

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 APRIL 2, 2019 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	ROCKY EATON
ALDERMEN	BRAD AMACKER 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 TONY DUCKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

GENERAL BUSINESS

REQUEST TO ADDRESS THE BOARD REGARDING SALES TAX INCENTIVE. (SMPDD)

REQUEST TO ADJUST WATER SERVICES BILLED TO 116 PINE ST – TRIPLEX IN THE AMOUNT OF \$486.00 DUE TO A LEAK.

SEMINARS & TRAVEL

REQUEST FOR T J BURKHALTER TO ATTEND FUNDAMENTALS OF SEARCH & RESCUE ON APRIL 8-12, 2019.
TOTAL COST: 0

REQUEST FOR LEE GILLILAND TO ATTEND CONFINED SPACE CLASS ON APRIL 15-19, 2019 IN GULFPORT, MS.
TOTAL COST: 0

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 MARCH 19, 2019.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MARCH 19, 2019 AS WRITTEN. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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, SHERRY POORE, 8 CHESTNUT POINT, ADDRESSED THE BOARD REGARDING DEBRIS PICKUP. SHE FEELS THAT ONE CUBIC YARD PER CUSTOMER IS NOT SUFFICIENT. MRS. POORE THANKED ALDERMAN DUCKER FOR GETTING WASTE PRO TO COMPLETE THE DEBRIS PICKUP.

THEREUPON, PATRICIA JENKINS ADDRESSED THE BOARD REGARDING FERAL CATS AROUND BRENTWOOD DR. MS. JENKINS STATED THAT THE CATS ARE OUT OF CONTROL. MS. JENKINS PRESENTED A PETITION SIGNED BY NEIGHBORS EXPRESSING CONCERN ABOUT THE CATS.

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 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 SET A HEARING DATE FOR PROPERTY LOCATED AT 307 CLARENDON AVE.

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A HEARING DATE OF APRIL 23, 2019 AT 6:00 P.M. FOR PROPERTY LOCATED AT 307 CLARENDON AVE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 ON LINDSEY WARD WITH THE SOUTH MS PLANNING AND DEVELOPMENT DISTRICT

THEREUPON, MS. WARD ADDRESSED THE BOARD REGARDING THE "SMPDD – PETAL REVILIZATION PROGRAM". MS. WARD BRIEFED THE BOARD ON HOW THE SALES TAX INCENTIVE PROGRAM WORKS TO HELP REBUILD VACANT OR BLIGHTED PROPERTIES IN THE DOWNTOWN AREA.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 935 HWY 11.

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A HEARING DATE OF APRIL 23, 2019 AT 6:00 P.M. FOR PROPERTY LOCATED AT 935 HWY 11. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 NAME MELISSA MARTIN AS APPLICANT AGENT FOR FEMA DR 4415

THEREUPON, ALDERMAN KING MADE A MOTION TO NAME MELISSA MARTIN AS APPLICANT AGENT FOR FEMA DR 4415 RELATED TO THE FLOOD OF DECEMBER 27, 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER

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 FY2018 AUDIT OF THE FORREST COUNTY, HATTIESBURG, PETAL LIBRARY.

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE FY2018 AUDIT OF THE FORREST COUNTY, HATTIESBURG, PETAL LIBRARY. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 PURCHASE AN APPARATUS FLOW TEST KIT IN THE AMOUNT OF \$1,035.00 FROM STATE REBATE FUND.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE PURCHASE OF AN APPARATUS FLOW TEST KIT IN THE AMOUNT OF \$1,035.00 FROM STATE REBATE FUND. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 REFUND ANTONIO LUGO-TESCARITT FINE AMOUNT OF \$246.00.

THEREUPON, ALDERMAN KING MADE A MOTION TO REFUND ANTONIO LUGO-TESCARITT FINE AMOUNT OF \$246.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 TRANSFER ONE COMPUTER FROM THE MAYOR'S OFFICE TO THE POLICE DEPARTMENT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE TRANSFER OF ONE COMPUTER, SERIAL NUMBER MXL3481Y6S, FROM THE MAYOR'S OFFICE TO THE POLICE DEPARTMENT. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 TWO SECURITY CAMERAS FROM THE POLICE DEPARTMENT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE DISPOSAL OF TWO SECURITY CAMERAS, SERIAL NUMBERS 801149281 & 14040072, FROM THE POLICE DEPARTMENT. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 COMPUTER FROM THE POLICE DEPARTMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE COMPUTER, SERIAL NUMBER 080613080 FROM THE POLICE DEPARTMENT. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 CONTRACT WITH UNIFIRST FOR CITY UNIFORMS

THEREUPON, ALDERMAN MOORE MADE A MOTION TO TABLE THE REQUEST. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 170 CORINTH RD DUE TO A LEAK.

