

BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON OCTOBER 2, 2018 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	ROCKY EATON
ALDERMEN	BRAD AMACKER CRAIG BULLOCK DAVID CLAYTON TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	ADA MADISON VALERIE WILSON OTHERS

MAYOR MARX DECLARED A QUORUM PRESENT AND DECLARED THE CITY COUNCIL IN SESSION.

THE INVOCATION WAS OFFERED BY CRAIG BULLOCK

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolution amending the budget for FY2017-2018.

ORDERS & ORDINANCES

Request to adopt orders promoting the following firefighters

Austin Bolan, Will Lewis, Kyle Robinson, Nick Hocanson, Brian McCulloch, Drew Craft

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE AGENDA WITH THE FOREGOING AMENDMENTS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF SEPTEMBER 18, 2018.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF SEPTEMBER 18, 2018 AS WRITTEN. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT.

THEREUPON, ALVIN CARTER ADDRESSED THE BOARD CONCERNING A WATER LEAK AT HIS HOME ON SPRINGFIELD RD. HE BELIEVES THE CITY BUSTED THE WATER LINE WHILE MOWING. THE PUBLIC WORKS DEPARTMENT CAME OUT AND REPAIRED THE LINE, BUT HIS WATER BILL IS \$497.00.

ALDERMAN CLINT MOORE STATED THAT HE WOULD SPEAK TO BARRONTWON WATER ABOUT GIVING HIM AN ADJUSTMENT.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION AMENDING THE BUDGET FOR FY2017-2018

EXHIBIT "A"

RESOLUTION

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTIONS FROM THE PUBLIC HEARING ON OCT 2, 2018

EXHIBIT "B"
RESOLUTIONS

- 200 SUNSET DR
- 31 CORINTH RD 154 CORINTH RD
- 211 CASSIL ST 204 SHERRILL DR
- 111 SHERRILL DR 113 GREEN ST

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING RESOLUTIONS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPERSE THE 2017 MEDICAL LOSS RATIO PREMIUM REBATE TO EMPLOYEES AS ALLOWED BY REGULATIONS SET BY THE AFFORDABLE CARE ACT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE CITY CLERK TO DISPERSE THE 2017 MEDICAL LOSS RATIO PREMIUM REBATE TO EMPLOYEES PER THE REGULATIONS SET BY THE AFFORDABLE CARE ACT. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING MEMORANDUM OF UNDERSTANDING WITH THE DEPT OF FINANCE ESTABLISHING CONDITIONS ASSOCIATED WITH SENATE BILL 2002

EXHIBIT "C"

MOU

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE MEMORANDUM OF UNDERSTANDING WITH THE DEPT OF FINANCE ESTABLISHING CONDITIONS ASSOCIATED WITH SENATE BILL 2002. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF BROOKS SMITH IN THE FIRE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF BROOKS SMITH IN THE FIRE DEPT EFFECTIVE SEPT. 28, 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JARED HOLMES IN THE WATER DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF JARED HOLMES IN THE WATER DEPT EFFECTIVE SEPT. 24, 2018. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SEND THE FOLLOWING TO AUCTION

- 2006 CHEVROLET TRUCK, VIN# 2GCEC13V761309777
- 1998 FORD TRUCK, VIN# 1FTZF1822WNA83606
- 2004 GMC TRUCK, VIN# 1GTEC14V34Z211929
- 2005 FORD TRUCK, VIN# 1FTYRI0D25PA16328
- 2001 DODGE 3500, VIN# 3B6MC36511M249763
- NEW HOLLAND TRACTOR T5060

THEREUPON, ALDERMAN KING MADE A MOTION TO DECLARE THE FOREGOING AS SURPLUS AND AUTHORIZE SELLING AT AUCTION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF OLD CHRISTMAS BANNERS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE DISPOSAL OF TORN CHRISTMAS BANNERS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 511 S GEORGE ST DUE TO A LEAK

THEREUPON, ALDERMAN MOORE NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED IN THE AMOUNT OF \$1,927.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 106 WILLIAMS ST DUE TO A LEAK

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED IN THE AMOUNT OF \$73.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION.

