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 MARCH 5, 2019 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 TOMMYE CORLEY VALERIE WILSON

OTHERS

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

THE INVOCATION WAS OFFERED BY BRAD AMACKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

GENERAL BUSINESS

REQUEST TO ADJUST FEES BILLED TO 401 & 403 E 5^{TH} AVE IN THE AMOUNT OF \$152.73 DUE TO A BANK DRAFT ERROR.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING AGENDA WITH AMENDEMENT. 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 MINUTES FROM THE REGULAR MEETING OF FEBRUARY 19, 2019.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF FEBRUARY 19, 2019 AS WRITTEN. ALDERMAN CLAYTON 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, JACK LINTON ADDRESSED THE BOARD REGARDING FLOODING AT HIS HOME ON PARKER DRIVER. THERE IS A VACANT LOT BEHIND HIS HOUSE THAT HOLDS WATER. THIS WATER IS CAUSING HIS FENCE TO ROT. HE FEELS THAT THE TWO NEW HOMES BEING BUILT ON MOZINGO WILL MAKE THE MATTER WORSE. MAYOR MARX ADVISED THE BOARD THAT HE HAS DISCUSSED THIS ISSUE WITH THE ENGINEER AND HE ESTIMATES REDIRECTING THE DRAINAGE WILL COST APPROXIMATELY \$60,000.00.

THEREUPON, RODGER HOLMES ADDRESSED THE BOARD WITH THE SAME ISSUE AS MR. LINTON. HE ALSO LIVES ON PARKER DR AND THE VACANT LOT SITS BETWEEN HIS HOME AND MR. LINTON'S.

THEREUPON, JEFF SAPP ADDRESSED THE BOARD WITH FLOODING ISSUES AT 138 W CENTRAL AVE. THE FLOODING ON HIS LOT IS HAVING A NEGATIVE EFFECT ON HIS BUSINESS. HE HAS TRIED TO REDIRECT THE WATER OFF OF HIS PROPERTY. MAYOR STATED THAT HE CAN NOT JUST BUILD UP HIS PROPERTY TO REDIRECT THE WATER ONTO OTHER PEOPLE'S PROPERTY. CITY ORDINANCE STATES THAT HE MUST HAVE A CERTIFIED ENGINEER CERTIFY TO THE CITY THAT THE STEPS THEY ARE TAKING WILL NOT NEGATIVELY EFFECT OTHER PEOPLE'S PROPERTY. HE MUST ABIDE BY THE CITY'S STORMWATER REGULATIONS.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO CONTINUE THE PROCLAMATION OF EMERGENCY CAUSED BY FLASH FLOODING ON DECEMBER 27, 2018

THEREUPON, ALDERMAN KING MADE A MOTION TO CONTINUE THE PROCLAMATION OF EMERGENCY CAUSED BY FLASH FLOODING ON DECEMBER 27, 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 A REQUEST TO APPROVE A FUEL TANK LEASE WITH KEITHCO PETROLEUM FOR THE RECREATION DEPT

EXHIBIT "A"

FUEL TANK LEASE

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE FUEL TANK LEASE WITH KEITHCO PETROLEUM FOR THE RECREATION DEPT. ALDERMAN BULLOCK 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 ACCEPT THE PLANNING COMMISSION RECOMMENDATION TO DENY A ZONING CHANGE FOR PROPERTY LOCATED AT 218 CEDAR ST.

THEREUPON, ALDERMAN KING MADE A MOTION TO DENY A ZONING CHANGE FOR PROPERTY LOCATED AT 218 CEDAR ST PER THE PLANNING COMMISSION RECOMMENDATION. ALDERMAN BULLOCK 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 ACCEPT THE PLANNING COMMISSION RECOMMENDATION TO GRANT A SPECIAL EXCEPTION FOR SPIRITUAL LIFE CENTER WITH THE FOLLOWING REQUIREMENTS

- a) 4FT OF BRICK ON ALL FOUR SIDES OF METAL BUILDING
- b) ON THE NORTH SIDE, FACING CENTRAL AVE, THE BUILDING MUST HAVE EITHER STUCCO OR STUCCO MATERIAL SIDING.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO GRANT A SPECIAL EXCEPTION TO SPIRITUAL LIFE CENTER WITH THE FOREGOING REQUIREMENTS PER THE PLANNING COMMISSION RECOMMEDATION. ALDERMAN CLAYTON 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 AMEND THE PERSONNEL HANDBOOK FLEET POLICY AS IT PERTAINS TO THE POLICE DEPT

EXHIBIT "B"

AMENDMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING AMENDMENT TO THE PERSONNEL HANDBOOK. 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 SERVICES BILLED TO 200 OLD CORINTH RD AS FOLLOWS DUE TO A LEAK

WATER - \$109.20 SEWER - \$55.20 SALES TAX - \$7.64

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO MAKE THE FOREGOING ADJUSTMENTS TO SERVICES BILLED TO 200 OLD CORINTH RD. ALDERMAN BULLOCK 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 522 E 5^{TH} AVE 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 TO 522 E 5^{TH} AVE IN THE AMOUNT OF \$407.00. 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 FEBRUARY 2019

EXHIBIT "C"

DOCKET

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF FEBRUARY 2019. 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 ADJUST FEES AND PENALTIES BILLED TO 401 & 403 E $5^{\rm TH}$ AVE DUE TO A BANK DRAFT ERROR

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST FEES AND PENALTIES BILLED TO 401 & 403 E 5^{TH} AVE IN THE AMOUNT OF \$152.73 DUE TO A BANK DRAFT ERROR. 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 FOR CODY PITTS TO ATTEND BASIC SWAT SCHOOL AT COLUMBIA TRAINING ACADEMY ON APRIL 8-12,2019

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE CODY PITTS TO ATTEND BASIC SWAT SCHOOL AT COLUMBIA TRAINING ACADEMY ON APRIL 8-12, 2019 AT A COST OF \$250.00. 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 FOR LEE GILLILAND TO ATTEND ROPE RESCUE CLASS AT MS STATE FIRE ACADEMY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE LEE GILLILAND TO ATTEND ROPE RESCUE CLASS AT THE MS STATE FIRE ACADEMY ON MARCH 4-7, 2019 AT A COST OF \$60.00. 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 FOR PATE POWELL TO ATTEND SAFETY OFFICER CLASS AT THE MS STATE FIRE ACADEMY

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE PATE POWELL TO ATTEND SAFETY OFFICER CLASS AS THE MS STATE FIRE ACADEMY ON MARCH 11-14, 2019 AT A COST OF \$400.00. 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 ORDER PROMOTING FIVE FIREFIGHTERS TO ENGINEER

EXHIBIT "D"

ORDER

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER EFFECTIVE MARCH 13, 2019. 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 ORDER HIRING MICHAEL WASHINGTON FULL TIME IN THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO HIRE A FULL TIME POLICE OFFICER

IT IS HEREBY ORDERED THAT MICHAEL WASHINGTON BE HIRED AS FULL-TIME FIRST-CLASS PATROL AT A RATE OF \$17.1223 PER HOUR EFFECTIVE MARCH 13, 2019

