

CITY OF PETAL  
MINUTE BOOK 37

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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 SEPTEMBER 4, 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	OTHERS

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

THE INVOCATION WAS OFFERED BY TONY DUCKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolution declaring a public health emergency, requesting funds from MDEQ to repair and upgrade sewer lines and designating an authorized representative.

Request to adopt Proclamation of Emergency in regards to Tropical Storm Gordon.

GENERAL BUSINESS

Request to accept the resignation of Timothy Hebert in the Fire Dept effective immediately.

ORDERS & ORDINANCES

Request to hire Alden Johnson as 1<sup>st</sup> Class Firefighter at a rate of \$12.64 per hour effective Sept 25, 2018

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE AGENDA WITH THE FOREGOING AMENDMENTS. 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 A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF AUGUST 21, 2018

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF AUGUST 21, 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.

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION DECLARING A PUBLIC HEALTH EMERGENCY AND REQUESTING FUNDS FROM MDEQ

EXHIBIT "A"

RESOLUTION

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. 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 PROCLAMATION DECLARING A STATE OF EMERGENCY

EXHIBIT "B"

PROCLAMATION – TROPICAL STORM GORDON

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING PROCLAMATION. 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 A REQUEST TO WAIVE STORM WATER REQUIREMENTS ON PETAL HARVEY BAPTIST CHURCH'S EXPANSION PROJECT AND TO ALLOW VEHICLES TO BACK OUT ONTO W 7<sup>TH</sup> AVE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO WAIVE STORM WATER REQUIREMENTS ON PETAL HARVEY BAPTIST CHURCH'S EXPANSION PROJECT AND TO ALLOW VEHICLES TO BACK OUT ONTO W 7<sup>TH</sup> AVE PENDING THE SITE PLAN APPROVAL. 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 PLANNING COMMISSION RECOMMENDATION TO GRANT A ZONING CHANGE FROM RF TO R-2 FOR PROPERTY LOCATED ON MEADOWOOD ST.

EXHIBIT "C"

ORDINANCE 1979 (42-A415)

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE GRANTING A ZONING CHANGE TO PARCEL #3-030I-12-046.00 ON MEADOWOOD ST PER THE PLANNING COMMISSION RECOMMENDATION. 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 DISPOSE OF ONE (1) CANON MP 11DX CALCULATOR IN THE BUILDING DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) CANON MP11DX CALCULATOR IN THE BUILDING DEPT. 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 REVENUE & EXPENDITURES REPORT FOR THE MONTH OF JULY 2018

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF JULY 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 AUCTION OR TRADE ONE (1) 2004 PIERCE KW PUMPER TRUCK IN THE FIRE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE AUCTION OR TRADE OF ONE (1) 2004 PIERCE KW PUMPER TRUCK, VIN# 2NKMHZ8X14M054334, IN THE FIRE DEPT. 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 A REQUEST TO SEND TWO (2) CANON COPIER/PRINTERS TO AUCTION

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE AUCTION OF TWO (2) CANON COPIER/PRINTERS IN THE POLICE DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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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 REIMBURSE CRAIG LOCKE \$50.00 FOR PARKING AT GULFPORT AIRPORT WHILE ATTENDING CIT TRAINING

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO REIMBURSE CRAIG LOCKE \$50.00 FOR PARKING WHILE ATTENDING CIT TRAINING. 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 A REQUEST TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO SOUTHEASTERN ASPHALT IN THE AMOUNT OF \$59,341.60 FOR TRAIL WOOD BASE REPAIRS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO SOUTHEASTERN ASPHALT IN THE AMOUNT OF \$59,341.60 FOR TRAILWOOD BASE REPAIRS PER SHOWS, DEARMAN & WAITS RECOMMENDATION. 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 DOCKET OF CLAIMS FOR THE MONTH OF AUGUST 2018

EXHIBIT "D"

DOCKET OF CLAIMS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF AUGUST 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 TIMOTHY HEBERT IN THE FIRE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF TIMOTHY HEBERT IN THE FIRE DEPT EFFECTIVE IMMEDIATELY. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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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 JEREMIAH HILL TO ATTEND BOAM WINTER CONFERENCE IN OXFORD, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE JEREMIAH HILL TO ATTEND BOAM WINTER CONFERENCE IN OXFORD, MS ON DEC 4-7, 2018 AT A COST OF \$516.00. 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 FOR JASON JAMES TO ATTEND NRA RECERTIFICATION IN COLUMBIA, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE JASON JAMES TO ATTEND NRA RECERTIFICATION IN COLUMBIA, MS ON SEPT 18-20, 2018 AT A COST OF \$200.00. 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 THE FOLLOWING ORDINANCE SETTING THE RATES FOR WATER/SEWER

EXHIBIT "E"

ORDINANCE 2014 (132-A5)

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE. 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 FOLLOWING ORDINANCE SETTING THE RATES FOR GARBAGE/DEBRIS DISPOSAL

EXHIBIT "F"

ORDINANCE 2015 (136-A2)

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE SETTING THE RATES FOR GARBAGE/DEBRIS DISPOSAL. 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 FOLLOWING ORDER HIRING WILL LEWIS FULL TIME IN THE FIRE DEPT

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 ORDER THAT WILL LEWIS BE HIRED  
FULL TIME AS 1<sup>ST</sup> CLASS FIREFIGHTER AT A  
RATE OF \$12.64 PER HOUR EFFECTIVE SEPT 17, 2018

SO ORDERED THIS THE 4<sup>TH</sup> DAY OF SEPTEMBER 2018

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING ORDER. 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 HIRING ALDEN JOHNSON FULL TIME IN THE FIRE DEPT

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 ORDER THAT ALDEN JOHNSON BE HIRED  
FULL TIME AS 1<sup>ST</sup> CLASS FIREFIGHTER AT A  
RATE OF \$12.64 PER HOUR EFFECTIVE SEPT 25, 2018

SO ORDERED THIS THE 4<sup>TH</sup> DAY OF SEPTEMBER 2018

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. 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 REPORTED THAT SAND BAGS WERE AVAILABLE AT THE FIRE STATION ON FAIRCHILD DR FOR THOSE THAT NEEDED THEM. WASTE PRO WOULD BE MAKING A DECISION ON GARBAGE PICKUP IN THE MORNING.