- FINAL PAYMENT SOUTHEASTERN ASPHALT
- ORDINANCE 2015-136 (A2)
- ORDINANCE 2014 (132-A5)

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE FOREGOING PROOFS OF PUBLICATION FOR FILING. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF SEPTEMBER 2018

EXHIBIT "D"

DOCKET

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF SEPTEMBER 2018. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE FOLLOWING TO ATTEND MS RURAL WATER ASSOC TRAINING IN HATTIESBURG, MS

- DONNY WAGERS
- ELI LEWIS
- MIKE TREST

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND MS RURAL WATER ASSOCIATION TRAINING IN HATTIESBURG, MS ON OCT. 4, 2018 AT NO COST. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR PATE POWELL AND AUSTIN BOLAN TO ATTEND TANK CAR SPECIALIST CLASS IN PUEBLO, CO

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE PATE POWELL AND AUSTIN BOLAN TO ATTEND TANK CAR SPECIALIST CLASS IN PUEBLO, CO ON OCT. 14-20, 2018 AT NO COST. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE FOLLOWING TO ATTEND HAZARDOUS MATERIALS TECHNICAL CLASS IN PUEBLO, CO

- LEE GILLILAND
- JAMES GIVENS
- JONATHAN WALLEY

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND HAZARDOUS MATERIALS TECHNICAL CLASS IN PUEBLO, CO ON NOV. 25 - DEC 8, 2018 AT NO COST. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING FIREFIGHTERS

EXHIBIT "E"

ORDER

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADJOURN THE REGULAR MEETING OF OCTOBER 2, 2018. ALDERMAN AMACKER SECONDED THE MOTION.

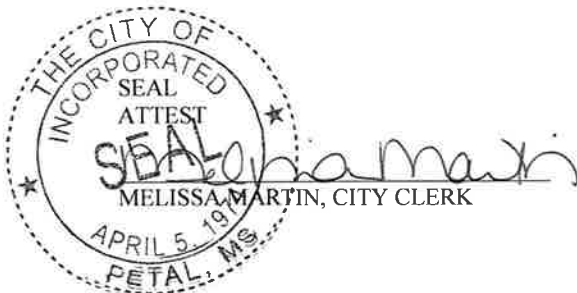
THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THERE BEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED.




MAYOR HAL MARX

RESOLUTION

BE IT RESOLVED AND ORDERED, by the Mayor and Board of Aldermen of the City of Petal, Mississippi as follows:

That pursuant to Section 21-35-25 of the Mississippi Code of 1972, annotated and amended, the year commencing October 1, 2017 and ending September 30, 2018 requires amending and,

WHEREAS, by Section 21-35-25, the Mayor and Board of Aldermen do hereby amend the 2017-2018 fiscal budget as follows:

FUND	INCREASE (DECREASE) BUDGET	REASON
EXPENSES – GENERAL FUND		
ALDERMEN PERSONNEL	(2,686.00)	HEALTH INSURANCE
JUDICIAL PERSONNEL	(2,899.00)	HEALTH INSURANCE
EXECUTIVE PERSONNEL	2,686.00	PERSONNEL
FINANCIAL SERVICES	2,899.00	PROF SERVICES
POLICE SUPPLIES	(632.00)	OPERATING SUPPLIES
POLICE SERVICES	632.00	UTILITIES
FIRE PERSONNEL	(1,087.00)	HEALTH INSURANCE
FIRE SUPPLIES	1,087.00	GAS/VEHICLE REPAIR
BUILDING PERSONNEL	96.00	CODE ENFORCEMENT
BUILDING SUPPLIES	(96.00)	OFFICE SUPPLIES/GAS
RECREATION PERSONNEL	(3,138.00)	HEALTH INSURANCE
RECREATION SERVICES	3,138.00	UTILITIES
CIVIC CENTER PERSONNEL	117.00	GAS & OIL
CIVIC CENTER SERVICES	(117.00)	REPAIRS/MAINTENANCE
TOTAL EXPENSES	-0-	

WHEREAS, upon adoption, the City Clerk will cause this Resolution to be published as required by Section 21-35-25.