SO ORDERED THIS THE 5^{TH} DAY OF MARCH 2019

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

MAYOR HAL MARX

CITY OF PETAL MINUTE BOOK 37

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING AMANDA RICHARDSON TO 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 ORDERED THAT AMANDA RICHARDSON BE TRANSFERRED TO FULL TIME AT A RATE OF \$13.70 PER HOUR BASED ON AN 80-HOUR PAY PERIOD EFFECTIVE MARCH 25, 2019

SO ORDERED THIS THE 5TH DAY OF MARCH 2019

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. 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 FURTHER PUBLIC COMMENT

CITY

MELISS

ARTIN, CITY CLERK

THEREUPON, VALERIE WILSON ASKED IF THE CITY'S STRATEGIC PLAN BEEN COMPLETED. MAYOR MARX STATED HE WAS EXPECTING A COMPLETE COPY TO PRESENT TO THE BOARD FOR APPROVAL SOON.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF MARCH 5, 2019. 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

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

STATE OF MISSISSIPPI **COUNTY OF FORREST**

FUEL AND EQUIPMENT AGREEMENT

This agreement made and entered into on this the T day of March 2019, by and between Keithco Petroleum, Inc., a Mississippi Corporation, with an address of 7048 US Highway 49 N, Hattiesburg, MS 39402, hereinafter referred to as COMPANY and Petal Park and Recreation, with an address of 605 Hillcrest Loop Petal, MS 39465 hereinafter referred to as DEALER(S).

WITNESSETH:

- 1) For and in consideration of the covenants and agreements hereinafter set forth in this Agreement, DEALER(S) does hereby agree to purchase exclusively from the COMPANY and the COMPANY does hereby agree to sell to the DEALER(S) gasoline and/or diesel fuel for the location at 605 Hillcrest Loop Petal, MS 39465 to the tank provided by Keithco Petroleum Inc.
- 2) This Fuel Supply Agreement is for the life of the Tank. The company will provide the tank and equipment. The tank and equipment will remain the property of Keithco Petroleum Inc. (Exhibit A)
- 3) COMPANY hereby agrees sell to DEALER(S) gasoline and /or diesel fuel at COMPANY(s) terminal price, plus (\$0.20) per gallon, which includes common carrier freight rate, FOB Collins, MS plus all applicable taxes. Delivered to the location as follows 605 Hillcrest Loop Petal, MS 39465.
- 4) DEALER(S) agrees that payment for all gasoline and/or diesel fuel deliveries made by COMPANY to DEALER(s) location will be paid (net 30 days) due on the first Tuesday of each month.
- 5) DEALER(S) hereby grants COMPANY or COMPANY(s) carrier unobstructed access to the premises for allowing COMPANY to deliver gasoline and/or diesel fuel supplies. Dealer agrees to follow all state and safety regulations.
- 6) COMPANY agrees to pay all taxes on said gasoline and for diesel fuel, which is collected from DEALER(s) to the proper taxing agency.
- 7) DEALER(s) agrees that should it lease, sale, or transfer the premises, or discontinue the contract within three years that COMPANY shall have right to recover the property of Keithco Petroleum Inc. Dealer agrees to be responsible to reimburse the installation and/or removal cost of the equipment from 605 Hillcrest Loop Petal, MS 39465, immediately.
- 8) COMPANY shall be responsible for supplying all equipment necessary for the operation of the tank and pump with the exception of installing the electrical to the equipment. The dealer will be responsible to connect the electrical to the
 - 9) DEALER(S) agrees to give COMPANY Twenty-four (24) hours' notice on fuel orders.
- 10) DEALER agrees to purchase fuel solely from COMPANY to be placed in COMPANY(S) equipment at 605 Hillcrest Loop Petal, MS 39465.
 - 11) Fees will be assets to DEALER on any NSF/return checks and late payments.

Page 1 of 2

- 12) It is agreed that should any dispute arise between the parties that may lead to adjudication in the Courts, that venue shall be in the Courts of Forrest County, Mississippi. DEALER(S) shall be responsible for attorney's fees, court costs and/or collection fees incurred by COMPANY in connection with the collection of unpaid funds owed COMPANY by DEALER(S), including interest and fees on said funds.
- 13) DEALER shall be responsible for the insurance of the tanks, from puncture, damage, leaks or spills not associated with COMPANY or Common Carrier.

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for said County and State, Richie Bullock personally known to me to be an Agent of Keitheo Petroleum, Inc., a Mississippi Corporation, who acknowledged that for and on behalf of said Corporation, and as its act and deed, he signed and delivered the above agreement on the date therein mentioned, and for the intent and purposes expressed, he being first duly authorized to do so by said Corporations. Given under my hand and official seal, on this the LS day of MANCH. BOY OF STATE OF ST
STATE OF MISSISSIPPI
COUNTY OF FOLYEST
PERSONALLY, APPEARED BEFORE ME, the undersigned authority in and for said County and State, (Agent) - (Agent)
Given under my hand and official seal, on this the \(\frac{1}{2} \) day of \(\frac{Narch}{2019} \)
Notary Public
My Commission Expires SA MARTIN MELISSA MARTIN Commission Expires Oct. 9, 2020 OREST CON
Page 2 of 2

IN WITNESS WHEREOF, the COMPANY and the DEALER(S) have executed this agreement in duplicate originals either

DEALER(S): Petal Park and Recreation

605 Hillcrest Loop

Petal, MS 39465

of which may be considered an original, on this the 1th day of March, 2019

COMPANY: Keithco Petroleum, Inc.

STATE OF MISSISSIPPI

COUNTY OF FORREST

7048 U.S. Hwy 49 N

Hattiesburg, MS 39402

CITY OF PETAL MINUTE BOOK

EXHIBIT "A"

February 27, 2019

City of Petal Attn: Mayor Hal Marx Board of Aldermen Petal, Ms 39465

Dear Sirs:

Please consider this a formal request to amend the police fleet take home policy to read as follows:

Any sworn officer of the Petal Police Department will be allowed to carry their police vehicle home if living within (25) miles of the corporate limits of the City of Petal. Officers outside the 25 mile radius may be allowed to carry their police vehicle home at the discretion of the Chief of Police.

Thank you for your consideration regarding this matter.

