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 MAY 7, 2019 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT MAY	OR HAL MARX
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ATTORNEY ROCKY EATON

ALDERMEN

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

OTHERS

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ADA MADISON
VALERIE WILSON
OTHERS
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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 AUTHORIZE THE CITY CLERK TO USE CENTRAL BIDDING (STATE CONTRACT) FOR REVERSE AUCTION PROCEEDINGS.

REQUEST TO ADJUST WATER SERVICES BILLED TO 2000 CARTERVILLE RD IN THE AMOUNT OF \$530.00 DUE TO A LEAK.

SEMINARS & TRAVEL

REQUEST FOR THE FOLLOWING TO ATTEND FUNSAR CLASS IN MERIDIAN, MS ON MAY 7-8, 2019 AT NO COST.

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

ORDERS & ORDINANCES

REQUEST TO HIRE PATRICIA SUTHERLAND AS A PART TIME OFFICER AT A RATE OF \$11.00 PER HOUR EFFECTIVE MAY 8, 2019.

REQUEST TO CHANGE BRENT CHENNAULT TO \$14.96 PER HOUR BASED ON 108 HR PAY PERIOD EFFECTIVE APRIL 24, 2019.

REQUEST TO CHANGE AMANDA RICHARDSON TO \$10.15 PER HOUR BASED ON 108 HR PAY PERIOD EFFECTIE APRIL 24, 2019.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING AGENDA WITH AMENDMENTS. 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 THE MINUTES FROM THE REGULAR MEETING OF APRIL 16, 2019

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF APRIL 16, 2019 AS WRITTEN. 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 CALLED FOR PUBLIC COMMENT.

THEREUPON, CABRINI SMITH ADDRESSED THE BOARD REGARDING ISSUES FROM DRAINAGE ON PECAN TERRACE. MIKE TREST STATED THAT THERE ARE PLANS TO MAKE REPAIRS TO INCLUDE NEW PIPES ALONG WITH THE REPAIRS BEING MADE TO OGILSVIE DR. HE IS AWAITING SUPPLIES.

THEREUPON, JAMES TOLBERT ADDRESSED THE BOARD REGARDING HIS HOME AT 314 FORD DR. HE NO LONGER PLANS TO RENT OUT THE APARTMENT IN THE BACK AND WOULD LIKE TO BE RELIEVED OF THE MULTI UNIT PRICING ON HIS WATER BILL.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO REMOVE THE MULTI UNIT STATUS ON 314 FORD DR AND AUTHORIZE THE CITY CLERK TO ADJUST THE MAY BILL TO SHOW ONE UNIT ONLY. 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 CONTINUE THE PROCLAMATION OF EMERGENCY CAUSED BY FLASH FLOODING ON DECEMBER 27, 2018

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO CONTINUE THE PROCLAMATION OF EMERGENCY CAUSED BY FLASH FLOODING ON DECEMBER 27, 2018. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED ON VALERIE WILSON TO ADDRESS THE BOARD FOR THE PETAL CHAMBER

THEREUPON, MRS. WILSON REQUESTED THE BOARD'S SPONSORSHIP WITH THE STAR BANGLED CELEBRATION AGAIN THIS YEAR.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO TABLE THE REQUEST SO THE BOARD CAN LOOK AT THE BUDGET. 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 PURCHASE AN AD IN THE MS MISS HOSPITALITY PROGRAM

THEREUPON, ALDERMAN MOORE MADE A MOTION TO PURCHASE AN AD IN THE AMOUNT OF \$87.50 FOR ½ PAGE IN THE MS MISS HOSPITALITY PROGRAM. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SEND MISC EQUIPMENT FROM THE RECREATION DEPT TO AUCTION.

EXHIBIT "A"

LIST OF EQUIPMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE SENDING THE FOREGOING EQUIPMENT FROM THE RECREATION DEPT TO JEFF MARTIN AUCTIONS. 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 TRANSFER THE FOLLOWING ITEMS FROM THE RECREATION DEPT TO THE SENIOR CENTER

- HUSQVARNA 22" PUSH MOWER
- ECHO WEED EATER
- TANAKA BLOWER

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE TRANSFER OF THE FOREGOING EQUIPMENT FROM THE RECREATION DEPT TO THE SENIOR CENTER. 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 GRANT A SPECIAL EXCEPTION TO PROPERTY LOCATED AT 935 HWY 11

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO GRANT A SPECIAL EXCEPTION TO PROPERTY LOCATED AT 935 HWY 11 ALLOWING A MODULAR UNIT TO BE USED AS A RETAIL PROPANE OFFICE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING

ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO GRANT A SPECIAL EXCEPTION TO PROPERTY LOCATED AT 307 CLARENDON AVE

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO GRANT A SPECIAL EXCEPTION TO PROPERTY LOCATED AT 307 CLARENDON AVE ALLOWIONG THE SUPPORTS AND STRUCTURAL COMPONENTS OF PRIVACY FENCE TO FACE TOWARD SURROUNDING PROPERTIES. 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

THOSE PRESENT AND VOTING "NAY"

ALDERMAN STEVE STRINGER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADOPT THE CITY OF PETAL COMPREHENSIVE PLAN

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO TABLE THE REQUEST FOR FURTHER REVIEW. 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"

10

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET FIELD RENTAL FEES AS FOLLOWS AND ALLOW PETAL SPORTS ASSOCIATION TO HANDLE RENTAL SCHEDULE AND FEE COLLECTION.