Those present and voting “AYE” and in favor of the Passage, adoption and approval of the Foregoing Resolution:

Alderman Brad Amacker
Alderman Craig Bullock
Alderman David Clayton
Alderman Tony Ducker
Alderman William King
Alderman Clint Moore
Alderman Steve Stringer

Those present and voting “NAY” or against the adoption of the Resolution.

None

WHEREAS, the foregoing Resolution was duly passed, adopted and approved on this the 2nd day of October, A. D., 2018.

CITY OF PETAL, MISSISSIPPI


HAL MARX, MAYOR

(SEAL)

ATTEST:

MELISSA MARTIN, CITY CLERK

RESOLUTION

Resolution finding and determining that the property located at 21 Corinth Rd. in Petal, Mississippi and owned by SJ Properties, L.L.C. is in such a state of disrepair as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 21 Corinth Rd., Parcel# 2-0200-12-005-00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be repaired.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED,

SECTION 1.

That the property located at 21 Corinth Rd., Parcel # 2-0200-12-005-00, in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Clearing of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become an assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 2nd day of October, 2018 A. D.

(SEAL)

Hal Mars, Mayor

ATTEST:

Melissa Martin, City Clerk

RESOLUTION

Resolution finding and determining that the property located at 211 Cassill St. in Petal, Mississippi and owned by Brett Allen Yawney, is in such a state of disrepair as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 211 Cassill St., Parcel# 31-0180-01-188-00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be repaired.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED,

SECTION 1.

That the property located at 211 Cassill St., Parcel # 31-0180-01-188-00, in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Clearing of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become an assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 2nd day of October, 2018 A. D.

(SEAL)

Hal Mars, Mayor

ATTEST:

Melissa Martin, City Clerk

RESOLUTION

Resolution finding and determining that the property located at 111 Sherill Dr. in Petal, Mississippi and owned by Gloria Shomaker Burkholder, is in such a state of disrepair as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 111 Sherill Dr., Parcel# 3-022K-35-023-00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be repaired.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED,

SECTION 1.

That the property located at 111 Sherill Dr., Parcel # 3-022K-35-023-00, in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not begun to bring the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Clearing of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become an assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 2nd day of October, 2018 A. D.

(SEAL)

Hal Mars, Mayor

ATTEST:

Melissa Martin, City Clerk

RESOLUTION

Resolution finding and determining that the property located at 200 Sunset Dr. in Petal, Mississippi and owned by Michelle McHenry, is in such a state of disrepair as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 200 Sunset Dr., Parcel# 3-022K-35-023-00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED,

SECTION 1.

That the property located at 200 Sunset Dr., Parcel # 3-022K-35-023-00, in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Clearing of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become an assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 2nd day of October, 2018 A. D.

(SEAL)

Hal Mars, Mayor

ATTEST:

Melissa Martin, City Clerk

RESOLUTION

Resolution finding and determining that the property located at 134 Corinth Rd. in Petal, Mississippi and owned by William & Dorothy Home, is in such a state of disrepair as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 134 Corinth Rd., Parcel# 3-022K-35-023-00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED,

SECTION 1.

That the property located at 134 Corinth Rd., Parcel # 3-022K-35-023-00, in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Clearing of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become an assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 2nd day of October, 2018 A. D.

(SEAL)

Hal Mars, Mayor

ATTEST:

Melissa Martin, City Clerk

RESOLUTION

Resolution finding and determining that the property located at 204 Sherill Dr. in Petal, Mississippi and owned by William & Elizabeth Nielson, is in such a state of disrepair as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 204 Sherill Dr., Parcel# 3-022K-35-023-00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED,

SECTION 1.

That the property located at 204 Sherill Dr., Parcel # 3-022K-35-023-00, in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not begun to bring the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Clearing of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become an assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 2nd day of October, 2018 A. D.