Matthew Hiatt

Chief of Police

					CI	I O I	LIAL			133		
Ret. 3050016 at 1:35 PM	(Wendy & L		f Petal ts Payable Statu	is Report	MIN	IUTE BO	OOK 37 1 35 PM	(Wendy & Ly	City o	F Petal Is Payable Status Report		Page
Org Name & Lookup	Invoice Date	<u>Invoice</u> <u>Number</u>	A/P Due Date A/P I	Description	Original A/P Owed	Balance Due	Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date A/P Description	Original A/P Owed	
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2124040001-	3/10/2019		41.57	VHIDIT	46(19)					
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2126000001-	3/10/2019		199.40	XHIBIT	Lynn Campfinid					
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2128580000-	3/10/2019		248.37	248.37	an enter a continued	1/02/2019	1699	3/10/2019 DEBRIS REMOVAL	1,800,00	1,800.0
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2131061000-	3/10/2019		240.77	240.77	98 WASTE LLC (11875)	2/05/2019	1777	3/10/2019 DEBRI REMOVAL	360,00	360 0
DIXIÉ ELECTRIC POWER ASSN [08227]	2/08/2019	2131065500-	3/10/2019		123.77	123.77	ACE HARDWARE (00149)	2/07/2019	300604	3/10/2019 DRAIN CLEANER	8,63	8.6
DIXIE ELECTRIC POWER ASSN (08227)	2/08/2019	2131440000-	3/10/2019		320.28	320.28	ACE HARDWARE (00149)	2/25/2019	300954-	3/10/2019 PAINT, BRUSHES, KEYS,	441 69	441.6
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2133427501-	3/10/2019		72.02	72.02	ACE HARDWARE (00149)	0.005.004.0		COUPLINGS, CEMENT		
DIXIÉ ELECTRIC POWER ASSN [08227]	2/08/2019	2141137900-	3/10/2019		634.43	634.43	AGE HARDWARE [00149]	2/25/2019	309956	3/10/2019 WALLPLATE, CABLE TIE AND BOOTS	69.08	69.0
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2141141200-	3/10/2019		49.92	49.92	ACE HARDWARE (00149)	2/27/2019	301005	3/10/2019 SUPPLIES FOR REC		
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2141440000-	3/10/2019		1.607.30	1.607.30	ACE HARDWARE [00149]	2/28/2019	301005	3/10/2019 GARDEN SPRAYER, CABLE AND	217 32	217 3
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2141440500-	3/10/2019		1,732,57	1,732.57	NOT INVESTIGATION	2/20/2019	301018	FASTENERS CABLE AND	29 23	29 2
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2141441000-	3/10/2019		1,239 25	1,239 25	ACE HARDWARE (00149)	2/28/2019	301030	3/10/2019 ADHESIVE, PACKING TAPE.	214.22	214.2
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2141560000-	3/10/2019		77.86	77.86			20.000	BUSHING, BALL VALVE	214.22	214 2
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2145040000-	3/10/2019		217.31	217.31	ACE HARDWARE [00149]	2/28/2019	301033-	3/10/2019 ELBOW, PIPE, COUPLING	135.16	135.1
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2145760001-	3/10/2019		31.79	31.79	ADELA [08698]	1/31/2019	10166	3/10/2019 MONTHLY SERVICE	104.14	104 1
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2146500800-	3/10/2019		411.98	411.98	AMERICAN EXPRESS [09039]	2/10/2019	FEB2019	3/10/2019 MONTHLY EXPENSE	2,831,15	2.831 1
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2147560000-	3/10/2019		106 37	105.37	AMERICAN SALVAGE & OUTDOOR POWER	2/19/2019	A38536	3/10/2019 FIX CHAINSAW	25.00	25.0
DIXIE ELECTRIC POWER ASSN (08227)	2/08/2019	2148520000-	3/10/2019		4140	41.40	LLC [05540]					20.0
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2000720003-	3/10/2019		185.56	185.56	APEX LAUNDRY COMPANY, INC [08067]	2/05/2019	17261	3/10/2019 BANQUET CLOTHS	164.71	164.7
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2003750003-	3/10/2019		135.23	135.23	APPLIANCES, ETC (08072)	2/05/2019	4019	3/10/2019 TILE AND GROUT FOR FIREHALL 3	93 56	93 5
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2005681000-	3/10/2019		884.76	884.76	APPLIANCES, ETC (08072)	2/28/2019	4082	3/10/2019 CERAMIC AND BULLNOSE TO	765.50	765.5
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2005890401-	3/10/2019		60.03	60.03				REFLOOR RESTROOM		
DIY' CTRIC POWER ASSN [08227]	2/08/2019	2008200501-	3/10/2019		55 30	55 30	AREA DEVELOPMENT PARTNERSHIP (08075)	2/08/2019	02012019	3/10/2019 MONTHLY EXPENSE MONTHLY	2,500.00	2,500,0
TRIC POWER ASSN [08227]	2/08/2019	2008920001-	3/10/2019		165.92	165.92	ASSOCIATION OF STATE FLOODPLAIN	2/28/2019		SERVICE MONTHLY SERVICE		
RIC POWER ASSN [08227]	2/08/2019	2008986501-	3/10/2019		72.14	72 14	MANAGERS [11796]	2/28/2019	HEATH	3/10/2019 AMY HEATH	160 00	160,0
RIC POWER ASSN [08227]	2/08/2019	2010680001-	3/10/2019		188.67	188 67	AT&T (08082)	2/04/2019	5444942	3/10/2019 NCIC		
CKY W [12100]	2/08/2019	871-872	3/10/2019 ANNE	XATION AND HBURG	1,880,00	1,880.00	AT&T (05082)	2/01/2019	235368		31 80	31.80
ECONO SIGNS [19096]	1/22/2019	10*850376		IER SPEED BUMP WITH	848 24	848 24	AT&T [08082]	1/31/2019	235368	3/10/2019 LAGOON PAGER	278.00	276.00
				NTING SPIKES	04024	010 21	AT&T NCIC/T1 LINE (12201)	2/01/2019		3/10/2019 LAGOON PAGERS	254.00	254.00
EMERGENCY EQUIPMENT PROFESSIONALS	2/05/2019	440416	3/10/2019 SWITI	CH SIDE SENSOR	152.08	152.08	AWARE GPS [12016]	2/15/2019	GF31748	3/10/2019 NCIC	158 27	158 27
08887]							B CLEAN LLC (11450)	1/31/2019	1723710	3/10/2019 MONTHLY EXPENSE	308 B3	308,83
EMERGENCY EQUIPMENT PROFESSIONALS 086871	2/22/2019	440B10	3/10/2019 KIT FI	ELD	151,65	151.88	B CLEAN LLC (11450)	2/22/2019	52143 52524	3/10/2019 VACUUM TRUCK FOR KATRINA 3/10/2019 PROVIDE VACUUM TRUCK	1,905,70	1,906,70
FASTENAL [08251]	1/18/2019	214881	3/10/2019 3 WAY	Y LIGHT	246.64	245.64	BADGEPASS [19068]			CARTERVILLE RD		
							DWDGELWOO [IA000]	1/22/2019	37253	3/10/2019 PROX CARDS	260 00	260.00

