	1,799.53
EXPRESS SERVICES INC [10661]	11/02/2022	28152249	12/10/2022	BOLTON, WADE, SCOTT	2,130.05	2,130.05
EXPRESS SERVICES INC [10661]	11/09/2022	281918882	12/10/2022	WADE, SCOTT, BOLTON, HERKLOTZ	1,836.25	1,836.25
EXPRESS SERVICES INC [10661]	11/16/2022	28226976	12/10/2022	BOLTON, HERKLOTZ, SCOTT, WADE	1,895.01	1,895.01
EXPRESS SERVICES INC [10661]	11/22/2022	28253684	12/10/2022	BOLTON, SCOTT, WADE, HERKLOTZ	1,726.08	1,726.08
EXPRESS SERVICES INC [10661]	11/30/2022	28300892	12/10/2022	BOLTON, HERKLOTZ, SCOTT	793.26	793.26
FOREMOST PROMOTIONS [09507]	9/14/2022	705976	12/10/2022	PENCILS, BOOKMARK	1,743.74	1,743.74
FOREMOST PROMOTIONS [09507]	11/28/2022	709493	12/10/2022	COLORING BOOKS, STICK ON BADGES	1,893.45	1,893.45
G & W DIESEL SERVICE [08279]	11/08/2022	158251	12/10/2022	MINI CUTTER AND CHARGER	3,700.00	3,700.00
G & W DIESEL SERVICE [08279]	11/14/2022	158305	12/10/2022	SUPERVAC FAN	4,995.00	4,995.00
G & W DIESEL SERVICE [08279]	11/30/2022	158582	12/10/2022	JUMBO PACK LOCK	107.00	107.00
GALL'S INC. [08281]	10/12/2022	022370058-	12/10/2022	BOOTS	735.80	735.80
GARNER LUMLEY ELECTRIC SU [08285]	11/09/2022	595256	12/10/2022	BALLAST	16.43	16.43
GILLILAND ELECTRONICS [08290]	11/30/2022	9408	12/10/2022	ACCESS CONTROL ON 1 DOOR	90.00	90.00
GINN, JEFFREY [01553]	11/28/2022	NOV 2022	12/10/2022	MONTHLY SERVICE	50.00	50.00
HANCOCK PEST CONTROL [08310]	11/10/2022		12/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	11/10/2022		12/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	11/10/2022		12/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	11/10/2022		12/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	11/10/2022		12/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00

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(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]	11/09/2022	2112940000-	12/07/2022		35.43	35.43
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2113580000-	12/07/2022		216.36	216.36
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2114810000-	12/07/2022		42.80	42.80
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2116460000-	12/07/2022		39.77	39.77
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2116987000-	12/07/2022		363.44	363.44
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2117090501-	12/07/2022		57.67	57.67
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2117739501-	12/07/2022		46.28	46.28
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2117749900-	12/07/2022		56.48	56.48
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2117753301-	12/07/2022		78.74	78.74
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2118246001-	12/07/2022		143.82	143.82
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2119040001-	12/07/2022		94.58	94.58
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2121600001-	12/07/2022		33.04	33.04
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2121880001	12/07/2022		657.69	657.69
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2121960001-	12/07/2022		31.63	31.63
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2122800001-	12/07/2022		97.51	97.51
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2123240001-	12/07/2022		351.68	351.68
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2124040001-	12/07/2022		38.35	38.35
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2126000001-	12/07/2022		108.22	108.22
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2128580000-	12/07/2022		172.20	172.20
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2131061000-	12/07/2022		90.93	90.93
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2131065500-	12/07/2022		137.07	137.07
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2131440000-	12/07/2022		203.83	203.83
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2133427501-	12/07/2022		70.41	70.41
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2141137900-	12/07/2022		644.88	644.88
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2141141200-	12/07/2022		52.08	52.08
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2141440000-	12/07/2022		1,948.72	1,948.72
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2141440500-	12/07/2022		1,878.35	1,878.35
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2141441000-	12/07/2022		1,421.19	1,421.19
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2141560000-	12/07/2022		8.35	8.35
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2145040000-	12/07/2022		511.46	511.46
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2145760001-	12/07/2022		34.77	34.77
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2146500800-	12/07/2022		355.62	355.62
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2147560000-	12/07/2022		52.24	52.24
DIXIE ELECTRIC POWER ASSN [08227]	11/09/2022	2148520000-	12/07/2022		40.20	40.20