EXHIBIT "B"

FIELD RENTAL FORM

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE NEW FIELD RENTAL FEES AND TO ALLOW PETAL SPORTS ASSOCIATION TO HANDLE RENTAL SCHEDULE AND FEE COLLECTION. 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 APPROVE THE SPECIFICATIONS AND CONTRACT DOCUMENTS FOR SMITHVILLE RD/S MAIN ST PROJECT AND AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE SPECIFICATIONS AND CONTRACT DOCUMENTS FOR SMITHVILLE RD/S MAIN ST PROJECT AND TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS. 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 ALLOW THE CONSTRUCTION OF FIVE (5) HOMES OFF OF HERROD ST WITHOUT GOING THROUGH SUBDIVISION REGULATIONS.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO TABLE THE REQUEST. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY \$300.00 TOWARDS THE CITY OF PETAL'S PORTION OF THE JOINT POLICE MEMORIAL TO BE HELD ON MAY 15, 2019

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE CITY OF HATTIESBURG \$300.00 FOR PETAL'S PORTION OF THE JOINT POLICE MEMORIAL TO BE HELD ON MAY 15, 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 CONTRACT FOR ADELA, INC. FOR WATER/SEWER COLLECTION SERVICES.

EXHIBIT "C"

CONTRACT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE CONTRACT WITH ADELA, INC FOR WATER/SEWER COLLECTION SERVICES. 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 REFUND PATRICIA REVIES AT 181 SPRINGFIELD RD BUILDING PERMIT FEES IN THE AMOUNT OF \$225.00

THEREUPON, ALDERMAN MOORE NOTED THAT MS. REVIES HAS DECIDED NOT TO REMODEL HER HOME AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO REFUND BUILDING PERMIT FEES IN THE AMOUNT OF \$225.00 TO PATRICIA REVIES. 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 SEND ONE (1) IMAGISTICS COPIER FROM THE SENIOR CENTER TO AUCTION

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE SENDING ONE (1) IMAGISTICS COPIER FROM THE SENIOR CENTER TO AUCTION. 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 SEND ONE (1) CAMPER SHELL FOR 2016 FORD F250 FROM THE FIRE DEPT TO AUCTION

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE SENDING ONE (1) CAMPER SHELL FOR 2016 FORD F250 FROM THE FIRE DEPT TO AUCTION. 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 ACCEPT THE ANNUAL MAINTENANCE AGREEMENT WITH MOUNTAINEER COMPUTER SYSTEMS FOR ACCOUNTING SOFTWARE.

EXHIBIT "D"

CONTRACT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE ANNUAL MAINTENANCE AGREEMENT WITH MOUNTAINEER COMPUTER SYSTEMS FOR ACCOUNTING SOFTWARE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF APRIL 2019,

EXHIBIT "E"

DOCKET

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF APRIL 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 AUTHORIZE THE CITY CLERK TO USE CENTRAL BIDDING FOR REVERSE AUCTION SERVICES.

THEREUPON, ALDERMAN KING NOTED THAT CENTRAL BIDDING WAS AWARDED A STATE CONTRACT FOR REVERSE AUCTION SERVICES AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO USE CENTRAL BIDDING FOR REVERSE AUCTION NEEDS. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 2000 CARTERVILLE 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 2000 CARTERVILLE RD IN THE AMOUNT OF \$530.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR NICHOLAS HOCANSON TO ATTEND FIRE INSPECTOR CLASS AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE NICHOLAS HOCANSON TO ATTEND FIRE INSPECTOR CLASS AT THE STATE FIRE ACADEMY ON MAY 6-16, 2019 AT A COST OF \$1045.00. 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 MICHELLE STREBECK TO ATTEND COURT CLERK SUMMER CONFERENCE IN BILOXI, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE MICHELLE STREBECK TO ATTEND COURT CLERK SUMMER CONFERENCE IN BILOXI, MS ON JUNE 24-25, 2019 AT A COST OF \$336.98 + MILEAGE. 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 THE FOLLOWING TO ATTEND FUNSAR CLASS IN MERIDIAN, MS

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

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND FUNSAR CLASS IN MERIDIAN, MS ON MAY 7-8, 2019 AT NOT COST. 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 INCREASING THE RATE OF PAY FOR MARK HICKS

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO INCREASE THE RATE OF PAY FOR MARK HICKS

IT IS HEREBY ORDERED THAT MARK HICKS BE RAISED TO \$12.00 PER HOUR EFFECTIVE APRIL 24, 2019

SO ORDERED THIS THE 7TH DAY OF MAY 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 DECREASING THE RATE OF PAY FOR KEN ABERCROMBIE

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN DEEM IT NECESSARY TO DECREASE THE RATE OF PAY FOR KEN ABERCROMBIE

IT IS HEREBY ORDERED THAT KEN ABERCROMBIE BE DECREASED TO \$14.42 PER HOUR EFFECTIVE APRIL 26, 2019.