Run: 2/05/2019 at 1:25 PM		City of	Petal			Page 1					
(Wendy & Lynn) Accounts Payable Status Report											
Org Name & Lookup	Involce Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due					
FORREST CO. REGIONAL JAIL (08263)	2/28/2019	NOV-DEC	3/10/2019	HOUSING AND MEDICAL FOR INMATED NOV AND DEC 2018	8,199.94	8,199.94					
G & W DIESEL SERVICE [08279]	1/31/2019	137028	3/10/2019	ORINGS, LABOR AND REGULATOR	80.45	80.45					
G & W DIESEL SERVICE [08279]	2/14/2019	137198		ORINGS, VALVE ASSEMBLY, REGULATOR FLOW TEST	478 35	478.36					
G & W DIESEL SERVICE [08279]	2/26/2019	137317	3/10/2019	ORIGINAL PO 10157	4.260 40	4.260.40					
GALL'S INC [08281]	8/21/2018	10583610	3/10/2019	POLY PANTS	214.72	214.72					
GALL'S INC [08281]	8/27/2018	10631428		TACTICAL OUTER CARRIER 9429	-169 98	-169.98					
GALL'S INC. [08281]	9/11/2015	10738134		RAINCOAT	25 00	25.00					
GALL'S INC. [08281]	10/01/2018	10810687	3/10/2019	TROUSERS	57.00	57.00					
GALL'S INC [08281]	10/01/2016	10812300	3/10/2019	FLANNEL LINED COACH	26.55	28.56					
GALL'S INC [08281]	10/02/2018	10907126		AMOUNT OWED ON PO 9429	-25.00	-25 00					
3ALL'S INC. [08281]	11/04/2018	10931593	3/10/2019	FLANNEL LINED JACKET	114.27	114.27					
GALL'S INC [08281]	11/28/2018	111115873	3/10/2019	POLO	45.52	45.52					
GALL'S INC. [08281]	10/01/2018	9423	3/10/2019	BADGES	1,772.72	1.772.72					
GARNER LUMLEY ELECTRIC SU [08285]	2/06/2019	556369-	3/10/2019	LED SURFACE MOUNTS	475.58	475.58					
GARNER LUMLEY ELECTRIC SU (08285)	2/20/2019	556762		DISCONNECT AND CONNECTS	489.94	489.94					
GARNER LUMLEY ELECTRIC SU [08285]	2/25/2019	556901		BREAKER	22.56	22 56					
GINN, JEFFREY [01553]	2/10/2019	FEB2019	3/10/2019	MONTHLY SERVICE	100.00	100.00					
Greater Hburg Homebuilders Assn (10904)	2/14/2019	AMY HEATH	3/10/2019	RENEWAL MEMBERSHIP AMY HEATH	470 00	470,00					
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	2/11/2019	10189	3/10/2019	CONTROL ARMS AND POWER STEERING FLUID	464,18	464 18					
HANCOCK PEST CONTROL [08310]	2/08/2019	02012019	3/10/2019	MONTHLY EXPENSE MONTHLY EXPENSE	398 50	398 50					
HARLEY DAVIDSON OF CENTRAL MIS [08312]	2/22/2019	7		QUARTERLY DEC 2018-MARCH 2019	1,050 00	1,050.00					
IATCH MOTT MCDONALD [09162]	1/10/2019	281074	3/10/2019	ENGINEERING SERVICES	253.00	253.00					
IATTIÉSBURG CLINIC P A [08315]	9/07/2016	427172597	3/10/2019	LAB WORK ON INMATE JEDY WEBER	90.00	90 00					
IERRING, MICHAEL [06360]	2/25/2019	10205		TRAILWOOD CIRCLE & HIWANNI DR/CARTERVILLE RD AND DAWSON CUT OFF/GRIFFIN ST	4,800.00	4,800.00					
IERRING, MICHAEL [06360]	2/08/2019	10206	3/10/2019	W CHERRY AND GEORGE ST REPLACE HYDRANT/ FASTOVER	3,250 00	3,250,00					

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	(Wendy & I			Status Report		III POROZIO
Org Name & Lookup	Invoice Date	<u>Invoice</u> Number	A/P Due Date	A/P Description	Orlginal A/P Owed	
BADGER METER, INC [08088]	1/30/2019	80029502	3/10/2019	HOSTING	535 17	536 17
BARDING GENERATOR [04140]	2/04/2019	170198	3/10/2019	ALTERNATOR AND BELT	267.40	267.40
BARDING GENERATOR [04140]	2/04/2019	170201		CONTRACTED LABOR	2,350.00	2,350.00
BARDING GENERATOR [04140]	2/06/2019	170214		SEAT RECOVERED AND INSTALLED WITH AIR AND OIL	228 00	228 00
BARDING GENERATOR [04140]	2/07/2019	170222	3/10/2019	STROBE LIGHT, TAIL LIGHT	84.50	84.50
BARDING GENERATOR [04140]	2/22/2019	170298		DYNA BLUE CLEANER	100.00	100 00
BARDING GENERATOR [04140]	2/26/2019	170325		DOOR PAINTED AND INSTALLED FROM DAVENPORTS COST	500.00	500 00
BARDING GENERATOR [04140]	2/05/2019	165265	3/10/2019	BACK TAIL LIGHT	54.36	54.36
BARDING GENERATOR [04140]	2/28/2019	165273	3/10/2019	A/C ORIFICE TUBE FILTER, CONDENSOR, COMPRESSOR, DRIVE BELT	482 04	482.04
BARHAM ELECTRIC [08944]	2/28/2019	127026	3/10/2019	INSTALLATION OF 18000 BTU MINI SPLIT/CONFERENCE	3,000 00	3,000.00
BARHAM ELECTRIC [08944]	2/28/2019	127027	3/10/2019	INSTALLATION OF 9000 BTU	1.400.00	1,400.00
BARHAM ELECTRIC [08944]	2/28/2019	127028		INSTALLATION OF 12000 BTU	2.800.00	2.800.00
BARRONTOWN UTILITY ASSOC (08102)	2/10/2019	FEB2019		MONTHLY EXPENSE	28 89	28 89
FMC, INC [18946]	1/31/2019	20339	3/10/2019	JAN BILLING	296 94	296.94
IFMC, INC (18946)	2/26/2019	20437	3/10/2019	FEB 2019 BILLING	296.03	296.03
ILL'S PLUMBING CO. [09285]	2/19/2019	28617		PULLED 2 URINALS FROM WALL TO PLACE TILE, FLUSH RING, URINAL SEALS	495 12	495 12
LACKWELL, CHARLES [03383]	2/10/2019	FEB2019	3/10/2019	MONTHLY EXPENSE	100.00	100.00
NA BANK [08132]	2/10/2019	2015	3/10/2019	GO BOND	318,740.63	318,740.63
OURNE BROTHERS PRINTING CO. [08136]	2/11/2019	58784		PETAL FAMILY RESOURCE DIRECTORY	259 20	259 20
RUCE AUTO RECYCLING, INC (04142)	2/15/2019	436087	3/10/2019	DOOR ASSEMBLY	500.00	500.00
WI COMPANIES INC. [19139]	2/14/2019	15109275		PAINT AND ATHLETIC ITEMS FOR FIELDS	4,754 26	4,754 25
ANON FINANCIAL SERVICES INC. [10739]	2/10/2019	19771149	3/10/2019	MAINTENANCE	72.00	72.00
ANON SOLUTIONS [08503]	1/31/2019	4028064920	3/10/2019	MAINTENANCE	19.54	19.54
ANON SOLUTIONS (08503)	2/01/2019	40283333494		MAINTENANCE	33.48	33.48
ENTERPOINT ENERGY [08176]	2/08/2019	3142874-1	3/10/2019	741 S MAIN CIVIC CENTER	58.92	58.92