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 170 CORINTH RD IN THE AMOUNT OF \$236.40. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 MARCH 2019

EXHIBIT "A"

DOCKET

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF APRIL 2019. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 116 PINE ST - TRIPLEX DUE TO A LEAK

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED WATER LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 116 PINE ST - TRIPLEX IN THE AMOUNT OF \$486.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 BRODY SMITH TO TAKE THE CPAT EXAM AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE BRODY SMITH TO TAKE THE CPAT EXAM AT THE STATE FIRE ACADEMY ON APRIL 2, 2019. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 AMY HEATH AND PAULA KING TO ATTEND FLOODPLAIN MANAGERS OF MS CONFERENCE IN NATCHEZ, MS

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE AMY HEATH AND PAULA KING TO ATTEND FLOODPLAIN MANAGERS OF MS CONFERENCE IN NATCHEZ, MS ON APRIL 2-4, 2019 AT A COST OF \$637.98 EACH. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 AUTHORIZE THE FOLLOWING TO ATTEND FUNDAMENTALS OF SEARCH AND RESCUE IN GULFPORT, MS

- BRENT CHENNAULT
- WILL LEWIS
- TRUMAINE HARDGES
- T J BURKHALTER

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND FUNDAMENTALS OF SEARCH AND RESCUE IN GULFPORT, MS ON APRIL 8-12, 2019 AT NO COST. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 AUTHORIZE TIMMY DYE TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE TIMMY DYE TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL TRAINING AT THE STATE FIRE ACADEMY ON APRIL 15-18, 2019 AT A COST OF \$445.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 CONFINED SPACE CLASS IN GULFPORT, MS

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE LEE GILLILAND TO ATTEND CONFINED SPACE CLASS IN GULFPORT, MS ON APRIL 15-19, 2019 AT NO COST. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 DREW CRAFT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE DREW CRAFT IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT DREW CRAFT
BE PROMOTED TO LIEUTENANT AT A RATE
OF \$13.89 PER HOUR EFFECTIVE
MARCH 27, 2019

SO ORDERED THIS THE 2ND DAY OF APRIL 2019

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN 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 BARTLEY FAULKNER IN THE FIRE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A PART TIME FIREFIGHTER

IT IS HEREBY ORDERED THAT BARTLEY FAULKNER
BE HIRED PART TIME AT A RATE OF \$12.64 PER HOUR
EFFECTIVE APRIL 18, 2019

SO ORDERED THIS THE 2ND DAY OF APRIL 2018

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN 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 CODY BARBER 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 CODY BARBER
BE HIRED AS FULL TIME RECRUIT AT A RATE OF \$10.15
PER HOUR EFFECTIVE APRIL 3, 2019

SO ORDERED THIS THE 2ND DAY OF APRIL 2018

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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 EXECUTIVE SESSION

THEREUPON, ALDERMAN KING MADE A MOTION TO CLEAR THE ROOM TO SEE THE NEED FOR EXECUTIVE
SESSION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER

ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN KING MADE A MOTION TO ENTER INTO EXECUTIVE SESSION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADJOURN EXECUTIVE SESSION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADJOURN THE REGULAR MEETING OF APRIL 2, 2019. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
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