(SEAL)

Hal Mars, Mayor

ATTEST:

Melissa Martin, City Clerk

RESOLUTION

Resolution finding and determining that the property located at 113 Green St. in Petal, Mississippi and owned by Judy & Sarah Margaret Nelson, is in such a state of disrepair as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 113 Green St., Parcel# 3-0200-01-142-00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED,

SECTION 1.

That the property located at 113 Green St., Parcel # 3-0200-01-142-00, in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not begun to bring the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Clearing of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become an assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 2nd day of October, 2018 A. D.

(SEAL)

Hal Mars, Mayor

ATTEST:

Melissa Martin, City Clerk

EXHIBIT "C"

SECTION 10. All notices or information pursuant to this MOU shall be provided as follows:

MAL BERRY, MAYOR
P O BOX 264
PETAL, MS 39463
Phone: 601-645-1776

Department of Finance and Administration
Attention: Gilda Reyes
(For submission of reports and questions regarding funding)
501 North West Street, Suite 1301A
Jackson, Mississippi 39201
Phone: (601) 359-3402
Fax: (601) 359-2405
Email: Gilda.Reyes@dfa.ms.gov
582002@dfa.ms.gov

SECTION 11. This MOU shall be effective from and after signature date,

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

Date: _____
Laura D. Jackson, Executive Director

CITY OF PETAL

By:  Date: 9-21-18

Funds proceeds no more than thirty (30) days after final expenditure of the State Funds,

SECTION 6. The CITY OF PETAL certifies that for all State Funds used to reimburse the CITY OF PETAL for costs of the Project that occurred prior to the effective date of this MOU, such prior Project costs are in accordance with the Act.

SECTION 7. The CITY OF PETAL agrees to maintain copies of all invoices and similar documentation for each expenditure of all funds received from the 2018 Transportation and Infrastructure Improvements Fund sufficient to satisfy and confirm, to DFA's satisfaction, that such funds have been expended solely for the costs of the Project as authorized and provided by the Act.

SECTION 8. The CITY OF PETAL agrees to administer the project with respect to construction to be completed in accordance with the state procurement laws.

SECTION 9. The CITY OF PETAL agrees that if any proceeds from the State Funds are remaining at the completion of the Project, said funds shall be expended in accordance with the Act.

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WHEREAS, the CITY OF PETAL agrees to provide quarterly reports to the DFA that summarize the expenditures of the Act proceeds and provides an update on the status of the Project. The quarterly reports must be provided on a form prescribed by the DFA and must include all invoices associated with the reported expenditures. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The CITY OF PETAL shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the proceeds upon completion of the Project and include all invoices that have not previously been submitted; and

WHEREAS, the DFA finds, consistent with the Act, that it is in the best interest of the DFA and the CITY OF PETAL that the funds on deposit in the 2018 Transportation and Infrastructure Improvements Fund for the CITY OF PETAL should be disbursed to the CITY OF PETAL and that the CITY OF PETAL shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF PETAL, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The DFA, pursuant to the Act, shall disburse the State Funds from the 2018 Transportation and Infrastructure Improvements Fund upon the written request of the CITY OF PETAL to pay the costs associated the Project.

SECTION 3. The CITY OF PETAL certifies and agrees to use all funds received from the 2018 Transportation and Infrastructure Improvements Fund within the recommended thirty-six (36) month time period and solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure on the part of the CITY OF PETAL to adhere to any provision within this MOU may result in immediate action by the State to recover any unexpended funds.

SECTION 4. The CITY OF PETAL agrees to properly and competitively execute such procurements in accordance with state law. Failure to adhere may cause the DFA to withhold all sums for the project or seek recovery of same. Further, the CITY OF PETAL agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein by reference.