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO CLEAR THE ROOM TO SEE THE NEED FOR EXECUTIVE SESSION. 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 STRINGER MADE A MOTION TO ENTER INTO EXECUTIVE SESSION. 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 STRINGER MADE A MOTION TO ADJOURN THE EXECUTIVE SESSION. 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

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADJOURN THE REGULAR MEETING OF SEPTEMBER 4, 2018. ALDERMAN AMACKER SECONDED THE MOTION.

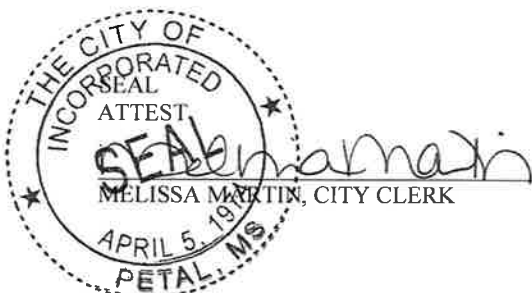
THOSE PRESENT AND VOTING "AYE"

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 DECLARING A PUBLIC HEALTH EMERGENCY, REQUESTING FUNDS FROM MDEQ TO REPAIR AND UPGRADE SEWER LINES AND LIFT STATIONS WITHIN THE CITY LIMITS OF THE CITY OF PETAL, MISSISSIPPI, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE FOR THE SAME**

WHEREAS the municipality, City of Petal, has experienced several critical failures within the sanitary sewer lines and lift stations serving the citizens of said city.

The Mayor and Board of Alderman of the City of Petal, Mississippi, do hereby declare that an emergency does exist, to-wit:

1. Repairs had to be made to an existing manhole and three sewer lines at the intersection of East Central Ave. and Hillcrest Ave. due to line failure and collapse.
2. That repairs and upgrades are needed urgently at the lift station on Meadowbrook Drive, along with several connecting sewer lines.
3. That a sewer line on Corinth Road suffered a failure and needed emergency repairs, which have been completed.
4. A lift station on Walnut Drive is in urgent need of upgrades.
5. All of these repairs are/were urgent and necessary to provide for the preservation of public health and environmental quality.
6. The cost of these repairs will be repaid through user fees charged to citizens who utilize the sanitary sewer system within the City of Petal, Mississippi. Said fees will be set by the Mayor and Board of Aldermen to an amount sufficient to repay any loan received through the SRF.
7. The Mayor and Board of Aldermen designate Melissa Martin, city clerk, to be the authorized representative for the City of Petal, Mississippi.

The above and foregoing Resolution having been presented by the Mayor to the Board of Alderman, and full discussion had thereon, Alderman Moore moved for the adoption of the Resolution. Alderman Amacker seconded the adoption of the Resolution.

Upon Motion duly made and seconded, the following vote was had:

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

The above and foregoing Resolution having been duly approved by a majority of the Board of Alderman, the above and foregoing Resolution was adopted by the Mayor and Board of Alderman of the City of Petal, Mississippi, on this the 4th day of September, A.D., 2018.



Melissa Martin, City Clerk

CITY OF PETAL

  
Hal Marx, Mayor

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY

(by City Council, Board of Alderman, County Board of Supervisors, or University Officials)

**WHEREAS**, CITY OF PETAL Board of Alderman does here by find that conditions of extreme peril to the safety of persons and property have arisen within said City, caused by

\_\_\_\_\_

commencing on or about 6am AM/PM on the 3rd day of September, 2018; and

**WHEREAS**, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens sand the protection of their property within the affected jurisdiction;

**NOW, THEREFOR, IT IS HEREBY PROCLAIMED** that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the Board of Alderman of the City of PETAL, State of Mississippi.

**IT IS FURTHER PROCLAIMED AND ORDERED** that all City agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set for the in the County Emergency Operations Plan.

DATE: 9-4-18

[Signature]  
\_\_\_\_\_  
President of Board of Alderman

ATTEST:

[Signature]

Clerk

\_\_\_\_\_  
Alderman

\_\_\_\_\_  
Alderman

\_\_\_\_\_  
Alderman

\_\_\_\_\_  
Alderman



ORDINANCE NUMBER 1979 (42-A415)

**AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-A414) SO AS TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY LOCATED ON MEADOWOOD DRIVE, FROM R-F (RURAL FRINGE) TO R-2 (LOW-MEDIUM DENSITY RESIDENTIAL)**

**EXHIBIT "C"**

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL,

MISSISSIPPI:

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A414) and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as listed below. Change of current zoning from R-F (Rural Fringe) to R-2 (Low-Medium Density Residential).

Said land being more particularly described as follows, to wit:

COM AT THE NW/COR OF SE1/4 OF NE1/4 EAST 1013' FOR POB S 31 DG W 915' SOUTH 51 DEG 321.3' NELY 300' SELY 320' NELY 260' NORTH 360' W 208' NORTH 455' WEST 50' BACK TO POB DB 258 PG 527, CONTAINING 8.80 ACRES MORE OR LESS, PARCEL 3-0301-12-046.00, FORREST COUNTY, MS

as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is hereby classified and placed in the R-2 (Low-Medium Density Residential) zoning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A414) shall be and remain in full force and form as adopted on September 4<sup>th</sup>, 2018.

SECTION 3. That this Ordinance shall take effect and be in full force within thirty (30) days from and after its passage as provided by law. The foregoing Ordinance having been reduced to writing, the same was introduced and read, and a vote was taken thereon, first section by section and then upon the Ordinance as a whole with the following results:

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections 1, 2 and 3 of the foregoing Ordinance:

- 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 any section of the foregoing Ordinance:

NONE

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

- ALDERMAN 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 foregoing Ordinance as a whole:

NONE

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and approved on this the 4<sup>th</sup> day of September 2018.