City of Petal (Wendy & Lynn) Accounts Payable Status Report						City of Petal (Wendy & Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	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]	3/05/2019	2131091000-	4/08/2019		204.08	204.08	ACE HARDWARE [00149]	3/26/2019	301504	4/10/2019	PIPE INSULATION, BALL VALVE	39.52	39.52
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2131095000-	4/08/2019		131.19	131.19	ACE HARDWARE [00149]	3/26/2019	301505	4/10/2019	COUPLING, MULTI PURPOSE CLEANER	226.45	226.45
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2131440000-	4/08/2019		299.15	299.15	ACE HARDWARE [00149]	3/27/2019	301625	4/10/2019	BATTERY AND GREAT STUFF FASTENERS, CONNECTORS	27.16	27.16
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2133427501-	4/08/2019		91.92	91.92	ACE HARDWARE [00149]	3/28/2019	301655	4/10/2019	NIPPLE, COUPLING	116.55	116.55
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2141137900-	4/08/2019		730.92	730.92	ADAMS NURSERY [1] [08031]	3/31/2019	189898	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	33.47	33.47
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2141141200-	4/08/2019		51.12	51.12	ADAMS NURSERY [1] [08031]	3/31/2019	189899	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	423.95	423.95
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2141440000-	4/08/2019		1,690.35	1,690.35	ADAMS NURSERY [1] [08031]	3/31/2019	189900	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	107.95	107.95
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2141443500-	4/08/2019		1,615.30	1,615.30	ADAMS NURSERY [1] [08031]	3/31/2019	189901	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	3,320.28	3,320.28
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2141441000-	4/08/2019		1,615.30	1,615.30	ADAMS NURSERY [1] [08031]	3/31/2019	189902	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	183.07	183.07
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2141560000-	4/08/2019		1,303.05	1,303.05	ADAMS NURSERY [1] [08031]	3/31/2019	189903	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	208.75	208.75
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2145004000-	4/08/2019		71.07	71.07	ADAMS NURSERY [1] [08031]	3/31/2019	189904	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	2,500.00	2,500.00
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2145760001-	4/08/2019		32.46	32.46	ADAMS NURSERY [1] [08031]	3/31/2019	189905	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	107.95	107.95
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2146508000-	4/08/2019		344.08	344.08	ADAMS NURSERY [1] [08031]	3/31/2019	189906	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	3,320.28	3,320.28
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2147590000-	4/08/2019		64.82	64.82	ADAMS NURSERY [1] [08031]	3/31/2019	189907	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	208.75	208.75
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2148520000-	4/08/2019		40.01	40.01	ADAMS NURSERY [1] [08031]	3/31/2019	189908	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	38.97	38.97
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		81.88	81.88	ADAMS NURSERY [1] [08031]	3/31/2019	189909	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	208.75	208.75
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		126.80	126.80	ADAMS NURSERY [1] [08031]	3/31/2019	189910	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	48.75	48.75
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		360.00	360.00	ADAMS NURSERY [1] [08031]	3/31/2019	189911	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	179.12	179.12
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		82.57	82.57	ADAMS NURSERY [1] [08031]	3/31/2019	189912	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	2,500.00	2,500.00
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		192.71	192.71	ADAMS NURSERY [1] [08031]	3/31/2019	189913	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	31.80	31.80
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		89.37	89.37	ADAMS NURSERY [1] [08031]	3/31/2019	189914	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	278.00	278.00
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		600.63	600.63	ADAMS NURSERY [1] [08031]	3/31/2019	189915	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	254.00	254.00
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		206.00	206.00	ADAMS NURSERY [1] [08031]	3/31/2019	189916	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	158.27	158.27
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		239.73	239.73	ADAMS NURSERY [1] [08031]	3/31/2019	189917	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	206.77	206.77
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		454.36	454.36	ADAMS NURSERY [1] [08031]	3/31/2019	189918	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	323.82	323.82
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		574.61	574.61	ADAMS NURSERY [1] [08031]	3/31/2019	189919	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	536.07	536.07
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		90.00	90.00	ADAMS NURSERY [1] [08031]	3/31/2019	189920	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	572.46	572.46
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		62.83	62.83	ADAMS NURSERY [1] [08031]	3/31/2019	189921	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	102.12	102.12
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		297.69	297.69	ADAMS NURSERY [1] [08031]	3/31/2019	189922	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	162.95	162.95
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019		399.50	399.50	ADAMS NURSERY [1] [08031]	3/31/2019	189923	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	89.99	89.99
DIXIE ELECTRIC POWER ASSN [08227]	3/09/2019	2149200000-	4/08/2019				ADAMS NURSERY [1] [08031]	3/31/2019	189924	4/10/2019	FLOWERS AND EXT FOR WELCOME TO PETAL	18.68	18.68