Exhibit "A"

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	
MS DEPT OF PUBLIC SAFETY [08749]	11/30/2022	NOV 2022	12/10/2022	NOV EXPENSE	971.00	971.00	
MS MUNICIPAL ATTORNEYS ASSOC [08460]	11/10/2022	00085	12/10/2022	MEMBERSHIP R. EATON	225.00	225.00	
MS MUNICIPAL COURT CLERK'S AS [08474]	11/29/2022	STREBECK,	12/10/2022	YEARLY DUES. STREBECK AND CREEL	125.00	125.00	
N & H ELECTRONIC [08425]	11/21/2022	38971	12/10/2022	JOYSTICK SWITCH	20.58	20.58	
NEW HOPE ANIMAL RESCUE CENTER [21070]	11/02/2022	11/2/22	12/10/2022	HOUND MIX SMITHVILLE RD	200.00	200.00	
NEW HOPE ANIMAL RESCUE CENTER [21070]	11/18/2022	NOV 2022	12/10/2022	NOV 2022	1,000.00	1,000.00	
NEWELL PAPER CO. [08500]	11/30/2022		12/10/2022	CREDIT ON ACTT	-222.24	-222.24	
NEWELL PAPER CO. [08500]	11/28/2022	4143397	12/10/2022	JANITORIAL SUPPLIES	1,028.03	1,028.03	
NOBLES AUTO PARTS [08501]	11/15/2022	823787	12/10/2022	HITCH LOCK	186.44	186.44	
NOBLES AUTO PARTS [08501]	11/09/2022	823790	12/10/2022	MONTHLY SUPPLIES	814.35	814.35	
NOBLES AUTO PARTS [08501]	11/29/2022	823783	12/10/2022	MONTHLY SUPPLIES	179.28	179.28	
OWENS BUSINESS MACHINES [08506]	11/30/2022	455740	12/10/2022	MAINTENANCE	32.73	32.73	
OWENS BUSINESS MACHINES [08506]	11/30/2022	455741	12/10/2022	MAINTENANCE	80.04	80.04	
OWENS BUSINESS MACHINES [08506]	11/30/2022	455741	12/10/2022	MAINTENANCE	80.95	80.95	
OWENS BUSINESS MACHINES [08506]	11/30/2022	455745	12/10/2022	MAINTENANCE	126.46	126.46	
PALADIN SYSTEMS, LLC [20244]	11/30/2022	27656	12/10/2022	ADD MICROSOFT OFFICE	286.50	286.50	
PALADIN SYSTEMS, LLC [20244]	11/08/2022	27655	12/10/2022	CREATE NEW SERVER USER FOR LAPRINCESS JACKSON,	95.00	95.00	
PALADIN SYSTEMS, LLC [20244]	11/05/2022	27656	12/10/2022	SETUP 5 USERS TO NEW COPIER	95.00	95.00	
PALADIN SYSTEMS, LLC [20244]	11/05/2022	27657	12/10/2022	ERASE AND RELOAD ALL IN ONE PC FOR INSPECTOR AT FIRE	95.00	95.00	
PALADIN SYSTEMS, LLC [20244]	11/17/2022	27706	12/10/2022	NCIC NOT WORKING IN CASEY OFFICE	95.00	95.00	
PALADIN SYSTEMS, LLC [20244]	11/27/2022	27719	12/10/2022	SCANNER AT PD NOT WORKING	184.94	184.94	
PALMER ELECTRIC [08509]	10/10/2022	17921	12/10/2022	SOUTH MAIN AND 4TH	279.00	279.00	
PARISH TRACTOR [12383]	11/07/2022	W02000	12/10/2022	BALL BEARING, CLIPS	1,819.17	1,819.17	
PARISH TRACTOR [12383]	11/30/2022	W02000	12/10/2022	DIFFERENCE ON PURCHASE ORDER	-133.01	-133.01	
PARK PLACE PHARMACY [03028]	11/21/2022	14491	12/10/2022	FREEDOM ORDNANCE WITH BRACE, SIGHT FOLDING	2,864.00	2,864.00	
PARK PLACE PHARMACY [03028]	11/28/2022	14554	12/10/2022	MACE	26.00	26.00	
PETAL CHAMBER OF COMMERCE [08518]	11/10/2022		12/10/2022	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00	
PETAL TIRE CENTER [08530]	11/01/2022	074528	12/10/2022	TIRES UNIT 8	592.25	592.25	