  
HAL MARX, MAYOR



  
MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: NOVEMBER 8, 2018

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CANON SOLUTIONS [08503]	8/10/2018	4026660540	9/10/2018	MAINTENANCE	98.47	98.47
CANON SOLUTIONS [08503]	8/10/2018	4026662584	9/10/2018	MAINTENANCE	81.13	81.13
CANON SOLUTIONS [08503]	8/10/2018	4026671432	9/10/2018	MAINTENANCE	23.82	23.82
CENTERPOINT ENERGY [08176]	8/10/2018	3142874-1	9/09/2018	741 S MAIN CIVIC CENTER	55.32	55.32
CENTERPOINT ENERGY [08176]	8/10/2018	3205311-8	9/09/2018	119 W EIGHTH	31.01	31.01
CENTERPOINT ENERGY [08176]	8/10/2018	3205315-9	9/09/2018	127 W EIGHTH	26.39	26.39
CENTERPOINT ENERGY [08176]	8/10/2018	3205318-3	9/09/2018	943 HIGHWAY 11	24.75	24.75
CENTERPOINT ENERGY [08176]	8/10/2018	5106843-5	9/09/2018	1187 HIGHWAY 42	44.33	44.33
CENTERPOINT ENERGY [08176]	8/10/2018	7018623-4	9/09/2018	132 MEADOWBROOK	27.48	27.48
CENTERPOINT ENERGY [08176]	8/10/2018	7019102-8	9/09/2018	281 WILDWOOD TRAIL	35.87	35.87
CENTERPOINT ENERGY [08176]	8/10/2018	7057547-7	9/09/2018	PINEWOOD DR	23.94	23.94
CENTERPOINT ENERGY [08176]	8/10/2018	7057550-1	9/09/2018	DOGWOOD CIR G1	26.50	26.50
CENTERPOINT ENERGY [08176]	8/10/2018	7057552-7	9/09/2018	WOODLAND SQ G1	26.50	26.50
CENTERPOINT ENERGY [08176]	8/10/2018	7074091-5	9/09/2018	ESTATES DR G1	26.50	26.50
CENTERPOINT ENERGY [08176]	8/10/2018	7262306-9	9/09/2018	102 FAIRCHILD	34.23	34.23
CENTERPOINT ENERGY [08176]	8/10/2018	7477231-0	9/09/2018	117 W. EIGHTH AVE	0.00	0.00
CENTERPOINT ENERGY [08176]	8/10/2018	7854256-0	9/09/2018	424 MAPLE DR	28.36	28.36
CENTERPOINT ENERGY [08176]	8/10/2018	7854258-6	9/09/2018	75 DOGWOOD LANE	28.36	28.36
CENTERPOINT ENERGY [08176]	8/10/2018	8713563-8	9/09/2018	54 SPRINGFIELD RD	31.28	31.28
CENTERPOINT ENERGY [08176]	8/10/2018	9219817-5	9/09/2018	W 7TH AVE	15.64	15.64
CENTERPOINT ENERGY [08176]	8/10/2018	9797558-5	9/09/2018	69 RUSSETT LANE	28.29	28.29
CENTERPOINT ENERGY [08176]	8/10/2018	9797563-5	9/09/2018	1850 OLD RICHTON RD	28.36	28.36
CENTRAL PIPE SUPPLY INC [08178]	8/31/2018	100153126.00	9/10/2018	PERA PATCH	3,200.00	3,200.00
CERTIFIED LABORATORIES [08180]	8/18/2018	3228041-	9/10/2018	AEROSOL, DIESEL MATE, GRENAJIER	1,061.38	1,061.38
CERTIFIED LABORATORIES [08180]	8/29/2018	3229839-	9/10/2018	MAXI BLASTER	2,537.15	2,537.15
CHASES TIRE & AUTO [08472]	8/06/2018	3257	9/10/2018	WHEEL HUB	115.88	115.88
CINTAS (1) [08185]	8/10/2018	AUG20318	9/10/2018	UNIFORMS	3,034.74	3,034.74
CINTAS A [08185]	8/09/2018	5011453024	9/10/2018	FIRST AID KIT	33.70	33.70
CITY OF HATTIESBURG [08187]	8/31/2018	AUG2018	9/10/2018	SEWER TREATMENT	49,757.40	49,757.40
CLARION LEDGER [08188]	5/10/2018	TRAILWOOD	9/10/2018	ADVERTISMENT	26.80	26.80
COMCAST BUSINESS [11333]	8/01/2018	908081283	9/10/2018	PHONE	1,869.56	1,869.56
CORLEY, TOMMYE [08643]	8/31/2018	AUG2018	9/10/2018	MONTHLY EXPENSE	100.00	100.00
CSPIRE [08810]	8/10/2018	AUG2018	9/10/2018	PHONE	2,107.72	2,107.72

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<b>Lynn Campfield</b>						
A & R FARM AND GARDEN [08005]	8/10/2018	301239-	9/10/2018	PUMP AND SPRAYER HARNESS	157.00	157.00
ACE HARDWARE [00149]	4/27/2018	294491	9/10/2018	SNAP BOLTS, FINISH NAILS, FACE SHIELD	58.92	58.92
ACE HARDWARE [00149]	8/31/2018	297247-	9/10/2018	GROUNDING PLUG, BOOTS, COUPLINGS	171.89	171.89
ACE HARDWARE [00149]	8/29/2018	297289	9/10/2018	SQUEEGIE, STEELWOOL, TROWEL	35.35	35.35
ACE HARDWARE [00149]	9/31/2018	297300	9/10/2018	2 AXE	68.38	68.38
ACE HARDWARE [00149]	8/31/2018	297311	9/10/2018	SUPPLIES	237.34	237.34
AMERICAN EXPRESS [09039]	8/31/2018	AUG2018	9/10/2018	MONTHLY EXPENSE	3,359.09	3,359.09
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/07/2018	A33390-33391	9/10/2018	LABOR AND THRUST PLATE	59.00	59.00
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/13/2018	A33503	9/10/2018	DIAGNOSTIC FEE	25.00	25.00
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/14/2018	A33656	9/10/2018	SKAG BLADES	531.19	531.19
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/17/2018	A33768	9/10/2018	BLET	90.20	90.20
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/21/2018	A33791	9/10/2018	LABOR ON JAWS OF LIFE	25.00	25.00
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/23/2018	A33897	9/10/2018	ZERO TURN MOWER AND TRIMMER	9,596.96	9,596.96
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/23/2018	A33898	9/10/2018	61" CHEETAH ZERO TURN MOWER AND TWO WEED TRIMMERS	10,124.92	10,124.92
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/31/2018	A34172	9/10/2018	AIR FILTERS	207.40	207.40
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/31/2018	A34233	9/10/2018	TRIMMER HEADS, BLADES, AND OIL	452.81	452.81
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/09/2018	33399-333389	9/10/2018	TENSIONER AND SEAT FOR MOWER,	519.39	519.39
APPLIANCES, ETC [08072]	8/29/2018	3430	9/10/2018	FIX MOUND	200.00	200.00
AREA DEVELOPMENT PARTNERSHIP [08075]	8/10/2018	2017	9/09/2018	MONTHLY SERVICE MONTHLY SERVICE	2,500.00	2,500.00
AT&T [08082]	8/10/2018	5368	9/10/2018	LAGOON PAGER	242.00	242.00
AT&T [08082]	8/10/2018	5444942	9/10/2018	NCIC	32.30	32.30
AT&T [08082]	8/10/2018	6015	9/10/2018	LAGOON	222.00	222.00