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(Wendy & Lynn) Accounts Payable Status Report												
Org Name & Lookup	Invoice Date	<u>Number</u>	A/P Due Date	A/P Description	Original A/P Owed	Balance						
HERRING, MICHAEL [06360]	2/28/2019	10235	3/10/2019	REPLACE SEWER LINE	4.900.00	4.900 00						
HERRING, MICHAEL [06360]	2/25/2019	10236		HAWAINEE DR #5 EVERGREEN	2,500.00	2,500.00						
HUB CITY HUMANE SOCIETY [09783]	2/06/2019			MONTHLY EXPENSE MONTHLY EXPENSE	2 539 83	2,539.83						
HUB CITY STEEL [08329]	2/27/2019	36743	3/10/2019		81.00	81.00						
HUNTS SOUTHLAND REFINERY (08332)	2/27/2019	1283228	3/10/2019	TACT	207 26	207.26						
HUNTS SOUTHLAND REFINERY [08332]	12/04/2018	1260425	3/10/2019		252 17	252 17						
JACKSON, RHONDA [05331]	2/10/2019	FEB2019		MONTHLY EXPENSE	100.00	100.00						
JEFCOAT FENCE CO. INC [08354]	2/15/2019	21211		CHAIN LINK FENCE	4.000.00	4.000.00						
JENSEN, DARYL [00858]	2/28/2019	JCT773417		MONTHLY EXPENSE	2,954.99							
KENDRICK, CHARLES [03557]	2/10/2019	FEB2019		MONTHLY EXPENSE	100.00	2,954.99						
KING CPA [08360]	2/12/2019	13414		PREPARATION OF 2017 990 YEAR END SEPT 2018	550 00	100,00 550 00						
(ITTRELL IND, SUPPLY [09870]	2/11/2019	A23440	3/10/2019	WHEEL CHOCK/ CEMENT	166.54	166 54						
(ITTRELL IND, SUPPLY (09870)	2/25/2019	A23710-		STOP CEMENT, GLOVES	251.76	251.76						
ANCE EMFINGER (09710)		WASHINGTO	3/10/2019	MICHAEL WASHINGTON PRE EMPLOYMENT	125.00	125 00						
EWIS PRINTING [08374]	2/28/2019		3/10/2019	LETTER HEAD ENVELOPES	727.88	727.88						
EWIS PRINTING [08374]	2/15/2019			DISENFECTANT CLEANER	59.95	59.95						
.OWES(1) [04523]	2/11/2019	01519-01587	3/10/2019	PAINT, ROLLERS, PURPLE POWER	186 26	186.26						
OWES(1) [04523]	2/21/2019	02301-02381	3/10/2019	AIR COMPRESSOR, CONCRETE, PLUGS.	914,62	914 52						
OWES(1) [04523]	2/22/2019	02421-14347	3/10/2019	PAINT, LUMBER	808.69	808.69						
OWES(1) [04523)	2/05/2019	02497	3/10/2019	TREATED LUMBER AND BLOCKS FOR SHED AT SENIOR CENTER	229.76	229.70						
OWES(1) [04523]	2/28/2019	02669		VENTINGS, THERMOSTAT, CLAMPS	202 47	202 47						
OWES(1) [04523]	2/27/2019	02795	3/10/2019	CONCRETE	305 20	305 20						
OWES(1) [04523]	2/11/2019		3/10/2019	PUMP AND CONCRETE REPAIR, ON DECK SUPPLIES	749 45	749 45						
OWES(1) [04523]	2/12/2019	13895		TOILET SEATS, LIGHTS, FEBREEZE	166 09	166 09						
OWES(1) [04523]	2/05/2019	84228	3/10/2019		53.28	53 28						
DWES(1) [04523]	2/19/2019	84748-84749		PETITIONS FOR MENS RESTROOM	324 06	324.06						
CALISTERS DELI [11961]	2/25/2019	40024		CATERING FOR BLACK HISTORY	1.015.07	1 045 07						

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(Wendy & Lynn) Accounts Payable Status Report											
Org Name & Lookup	Invoice Date	Number Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc Du					
CENTERPOINT ENERGY [08176]	2/08/2019	3205315-9	3/10/2019	127 W EIGHTH	53.67	53.57					
CENTERPOINT ENERGY [08176]	2/08/2019	3205318-3		943 HIGHWAY 11	312.13	312.13					
CENTERPOINT ENERGY [08176]	2/08/2019	5106843-5		1187 HIGHWAY 42	298.06	298.06					
CENTERPOINT ENERGY [08176]	2/08/2019	7018623-4		132 MEADOWBROOK	55.72	55.72					
CENTERPOINT ENERGY [08176]	2/08/2019	7019102-8		281 WILDWOOD TRAIL	29.81	29.81					
CENTERPOINT ENERGY [08176]	2/08/2019	7057547-7		PINEWOOD DR	24.75	29 81					
CENTERPOINT ENERGY [08176]	2/08/2019	7057550-1		DOGWOOD CIR G1	27.40	27.40					
CENTERPOINT ENERGY [08176]	2/08/2019	7057552-7		WOODLAND SQ G1	27.40	27.40					
CENTERPOINT ENERGY (08175)	2/08/2019	7074091-5		ESTATES DR G1	81 30	81.30					
ENTERPOINT ENERGY [08176]	2/08/2019	7262306-9		102 FAIRCHILD	295.30						
ENTERPOINT ENERGY [08176]	2/08/2019			424 MAPLE DR		295 30					
ENTERPOINT ENERGY [08176]	2/08/2019			75 DOGWOOD LANE	58 62 58 62	58 62 58 62					
ENTERPOINT ENERGY (08176)	2/08/2019			117 W. EIGHTH AVE	0.00						
ENTERPOINT ENERGY [08176]	2/08/2019			54 SPRINGFIELD RD	61.37	0 00					
ENTERPOINT ENERGY [08176]	2/08/2019			W 7TH AVE		61,37					
ENTERPOINT ENERGY [08176]	2/08/2019			59 RUSSETT LANE	15.98 57.78	15,98					
ENTERPOINT ENERGY [08176]	2/08/2019	9797563-5		1950 OLD RICHTON RD		57 78					
ENTRAL PIPE SUPPLY INC [08178]	2/19/2019	\$100167399.0		BARRELL LOCK TOOL	\$8.62	58,62					
ENTRAL PIPE SUPPLY INC (08178)		\$100166238.0		CURB STOP COUPLINGS	420.00	420.00					
ENTRAL PIPE SUPPLY INC [08178]		S100169720 0	3/10/2019	HYMAX COUPLINGS, MANHOLE COVER HOOK	4,867 74 1,770 00	4,867.74 1,770.00					
ENTRAL PIPE SUPPLY INC [08178]	2/28/2019	S100170094.0		PERMA PATCTH	2,475.00	2.475.00					
HASE'S TIRE & AUTO (09472)	2/22/2019	4110		TIRE BALANCE, CONTROL ARM	254.10	254.10					
INTAS (1) [08185]	2/28/2019	FEB2019		UNIFORMS	2.980.98	2,980.98					
ITY OF HATTIESBURG (08187)	2/10/2019	FEB2019		SEWER TREATMENT	47.036.55	47 036 55					
ITY OF PETAL [08750]	2/10/2019	FEB2019	3/10/2019		3,617,53	3,617.53					
OAST CHLORINATOR & PUMP [08192]	1/31/2019	69036		REPLACE MIXER MOTOR PLANT A	1.864 00						
DAST CHLORINATOR & PUMP (08192)	1/31/2019	69037		REPLACED FLOAT VALVES	1,329.00	1,864 00					
OMCAST BUSINESS [11133]	2/01/2019	76457594		MONTHLY EXPENSE							
OMSOUTH [08197]	2/08/2019	191440		APX DESKTOP CHARGER	497.53 180.00	497 53					
ONSOLIDATED PIPE AND SUPPLY CO INC 8984]	2/10/2019	0490617		SERVICE CHARGE	7 65	180 00 7.65					
ORLEY, TOMMYE [08643]	2/10/2019	FEB2019	3/10/2019 N	MONTHLY EXPENSE	100.00	100.00					
SPIRE (08810)	2/10/2019	FEB2019		MONTHLY EXPENSE	1.802.06	1.802.06					

