

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 5TH 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 5TH 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 5TH 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 5TH 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 5TH 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 5TH 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"

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

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.


MAYOR HAL MARX



STATE OF MISSISSIPPI
COUNTY OF FORREST

FUEL AND EQUIPMENT AGREEMENT

This agreement made and entered into on this the 7 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 10th 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 /or 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 equipment.
- 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.
- 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.

IN WITNESS WHEREOF, the COMPANY and the DEALER(S) have executed this agreement in duplicate originals either of which may be considered an original, on this the 7th day of March, 2019.

COMPANY: Keithco Petroleum, Inc.
7048 U.S. Hwy 49 N
Hattiesburg, MS 39402

Richie Bullock
Richie Bullock, Agent

DEALER(S): Petal Park and Recreation
605 Hillcrest Loop
Petal, MS 39465

Hal Marx
Agent
Hal Marx
Printed Name

STATE OF MISSISSIPPI
COUNTY OF FORREST

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 Keithco 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 18 day of MARCH, 2019.



My Commission Expires: 2/26/22 Milo K Nelson Jr
Notary Public

STATE OF MISSISSIPPI
COUNTY OF Forrest

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for said County and State, (Agent) Hal Marx, who acknowledged that he signed and delivered the above and foregoing agreement on the date therein mentioned.

Given under my hand and official seal, on this the 7 day of March, 2019.



My Commission Expires: Melissa Martin
Notary Public

Melissa Martin

EXHIBIT "A"
CITY OF PETAL
MINUTE BOOK 37



Petal Police Department

CITY OF PETAL
MINUTE BOOK 57

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Matthew Hiatt • Chief of Police
EXHIBIT "B"

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

127 W. 8th Avenue
Petal, MS 39465

Phone: (601)-544-5331
Fax: (601)-544-5347

www.cityofpetal.com/deptpolice

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

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

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

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

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

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

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

EXHIBIT "C"

City of Petal (Wendy & Lynn) Accounts Payable Status Report							Page:
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance	
PETTY CASH POLICE [08947]	2/10/2019	FE82019	3/10/2019	PETTY CASH FOR MONTH OF FEB2019	114.69	114.69	
PINE BELT PORTABLES [11627]	2/18/2019	2974D190	3/10/2019	RENTAL	75.00	75.00	
POLICY CENTER, THE [08643]	2/12/2019	2379	3/10/2019	ADDED 1990 PUMPER	638.64	638.64	
QUILL [09214]	2/01/2019	4775417	3/10/2019	TISSUE, POST IT NOTES, COPY PAPER, FOLDERS	1,161.90	1,161.90	
R & S BATHTUB REPAIR [19135]	2/10/2019	10155	3/10/2019	FIBERGLASS SHOWER UNIT REPAIR STATION 1 X2	500.00	500.00	
RED BUD SUPPLY [08335]	2/18/2019	158629	3/10/2019	GLOVES	365.16	365.16	
REGIONS BANK [08555]	2/25/2019	869851	3/10/2019	VEHICLES	79,901.90	79,901.90	
RODGERS, BILL [08888]	2/26/2019	1537	3/10/2019	MONTHLY EXPENSE	5,000.00	5,000.00	
SACKS ARMY STORE [08574]	2/05/2019	117637	3/10/2019	PANTS	1,529.67	1,529.67	
SAMS CLUB [08575]	2/14/2019	02142019	3/10/2019	DAWN AND FILE FOLDERS	147.86	147.86	
SAMS CLUB [08575]	2/04/2019	2355062885	3/10/2019	SIT/STAND DESK	184.99	184.99	
SAMS CLUB [08575]	1/31/2019	2317205302	3/10/2019	SNACKS AND WATER	104.20	104.20	
SANFORD EQUIPMENT CO [08576]	2/05/2019	51581	3/10/2019	FILL SAND	566.86	566.86	
SHOEMAKE, MICHAEL L [08335]	2/10/2019	FE82019	3/10/2019	MONTHLY EXPENSE	1,484.00	1,484.00	
SHOWS, DEARMAN & WAITS INC [08584]	2/28/2019	DEC2016	3/10/2019	DRAINAGE REHAB FOR DEC 2018 FLOODING	747.50	747.50	
SHOWS, DEARMAN & WAITS INC [08584]	1/31/2019	20661	3/10/2019	CASTLEWOOD SUBDIVISION	150.00	150.00	
SHOWS, DEARMAN & WAITS INC [08584]	2/08/2019	02012019	3/10/2019	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00	
SIGNS FIRST [08585]	2/04/2019	H67242	3/10/2019	DOOR SIGN		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	08-14959	3/10/2019	INSPECTION OF FIRE SPRINKLER		307.5	
SOUTHERN GAS AND SUPPLY [08595]	2/05/2019		3/10/2019	COMPRESSED GAS		257.6	
SOUTHERN GAS AND SUPPLY [08599]	2/28/2019	34715764	3/10/2019	YEARLY LEASE ON OXYGEN		350.0	
SOUTHERN PIPE & SUPPLY CO [08601]	2/15/2019	2757008	3/10/2019	EZ STREET	2,625.00	2,625.00	
SOUTHERN PIPE & SUPPLY CO [08601]	2/25/2019	2771212	3/10/2019	EZ STREET	875.00	875.00	
SOUTHERN PIPE & SUPPLY CO [08601]	2/22/2019	2785609	3/10/2019	MARKING PAINT	178.20	178.20	
SOUTHERN PIPE & SUPPLY CO [08601]	2/22/2019	2789166	3/10/2019	GASKET PIPE	749.00	749.00	
SOUTHERN WATERWORKS SUPP [08605]	2/05/2019	78730	3/10/2019	GASKET AND BOLT PACK	186.40	186.40	
STATE TREASURER'S OFFICE [08614]	2/10/2019	FE82019	3/10/2019	MONTHLY EXPENSE	17,333.50	17,333.50	
SYSCON [08625]	2/01/2019	-44785	3/10/2019	MONTHLY MAINTENANCE	1,100.00	1,100.00	