Government

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and the CITY OF PETAL for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the CITY OF PETAL in paying costs related with the local project (hereinafter the "Project") specified in Section 13 (2) of Senate Bill 2002, 2018 First Extraordinary Session, Laws of 2018 (hereinafter "Act"). This MOU is entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed ~~one hundred thousand dollars~~ (amount, i.e. One Hundred) Dollars and No/100 ~~00/100~~ (amount, i.e. \$100), for the Project. (PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE LEGISLATION.)

RECITALS

WHEREAS, the Act establishes the 2018 Transportation and Infrastructure Improvements Fund for the purpose of providing funds to the CITY OF PETAL to pay the costs of the Project; and

WHEREAS, pursuant to the Act, funds are being transferred in accordance with House Bill 1, 2018 First Extraordinary Session, Laws of 2018 and Section 12 of Senate Bill 2002, 2018 First Extraordinary Session, Laws of 2018 (the "State Funds") to fund the Project; and

WHEREAS, the CITY OF PETAL shall maintain the State Funds in a separate account; and

WHEREAS, the Act authorizes the DFA within its discretion, to disburse monies in the 2018 Transportation and Infrastructure Improvements Fund to pay the costs of the Project; and

WHEREAS, the DFA has requested the CITY OF PETAL to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by State of Mississippi state bidding laws; and

WHEREAS, the CITY OF PETAL agrees to make every effort to expend the funds within thirty-six (36) months from the date of receipt; and

EXHIBIT A

The CITY OF PETAL shall maintain on file, the following items in relation to Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any RFQ, RFP or IFB.
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Invitation for Bid Documents and any other Invitations for Bid, Request for Qualifications, Request for Proposals Documents including resultant Contracts for which funds will be expended.
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of Contract award for construction of project.
6. A copy of all contractor pay requests and professional pay requests and approval of payments for said services.

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EXHIBIT "D"

City of Petal (Wendy & Lynn) Accounts Payable Status Report							Page 8
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
BULLOCK, KEN [07814]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
BULLOCK, WILLIAM J [12446]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
BURKHALTER, TIMOTHY J [07815]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
BYRD, LADEAN A [11691]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
CAMPFIELD, LYNN [07817]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
CHENNAULT, BRENT S [07620]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
CLARK, ALFRED S [07821]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
CLARK, DAVID A [12057]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
CLAYTON, DAVID J [07823]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
CORLEY, CORWYN L [12452]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
COURTNEY, DAVID C [12237]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
COX, SETH E [07825]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
CRAFT, ANDREW B [07826]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
CRAWFORD, MICHAEL S [07829]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
CREEL, MELISSA K [07829]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
CREEL, WILLIAM C [07830]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
CRIDDLE, WILLIAM [11594]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
DUCKER, ANTHONY T [07837]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
DYE, ANGEL M [11260]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
DYE, TIMOTHY W [07838]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
EATON, ROCKY W [12100]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
FARRIS, JACOB B [12446]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
FINLEY, KELLY M [04558]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
GARDNER, JASON A [12002]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
GIVENS, JAMES E [12386]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
HALL, BRIAN R [11992]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
HALL, JEFFREY L [07858]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
HAMILTON, PHILIP S [11559]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
HARDGES, TRUMAINE J [07860]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
HARDING, ERIC A [07861]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
HEATH, AMY M [07865]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
HEINTZ, SHANNON H [12283]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
HENDERSON, JAMES M [07866]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
HIATT, MATTHEW H [07871]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	