SO ORDERED THIS THE 7TH DAY OF MAY 2019

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. 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 THE FOLLOWING ORDER INCREASING THE RATE OF PAY FOR WILLIAM CREEL

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE THE RATE OF PAY FOR WILLIAM CREEL

IT IS HEREBY ORDERED THAT WILLIAM CREEL BE RAISED TO \$16.00 PER HOUR EFFECTIVE APRIL 26, 2019

SO ORDERED THIS THE 7TH DAY OF MAY 2019

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 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 JOHN JARRELL FULL TIME IN THE STREET DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO HIRE A FULL TIME LABORER IN THE STREET DEPT

IT IS HEREBY ORDERED THAT JOHN JARRELL BE HIRED FULL TIME AT A RATE OF \$13.00 PER HOUR EFFECTIVE APRIL 25, 2019

SO ORDERED THIS THE 7TH DAY OF MAY 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 HIRING KRYSTEL DAVIS PART TIME IN PUBLIC WORKS

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO HIRE A PART TIME ADMINISTRATIVE ASSISTANT IN PUBLIC WORKS

IT IS HEREBY ORDERED THAT KRYSTEL DAVIS BE HIRED PART TIME AT A RATE OF \$10.00 PER HOUR EFFECTIVE MAY 8, 2019

SO ORDERED THIS THE 7TH DAY OF MAY 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 HIRING PATRICIA SUTHERLAND PART TIME IN THE POLICE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT PATRICIA SUTHERLAND BE HIRED PART TIME IN THE POLICE DEPT AT A RATE OF \$11.00 PER HOUR EFFECTIVE MAY 8, 2019

SO ORDERED THIS THE 7TH DAY OF MAY 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 CHANGING THE PAY SCALE FOR BRENT CHENNAULT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN DEEM IT NECESSARY TO CHANGE THE RATE OF PAY

FOR BRENT CHENNAULT

IT IS HEREBY ORDERED THAT BRENT CHENNAULT BE CHANGED TO \$14.96 PER HOUR BASED ON 108-HR PAY PERIOD EFFECTIVE APRIL 24, 2019

SO ORDERED THIS THE 7TH DAY OF MAY 2019

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER CHANGING THE PAY SCALE FOR AMANDA RICHARDSON

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN DEEM IT NECESSARY TO CHANGE THE RATE OF PAY FOR AMANDA RICHARDSON

IT IS HEREBY ORDERED THAT AMANDA RICHARDSON BE CHANGED TO \$10.15 PER HOUR BASED ON 108-HR PAY PERIOD EFFECTIVE APRIL 24, 2019

SO ORDERED THIS THE 7TH DAY OF MAY 2019

THEREUPON, ALDERMAN STRINGER 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, CASSANDRA MCCARDLE OF 36 BRANDEN LANE ADDRESSED THE BOARD REQUESTING A VARIANCE ON HARD SURFACE DRIVEWAY REQUIREMENT

THEREUPON, ALDERMAN STRINGER NOTED THAT THERE IS A HARD SURFACE CONNECTING THE DRIVEWAY TO THE CITY ROAD AND MADE A MOTION TO AUTHORIZE THE REMAINING PORTION OF THE DRIVEWAY TO BE GRAY STONE WAIVING THE REQUIRMENT FOR A HARD SURFACE ALL THE WAY TO THE HOUSE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION

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

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

WHEREAS, MAYOR MARX CALLED FOR THE BOARD'S WISHES ON DISCIPLINARY ACTION FOR TODD UPSHAW.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO SUSPEND TODD UPSHAW WITHOUT PAY FOR A PERIOD OF THREE (3) DAYS BEGINNING MAY 8, 2019 AND TO PLACE MR. UPSHAW ON 90-DAYS PROBATION UPON HIS RETURN. 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

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF MAY 7, 2019. 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"

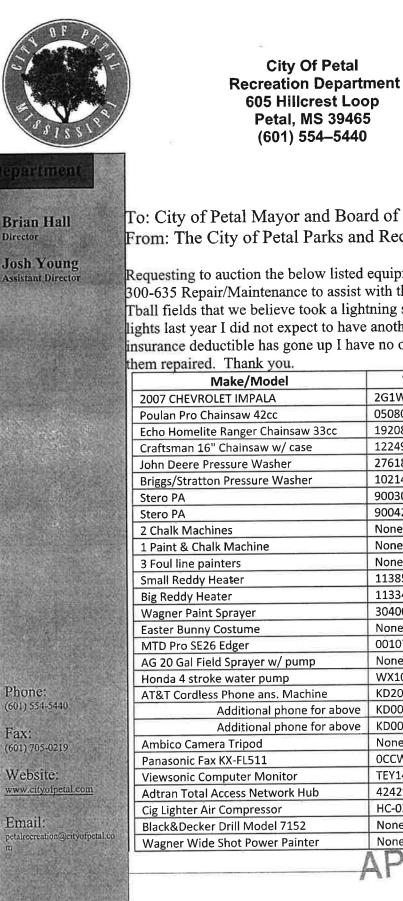
NONE

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

SEAL OF EO ATTEST MELISSA MARTIN, CITY CLERK -44 FETA

EXHIBIT "A"



4/30/2019

To: City of Petal Mayor and Board of Aldermen From: The City of Petal Parks and Recreation

Requesting to auction the below listed equipment and put the proceeds into 001-300-635 Repair/Maintenance to assist with the cost of fixing the lights at the Tball fields that we believe took a lightning strike. After spending a lot on lights last year I did not expect to have another big bill this year but since the insurance deductible has gone up I have no other option then to pay to have