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	
HANCOCK PEST CONTROL [08310]	11/10/2022		12/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	25.00	25.00	
HANCOCK PEST CONTROL [08310]	11/10/2022		12/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	55.00	55.00	
HANCOCK PEST CONTROL [08310]	11/10/2022		12/10/2022	MONTHLY EXPENSE MONTHLY EXPENSE	21.00	21.00	
HEALTH WORKS [08322]	11/10/2022	23	12/10/2022	ARRAZATTEE, BORDELOIN, JACKSON	339.00	339.00	
HOL-MAC [08325]	10/28/2022	388737	12/10/2022	JOY ROCKER SWITCH	232.04	232.04	
JACK RAYNER [18008]	11/29/2022	111123	12/10/2022	POLYGRAPH ZACHARY COOK	300.00	300.00	
JACKSON, RHONDA [05331]	11/29/2022	NOV 2022	12/10/2022	MONTHLY SERVICE	50.00	50.00	
JMH GRAPHICS, LLC [16931]	11/14/2022	36534-36514	12/10/2022	SHIRTS AND HATS FOR RUN	2,361.25	2,361.25	
KENDRICK, CHARLES [03557]	11/28/2022	NOV 2022	12/10/2022	MONTHLY SERVICE	50.00	50.00	
KIDS HUB [11818]	11/10/2022	OCT - NOV	12/10/2022	OCT AND NOV ALLOCATION	1,250.00	1,250.00	
LEWIS PRINTING [08374]	11/30/2022		12/10/2022	FILE CABINET TONER, PLANKER	690.67	690.67	
LEWIS PRINTING [08374]	11/30/2022		12/10/2022	PENS INK RIBBON	1,040.72	1,040.72	
LOWES(1) [04523]	11/28/2022	01367-02511	12/10/2022	EXTENSION CORD AND CLEANING SUPPLIES	74.62	74.62	
LOWES(1) [04523]	11/10/2022	94126-94127	12/10/2022	REINDEER	1,041.60	1,041.60	
LUCAS, GLENN [05609]	11/28/2022	NOV 2022	12/10/2022	MONTHLY SERVICE	50.00	50.00	
MAKE SPACE STORAGE [21191]	11/16/2022	8706	12/10/2022	UNITS 1-2 AND 113 RENTAL FOR DEC 2022	540.00	540.00	
MARTIN & SON WELDING [19741]	11/10/2022	1006	12/10/2022	FABRICATE, PAINT AND INSTALL RAIL AT CITY HALL	1,875.00	1,875.00	
MAYFIELD HEATING & AIR CONDITIONING [00852]	11/09/2022	77876	12/10/2022	REPLACED BAD CONTACTOR ON AUD UNIT	445.65	445.65	
MBI [20408]	11/10/2022	11052022	12/10/2022	QUARTERLY ALARM	59.97	59.97	
MBI [20408]	11/30/2022	NOV 2022	12/10/2022	QUARTERLY MONITORING	59.97	59.97	
METRO CRIME STOPPERS [08407]	11/30/2022	NOV 2022	12/10/2022	NOV EXP	38.00	38.00	
MISSISSIPPI 811 INC [11757]	11/14/2022	230263	12/10/2022	2023 BILLING	4,106.40	4,106.40	
MISSISSIPPI POWER CO [08440]	11/28/2022	13995-97017	12/10/2022	MONTHLY SERVICE	53.44	53.44	
MISSISSIPPI POWER CO [08440]	11/28/2022	34483-63043	12/10/2022	MONTHLY SERVICE	108.13	108.13	
MISSISSIPPI POWER CO [08440]	11/28/2022	NOV 2022	12/10/2022	MONTHLY SERVICE	34,656.49	34,656.49	
MOORE BROTHERS LOCK AND KEY [08444]	11/29/2022	29850	12/10/2022	REMOVE KEY FROM CC DOOR	95.00	95.00	
Mountaineer Computer Systems, Inc. [08857]	1/2022	25033	12/10/2022	TIME CLOCK	731.40	731.40	