MCMULLAN MOTORS (08405) 11/14/2018 3882651C 3/10/2019 OIL, FILTER AND OIL MC** NA MOTORS (08405) 2/14/2019 390221*A MOTORS (08405) 2/15/2019 390221*A E STOPPERS (08407) 2/10/2019 FEB2019 3/10/2019 GIL AND ROTATE TIRES MOTORS (08406) 2/15/2019 5/682013 3/10/2019 GIL AND ROTATE TIRES MOTORS (08406) 2/10/2019 FEB2019 3/10/2019 MONTHLY EXPENSE MOTORS (08401) 2/20/2019 FEB2019 3/10/2019 FOP MONTH OF FEB 2019 1/10/2019 POWER CO (08440) 2/10/2019 1/10/2019 1/10/2019 FOP 3/10/2019		Page III
Org Name & Lockup Date Number Dua Date A/P Description MCMULLAN MOTORS (08405) 11/14/2019 3882651C 370/2019 OLI FLITER AND OLI MC*** NM MOTORS (08405) 2/14/2019 3902217 370/2019 OLI AND ROTATE TIRES MCTORS (08405) 2/15/2019 390321-A 310/2019 PC/2019 OLI AND ROTATE TIRES MCTORS (08406) 2/28/2019 FEB2019 310/2019 PC/2019 MONTHLY EXPENSE POWER CO (08440) 2/28/2019 FEB2019 310/2019 PC/2019 FCP RO MONTH OF FEB 2019 MISSISSIPPI POWER CO (08440) 2/10/2019 10432-81037 370/2019 ECP 370/2019 ECP MISSISSIPPI POWER CO (08440) 2/28/2019 30058-38032 370/2019 ECP 370/2019 ECP MISSISSIPPI POWER CO (08440) 2/28/2019 30058-38032 370/2019 ECP 370/2019 ECP MISSISSIPPI POWER CO (08440) 2/28/2019 30058-38032 370/2019 ECP 370/2019 ECP MISSISSIPPI POWER CO (09440) 2/28/2019 30058-38032 370/2019 ECP 370/2019 ECP MISSISSIPPI POWER CO (09440) 2/28/2019 30058-38032 370/2019 ECP 370/2019 ECP MISSISSIPPI POWER CO (09440) 2/28/2019 30058-38032 3		
MC* NA MOTORS (198405) 2/14/2019 390237 3/10/2019 GIL AND ROTATE TIRES 3/10/2019 GIL AND ROTA	Orlginal A/P Owed	Balance
MOTORS (08405) 2/15/2019 3930221-A 39102019 01A AD ROTATE TIRES 39102019 01A DROTATE TIRES 3910201	78 24	78.24
## WOLDEN (1948) 27/5/2019 390321-A 100019 ROTATE THE ## STOPPERS (19840) 7/10/2019 FEB2019 31/0/2019 MONTHLY EXPENSE ## POWER CO (19840) 2/28/2019 FEB2019 31/0/2019 POWER FOR MONTH OF FEB 2019 31/0/2019 POWER	96.26	96.25
POWER CO (1984e) 2/28/2019 FEB2019 31/10/2019 POWER CO (1984e) 2/28/2019 FEB2019 31/10/2019 POWER CO (1984e) 2/10/2019 10/45/2019 FEB 2019 31/10/2019 51/10/20	355.68	355 68
POWER CO (98440) 2/28/2019 FEB2019 310/2019 POWER FOR MONTH OF FEB 2019 3	26 00	26.00
FOWER CO (1984d) 2/20/2019 36750-97198 3/10/2019 EGP	34,617.93	34,617 93
MISSISSIPPI POWER CO (16440) 2/10/2019 10432-81037 3/10/2019 HILLCREST LOOP MISSISSIPPI POWER CO (16440) 2/10/2019 2629-89075 3/10/2019 EGP MISSISSIPPI POWER CO (16440) 2/26/2019 3068-38052 3/10/2019 EGP 3/10/2019 EGP 2/26/2019 205/2019 205/2019 3/10/2019 REMOVAL OF GREASE (109306) 2/26/2019 2/26/2019 3/10/2019 REMOVAL OF GREASE (109306) 2/26/2019 2/26/2019 3/10/2019 REMOVAL OF GREASE (109306) 3/10/2019 REMOVAL OF	350 15	350 15
MISSISSIPP POWER CO (96440) 2/10/2019 2978-98075 3/10/2019 EGP MISSISSIPP INTERPRETARY CLEANING SERVICES 2/10/2019 205/2019 EGP MISSISSIPP POWER CO (96440) MISSISSIPP POWER CO (96440) MISSISSIPP POWER CO (96440) MISSISSIPP INTERPRETARY CLEANING SERVICES 2/10/2019 205/2019 EGP MISSISSIPP INTERPRETARY CLEANING SERVICES 2/10/2019 EGP MISSISSIPP POWER CO (96440) MISSISSIPP	591.89	591.69
MISSISSIPPI STEAM CLEANING SERVICES 2/05/2019 02/05/2019 02/05/2019 03/02/019 REMOVAL OF GREASE (03/05/05) MOMAR (09009) 2/25/2019 P5/275824 3/10/2019 PASSAGE (UNID	604 18	604 18
(09305) 3710/2019 REMOVAL OF GREASE MOMAR (09009) 2/25/2019 PS1275824 3/10/2019 PASSACE LIQUID	511.97	511.97
	249 00	249.00
	517.52	517 52
Mountaineer Computer Systems, Inc. 08857 1/23/2019 12482 3/10/2019 1099 AND 1095	138.75	138.75
Mountaineer Computer Systems, Inc. [08857] 2/11/2019 12523 3/10/2019 ASSISTANCE WITH UTILITY BILLS,	185 00	185.00
MS DEPT OF PUBLIC SAFETY (08749) 2/10/2019 FEB2019 3/10/2019 MONTHLY EXPENSE	1,196 00	1.196.00
MUNICODE [10234] 2/13/2019 324518 3/10/2019 VEARLY EXPENSE	1.095.00	1.095.00
NEWELL PAPER CO (08500) 2/05/2019 4047555 3/10/2019 BROOM	19.52	19.52
NEWELL PAPER CO. [08500] 2/25/2019 4048933- 3/10/2019 SUPPLIES	703 24	703 24
NOBLES AUTO PARTS [08501] 2/19/2019 745678 3/10/2019 DISC BRAKE PADS, COIL, ANTIFREEZE	860,88	860 88
NOBLES AUTO PARTS [08501] 2/25/2019 746026 3/10/2019 OIL FILTER WRENCH AND OIL FILTER	38.30	38 30
NOBLES AUTO PARTS [08501] 2/27/2019 746195 3/10/2019 HOSE END WHEEL SEAL	64.73	64.73
NOBLES AUTO PARTS (08501) 2/27/2019 746213 3/10/2019 PARTS AND SUPPLIES	541.76	541.76
VOBLES AUTO PARTS [08501] 2/28/2019 746317 3/10/2019 WIPER BLADES, WASH AND WAX	451 77	451.77
NOR / HERN (OOL & EQUIPMENT (08871) 2/20/2019 4280772 3/10/2016 ETT 1/20/2019	925.94	926.94
OWENS BUSINESS MACHINES (08508) 2/27/2019 371853- 3/10/2019 MAINTENANCE AND LEASE	249 59	249.59
JWENS BUSINESS MACHINES (08508) 2/27/2019 371857- 3/10/2019 LEASE AND MAINTENNACE	332 87	332 87
74RISH TRACTOR [12383] 2/28/2019 02-80912 3/10/2019 HYDRAULIC FAN	154.83	164.83
PETAL CHAMBER OF COMMERCE [08518] 2/09/2019 G2012019 3/10/2019 MONTHLY EXPENSE MONTHLY	100 00	100 00
*ETAL CHAMBER OF COMMERCE [08518] 2/20/2019 2741 3/10/2019 SHIMMER SHOP DETAL FIRST	1.000.00	1.000.00
PETAL PUBLIC SCHOOLS [08527] 2/28/2019 804 3/10/2019 SR CITIZEN MEALS		1,000 00