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HANCOCK WHITNEY BANK RECORDS [019189]	3/14/2019	11255	4/10/2019	GERALD WATTS RECORDS	66.00	66.00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	3/10/2019	MARCH	4/10/2019	QUARTERLY LEASE	1,050.00	1,050.00
HERRING, MICHAEL [06360]	3/08/2019	10325	4/10/2019	TRAILWOOD CIRCLE LEAKS	3,650.00	3,650.00
HERRING, MICHAEL [06360]	3/13/2019	10326	4/10/2019	TRAILWOOD CIRCLE	2,500.00	2,500.00
HERRING, MICHAEL [06360]	3/05/2019	10327	4/10/2019	PUBLIC WORK	2,200.00	2,200.00
HERRING, MICHAEL [06360]	3/05/2019	10328	4/10/2019	TRAILWOOD CIRCLE AND HAWAIIANEE	4,200.00	4,200.00
HERRING, MICHAEL [06360]	3/07/2019	10329	4/10/2019	CATERVILLE RD	4,950.00	4,950.00
HERRING, MICHAEL [06360]	3/02/2019	10357	4/10/2019	HAWAIIANEE	3,950.00	3,950.00
HCOPS INC [19158]	3/07/2019	69279	4/10/2019	BASKETBALL GOALS AND SUPPLIES	3,650.00	3,650.00
HUB CITY HUMANE SOCIETY [09783]	3/09/2019	03102019	4/08/2019	MONTHLY EXPENSE MONTHLY EXPENSE	2,539.83	2,539.83
HUNTS SOUTHLAND REFINERY [08322]	3/25/2019	1298333	4/10/2019	CRS	189.89	189.89
HYDRA SERVICES, INC [11435]	3/12/2019	132824	4/10/2019	DOVE HOLLOW	11,282.00	11,282.00
HYDRA SERVICES, INC [11435]	3/31/2019	132828	4/10/2019	GREENHAY	5,762.00	5,762.00
HYDRA SERVICES, INC [11435]	3/20/2019	132831	4/10/2019	LYNN RAY RD	4,265.00	4,265.00
JENSEN, DARYL [00858]	3/12/2019	JCT773562	4/10/2019	MONTHLY CONTRACT	2,854.59	2,854.59
JENSEN, DARYL [00858]	3/31/2019	JCT773563	4/10/2019	QUARTERLY ALARM	59.97	59.97
JENSEN, DARYL [00858]	3/27/2019	JCT773564	4/10/2019	BATTERY BACKUP	187.96	187.96
JENSEN, DARYL [00858]	3/12/2019	A24086	4/10/2019	MINI PLUGS, CONNECTORS	151.66	151.66
KITRELL, IN, SUPPLY [08670]	3/26/2019	23810-23835-	4/10/2019	CHAIN CEMENT, SAW BLADES	574.61	574.61
KITRELL, IN, SUPPLY [08670]	3/15/2019	03182019	4/10/2019	CRAWFORD, WILLIAMS, THOMPSON, SMITH PRE EMPLOYMENT	500.00	500.00
LEWIS PRINTING [08374]	3/17/2019	14275	4/10/2019	TOWELS, TISSUE, VACCUM, HANGING FOLDERS	521.84	521.84
LEWIS PRINTING [08374]	3/27/2019	14286	4/10/2019	BULBS	89.95	89.95
LEWIS PRINTING [08374]	3/27/2019	14287	4/10/2019	PAPER TOWELS, TONER, BOOKS	1,297.75	1,297.75
LEWIS PRINTING [08374]	3/27/2019	14288	4/10/2019	SIGNS, GROMMETS FOR SIGNS	862.00	862.00
LEWIS PRINTING [08374]	3/29/2019	14302	4/10/2019	CANON TONER, CORRECTION TAPE	298.45	298.45
LINSTAR, INC [19024]	3/19/2019	90309	4/10/2019	ID CARDS	281.60	281.60
LOWES[1] [04523]	3/20/2019	13850	4/10/2019	LIGHT FIXTURES FOR WOMENS RESTROOM	86.34	86.34