Make/Model	VIN or S/N 7051	Fixed Asset #
2007 CHEVROLET IMPALA	2G1WS55R879270615	1563
Poulan Pro Chainsaw 42cc	05080200115-1	1736
Echo Homelite Ranger Chainsaw 33cc	1920885	1738
Craftsman 16" Chainsaw w/ case	12249W302048	2274
John Deere Pressure Washer	27618101200123000	1761
Briggs/Stratton Pressure Washer	1021422447	2224
Stero PA	900301	None
Stero PA	900423	None
2 Chalk Machines	None	None
1 Paint & Chalk Machine	None	None
3 Foul line painters	None	None
Small Reddy Heater	113854-01	None
Big Reddy Heater	113344-04	None
Wagner Paint Sprayer	3040015	None
Easter Bunny Costume	None	None
MTD Pro SE26 Edger	001077	1762
AG 20 Gal Field Sprayer w/ pump	None	2133
Honda 4 stroke water pump	WX10	None
AT&T Cordless Phone ans. Machine	KD200442006	1832
Additional phone for above	KD000175081	1831
Additional phone for above	KD000184090	1051
Ambico Camera Tripod	None	None
Panasonic Fax KX-FL511	0CCWE382985	None
Viewsonic Computer Monitor	TEY145263096	None
Adtran Total Access Network Hub	4242924L1#ITC	None
Cig Lighter Air Compressor	HC-0315272	None
Black&Decker Drill Model 7152	None	2289
Wagner Wide Shot Power Painter	None	Nen

MAY 0 7 2019

Brian R. Hall Director

EXHIBIT "B"

City of Petal Parks & Recreation Department in partnership with Petal Sports Association 605 Hillcrest Loop • Petal, MS 39465 • (601)554-5440 In person drop-offs at the Athletic Department 106 Hilltop Dr or email to petalrecreation@cityofpetal.com

BALLFIELD RENTAL FORM

Facility Requested:		Softball:	Baseball:		Other:	
Day of Week:		Date(s	;):			
Person in Charge:			Phone:			
Complete Address:						
If a tournament-what type:				Number of 1	ſeams:	
STATE • The undersigned hereby accepts a rules and regulations. Applicant furt harmless from the loss, damage, liab occupation of the required park, faci • Tournament Director is totally resp inappropriate conduct. Violations of cause cancellation of the rental with • The undersigned is held legally resp	nd agrees to co her agrees to h ility, cost or ex lity or equipme onsible for coa this can cause out refund.	old the City of Pet penses that may a ent ches, teams and fa expulsion of a fan	Policies, Ordinar al, Officers and rise incident to t ns misbehavior	employees fre the use or and/or	e and	
Signature of Person Assuming Responsibility:				Date:		
 \$100 Field Deposit must be paid 1 to be refunded if tournament is cancelle Field use fee: \$100 per day/per fiel Additional Field Prep (initial prep in each days rental) \$30 per field/pe *10pm cut-off time for field p *Max of 4 games between preps is b 	ed 3 days prior d # ncluded in r time. rep	to start date of days: # of Fields:	ment/rental, th # of fields: Total # of additional preps:	is deposit will	= \$0 = \$0	
• Lights are \$10 per hour/per field *1 hour notice to Parks & Rec Director/Asst Director to extend times, payment check ready at time of extension • CLEANING DEPOSIT: \$50 per day/p *Checklist provided and must be completed; Re approval of Director/Asst Director Emergency Contacts: Director	fundable by	# of Fields: of days:	# of hours: # of fields:		= \$0 = \$0	
Brian Hall (601)402-1333 Asst Dir. Josh Young (601)408-0650 Park Security: (601)325-8380 Petal Police (601)544-5331 Verification by authorized employee that	will not \$\$100 Prepaid Dep	ys prior to startin; be prepared & rental osit is automatically subt paying it all at once then	cancelled if not pal tracted from this tota		\$0	
payment has been made and tournament/rental approved: Refund of Cleaning Deposit: Approved ()	Denied		Date:		_
Reason:						;
Ву:		Date				

EXHIBIT "C"

ADELA Agency

Agreement for Collection Services

THIS AGREEMENT, made and entered into on this 1st day of September in the year 2018 between ADELA, INC hereinafter called COLLECTOR, and City of Petal hereafter called CLIENT.

WHEREAS, CLIENT desires from time to time during the term of this Agreement to submit to COLLECTOR for collection certain claims, accounts, or other evidences of indebtedness, and WHEREAS, COLLECTOR desires to provide CLIENT with collection services with respect to claims

NOW THEREFORE, for and in consideration of the mutual covenants hereinafter set forth, it is mutually agreed by and between the parties hereto that all actions taken by CLIENT and COLLECTOR pursuant to this Agreement shall be in accordance with the following Terms and Conditions

TERMS AND CONDITIONS

1.0 All claims referred by CLIENT to COLLECTOR will be handled on a contingency fee basis with commission rates on all monies collected after claims are placed with COLLECTOR as follows:

COLLECTION FEES:	
Accounts in state Accounts out of state	25% 50%
Accounts advancing to Legal Status	50%
No legal action will be taken without authorization of CLIENT.	