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DAVIS, JO [08834]	8/31/2018	AUG2018	9/10/2018	MONTHLY EXPENSE	50.00	50.00
DELKS TIRE SALES & SERVIC [08220]	8/10/2018	23751	9/10/2018	MOUNT AND DISMOUNT	24.50	24.50
DELKS TIRE SALES & SERVIC [08220]	8/08/2018	23846	9/10/2018	MOUNT AND DISMOUNT	78.00	78.00
DELKS TIRE SALES & SERVIC [08220]	8/10/2018	23980	9/10/2018	MOUNT AND DISMOUNT	280.00	280.00
DELKS TIRE SALES & SERVIC [08220]	8/20/2018	24007	9/10/2018	FLAT REPAIR	39.00	39.00
DELKS TIRE SALES & SERVIC [08220]	8/24/2018	24077	9/10/2018	FLAT REPAIR	26.50	26.50
DELKS TIRE SALES & SERVIC [08220]	8/27/2018	24093	9/10/2018	FLAT REPAIR	26.50	26.50
DESIGN PRECAST & PIPE INC [18729]	8/31/2018	62780-62914-	9/10/2018	MANHOLE COVERS AND BOOTS	24,729.58	24,729.58
DESIGN PRECAST & PIPE INC [18729]	8/29/2018	64642	9/10/2018	CASTLEWOOD SUBDIVISION	2,492.50	2,492.50
DESIGN PRECAST & PIPE INC [18729]	8/31/2018	64663	9/10/2018	CASTLEWOOD SUBDIVISION	1,645.00	1,645.00
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2000720003-	9/09/2018		109.40	109.40
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2003760003-	9/09/2018		50.09	50.09
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2005681000-	9/09/2018		340.00	340.00
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2005890401-	9/09/2018		57.39	57.39
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2008200501-	9/09/2018		53.88	53.88
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2008920001-	9/09/2018		97.28	97.28
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2008986501-	9/09/2018		70.35	70.35
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2010680001-	9/09/2018		124.48	124.48
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2039600000-	9/09/2018		60.11	60.11
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2102820000-	9/09/2018		131.14	131.14
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2104800000-	9/09/2018		170.16	170.16
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2106520500-	9/09/2018		57.09	57.09
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2108321500-	9/09/2018		40.55	40.55
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2108961500-	9/09/2018		163.49	163.49
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2109801500-	9/09/2018		120.27	120.27
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2111111101-	9/09/2018		40.15	40.15
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2111510000-	9/09/2018		274.65	274.65
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2111520401-	9/09/2018		56.41	56.41
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2111990000-	9/09/2018		117.15	117.15
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2112053000-	9/09/2018		30.51	30.51
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2112940000-	9/09/2018		34.51	34.51
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2113580000-	9/09/2018		82.40	82.40
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2114810000-	9/09/2018		40.84	40.84
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2116460000-	9/09/2018		39.86	39.86

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AT&T NCIC/T1 LINE [12201]	8/10/2018	3103901643	9/10/2018	T1	182.16	182.16
AT&T NCIC/T1 LINE [12201]	8/01/2018	GE39845	9/10/2018	NCIC	158.27	158.27
AT&T NCIC/T1 LINE [12201]	8/10/2018	1440928	9/10/2018	MONTHLY EXPENSE	323.82	323.82
B CLEAN LLC [11450]	8/09/2018	49032	9/10/2018	WALMART AND KATRINA LIFT STATION	1,721.40	1,721.40
BADGER METER, INC [08088]	7/31/2018	80023436	9/10/2018	HOSTING	507.80	507.80
BARDING GENERATOR [04140]	8/15/2018	164636	9/10/2018	CHANGED OIL, CHECKED LEVELS	69.54	69.54
BARDING GENERATOR [04140]	8/28/2018	164650	9/10/2018	OIL FILTERS, BLUE DEF, OIL FILTERS	2,081.62	2,081.62
BARDING GENERATOR [04140]	8/03/2018	164674	9/10/2018	BATTERY	150.95	150.95
BARDING GENERATOR [04140]	8/07/2018	164703	9/10/2018	COMPLETER REGULATOR AND MOTOR ASSEMBLY	152.53	152.53
BARDING GENERATOR [04140]	8/07/2018	164705	9/10/2018	AIR BRAKE TUBING	63.44	63.44
BARDING GENERATOR [04140]	8/14/2018	164735	9/10/2018	OI FILTER, OIL, CAUTION BULB	325.27	325.27
BARDING GENERATOR [04140]	8/15/2018	164745	9/10/2018	CONTRACT LABOR	2,150.00	2,150.00
BARDING GENERATOR [04140]	8/15/2018	164752	9/10/2018	DIESEL FUEL SHUT OFF SOLENOID	214.75	214.75
BARDING GENERATOR [04140]	8/17/2018	164764	9/10/2018	RIGHT SIDE LIFT ARM	250.00	250.00
BARDING GENERATOR [04140]	8/22/2018	164789	9/10/2018	BLOWER MOTOR	162.33	162.33
BARDING GENERATOR [04140]	8/23/2018	164792	9/10/2018	BATTERY	162.95	162.95
BARDING GENERATOR [04140]	8/27/2018	164808	9/10/2018	REAR BRAKE DRUMS, REAR BRAKE PADS	1,075.43	1,075.43
BARDING GENERATOR [04140]	8/28/2018	164812	9/10/2018	BATTERY	166.95	166.95
BARDING GENERATOR [04140]	8/28/2018	164814	9/10/2018	STROBE LIGHT AND WIRE	51.15	51.15
BARDING GENERATOR [04140]	8/28/2018	164816	9/10/2018	TRANSMISSION FLUID, HEATER CORE	521.42	521.42
BARDING GENERATOR [04140]	8/28/2018	164818	9/10/2018	REAR MUD FLAPS	85.00	85.00
BARDING GENERATOR [04140]	8/31/2018	164836	9/10/2018	RAM GOOSENECK BALL	240.83	240.83
BARDING GENERATOR [04140]	8/29/2018	164837	9/10/2018	GOOSENECK HITCH	530.53	530.53
BARDING GENERATOR [04140]	8/29/2018	164839	9/10/2018	STROBE LIGHTS AND WIRE	192.30	192.30
BARDING GENERATOR [04140]	8/31/2018	164855	9/10/2018	ALTERNATOR BELTS	362.90	362.90
BARRONTOWN UTILITY ASSOC [08102]	8/31/2018	AUG2018	9/10/2018	MONTHLY EXPENSE	47.08	47.08
BLACKWELL, CHARLES [03383]	8/31/2018	AUG2018	9/10/2018	MONTHLY EXPENSE	100.00	100.00
CANON FINANCIAL SERVICES INC. [10739]	8/14/2018	1911220	9/10/2018	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	8/10/2018	4026659254	9/10/2018	MAINTENANCE	129.93	129.93