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
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BARDING GENERATOR [04140]	3/28/2019	170205	4/10/2019	INSIDE DOOR HANDLE AND MOUNTING	203.69	203.69
BARDING GENERATOR [04140]	3/04/2019	170347	4/10/2019	THROTTLE ASSEMBLY, COIL PACKS, SPARK PLUGS	653.69	653.69
BARDING GENERATOR [04140]	3/04/2019	170348	4/10/2019	CONTRACT LABOR AND SERVICE	2,350.00	2,350.00
BARDING GENERATOR [04140]	3/11/2019	170416	4/10/2019	RADIATOR, THERMACSAT	450.83	450.83
BARDING GENERATOR [04140]	3/12/2019	170418	4/10/2019	BATTERY	150.95	150.95
BARDING GENERATOR [04140]	3/15/2019	170436	4/10/2019	DIAGNOSTIC ON OIL	65.00	65.00
BARDING GENERATOR [04140]	3/18/2019	170445	4/10/2019	FUEL, AIR AND LIQ FILTER	76.16	76.16
BARDING GENERATOR [04140]	3/26/2019	170490	4/10/2019	AIR FILTER, WIND SHIELD WIPER FLUID	50.19	50.19
BARDING GENERATOR [04140]	3/27/2019	170502	4/10/2019	WEATHER PROOF TGGLE SWITCH	18.50	18.50
BARDING GENERATOR [04140]	3/29/2019	170509	4/10/2019	TOW HOOKS FOR FRONT OF	615.75	615.75
BARDING GENERATOR [04140]	3/29/2019	170516	4/10/2019	SNATCH CHAIN BINDERS	385.00	385.00
BARDING GENERATOR [04140]	3/29/2019	170519	4/10/2019	BATTERY	242.86	242.86
BARRONTOWN UTILITY ASSOC [08102]	3/10/2019	MARCH2019	4/10/2019	MONTHLY EXPENSE	39.59	39.59
BELL, INC [18845]	3/28/2019	20593	4/10/2019	MARCH BILLING	296.31	296.31
BELL PLUMBING CO [08825]	3/09/2019	29461	4/10/2019	SNAKE LINE TO CLEAR BLOCKAGE	152.00	152.00
CANON FINANCIAL SERVICES INC [10739]	3/1/2019	918683-5	4/10/2019	MONTHLY EXPENSE	72.00	72.00
CANON SOLUTIONS [08503]	3/01/2019	402811885	4/10/2019	MAINTENANCE	40.72	40.72
CENTERPOINT ENERGY [08176]	3/10/2019	102652-8	4/10/2019	FIRE STATION 117 RED BUILDING	69.28	69.28
CENTERPOINT ENERGY [08176]	3/08/2019	3142874-1	4/10/2019	741 S MAIN CIVIC CENTER	54.83	54.83
CENTERPOINT ENERGY [08176]	3/08/2019	3205311-8	4/10/2019	119 W EIGHTH	115.43	115.43
CENTERPOINT ENERGY [08176]	3/08/2019	3205315-9	4/10/2019	127 W EIGHTH	35.84	35.84
CENTERPOINT ENERGY [08176]	3/08/2019	3205318-3	4/10/2019	943 HIGHWAY 11	213.35	213.35
CENTERPOINT ENERGY [08176]	3/08/2019	3205319-5	4/10/2019	1187 HIGHWAY 42	148.21	148.21
CENTERPOINT ENERGY [08176]	3/08/2019	3205322-4	4/10/2019	132 HEDDOWROCK	27.40	27.40
CENTERPOINT ENERGY [08176]	3/08/2019	3205325-6	4/10/2019	281 WILWOOD TRAIL	24.75	24.75
CENTERPOINT ENERGY [08176]	3/08/2019	3205329-7	4/10/20			