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	(Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
CUSTOM AUTO CREATIONS [12148]	2/14/2019	1034	3/10/2019	INSTALL WRAP ON UNIT 46	700.00	700.00
DAVIS, JD [08834]	2/10/2019	FEB2019		MONTHLY EXPENSE	100.00	100.00
DAYON TREE SERVICE [08213]	2/08/2019	521		REMOVE ONE DEAD PINE NEAR PETAL FAMILY PRACTICE	2,500 00	2,500,00
DELKS TIRE SALES & SERVIC [08220]	2/13/2019	25888	3/10/2019	FLAT REPAIR	65.10	65.10
DELKS TIRE SALES & SERVIC [08220]	2/26/2019	26037	3/10/2019		18.00	18.00
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2039600000-	3/10/2019		42.02	42.02
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2149200000-	3/10/2019		75.77	75.77
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2102920000-	3/10/2019		199.75	199 75
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2104800000-	3/10/2019		179.61	179 61
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2106520500-	3/10/2019		76 46	76 46
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019		3/10/2019		51 55	51.55
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2108961500-	3/10/2019		103 57	103.57
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2109801500-	3/10/2019		172 56	172.56
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	21111111101-	3/10/2019		52.65	62 65
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2111510000-	3/10/2019		285 89	285 59
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2111520401-	3/10/2019		60.94	60.94
DIXIE ELECTRIC POWER ASSN [08227]	2/0B/2019	2111990000-	3/10/2019		146.77	146 77
DIXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2112053000-	3/10/2019		33 62	33.62
IXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2112940000-	3/10/2019		49.80	49.80
IXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2113580000-	3/10/2019		238 40	238 40
IXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2114810000-	3/10/2019		48.56	48.56
IXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2116450000-	3/10/2019		47.26	47.26
IXIE ELECTRIC POWER ASSN (08227)	2/08/2019	2116987000-	3/10/2019		0.00	0.00
IXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2117090501-	3/10/2019		57.49	57.49
IXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2117739501-	3/10/2019		71 92	71.92
IXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2117753301-	3/10/2019		77 13	77 13
IXIE ELECTRIC POWER ASSN [08227]	2/08/2019	2118240001-	3/10/2019		194.62	
IXIE ELECTRIC POWER ASSN (08227)		2119040001-	3/10/2019		105.06	194 62
IXIE ELECTRIC POWER ASSN [08227]		2121500001-	3/10/2019		34.84	105 06
IXIE ELECTRIC POWER ASSN [08227]		2121880001-	3/10/2019			34 84
IXIE ELECTRIC POWER ASSN [08227]		2121960001-	3/10/2019		490 24	490 24
IXIE ELECTRIC POWER ASSN [08227]		2122280001-	3/10/2019		39 13 81 11	39 13
XIE ELECTRIC POWER ASSN [08227]		2123240001-	3/10/2019		357.20	81 11

CITY OF PETAL

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MINUTE BO	OOK 37****	(Wendy & L)	City of		Status Report		Page		
	Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balan D		
EXHIBIT	"(PETTY CASH POLICE [08947]	2/10/2019	FEB2019	3/10/2019	PETTY CASH FOR MONTH OF FEB2019	114 69	114.6		
	PINE BELT PORTABLES [11627]	2/18/2019	2974D190	3/10/2019	RENTAL	75,00	75.0		
	POLICY CENTER, THE [08543]	2/12/2019	2378	3/10/2019	ADDED 1990 PUMPER	638 64	638 8		
	POLICY CENTER, THE [08543]	2/12/2019	2379	3/10/2019	ADD 2019 PIERCE PUMPER	1,161,90	1,161,6		
	QUILL [09214]	2/01/2019	4775417-	3/10/2019	TISSUE, POST IT NOTES, COPY PAPER, FOLDERS	498 85	498 8		
	R & S BATHTUB REPAIR (19136)	2/10/2019	10155	3/10/2019	FIBERGLASS SHOWER UNIT REPAIR STATION 1 X2	500.00	500.0		
	RED BUD SUPPLY (09336)	2/18/2019	158929	3/10/2019	GLOVES	365,16	365 1		
	REGIONS BANK [08555]	2/25/2019	869851	3/10/2019	VEHICLES	79,901,90	79,901 9		
	RODGERS, BILL [08888]	2/26/2019	1537	3/10/2019	MONTHLY EXPENSE	5,000,00	5,000.0		
	SACKS ARMY STORE (08574)	2/05/2019	117637	3/10/2019	PANTS	1,529 67	1,529 €		
	SAMS CLUB [08575]	2/14/2019	02142019	3/10/2019	DAWN AND FILE FOLDERS	147,86	147 €		
	SAMS CLUB (08575)	2/04/2019	2355062885	3/10/2019	SIT/STAND DESK	184,98	184 9		
	SAMS CLUB [08575]	1/31/2019	2317205302	3/10/2019	SNACKS AND WATER	104 20	104 2		
	SANFORD EQUIPMENT CO [08576]	2/06/2019	51581	3/10/2019	FILL SAND	586,86	586 8		
	SHOEMAKE, MICHAEL L (09335)	2/10/2019	FEB2019	3/10/2019	MONTHLY EXPENSE	1,484.00	1,484.0		
	SHOWS, DEARMAN & WAITS INC (08584)	2/26/2019	DEC2018	3/10/2019	DRAINAGE REHAB FOR DEC 2018 FLOODING	747 50	747 5		
	SHOWS, DEARMAN & WAITS INC [08584]	1/31/2019	20661	3/10/2019	CASTLEWOOD SUBDIVISION	150.00	150.0		
	SHOWS, DEARMAN & WAITS INC (08584)	2/08/2019	02012019	3/10/2019	MONTHLY EXPENSE BUSINESS RETAINER	100,00	100 0		
	SIGNS FIRST (08585)	2/04/2019	H67242	3/10/2019	DOOR SIGN	-4	17.8		
	SOUTHERN FIRE SPRINKLER INC [08598]	2/11/2019	09-14690	3/10/2019	TROUBLE SHOT FIRE ALARM		240 0		
	SOUTHERN FIRE SPRINKLER INC. (08598)	2/28/2019	09-14959	3/10/2019	INSPECTION OF FIRE SPRINKER		307.5		
	SOUTHERN GAS AND SUPPLY [08599]	2/06/2019		3/10/2019	COMPRESSED GAS		257 €		
	SOUTHERN GAS AND SUPPLY (08599)	2/28/2019	34715764	3/10/2019	YEARLY LEASE ON OXYGEN	3-	350 0		
	SOUTHERN PIPE & SUPPLY CO (08501)	2/15/2019	2757008	3/10/2019	BZ STREET	2,625,00	2,525 0		
	SOUTHERN PIPE & SUPPLY CO [08601]	2/25/2019	2771212	3/10/2019	EZ STREET	875.00	875.0		
	SOUTHERN PIPE & SUPPLY CO [08601]	2/22/2019	2785609	3/10/2019	MARKING PAINT	178,20	178.2		
	SOUTHERN PIPE & SUPPLY CO [08601]	2/22/2019	2789166	3/10/2019	GASKET PIPE	749,00	749 0		
	SOUTHERN WATERWORKS SUPP [08605]	2/05/2019	78730	3/10/2019	GASKET AND BOLT PACK	186,40	186 4		
	STATE TREASURER'S OFFICE [08614]	2/10/2019	FEB2019	3/10/2019	MONTHLY EXPENSE	17,333,50	17,333,5		
	SYSCON (08625)	2/01/2019	-44785	3/10/2019	MONTHLY MAINTENANCE	1,100,00	1,100,0		