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	
PETAL TIRE CENTER [08530]	11/18/2022	074987	12/10/2022	TUBE	25.27	25.27	
PETTY CASH FINANCIAL [08531]	11/20/2022	NOV 2022	12/10/2022	PETTY CASH FOR MONTH	189.48	189.48	
PETTY CASH POLICE [08547]	11/20/2022	NOV 2022	12/10/2022	PETTY CASH FOR MONTH	139.55	139.55	
POLICY CENTER, THE [08543]	11/20/2022	011086	12/10/2022	ADDITIONAL PREMIUM FOR ADDING 2023 JOHN DEERE GATOR	192.00	192.00	
PRECISION PLUMBING [04152]	11/17/2022	8205	12/10/2022	FIX FUSH VALVE	195.00	195.00	
PUCKETT RENTS [08545]	11/18/2022	933657-0001	12/10/2022	LIGHT TOWER LIGHTS	8,000.00	8,000.00	
PVP COMMUNICATIONS [09470]	11/10/2022	121961	12/10/2022	REPLACE BAD SPEAKER AND HOUSING KIT	248.49	248.49	
RICHARDSON ATHLETICS [08728]	11/21/2022	205119	12/10/2022	OFFICE SUPPLIES	58.96	58.96	
RIVERS, JERRY [04224]	11/28/2022	NOV 2022	12/10/2022	MONTHLY SERVICE	50.00	50.00	
RODGERS, BILL [08058]	11/28/2022	1941	12/10/2022	NOV SERVICES	2,750.00	2,750.00	
SHOWS, DEARMAN & WAITS INC [08534]	11/10/2022		12/10/2022	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00	
SOUND ADVICE [08999]	11/28/2022	PPD-1	12/10/2022	DIAGNOSTICS	2,032.50	2,032.50	
SOUTHERN CONNECTION [12463]	11/16/2022	84862	12/10/2022	PERFORMANCE POLC	1,179.71	1,179.71	
SOUTHERN GAS AND SUPPLY [08599]	11/30/2022		12/10/2022	OXYGEN	109.96	109.96	
SOUTHERN ON SITE [18917]	11/28/2022	15111	12/10/2022	MONTHLY SERVICE	103.00	103.00	
Southern Pines Animal Shelter [08950]	11/30/2022	DECEMBER	12/10/2022	DECEMBER COMMUNITY SERVICE	1,250.00	1,250.00	
SOUTHERN TIRE MART [08603]	11/21/2022	2520110157	12/10/2022	TIRES FOR DEBRI TRUCK	837.00	837.00	
STATE FIRE ACADEMY [08511]	11/28/2022	29800	12/10/2022	SERVICE INSTRUCTURE	275.00	275.00	
STATE TREASURER'S OFFICE [08614]	11/30/2022	NOV 2022	12/10/2022	NOV EXPENSE	14,144.00	14,144.00	
SYSCON [08625]	11/04/2022	4314271	12/10/2022	MONTHLY MAINTENANCE	1,145.00	1,145.00	
THE OIL EXCHANGE [00795]	11/28/2022	30436-30137	12/10/2022	OIL CHANGES	770.00	770.00	
TOTAL SAFETY, US, INC. [19716]	11/09/2022	3766479	12/10/2022	CALIBRATION	125.00	125.00	
TOTAL SAFETY, US, INC. [19716]	11/30/2022	3769470	12/10/2022	DIFFERENCE	57.98	57.98	
TRANSUNION RISK AND ALTERNATIVE [21205]	11/30/2022	413019-	12/10/2022	MONTHLY EXPENSE	152.00	152.00	
WASTE PRO [09738]	11/20/2022	0001264910	12/10/2022	MONTHLY EXP	80,286.22	80,286.22	
WATERS INTERNATIONAL TRUCKS [08580]	11/09/2022	08S830016	12/10/2022	OIL AND OIL FILTER	469.29	469.29	
WESLEY HEALTH SYSTEMS [08685]	10/03/2022	63037	12/10/2022	EAP	366.00	366.00	
Total for Lynn Campfield						425,834.52	425,834.52
Report Total:						425,834.52	425,834.52