Monies collected will be remitted to CLIENT monthly with reports reflecting a description of the collection activities. 1.1

- CLIENT understands all payments received by CLIENT'S office, once processing has begun regardless of the source will be subject to the agreed upon commission fee, CLIENT also agrees to report payments received at their office at least once a week. If an unreported payment is found through debtor contact, an additional fee of 15% will be added to the commission fee on that account. CLIENT agrees to periodically review payment reporting procedures with office personnel. 1.2
- COLLECTOR agrees that all activities of service for CLIENT shall be carried out in compliance with all applicable federal, state, and local laws. COLLECTOR further agrees that all service activities shall be conducted peaceably and to only assign employees who are trained to the 1,3

ADELA, INC Collection Contract Page 2

extent necessary to insure that all collection activities undertaken are, and will be, in full compliance with all local, state, and federal law,

- CLIENT hereby warrants that all claims forwarded to COLLECTOR will be valid and legally enforceable debts, and CLIENT has compiled with all applicable federal, state, and local laws with respect thereto prior to the referral of said claims to COLLECTOR. Further, CLIENT agreer to provide when requested to do so by COLLECTOR, written verification of a claim. 1.4
- 1.5 $\label{eq:claims requiring legal action will be handled by \textbf{COLLECTOR only with the prior authorization of \textbf{CLIENT}_{a} Court costs will be reimbursed from the first monies collected on the suit_{a}$
- 1.6 Compromise settlements will not be made on accounts without prior approval of CLIENT.
- CLIENT agrees to discontinue the mailing of monthly statements from their office to prevent debtor confusion. CLIENT further agrees to notify COLLECTOR immediately upon receipt of any and all correspondence from debtor such as bankruptcy notice, attorney letters, insurance rejections, or similar matters. 1.7
- CLIENT reserves the right to withdraw any account that was sent to COLLECTOR after six (6) months from date of referral if no payments or arrangement for payments have been made. Prior to the six (6) month period, any account may be returned to CLIENT if approved by Collection Manager and will be subject to a processing fee of \$15 or regular commission fee, whichever is lower. Such approval shall not be unreasonably withheld. 1.8
- COLLECTOR agrees to indemnify, defend and hold CLIENT harmless from any and all damages, claims and/or causes of action for any kind or character arising out of or relatin service or collection activity performed by or at the direction of COLLECTOR, 1,9 ng lo any
- COLLECTOR agrees not to disclose any information furnished to it by CLIENT to any third party and agrees to require all of its employees not to disclose such information, with the exception for the debtors collection account to be placed on their credit file in the Equifax Credit Information System. 1_10
- COLLECTOR agrees to provide insurance coverage for its collection activities contemplated by this Agreement and for the indemnity provisions provided for in paragraph 1.9. Such coverage shall include "contractual" coverage. This provision shall survive any termination of this Agreement. 1.11
- COLLECTOR agrees to obtain all necessary licenses or other approval from any and all agencies, boards, officials, departments, or other government or regulatory bodies in any jurisdiction, which COLLECTOR engages in collection activities 1.12
- Both parties have the right to cancel or terminate this contract after the initial six (6) month period, upon 30 days written notice, provided, however, that either party may terminate this Agreement immediately should the other party breach any of the terms of this Agreement. 1.13
- It is understood and agreed that COLLECTOR'S services are made available and provided as an 'independent contractor' only, and that CLIENT does not engage or appoint COLLECTOR as its employee in connection with such services. 1.14
- By signing this agreement, CLIENT also consents to COLLECTOR communicating with CLIENT by fax, email, or any other form of delivery of written communications, COLLECTOR hereby consents to the same from CLIENT. 1.15

ADELA, INC Collection Contract Page 3

1.16 This Agreement may not be assigned to any third party by COLLECTOR without CLIENT'S prior

THIS AGREEMENT, Consists of 3 pages including the TERMS AND CONDITIONS, and constitutes the entire Agreement between the partles hereto and cannot be amended, modified or canceled in any respect except by an amendment in writing signed by both parties.

IN WITNESS WHEREOF, the parties have hereunto set their clearly authorized signatures this day and

ADELA, INC

8 ₇	By
Printed Name:	Printed Name:
TITLE:	
DATE:	DATE:
TELEPHONE:	TELEPHONE: 1-800-544-0390, EXT 441
FAX:	
PHYSICAL ADDRESS:	PHYSICAL ADDRESS
	810 Hardy Street
	Hattiesburg, Mississippi 39403
MAILING ADDRESS	MAILING ADDRESS
	Post Office Box 1725
	Hattiesburg, Mississippi 39403
CONTACT PERSON:	OTHER IMPORTANT TELEPHONE NUMBERS:
	MANAGEMENT: Extension 441 or 601-583-5441
EMAR:	OPERATIONS: Extension 445 or 601-583-5445

COLLECTION MGR: Extension 450 or 601-583-5450 EMAILS:

operations@adelainc.com

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below:



MAINTENANCE AND SUPPORT AGREEMENT

Following are the terms and conditions of the Maintenance and Support Plan offered by Mountaineer Computer Systems,

For the consideration as outlined below, Mountaineer Computer Systems, Inc. will provide the support services as detailed

including parts, labor and travel. Keyboards, mice and receipt scanners are also excluded.

applications) purchased from sources other than Mountaineer Computer Systems, Inc. 6. Reduced hourly rate of \$185 per hour for all custom report design and implementation.

our internet backup provider. Additional storage and/or computers are billed separately.