EXHIBIT

City of Petal (Wendy & Lynn) Accounts Payable Status Report							Page: 9
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
SCOGGINS PUMP [08704]	3/22/2019	1321	4/10/2019	CHERRY OAK DRIVE FOR PUMP	1,095.00	1,095.00	
SCOGGINS PUMP [08704]	3/28/2019	1323	4/10/2019	INSTALL NEW CONTROL BOARD AND PUMP	10,216.00	10,216.00	
SHERWIN WILLIAMS [05938]	3/29/2019	8636-2	4/10/2019	PAINT	310.32	310.32	
SHOWS, DEARMAN & WAITS INC [08584]	3/09/2019	03102019	4/08/2019	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00	
SLAUGHTER AND ASSOCIATES [08587]	3/20/2019	ANNEXATION	4/10/2019	ANNEXATION	5,212.35	5,212.35	
SOUTHEASTERN CONCRETE CO. [08593]	3/13/2019	33785	4/10/2019	FIBER MESH	582.50	582.50	
SOUTHERN CONNECTION [12463]	3/13/2019	12148	4/10/2019	POLOS HOLSTERS	940.91	940.91	
SOUTHERN PIPE & SUPPLY CO [08601]	3/19/2019	2847893-	4/10/2019	CORRUGATED PIPE, SILT FENCE	3,775.00	3,775.00	
SOUTHERN PIPE & SUPPLY CO [08601]	3/01/2019	2786092	4/10/2019	PAINT	118.80	118.80	
SOUTHERN PIPE & SUPPLY CO [08601]	3/06/2019	2824687	4/10/2019	GRINDER PUMP, PIPE, ADAPTERS 60 GRAY'S CROSSROAD	1,348.17	1,348.17	
SOUTHERN PIPE & SUPPLY CO [08601]	3/07/2019	2826341	4/10/2019	TEST PLUG	13.32	13.32	
SOUTHERN PIPE & SUPPLY CO [08601]	3/08/2019	2831125	4/10/2019	PLASTIC PIPE	169.40	169.40	
SOUTHERN PIPE & SUPPLY CO [08601]	3/11/2019	2837354	4/10/2019	COUPLINGS GOES WITH 10200	184.20	184.20	
SOUTHERN PIPE & SUPPLY CO [08601]	3/11/2019	2838203	4/10/2019	GRINDER PUMP, PIPE, UNION	1,348.17	1,348.17	
STATE TREASURER'S OFFICE [08614]	3/10/2019	MARCH2019	4/10/2019	MONTHLY EXPENSE	14,641.25	14,641.25	
STEGALL NOTARY SERVICE [08615]	3/19/2019	MIRANDA	4/10/2019	MIRANDA WILLIAMS KIT	158.00	158.00	
SUNNY BUNNY EASTER EGGS [10438]	3/05/2019	237105231	4/10/2019	PLASTIC EASTER EGGS	520.00	520.00	
SYSCON [08525]	3/01/2019	1-44845	4/10/2019	MAINTENANCE	1,100.00	1,100.00	
TAYLOR'S PRESSURE CLEANING LLC [19146]	3/13/2019	0013	4/10/2019	PRESSURE WASH COMPLEXES	208.00	208.00	
THE OIL EXCHANGE [00795]	3/11/2019	10269 PO	4/10/2019	OIL CHANGE IN BUS	45.00	45.00	
THE OIL EXCHANGE [00795]	3/11/2019	8238-8411	4/10/2019	OIL CHANGES	1.00	40.00	
THE OIL EXCHANGE [00795]	3/15/2019	8481-8483	4/10/2019	OIL CHANGES	1.00	0.00	
THE OIL EXCHANGE [00795]	3/27/2019	8618-8716	4/10/2019	OIL CHANGES	17.00	30.00	
THE REEVES CO. [19180]	3/25/2019	384070	4/10/2019	SERVICE BARS	17.00	170.40	
THOMPSON BROTHERS DRILLING, INC [12486]	3/31/2019	8885	4/10/2019	INSTALL PUMP AND PUMPMOTOR	5,558.87	5,558.87	
TRACTORS UNLIMITED [10539]	3/19/2019	6328	4/10/2019	PALLET FORKS	701.40	701.40	
VOXO, LLC [19004]	3/10/2019	3177	4/10/2019	MARCH AND APRIL	3,240.00	3,240.00	
VULCAN CONSTRUCTION MATERIALS, [08668]	3/26/2019	50571866	4/10/2019	CRUSH	273.00	273.00	
WASTE PRO [09738]	2/28/2019	1003980	4/10/2019	MONTHLY EXPENSE	68,841.00	68,841.00	
WESLEY HEALTH SYSTEMS [08665]	3/05/2019	45198	4/10/2019	EAP	405.00	405.00	
WILLIAMS, JAMES R [18652]	3/22/2019	FIRE	4/10/2019	LABOR ONLY FOR SERVICE POLE	125.00	125.00	

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
WORK WELL [08628]	3/05/2019	44857	4/10/2019	DOT AND HEP B	260.00	260.00	
Total for Lynn Camofield					369,203.17	369,203.17	
<i>Melissa Martin</i>							
ROBERTSON, BRENDA [00266]	3/13/2019		3/28/2019		128.81	128.81	
Total for Melissa Martin					128.81	128.81	
Report Total:					369,331.98	369,331.98	