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JACKSON, RHONDA [05331]	8/31/2018	AUG2018	9/10/2018	MONTHLY EXPENSE		
JENSEN, DARYL [00858]	8/31/2018	JCT772739	9/10/2018	WATER DEPT CAMERA	50.00	50.00
JENSEN, DARYL [00858]	8/31/2018	JCT772763	9/10/2018	COMPUTERS, DELL DESKTOP INTEL	15.35	15.35
JENSEN, DARYL [00858]	8/31/2018	JCT772785	9/10/2018	COMPUTERS, DELL DESKTOP INTEL	3,799.44	3,799.44
JENSEN, DARYL [00858]	8/31/2018	JCT772775	9/10/2018	CAMERAS FOR POLICE DEPT	2,630.00	2,630.00
JENSEN, DARYL [00858]	8/31/2018	JCT772785	9/10/2018	BATTERY BACKUP	239.67	239.67
JENSEN, DARYL [00858]	8/31/2018	JCT772786	9/10/2018	WIRELESS ROUTER	79.99	79.99
JENSEN, DARYL [00858]	8/31/2018	JCT772786	9/10/2018	INSTALL MAYOR SPEAKERS AND LOOK AT MELS	28.00	28.00
JENSEN, DARYL [00858]	8/31/2018	JCT772787	9/10/2018	HOOK UP LAPTOP	9.99	9.99
JENSEN, DARYL [00858]	8/31/2018	JCT772789	9/10/2018	MONTHLY SERVICE	9.99	9.99
JENSEN, DARYL [00858]	8/28/2018	JCT772846	9/10/2018	MONTHLY SERVICE	2,954.99	2,954.99
KEITHCO PETROLEUM INC [10244]	8/29/2018	110791	9/10/2018	8 MONITORS	1,472.00	1,472.00
KENDRICK, CHARLES [03557]	8/31/2018	AUG2018	9/10/2018	OFF ROAD DIESEL	2,199.78	2,199.78
KITRELL IND. SUPPLY [09870]	8/10/2018	A20857	9/10/2018	MONTHLY EXPENSE	100.00	100.00
LEWIS PRINTING [08374]	8/21/2018	13658	9/10/2018	BARB, CLEVIS LINK APRAYER	247.80	247.80
LEWIS PRINTING [08374]	8/31/2018	13907	9/10/2018	SOAP DISPENSER, SOAP, CUPS, HAND SOAP	496.64	496.64
LEWIS PRINTING [08374]	8/31/2018	13908	9/10/2018	PAPER TOWELS, RECEIVING AND REQ BOOKS	783.95	783.95
LEWIS PRINTING [08374]	8/31/2018	13909	9/10/2018	BOWL AND URINAL CLEANER	140.93	140.93
LEWIS PRINTING [08374]	8/31/2018	13911	9/10/2018	OFFICE SUPPLIES	3,067.89	3,067.89
LOWES(1) [04523]	8/20/2018	13052	9/10/2018	BUSINESS CARDS	99.00	99.00
LOWES(1) [04523]	8/10/2018	08414-13673	9/10/2018	MONTHLY EXPENSE	189.05	189.05
LOWES(1) [04523]	8/31/2018	01055	9/10/2018	POP UP TENT AND BULBS	166.16	166.16
LOWES(1) [04523]	8/31/2018	01135	9/10/2018	CONCRETE	558.06	558.06
LOWES(1) [04523]	8/31/2018	02144	9/10/2018	LIGHT FIXTURES, BULBS, SPRINGS	299.83	299.83
LOWES(1) [04523]	8/16/2018	02144	9/10/2018	GRABBERS	102.46	102.46
LOWES(1) [04523]	8/09/2018	7761-13574-	9/10/2018	BULBS, SHELVING AND HOOKS	137.71	137.71
LUCAS, GLENN [05609]	8/31/2018	AUG2018	9/10/2018	MONTHLY EXPENSE	50.00	50.00
LUCEDALE MARINE LLC [18816]	8/10/2018	20912	9/10/2018	FIX BOAT	2,500.00	2,500.00
MACE [09624]	8/31/2018	SMITH	9/10/2018	KERRY SMITH MEMBERSHIP	75.00	75.00
METRO CRIME STOPPERS [08407]	8/31/2018	AUG2018	9/10/2018	MONTHLY EXPENSE	39.00	39.00
MISSISSIPPI POWER CO [08440]	8/31/2018	AUG2018	9/10/2018	POWER BILL FOR MONTH	34,854.55	34,854.55
MISSISSIPPI POWER CO [08440]	8/23/2018	30836-38052	9/10/2018	EGP POWER	370.06	370.06