City of Petal (Wendy & Lynn) Accounts Payable Status Report							Page 10
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
HILL, JEREMIAH J [07872]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
HINNANT, EDWARD S [10523]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
HOCANSON, NICHOLAS A [18952]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
HURT, MICKEY L [07877]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
JACKSON, LE BYRON O [09734]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
JAMES, JASON L [07880]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
JERNIGAN, ARNON W [11867]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
JONES, JOSEPH L [12124]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
KING, PAULA D [09486]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
KLEM, ROBERT D [11687]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
LAMPTON, WENDY R [07888]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
LEE, WANDA A [09107]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
LEWIS, DANIEL E [11988]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
LININGER, ALEXANDER D [12456]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
LOCKE, TIMOTHY C [07889]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
LONDEREE, PHILLIP L [09841]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
MADISON, JANNA M [12264]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
MADISON, RANDY [12275]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
MAGEE, JAMIE M [18670]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
MARDIS, CATHY D [12373]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
MARTIN, MELISSA F [07893]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
MARR, JR, HAROLD G [07895]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
MCCULLOCH, BRIAN M [09395]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
MCGAY, THOMAS [09445]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
MINYARD, KATHERINE [09141]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
MOORE, CLINT L [10310]	10/03/2018		10/03/2018	MLR Rebate 2017	-370.49	370.49	
MOTT, WILLIAM D [18725]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
NORRIS, JAMES C [11933]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
PEPPER, DANIEL R [12451]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
PICKETT, BENJAMIN D [11569]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
PIERCE, DEAN M [07911]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
PITTS, CODY L [11935]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
POWELL, TRENTON P [09032]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
PROCTOR SR, ROBERT L [07912]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	

City of Petal (Wendy & Lynn) Accounts Payable Status Report							Page 11
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
RAY, SAMMY W [07914]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
REED, THOMAS M [07915]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
RIGBY, MICHAEL T [07917]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
ROBINSON, DANIEL K [09345]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
SHOWKS, CHRISTOPHER H [12453]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
SIMS JR, CARLTON R [07922]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
SIMS, CHARLES K [12510]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
SIMS, MARION D [07933]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
SMALLWOOD, SHEILA H [07934]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
SMITH, MICHAEL B [18741]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
SMITH, STEVEN R [08960]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
STEELE, RICHARD E [07942]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
STRINGER, STEVEN O [07945]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
SUN LIFE FINANCIAL [10500]	9/27/2018		9/27/2018	Holding for D Walley & C Norris- Oct 2018	128.52	128.52	
SUN LIFE FINANCIAL [08623]	9/27/2018		9/27/2018	Holding 5.60 J Norris- not on Oct 2018 coverage invoice	5.60	5.60	
THOMAS, ORRIN M [07950]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
TISDALE, JOYCE E [10392]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
TREST, MICHAEL R [10457]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
VAN FOSSEN, ERIC B [10058]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
VARNER, RICKIE M [07956]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
VAUGHN, ZACHARY M [10039]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
WAGERS, DONALD R [07957]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
WALLEY, CASEY H [07958]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
WALLEY, DEVIN T [12000]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
WALLEY, JONATHAN C [11530]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
WEATHERSBY, TAMARIO D [12356]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
WEST, JOSEPH B [11821]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
WHITE, JULIAN J [11990]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
WILLIAMS, JACOB A [07965]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
WILLIAMS, MIRANDA L [07966]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
WILLIAMSON, DEREGINALD KEON [12430]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
WOODARD, ADAM R [10513]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	

City of Petal (Wendy & Lynn) Accounts Payable Status Report							Page 12
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
YAWN, JUSTIN S [09455]	10/03/2018		10/03/2018	MLR Rebate 2017	218.00	218.00	
YOUNG, BILLY J [07967]	10/03/2018		10/03/2018	MLR Rebate 2017	370.49	370.49	
Total for Wendy Lampton					28.7	13.35	
Report Total:					471,	35.34	

MINUTE BOOK 37

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Includes columns for Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due, and a signature block at the bottom.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Includes columns for Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Includes columns for Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Includes columns for Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Includes columns for Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Includes columns for Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Includes columns for Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due.

~~EXHIBIT~~
ORDER

WHEREAS, THE Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to promote certain employees in the Fire Department.

IT IS HEREBY ordered that the following are promoted in the Fire Department :

Austin Bolan – Lieutenant	\$13.89 per hour
Will Lewis - Engineer	\$13.18 per hour
Kyle Robinson- Engineer	\$13.18 per hour
Nick Hocanson - Engineer	\$13.18 per hour
Brian McCulloch - Engineer	\$13.18 per hour
Drew Craft - Engineer	\$13.18 per hour

IT IS FURTHER ordered that this pay scale shall become effective October 10, 2018.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 2nd day of October, 2018.