Exemption from ad valorem taxes for a period of five (5) years may be granted for a project with a total value of not less than Two Hundred Fifty Thousand Dollars (\$250,000.00) for development and/or construction of a new structure.

Exemption from ad valorem taxes for a period of three (3) years may be granted for a project with a total value of not less than One Hundred Fifty Thousand Dollars (\$150,000.00) for development and/or construction of a new structure.

The project as proposed shall be to promote the development of the designated central business districts and for the promotion of business, commerce, or industry in such designated districts. That application for exemption and permission to proceed with the proposed project shall be made in writing prior to commencement of such construction upon forms provided therefor, and shall have filed therewith the plans and/or designs as are herein required. Concurrent therewith, the applicant shall make application for a building permit as is then required; provided, however, that upon the granting of a permit to proceed for renovation or reconstruction of existing structures, any building permit fees pertaining to those renovations which might otherwise be due shall be waived. No building permit fees shall be waived for original or new construction projects hereunder. As a further condition for the granting of the tax exemption, any project for which permission to proceed has been granted shall be completed within twelve (12) months from date of such permit.

ARTICLE 5. COMPLETED PROJECT AND GRANT OF TAX EXEMPTION

Upon a finding upon its minutes of compliance with the requirements of this Ordinance that the completed improvements, renovations, or reconstruction to existing structures or the development or construction of new structures is for the promotion of business, commerce, or industry in the designated central business district, and that same will, in fact, accomplish the revitalization of the central business district, then an Order may be entered granting an ad valorem tax exemption as is hereby authorized for such period of time not to exceed seven (7) years as may, in the discretion of the governing authorities, be appropriate. Upon entry of such order, the City Clerk shall file one (1) copy with the Chairman of the State Tax Commission, one (1) copy with the State Auditor of Public Accounts, and one (1) copy with the Forrest County Tax Collector/Assessor.

Those costs and expenses incurred in a project for which a tax exemption is requested under the terms of this ordinance shall consist of, and be limited to, improvements, renovations, and reconstructions to existing structures; and development and construction of new structures.

The increase in assessed value qualifying for tax exemption shall be calculated by taking the assessed value of the improvements on the parcel for the year prior to the renovation, reconstruction, or new construction, and subtracting it from the assessed value of the completed improvements as they appear on the Forrest County Land Roll after completion and reassessment. The tax rate applicable to the land and the assessed value of the land shall not be affected by this program, nor shall the land be exempt from municipal taxation. As provided by statute, the qualifying improvements shall not be exempt from school district taxes.

ARTICLE 6. REQUEST FOR COUNTY AD VALOREM TAX EXEMPTION

The Forrest County Board of Supervisors is hereby requested to enact tax exemption policies, to the fullest extent authorized by law, including that which is authorized by Miss. Code Ann. Section 17-21-7, similar to those adopted by this ordinance in order to maximize the effect of the economic redevelopment incentives intended by this ordinance.