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MISSISSIPPI POWER CO [08440]	8/20/2018	36750-97198	9/10/2018	POWER	314.71	314.71
MISSISSIPPI POWER CO [08440]	8/31/2018	1043281037	9/10/2018	HILLCREST	409.32	409.32
MML [08442]	8/01/2018	28389	9/10/2018	MEMBER DUES	3,436.00	3,436.00
MOMAR [09009]	8/07/2018	1247238	9/10/2018	CRYOCRACKER	188.00	188.00
Mountaineer Computer Systems, Inc. [08957]	8/10/2018	11919	9/10/2018	RESET BEACON METER	185.00	185.00
MS DEPT OF PUBLIC SAFETY [08749]	8/31/2018	AUG2018	9/10/2018	MONTHLY EXPENSE	1,249.00	1,249.00
MS FARM & GARDEN [09374]	8/13/2018	9440	9/10/2018	PERMETHRIN	109.95	109.95
MS LAW RESEARCH INSTITUTE [08459]	8/16/2018	4462	9/10/2018	HANDBOOKS	400.00	400.00
MS. COAST BUILDING OFFICIALS ASSOCIATION [18831]	8/10/2018	HEATH	9/10/2018	AMY HEATH	40.00	40.00
MS.STATE DEPT. OF HEALTH [08479]	8/10/2018	MS0180011	9/10/2018	ANNUAL WATER REPORT	10,170.00	10,170.00
MUNICODE [10234]	8/07/2018	314859	9/10/2018	SET UP	800.00	800.00
NEWELL PAPER CO. [08500]	8/29/2018	4035847	9/10/2018	HAND TOWELS, HAND SOAP, TISSUE	408.42	408.42
NEWELL PAPER CO. [08500]	8/28/2018	531824	9/10/2018	INK	99.72	99.72
NEWELL PAPER CO. [08500]	8/28/2018	531834	9/10/2018	CLIP, BALL POINT PENS, NOTEBOOKS, CALCULATOR TAPE,	542.43	542.43
NOBLES AUTO PARTS [08501]	8/16/2018	735698	9/10/2018	PARTS AND SUPPLIES	192.32	192.32
NOBLES AUTO PARTS [08501]	8/24/2018	736194	9/10/2018	HOSE AND HOSE END	114.59	114.59
NOBLES AUTO PARTS [08501]	8/27/2018	736286	9/10/2018	TAILGATE HINGE	76.64	76.64
NOBLES AUTO PARTS [08501]	8/31/2018	736381	9/10/2018	OIL, BEARINGFUNNEL	172.68	172.68
NOBLES AUTO PARTS [08501]	8/29/2018	736422	9/10/2018	FUSE	17.99	17.99
NSI NETWORK SERVICES [08699]	7/31/2018	20151	9/10/2018	MONTHLY INVOICE	50.00	50.00
OPTICSPLANET.COM [11709]	8/29/2018	11661539	9/10/2018	FOX OUTDOOR JUMBO MULTI PURPOSE ACCESSORY POUCH	525.84	525.84
OWENS BUSINESS MACHINES [08509]	8/31/2018	360416-	9/10/2018	MAINTENANCE	153.00	153.00
PALMER ELECTRIC [08509]	8/02/2018	15538	9/10/2018	SHORT SOUTH LIFT	463.93	463.93
PALMER ELECTRIC [08509]	8/24/2018	15568	9/10/2018	CARTERVILLE ROAD LIFT STATION	372.01	372.01
PALMER ELECTRIC [08509]	8/30/2018	15579	9/10/2018	PLANT C	6,416.00	6,416.00
PALMER ELECTRIC [08509]	8/30/2018	15580	9/10/2018	PLANT C	1,895.90	1,895.90
PARISH TRACTOR [12383]	7/17/2018	02-63963	9/10/2018	BREATHER	45.89	45.89
PARISH TRACTOR [12383]	7/18/2018	02-64131	9/10/2018	DRIVE SHAFT	225.87	225.87
PARISH TRACTOR [12383]	8/15/2018	02-68950	9/10/2018	BLADE KIT	1,272.48	1,272.48
PAUL'S DISCOUNT GLASS [0]	8/07/2018	70279	9/10/2018	TIRES	364.00	364.00

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]	8/10/2018	2116987000-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	504.63	504.63
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2117090501-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	50.86	50.86
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2117739501-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	38.30	38.30
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2117753301-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	69.33	69.33
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2118240001-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	160.25	160.25
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2119040001-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	53.98	53.98
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2121600001-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	31.69	31.69
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2121880001-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	302.88	302.88
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2121960001-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	33.84	33.84
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2122260001-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	38.99	38.99
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2123240001-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	235.98	235.98
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2124040001-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	41.61	41.61
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2126000001-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	168.64	168.64
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2128580000-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	148.59	148.59
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2131061000-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	177.62	177.62
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2131065500-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	130.00	130.00
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2131440000-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	332.88	332.88
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2133427501-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	72.65	72.65
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2141137900-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	525.79	525.79
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2141141200-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	50.94	50.94
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2141440000-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	1,676.86	1,676.86
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2141440500-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	1,795.35	1,795.35
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2141441000-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	1,275.75	1,275.75
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2145600000-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	37.43	37.43
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2145604000-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	402.97	402.97
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2145760001-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	31.98	31.98
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2146500800-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	312.71	312.71
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2147560000-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	132.33	132.33
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2148520000-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	40.84	40.84
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2018	2149200000-	9/09/2018	DIXIE ELECTRIC POWER ASSN [08227]	50.28	50.28
DOLLAR GENERAL STOREMSC-41052 [08228]	8/21/2018	9480	9/10/2018	BINGO PRIZES	150.50	150.50
DPS CRIME LAB [08233]	6/08/2018	90089677	9/10/2018	ANALYTICAL FEES	180.00	180.00
EJ USA INC [18825]	8/14/2018	110180067250	9/10/2018	MANHOLE COVERS	1,639.30	1,639.30
EXPRESS SERVICES INC [10661]	8/08/2018	21004943	9/10/2018	J TAYLOR	480.81	480.81

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
EXPRESS SERVICES INC [10661]	8/15/2018	21036418	9/10/2018	J TAYLOR	620.40	620.40
EXPRESS SERVICES INC [10661]	8/22/2018	21057225	9/10/2018	J TAYLOR21067225	620.40	620.40
FORREST CO. REGIONAL JAIL [08263]	4/10/2018	APRIL2018	9/10/2018	APRIL JAIL FEES	8,867.02	8,867.02
FORREST CO. REGIONAL JAIL [08263]	7/31/2018	JULY2018	9/10/2018	JULY JAIL FEES	5,983.88	5,983.88
FORREST CO. REGIONAL JAIL [08263]	6/10/2018	JUNE2018	9/10/2018	JUNE 2018 JAIL FEES	3,666.99	3,666.99
G & W DIESEL SERVICE [08279]	8/23/2018	134586	9/10/2018	SEAL AND COMPRESSOR OIL	195.85	195.85
GALL'S INC. [08281]	7/31/2018	10417801	9/10/2018	SURVIVOR MASK	1,112.00	1,112.00
GALL'S INC. [08281]	8/10/2018	9187	9/10/2018	HOLSTER SHIRTS PANTS	541.50	541.50
GALL'S INC. [08281]	8/10/2018	9325	9/10/2018	SURVIVOR MASK	5,391.96	5,391.96
GALL'S INC. [08281]	8/16/2018	50817-53016-	9/10/2018	LIGHT WEIGHT SNAG TACTICAL CARRIER	1,546.79	1,546.79
GARNER LUMLEY ELECTRIC SU [08285]	8/31/2018	552264	9/10/2018	BULBS	76.50	76.50
GINN, JEFFREY [01563]	8/31/2018	AUG2018	9/10/2018	MONTHLY EXPENSE	100.00	100.00
GROVER REST EQUIP CO INC [08302]	8/10/2018	4313	9/10/2018			