1. 100% warranty on all hardware (excluding time clocks, backup power supplies over 1-year-old, labor only on printers over 2 years old and labor only on computers over 5 years old.) supplied by Mountaineer Computer Systems, Inc.

2. Unlimited telephone support in connection with all applications, including operating systems, when they are provided by Mountaineer Computer Systems, Inc., excluding exceptions noted below. **(Operator Training is Not covered

3. Remote support via internet at the reduced hourly rate of \$185 per hour where applicable. Examples of billable charges include, but are not limited to, items such as, correcting payroll errors, assistance with bank reconciliations.

4. Reduced hourly rate of \$185 per hour (including travel time) for all on-site assistance and training with application

5. Reduced hourly rate of \$185 per hour for all support in connection with application software (including meter reading

7. Your data and system software are not covered by any agreement in case of loss, regardless of the reason for loss. It is your responsibility to do regular and systematic back-ups of your data, as well as confirming the integrity of those backups. This agreement includes backup of up to 25 gigabytes of data from your AccuFund server through

In the event of system failure, any assistance with data recovery can be billed at the rate of \$185 per hour plus outof-pocket expenses. However, we will not and cannot guarantee the recovery of your data in the event of a system

8. You also authorize Mountaineer Computer Systems, Inc. to make backup copies of your AccuFund data to be used on our computers for support and testing. At times, your data may also be used for software demonstration purposes

recurring assistance with ordinary daily processing; correcting operator errors, assistance with audit preparation and audit adjustments, custom report creation, etc. (Requires an internet connection on your computer.)

software provided by Mountaineer Computer Systems, Inc. Please note that unless agreed to prior to service, the minimum charge for on-site assistance will be \$600.00 per day plus up to \$225.00 daily expenses where an

Inc. to the City of Petal for the period July 1, 2019 through June 30, 2020.

under phone support agreement.)**

overnight stay is required.

for prospective AccuFund clients.

failure.

Computer Systems, Inc. PO Box 982 Lewisburg, West Virginia 24901

James H. Copland, Pres. (540) 491-2546 Cell: (304) 667-5992 Fax: (866) 891-1361 E-mail: jim@mcswv.com

Jeffrey S. Feamster, VP (304) 647-5980 Cell: (304) 667-5990 Fax: (601) 040-0011 E-mail: jeff@mcswv.com



Computer Systems, Inc. PO Box 982 Lewisburg, West Virginia 24901

James H. Copland, Pres. (540) 491-2546 Cell: (304) 667-5992 Fax: (866) 891-1361 E-mail: jim@mcswv.com

Jeffrey S. Feamster, VP (304) 647-5980 Cell: (304) 667-5990 Fax: (801) 640-8611 E-mail: jeff@mcswv.com

- 10. We reserve the right to pass on any charges incurred on your behalf with AccuFund. Inc. in the event that you have chosen not to participate in AccuFund's limited maintenance and support program.
- 11. This agreement does not cover any out-of-the-ordinary repairs due to operator negligence, misuse or abuse, fire, theft, water damage, power surges, blackout damage, damage caused by computer viruses, spyware, malware, etc. Removal and recovery from damage caused by viruses, spyware and malware is charged at the standard hourly rate. Excessive dirt in the vents due to cigarette smoke, dust, etc. resulting in failures caused from overheating or contact damage will result in billable charges.
- 12. The City of Petal is responsible for insuring that its employees are adequately trained to operate the AccuFund System. In the event of a change in personnel, Mountaineer Computer Systems, Inc. will at the request of the City of Petal provide additional training at the rate of \$185 per hour.
- OI Fetal provide additional training at the rate of \$185 per hour.

 13. Mountaineer Computer Systems, Inc. reserves the right to terminate this agreement for non-payment for services previously rendered. Finance charges at the rate of 2% per month apply to all balances over 30 days old.

 The charge for this service is as follows based upon the payment plan that you choose.

 Annual
 \$ 4725.00

 Quarterly
 \$ 1286.39

 Monthly
 \$ 424.25

Annual	\$ 4725.00
Quarterly	\$ 1286.39
Monthly	\$ 424.25
Discounted	\$ 4536.00

Acknowledged and Accepted by:

Ire Melmaman City Clerk

CITY OF PETA

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9. We reserve the right to charge for AccuFund version upgrades that are performed via the internet. The complexity of the upgrade and the amount of conversion time will determine whether charges are involved.

Experts in Governmental Computerized Accounting and Information Systems.