ARTICLE 7. REPEAL OF CONFLICTING ORDINANCES

All former ordinances, or parts thereof, conflicting or inconsistent with the provisions of this Ordinance, are hereby repealed.

ARTICLE 8. SEVERABILITY

If any part, or parts, of this Ordinance be held unenforceable, the rest and remainder hereof shall not be affected thereby and shall remain in full force and effect.

ARTICLE 9. EFFECTIVE DATE OF ORDINANCE

This Ordinance shall be effective thirty (30) days after its adoption and publication as required by law, and shall remain in full force and effect until repealed by a majority vote of the Board of Aldermen, at which time it shall stand repealed and of no further force and effect; provided, however, that any tax exemption granted under the terms hereof shall continue in effect for the full term of such exemption.

The Above and foregoing Ordinance having been first introduced in writing, was read and passed section by section, and then as a whole. Upon the question having been called for, the result of a roll call was as follows:

Those present and voting "Aye"

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

The Ordinance having received the affirmative vote of a majority of the members of the Board of Aldermen of the City of Petal, Mississippi, the Mayor declared said Ordinance to have been duly adopted.

SO ORDAINED, APPROVED, AND ADOPTED, this the 6th day of December, A.D., 2022.

Attest:

Tony Ducker, Mayor

Melissa Martin, City Clerk

CITY OF PETAL
MINUTE BOOK 39

Exhibit "B"

Ordinance 2022 (149)

ORDINANCE AUTHORIZING EXEMPTION FROM CERTAIN MUNICIPAL
AD VALOREM TAXES ON CERTAIN NEW STRUCTURES AND NEW
RENOVATIONS OF AND IMPROVEMENTS TO EXISTING STRUCTURES
LYING WITHIN DESIGNATED CENTRAL BUSINESS DISTRICTS WITHIN
THE CITY OF PETAL, MISSISSIPPI

WHEREAS, the Legislature of the State of Mississippi has provided a mechanism to encourage the economic revitalization of certain areas of municipalities through the granting of ad valorem tax exemptions for the promotion of business and commerce; and

WHEREAS, it would be in the best interest of the City of Petal to encourage the economic revitalization of certain geographic areas; and

WHEREAS, in order to have the authority to grant ad valorem tax exemptions as contemplated by Miss. Code Ann. Section 17-21-5, the City of Petal must designate the geographic boundaries of any "Central Business District" which it intends to include in the program; and

WHEREAS, in order to fairly and equitably implement these contemplated tax abatement policies for buildings with commercial uses, the City should establish certain criteria to be utilized in the evaluation of applications for exemption in order to determine whether an exemption should be granted or denied; and to determine the appropriate duration of any exemption granted.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI in regular meeting duly assembled, as follows:

ARTICLE 1. PURPOSE

The purpose of the ad valorem tax exemptions which are authorized in this ordinance is to promote the improvement and enhancement of business, commerce, or industry in the designated districts. The goals of the tax exemption program are: to facilitate the reconstruction and redevelopment of those parts of the existing structures within the commercial and business community which are in need of rejuvenation, maintenance, and repair; to facilitate the construction and development of new structures within the commercial and business community; to help offset current economic disincentives to the reconstruction, redevelopment, and new construction and development of those areas; and to attract quality commercial business enterprises to those areas.

Such exemption, if granted, shall be on any and all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, as stated in Article 4 herein below, for certain renovations of and improvement to existing structures and development of and construction of new structures lying within designated central business districts within the City of Petal, Mississippi.

ARTICLE 2. CENTRAL BUSINESS DISTRICT DESIGNATED

For the purpose of this Policy, the Petal Central Business District North is defined as follows:

Parcel Numbers 1, 2, 43-74, 74.01, 74.02, 74.03, 74.04, 75-83, 85.0, 85-89, 90.01 between Highway 11 and South George Street that are traditionally held as commercial, retail, or mercantile property.

Parcel Numbers 1-13, 12.02, 27, 29-36, 36.01, 36.02, and 37-42 between South George Street and South Main Street that are traditionally held as commercial, retail, or mercantile property.