**City of Petal**  
**(Wendy & Lynn) Accounts Payable Status Report**

Org Name & Lookup	Invoice Date	Invoice Number	A/P		Original A/P Owed	Balance Due
			Due Date	A/P Description		
PAUL'S DISCOUNT GLASS [00023]	8/10/2018	70334	9/10/2018	WINDSHIELD		
PAUL'S DISCOUNT GLASS [00023]	8/30/2018	70832	9/10/2018	TIRES AND ALIGNMENT	260.00	250.00
PAUL'S DISCOUNT GLASS [00023]	8/28/2018	9516	9/10/2018	DOOR	367.90	367.90
PETAL ANIMAL CLINIC [00800]	8/08/2018	299097	9/10/2018	FOOD	160.00	160.00
PETAL CHAMBER OF COMMERCE [08518]	8/10/2018		9/09/2018	MONTHLY SERVICE MONTHLY SERVICE	40.00	40.00
					100.00	100.00
PETAL TIRE CENTER [08530]	8/21/2018	246130	9/10/2018	REPAIR FLAT		18.20
PETTY CASH FINANCIAL [08531]	8/31/2018	AUG2018	9/10/2018	PETTY CASH FOR MONTH	231.19	231.19
PETTY CASH POLICE [08947]	8/31/2018	AUG2018	9/10/2018	PETTY CASH FOR MONTH	61.33	61.33
PINE BELT PORTABLES [11627]	8/31/2018	2974D184	9/10/2018	PORTABLES	225.00	225.00
PIONEER NETWORK INC [18803]	8/22/2018	1539	9/10/2018	DISPATCH CHAIR	1,444.00	1,444.00
PLAY IT AGAIN SPORTS [08808]	8/09/2018	9435	9/10/2018	ELLIPTICAL AND TREADMILL	2,015.00	2,015.00
PUBLIC AGENCY TRAINING COUNCIL [10929]	8/03/2018	232276	9/10/2018	CASEY WALLEY	295.00	295.00
PUCKETT RENTS [08549]	8/08/2018	666163	9/10/2018	FITTINGS AND OIL KIT	1,345.95	1,345.95
PUCKETT RENTS [08549]	8/16/2018	687448	9/10/2018	TRACKHOE REPAIR	2,928.07	2,928.07
RAY S QUALITY MEATS [04147]	8/22/2018	3319P	9/10/2018	CATERPILLAR DIESEL	89,874.00	89,874.00
RICHARDSON ELECTRICAL [08566]	8/29/2018	242368	9/10/2018	SAUSAGE AND BISCUITS	283.51	283.51
RODGERS, BILL [08888]	8/31/2018	567	9/10/2018	FIX AC	4,200.00	4,200.00
SAMS CLUB [08575]	8/31/2018	1490	9/10/2018	MONTHLY EXPENSE	4,035.00	4,035.00
SCOGGINS PUMP [08704]	8/31/2018	08312018	9/10/2018	SUPPLIES	303.56	303.56
SCOGGINS PUMP [08704]	8/02/2018	1058	9/10/2018	SERVICE CALL	2,250.00	2,250.00
SEECLICKFIX [12149]	8/31/2018	1066	9/10/2018	PUMP	1,200.00	1,200.00
SHERWIN WILLIAMS [05938]	8/07/2018	2017-1788	9/10/2018	YEARLY LICENSE	7,350.00	7,350.00
SHERWIN WILLIAMS [05938]	8/13/2018	2470-6	9/10/2018	PAINT	540.00	540.00
SHERWIN WILLIAMS [05938]	8/13/2018	2528-1	9/10/2018	PAINT	248.10	248.10
SHOWS,DEARMAN & WAITS INC [08584]	8/31/2018	20367	9/10/2018	SRF REPAIRS	625.00	625.00
SHOWS,DEARMAN & WAITS INC [08584]	8/31/2018	20396	9/10/2018	OLD RICHTON WIDENING AT EGP	3,375.00	3,375.00
SHOWS,DEARMAN & WAITS INC [08584]	8/31/2018	20397	9/10/2018	TRAILWOOD BASE REPAIR	3,410.00	3,410.00
SHOWS,DEARMAN & WAITS INC [08584]	8/31/2018	20398	9/10/2018	SOUTH MAIN	147.50	147.50
SHOWS,DEARMAN & WAITS INC [08584]	8/10/2018	20399	9/08/2018	SRF REPAIRS	227.50	227.50
SIRCHIE FINGERPRINT LABORATORY [08686]	8/01/2018	359014	9/10/2018	BUSINESS RETAINER	100.00	100.00
SLAUGHTER AND ASSOCIATES [08687]	8/10/2018	COMPREHEN	9/10/2018	INTERGRITY BAGS	333.12	333.12
SLAUGHTER AND ASSOCIATES [08687]	8/28/2018	08282018	9/10/2018	COMPREHENSIVE PLAN	7,686.44	7,686.44
				ANNEXATION	1,929.85	1,929.85

CITY OF PETAL  
MINUTE BOOK 37  
EXHIBIT "D"