Experts in Governmental Computerized Accounting and Information Systems,

Hun: 5/07/2018 at 1:10 PM City of Petal (Wendy & Lynn) Accounts Payable Status Report Balance Duc Invoice Date hvolce Number A/P Due Date A/P Description OrigInal A/P Owed Ora Name & Lookup DXIE ELECTRIC POWER ASSN (08227) DYS ELECTRIC POWER ASSN (0827) DYS ELECTRIC POWER Org Name & Lookup
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 1EXHIBIT 5/10/2019 HANDRAIL, CUSTOM COVER 441797 4/04/2019 5/10/2019 HANDRAIL, CUSTOM COVER 5/10/2019 BARRICADE LIGHTS 5/10/2019 GO BOND 5/10/2019 GO BOND 5/10/2019 HOUSING AND MEDICAL FOR FEB 2019 5/10/2019 HOUSING AND MEDICAL FOR JAN 2019 5/10/2019 HOUSING AND MEDICAL FOR JAN 2019 5/10/2019 GERAL DWATTS SERVICES 5/10/2019 REGULTTOR COVER, CYLINDER VALVE 5/10/2019 LOVES 5/10/2019 LAVES 5/10/2019 APRIL 2019 PLANING COMMISSION PAY 5/10/2019 SITTING FEE FOR POLICE DEPT F/10/2019 PAYMENT ON LEASE 1,146,36 1,146,38 4/15/2019 4/22/2019 4/10/2019 4/30/2019 217081 217239 04152019 FEB2019 93,90 93,90 50,52 50,52 181,609,38 181,609,36 4,909,20 4,909,20 FORREST CO REGIONAL JAIL (08263) 4/10/2019 JAN 2019 6,688.47 6,588.47 FORREST GENERAL HOSPITAL [08270] G & W DIESEL SERVICE [08279] 3/15/2019 3/29/2019 901111674 137977 183 02 183 02 737 10 737 10 G & W DIESEL SERVICE (08279) G & W DIESEL SERVICE (08279) GALL'S INC. (08281) GILKEY ELECTRIC (08289) GINN, JEFFREY (01553) 79.18 79.18 162,67 162,67 1,477,50 1,477.50 189.40 189.40 50.00 50.00 3/29/2019 4/11/2019 2/06/2019 4/24/2019 4/10/2019 138005 138182 10092 309372 APRIL 2019 GOODWIN, SHEDON [05663] 4/29/2019 000275 440 00 440.00 HANCOCK BANK [04464] 4/23/2019 213788 32,490.80 32,490.80

DK 37	City of Petal (Wendy & Lynn) Accounts Payable Status Report					Page: 1	
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	<u>Balance</u> Due	
F** Lynn Compfield							
98 WASTE LLC [11875]	3/01/2019	1822	5/10/2019	RUBBISH FOR MARCH 2018	960.00	960.00	
98 WASTE LLC [11875]	4/02/2019	1917		MONTHLY RUBBISH FEE	1,200.00	1.200.00	
A & R FARM AND GARDEN [05005]	4/05/2019	312428		LIVE TRAPS	270.00		
ACE HARDWARE [00149]	4/26/2019	302162		NIPPLES, COUPLINGS, WAX RING, PIPE	213.04	270 00 213 04	
ACE HARDWARE [00149]	4/30/2019	302217	5/10/2019	HOSE CLAMP, ELBOWS, NIPPLE	67.95	67.95	
ACE HARDWARE (00149)	4/30/2019	302227		CONCRETE, PAINT, RUBBER HOSE	533 65	533 65	
ACE HARDWARE [00149]	4/30/2019	302232		BALLAST, FILTERS, KEYS, RAKE	278 20	278.20	
ADELA (08698)	4/10/2019	APRIL2019		MONTHLY EXPENSE	30.06	30.05	
AMERICAN EXPRESS [09039]	4/10/2019	APRIL 2019		APRIL 2019 CHARGES	2,898,73	2,688.73	
AMERICAN MUNICIPAL SERVICES [10612]	4/10/2019	41808		MONTHLY COLLECTIONS FOR MARCH 2019	115,88	115,88	
MERICAN SALVAGE & OUTDOOR POWER	4/24/2019	A39819		SHORTBLOCK FOR MOWER AND PUSH RODS	1,931.88	1,931.88	
AMERICAN SALVAGE & OUTDOOR POWER	4/04/2019	A40002	5/10/2019	BLADES AND WEEDEATER STRING	644,90	544,90	
AMERICAN SALVAGE & OUTDOOR POWER	4/09/2019	A40076	5/10/2019	CHAINSAW LABOR	25,00	25,00	
AREA DEVELOPMENT PARTNERSHIP [08075]	4/10/2019	04102019	\$/10/2015	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY BERVICE	2,500,00	2,500,00	
T&T [08082]	4/10/2019	4942		MONTHLY SERVICE	31.80	31.80	
T&T [08082]	3/31/2019	5368		LAGOON PAGER	407.20	407.20	
<pre>\T&T {08082}</pre>	3/31/2019	6015	5/10/2019	LAGOON PAGER	371.80	901 20	
AT&T NCIC/T1 LINE [12201]	4/01/2019	3108489762	5/10/2019	MONTHLY EXPENSE	414.4		
AT&T NCIC/T1 LINE [12201]	3/31/2019	GF61194	5/10/2019	MONTHLY EXPENSE	158.2		
AWARE GPS [12016]	4/15/2019	1860587		MONTHLY SERVICE	323.8.	2	
3 CLEAN LLC (11450)	3/31/2019	53300	5/10/2019	PUMP LIFT STATIONS	2,296.00		
SADGER METER, INC [08088]	4/30/2019	80032785		HOSTING SERVICE	586.18	586.18	
ARDING GENERATOR (04140)	4/04/2019	170269	5/10/2019	COIL PACKS, SENSOR ASSEMBLY WIRE SET, SPARK PLUGS	674 47	674,47	
BARDING GENERATOR [04140]	4/03/2019	170538	5/10/2019	TRACK BAR, STOP LIGHT, STEERING HEAD, STABILIZER BAR	706,78	706.78	
SARDING GENERATOR [04140]	4/05/2019	170553		MONTHLY CONTRACT	2,350.00	2,350.00	