Run: 3/05/2019 et 1:35 PM		City of	Petal			Page:				
(V	(Wendy & Lynn) Accounts Payable Status Report									
Org Name & Lookup	Involce Date	Invoice Number	A/P Due Date	A/P Description	Orlginal A/P Owed	Balan D				
T J CHEMICAL [08847]	2/27/2019	2200	3/10/2019	MOSQUITO DUNK, BLEACH, PINE SOL	4,531.00	4,531.0				
T J CHEMICAL (08847)	2/28/2019	2201	3/10/2019	DEGREASER	140.00	140 0				
TEAM ONE COMMUNICATIONS [19078]	2/20/2019	9080127231	3/10/2019	RADIO REPAIR	500.00	500 0				
THE OIL EXCHANGE (1) [08635]	2/25/2019	8053-8070-	3/10/2019	OIL CHANGE	247_00	247 (
THE OIL EXCHANGE (1) [08635]	2/19/2019	7970	3/10/2019	OIL CHANGE	50.00	50 0				
THE REEVES CO [19080]	2/04/2019	380661	3/10/2019	ENGRAVED NAME FIN	55 31	55.3				
UNIVERSAL SERVICES, LLC [09223]	2/26/2019	20483	3/10/2019	MOTOR, CAPACITOR	169.00	169.0				
VOXO, LLC [19004]	2/15/2019	3000	3/10/2019	NOV-FEB PHONE SERVICE	4,860.00	4,860 0				
VULCAN CONSTRUCTION MATERIALS, [08668]	2/28/2019		3/10/2019	CRUSH	8,748 75	8,748 7				
WASTE PRO (09738)	1/31/2019	993588	3/10/2019	MONTHLY SERVICE	68,841,00	68,841.0				
WESLEY HEALTH SYSTEMS (08685)	2/04/2019	44691	3/10/2019	EAP	426 00	426 0				
WORK WELL [08688]	2/04/2019	44592	3/10/2019	CROSS, THERIOT, WOODARD	279.00	279 (
Total for Lynn Campfield					749,004.50	749,004,5				
Melissa Martin										
CARTLIDGE, JAMES L [10278]	3/05/2019			107 CARTERVILLE	12 75	12 7				
CHESTNUT, JOYCE CORNELIA (11533)	3/05/2019			210 E 6TH AVE	24.75	24.7				
FARMER, HERBERT (03531)	3/05/2019			101 RUSSUM CIRCLE	24.75	24 7				
HIBBETT SPORTS #818 [04577]	3/05/2019			Customer Deposits	23 84	23.8				
HINTON, LACY [06119]	3/05/2019		3/20/2019	203 N GEORGE ST	24.75	24 7				
Total for Mellssa Martin					110.84	110.8				
Wendy Lampton					- 005 00	1.065 9				
AFLAC [08041]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - AFLAC, AFLACPT	1,065,92					
FAMILY Y [08250]	3/01/2019	2019-05		Pay period ending 2/26/2019 - YMCA	51.00	51.0				
FORREST COUNTY CHANCERY (08264)	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - CSChanceryCt	335.50	335.5				
Garnishment Vendor [08812]	3/01/2019	2019-06	3/31/2019	Randy Madison Bankruptcy Case No: 18-62088KMS - Garnishment	161.50	161.5				
Garnishment Vendor [09812]	3/01/2019	2019-05	3/31/2019	Amy Heath 426-37-3501 - Garnishment	220 40	220 4				

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Orlginal A/P_Owed	
Garnishment Vendor (08812)	3/01/2019	2019-05	3/31/2019	CORLEY, CORWYN L - CSAddrOverride	310.00	310 C
Garnishment Vendor (08812)	3/01/2019	2019-05	3/31/2019	William Creel Civli #CO17-1173 - Garnishment	197 39	197 3
MS Def Compensation (08896)	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - MSDe(CompPT	120.00	120 C
MS Department of Revenue (08612)	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - SwtMS	4,059.00	4,069 C
MS Dept of Human Services (06452)	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - CSDeptHHS	448 50	448 5
New York Life (08897)	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - NewYorkLife	377-74	377,7
PERS [08516]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - PERS, empPERS	39,380 97	39,380.9
Southern States PBA, Inc. (08600)	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - PBA	47.00	47.0
SUN LIFE Denial [10303]	3/01/2019	2019-05		Pay period ending 2/26/2019 - DentalBenefit, DentalPT	2,161,91	2,161 9
SUN LIFE FINANCIAL [08623]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - SunUfeBenefit	288.40	288 4
UNITED HEALTH CARE INSURANCE C [08659]	3/01/2019	2019-05	3/31/2019	9 Pay period ending 2/26/2019 - UHCHealthBenefit, UHCHealthPT, UHCVisionPT	38,215,66	38,215.6
Total for Wendy Lampton					87,450.89	87,450.8
AND STREET, AND STREET, STREET		2007	201 - 19190		01C CCC 22	926 EGE 2

EXHIBIT "D"

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 to Engineer in the Fire Department at a rate of \$13.18 per hour:

Lee Gilliland James Givens Alden Johnson Casey Johnson Jonathon Walley

IT IS FURTHER ordered that this pay scale shall become effective March 13, 2019.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 5th day of March, 2019. **THIS**

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