Parcel Numbers 9, 10, 27-29, 55-61, 65, 66, 66.01, 67-72, 76-79, 81-87, 89, and 96-103 between East Central Avenue and East 4th Avenue that are traditionally held as commercial, retail, or mercantile property.

Parcel Numbers 219-224 between East Central Avenue and Old Richton Road that are traditionally held as commercial, retail, or mercantile property.

Parcel Numbers 153-170, and 176-180 on the East side North Main Street that are traditionally held as commercial, retail, or mercantile property.

Parcel Numbers 28, 29, 102-106, 136-137, 139, 160-165, 197-221, 223, 250.01, 250-254, 291-293, and 295 between Highway 11 and the West side North Main Street that are traditionally held as commercial, retail, or mercantile property.

*A map of the Petal Central Business District North is attached hereto and incorporated herein as an exhibit B.

*These parcel numbers are subject to change at the discretion of the city of Petal for any reason

For the purpose of the Policy, the Petal Central Business District South is defined as follows:

Parcel Numbers 1, 5-7, 7.01, 45, 46, 46.01, 48-53, and 55-58 along South Main Street that are traditionally held as commercial, retail, or mercantile property.

Parcel Numbers 14, 14.01, 60, 61, 63, and 64 between Carterville Road and Dawson Cutoff that are traditionally held as commercial, retail, or mercantile property.

*A map of the Petal Central Business District South is attached hereto and incorporated herein as an exhibit C.

*These parcel numbers are subject to change at the discretion of the city of Petal for any reason

ARTICLE 3. FORMULATION OF MUNICIPAL PROJECT

It is hereby determined that criteria for a municipal project for the improvement and enhancement of the central business district be now established; that a copy thereof be attached as an Exhibit "A" hereto, incorporated herein, and made a part hereof as though copied at length herein; and that same be now hereby adopted as a business improvement plan as contemplated by Miss. Code Ann. Section 17-21-5; and that the plans for any such structures and renovations of and improvements to existing structures be submitted with the permit application such that it can be determined that such project is intended to and will accomplish the revitalization of the central business districts.

ARTICLE 4. VALUE, TERM, AND APPLICATION FOR TAX EXEMPTION

The City does hereby find that, in order to qualify for a tax exemption hereunder, such project shall have the following values, with the corresponding term for the tax exemption:

a. Reconstruction/Renovation of Existing Structures

Exemption from ad valorem taxes for a period of seven (7) years may be granted for a project with a total value of not less than Five Thousand Dollars (\$5,000.00) for reconstruction and/or renovation of an existing structure.

b. Development/Construction of New Structures

Exemption from ad valorem taxes for a period of seven (7) years may be granted for a project with a total value of not less than Five Hundred Thousand Dollars (\$500,000.00) for development and/or construction of a new structure.

Exhibit C.
MAP OF PETAL CENTRAL BUSINESS DISTRICT SOUTH

CITY OF PETAL
MINUTE BOOK 39

Exhibit A.
CRITERIA FOR A MUNICIPAL PROJECT FOR THE IMPROVEMENT AND
ENHANCEMENT OF THE CENTRAL BUSINESS DISTRICT 57

Exhibit "B"

Guidelines for tax abatement projects are as follows:

1. May be a Development/Construction project, meaning new construction on unused land or as redevelopment after demolition of an existing structure, or a Reconstruction/Renovation project, meaning work done on an existing structure to improve exterior or publicly accessible interior, including beautification and signage.
2. Development/Construction projects should leave room by the road for sidewalk installation.
3. Must be commercial or industrial use (not residential or multifamily)
4. Routine maintenance on a building does not qualify for abatement.
5. The decision of whether or not to grant the abatement rests with the sole discretion of the mayor and board of aldermen based upon the project meeting the above criteria and the goals of promoting business, commerce, or industry within the city.

Exhibit B.
MAP OF PETAL CENTRAL BUSINESS DISTRICT NORTH



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