City of Petal (Wendy & Lynn) Accounts Payable Status Report							Page:
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance	
T J CHEMICAL [08847]	2/27/2019	2200	3/10/2019	MOSQUITO DUNK, BLEACH, PINE SOL	4,531.00	4,531.00	
T J CHEMICAL [08847]	2/28/2019	2201	3/10/2019	DEGREASER	140.00	140.00	
TEAM ONE COMMUNICATIONS [19078]	2/20/2019	9080127231	3/10/2019	RADIO REPAIR	500.00	500.00	
THE OIL EXCHANGE (1) [08635]	2/25/2019	8053-8070	3/10/2019	OIL CHANGE	247.00	247.00	
THE OIL EXCHANGE (1) [08635]	2/19/2019	7970	3/10/2019	OIL CHANGE	50.00	50.00	
THE REEVES CO [19090]	2/04/2019	380661	3/10/2019	ENGRAVED NAME PIN	55.31	55.31	
UNIVERSAL SERVICES, LLC [09223]	2/28/2019	20483	3/10/2019	MOTOR, CAPACTOR	169.00	169.00	
VOXO, LLC [19004]	2/15/2019	3030	3/10/2019	NOV-FEB PHONE SERVICE	4,860.00	4,860.00	
VULCAN CONSTRUCTION MATERIALS, [08669]	2/28/2019		3/10/2019	CRUSH	6,748.75	6,748.75	
WASTE PRO [08738]	1/31/2019	983888	3/10/2019	MONTHLY SERVICE	68,841.00	68,841.00	
WESLEY HEALTH SYSTEMS [08685]	2/04/2019	44691	3/10/2019	EAP	426.00	426.00	
WORK WELL [08698]	2/04/2019	44692	3/10/2019	CROSS, THERIOT, WOODARD	279.00	279.00	
Total for Lynn Camfield					749,004.50	749,004.50	
Melissa Martin							
CARTLEDGE, JAMES L [19278]	3/05/2019		3/02/2019	107 CARTERVILLE	12.75	12.75	
CHESTNUT, JOYCE CORNELIA [11533]	3/05/2019		3/20/2019	210 E 6TH AVE	24.75	24.75	
FARMER, HERBERT [C3531]	3/05/2019		3/20/2019	101 RUSSUM CIRCLE	24.75	24.75	
HIBBETT SPORTS #816 [04577]	3/05/2019		3/20/2019	Customer Deposits	23.84	23.84	
HINTON, LACY [06119]	3/05/2019		3/20/2019	203 N GEORGE ST	24.75	24.75	
Total for Melissa Martin					110.84	110.84	
Wendy Lampton							
AFLAC [08041]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - AFLAC, AFLACPT	1,065.92	1,065.92	
FAMILY Y [08250]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - YMCA	51.00	51.00	
FORREST COUNTY CHANCERY [08264]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - CSCChanceryCI	335.50	335.50	
Garnishment Vendor [08812]	3/01/2019	2019-05	3/31/2019	Randy Madison Bankruptcy Case No: 19-52089KMS - Garnishment	161.50	161.50	
Garnishment Vendor [08812]	3/01/2019	2019-05	3/31/2019	Amy Health 426-37-3501 - Garnishment	220.40	220.40	

City of Petal (Wendy & Lynn) Accounts Payable Status Report							Page:
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance	
Garnishment Vendor [08812]	3/01/2019	2019-05	3/31/2019	CORLEY, CORWYN L - CSAddrOverride	310.00	310.00	
Garnishment Vendor [08812]	3/01/2019	2019-05	3/31/2019	William Creel Civil #C017-173 - Garnishment	197.39	197.39	
MS Del Compensation [08895]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - MSDe/CompPT	120.00	120.00	
MS Department of Revenue [08512]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - SwtMS	4,069.00	4,069.00	
MS Dept of Human Services [08452]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - CSDe/PHS	448.50	448.50	
New York Life [08897]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - NewYorkLife	377.74	377.74	
PERS [08516]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - PERS, empPERS	39,380.97	39,380.97	
Southern States PBA, Inc [08400]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - PBA	47.00	47.00	
SUN LIFE Denial [10303]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - Denial/Benefit, DenialPT	2,161.91	2,161.91	
SUN LIFE FINANCIAL [08623]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - SunLifeBenefit	288.40	288.40	
UNITED HEALTH CARE INSURANCE C [08659]	3/01/2019	2019-05	3/31/2019	Pay period ending 2/26/2019 - UHCHealthBenefit, UHCHealthPT, UHCVisonPT	38,215.66	38,215.66	
Total for Wendy Lampton					87,450.89	87,450.89	
Report Total:					836,566.23	836,566.23	

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.

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