**City of Petal**  
**(Wendy & Lynn) Accounts Payable Status Report**

Org Name & Lookup	Invoice Date	Invoice Number	A/P		Original A/P Owed	Balance Due
			Due Date	A/P Description		
SOUTHERN PIPE & SUPPLY CO [08601]	8/31/2018	2241360	9/10/2018	PVC, PIPE	829.72	829.72
SOUTHERN TIRE MART [08603]	8/21/2018	9034170	9/10/2018	TIRE FOR 2018 DODGE RAM	181.10	181.10
STATE TREASURER'S OFFICE [08614]	8/31/2018	AUG2018	9/10/2018	MONTHLY EXPENSE	18,359.00	18,359.00
SYSCON [08625]	8/01/2018	144270	9/10/2018	MAINTENANCE	1,100.00	1,100.00
T J CHEMICAL [08647]	8/09/2018	2093	9/10/2018	DAWN, SHOWDOWN, REMEDY	4,878.50	4,878.50
T J CHEMICAL [08647]	8/15/2018	2095	9/10/2018	AQUA CONTROL, DEEP CLEAN	4,898.00	4,898.00
TEKLINKS, INC [18738]	8/13/2018	HA236928	9/10/2018	ANNUAL BILLING FOR 18-19 SPARK SHARED DEVICE	599.00	599.00
THE OIL EXCHANGE (1) [08635]	8/31/2018	51872	9/10/2018	OIL CHANGES	120.00	120.00
THE OIL EXCHANGE (1) [08635]	8/31/2018	2151	9/10/2018	OIL CHANGE	95.00	95.00
THE OIL EXCHANGE (1) [08635]	8/23/2018	2046	9/10/2018	OIL CHANGE	45.00	45.00
THE OIL EXCHANGE (1) [08635]	8/27/2018	2048	9/10/2018	OIL CHANGE	45.00	45.00
TYNER, EATON & FULCE PLLC [10406]	8/31/2018	820	9/10/2018	COP ANNEXATION	9,159.90	9,159.90
VULCAN CONSTRUCTION MATERIALS, [08688]	8/07/2018	50470156	9/10/2018	CRS	338.72	338.72
VULCAN CONSTRUCTION MATERIALS, [08688]	8/14/2018	50472656	9/10/2018	WASHED GOES WITH 9421	290.91	290.91
WASTE PRO [09738]	8/10/2018	951288	9/10/2018	MAINTENANCE	68,841.00	68,841.00
WESLEY HEALTH SYSTEMS [08685]	8/03/2018	412511	9/10/2018	EAP	432.00	432.00
WORK WELL [08688]	8/10/2018	40882	9/10/2018	ARUNDEL/CROWELL/NORRIS	219.00	219.00
<b>Total for Lynn Campfield</b>					<b>577,497.13</b>	<b>577,497.13</b>
<b>Report Total:</b>					<b>577,497.13</b>	<b>577,497.13</b>

SECTION 3. That this ordinance shall take effect and be in force (30) days from and after its passage.

The above and foregoing ordinance having been reduced to writing, the same was read and voted upon, section by section, and then as a whole.

Those present and voting "YEA" and in favor of the passage, adoption and approval of Sections 1,2 & 3 of the foregoing ordinance:

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 passage, adoption and approval of Sections 1, 2, & 3 of the foregoing ordinance:

None

Those present and voting "YEA" or against the passage, adoption and approval of the Ordinance as a whole:

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 passage, adoption, and approval of the foregoing ordinance as a whole:

None

WHEREFORE the foregoing ordinance was duly passed, adopted and approved on this the 4<sup>th</sup> day of September A.D., 2018.



*Melissa Martin*  
Melissa Martin, City Clerk

*Hal Marx*  
Hal Marx  
Mayor

ORDINANCE NUMBER 2014 (132-A5)

AN ORDINANCE AMENDING CHAPTER 34, SECTION 95 (a) OF THE CITY OF PETAL, MISSISSIPPI, CODE OF ORDINANCES SO AS TO CHANGE THE CHARGES OF SEWER SERVICES WITHIN THE CITY OF PETAL, MISSISSIPPI, REPEALING PART OF CHAPTER 34, SECTION 95 (a) AND FOR RELATED PURPOSES

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

Chapter 34, Section 95 (a) as originally adopted on December 30,

2016 is hereby amended to read as follows. To-wit:

**Sec. 34-95: Schedule of rates.**

The following schedule of rates is hereby ascertained, found and declared to be reasonable, and the same are established as the rates to be charged for sewer subject to minimum charges shown below:

**RATE SCHEDULE**

**RESIDENTIAL WATER**

0-2,000 GALLONS \$ 13.00  
EACH ADD'L 1,000 \$ 6.00/1000

**RESIDENTIAL SEWER**

FLAT RATE \$32.00

**COMMERCIAL WATER**

0-2,000 GALLONS \$13.00  
ADDITIONAL GALLONS  
2,000 – 50,000 GALLONS \$ 6.00/1000  
51,000 – 100,000 \$ 5.00/1000  
ABOVE 100,000 \$ 4.50/1000

**COMMERCIAL SEWER**

0-4,000 \$32.00  
Add'l 1,000 between 4000 – 50,000 \$3.00/1,000  
Add'l 1,000 between 51,000 – 100,000 \$2.00/1,000  
Add'l 1,000 over 100,000 \$1.50/1,000

**SEWER TREATMENT  
RESIDENTIAL & COMMERCIAL**

FLAT RATE \$12.00

SECTION 2. All Ordinances in conflict herewith, be, and are hereby repealed.

ORDINANCE 2018-136 (A-2)

AN ORDINANCE AMENDING CHAPTER 26, SECTION 10 OF THE CITY OF PETAL CODE OF ORDINANCES

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

SECTION 1 - Chapter 26, Section 10 as originally adopted on December 30, 2016 is hereby amended to read as follows. To-wit:

Sec. 26-10 SERVICE FEE FOR COLLECTION, DISPOSAL.

The following monthly fees are established for the collection, removal or disposal of garbage and rubbish. Pickup will be once per week.

\$18.25 per month one container provided

\$6.50 per month for each additional container

SECTION 2. All Ordinances in conflict herewith, be, and are hereby repealed.

SECTION 3. That this ordinance shall take effect and be in force (30) days from and after its passage.

The above and foregoing ordinance having been reduced to writing, the same was read and voted upon.

Those present and voting "YEA" or against the passage, adoption and approval of the Ordinance as a whole:

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

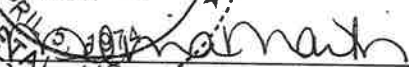
Those present and voting "NAY" or against the passage, adoption, and approval of the foregoing ordinance as a whole:

None

WHEREFORE the foregoing ordinance was duly passed, adopted and approved on this the 4<sup>th</sup> day of September A.D., 2018.

  
Hal Marx, Mayor



  
Melissa Martin, City Clerk

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