- Inclusion

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Run. \$9772919 at 1:10 PM		City of				Page 6
	Wendy & L	ynn) Account	s Payable	Status Report		3543
Org Name & Lookup	Date Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
HANCOCK PEST CONTROL [08310]	4/10/2019	04102019	5/10/2019	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	398,50
HARLEY DAVIDSON OF CENTRAL MIS (08312)	4/18/2019	38300	5/10/2019	BRAKE LEVER, CLUTCH LEVER, AIR FILTER, DIPSTICK	1,373 39	1,373,39
HERRING, MICHAEL [06360]	4/16/2019	10449	5/10/2019	MARIGOLD	1,850.00	1.850.00
HERRING, MICHAEL [06360]	4/16/2019	10450	5/10/2019	81 TRAILWOOD CIRCLE	950.00	950.00
HERRING, MICHAEL [05360]	4/16/2019	10451	5/10/2019	87 TRAILWOOD CIRCLE REGROUT SEWER LINE	1,150,00	1,150,00
HERRING, MICHAEL (06360)	4/24/2019	10452	5/10/2019	KOLA AND EAST CHERRY	2,950.00	2,950.00
HERRING, MICHAEL [06360]	4/23/2019	10453		CASSIL ST	2,700.00	2,300.00
HERRING, MICHAEL [06360]	4/29/2019	10454	5/10/2019	ECHERRY	1.600.00	1,600.00
HILL MANUFACTURING, INC [19229]	4/24/2019	18631813	5/10/2019	EASY REACH HANDLE, PURPLE LUBE	610,00	610,00
IOWARD TECHNOLOGY SOLUTIONS [11904]	3/04/2019	19+00847880	5/10/2019	VIENNA SPEAKERS, WALL BRACKETS	790,00	790,00
UB CITY HUMANE SOCIETY [09783]	4/10/2019	04102019	5/10/2019	MONTHLY EXPENSE MONTHLY EXPENSE	2,539_83	2,539 83
(UNTS SOUTHLAND REFINERY [08332]	4/02/2019	1291749	5/10/2019	CRS	227.99	227.99
UNTS SOUTHLAND REFINERY [08332]	4/05/2019	1295127	5/10/2019	CRS	259.08	259.08
IYDRA SERVICES, INC [11435]	2/11/2019	132025	5/10/2019	RENTAL	829.00	829.00
DEMIA IDENTITY & SECURTY, USA, LLC 10386}	4/25/2019	120910	5/10/2019	ONLINE SUPPORT	312,50	312 50
ACKSON, RHONDA [05331]	4/10/2019	APRIL2019	5/10/2019	APRIL 2019 PLANNING COMMISSION PAY	50,00	50,00
ENSEN, DARYL [00658]	4/30/2019	JCT773603	5/10/2019	MONTHLY CONTRACT	2,954.99	2,954.99
ENSEN, DARYL [00858]	4/30/2019	JCT773641		QUARTERLY ALARM	75.00	75.00
EITHCO PETROLEUM INC (10244)	4/03/2019	124063		REGULAR GAS	2,206.00	2,206.00
(EITHCO PETROLEUM INC [10244]	4/22/2019	124556	5/10/2019	UNLEADED GAS	2,056.42	2.056.42
EWIS PRINTING [08374]	4/30/2019	14367	5/10/2019	OFFICE SUPPLIES AND CLEANING SUPPLIES	1,514 42	1,514.42
EWIS PRINTING (08374]	4/30/2019	14380	5/10/2019	AIR FRESHNER, BLEACH, SOAP, BAGS	559.80	559.80
EWIS PRINTING [08374]	4/30/2019	14381	5/10/2019	THERMA ROLLS	60.00	60.00
EWIS PRINTING (08374)	4/30/2019	14382	5/10/2019	INK FOR PRINTER	136.94	136.94
.OWES(1) [04523]	4/18/2019	13765		GUTTER SUPPLIES	32 23	32 23

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	(Wendy & L	ynn) Account	ts Payable	Status Report		
Ord Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
LOWES(1) [04523]	4/09/2019	01397	\$/10/2011	RING SHANK MAILS		-
LOWES(1) [04523]	4/22/2019	01499	5/10/2019	CONCRETE, MESH WIRE	62 29	62 29
LÓWES(1) [04523]	4/23/2019	01672	5/10/2019	QUICKCRETE	1,069.25	1,069.25
LOWES(1) [04523]	4/29/2019	01802		TREATED LUMBER . SCREWS	266,40	266 40
LOWES(1) [04523]	4/15/2019		5/10/2019	SUPPLIES TO BUILD FENCE AT BASKETBALL COURT	162,14 1,680,65	182 14 1,680 55
LOWES(1) [04523]	4/15/2019	86762-86763	5/10/2019	SUPPLIS FOR GUTTER		
LUCAS, GLENN [05609]	4/10/2019	APIRL2019	5/10/2019	APRIL 2019 PLANNING	1,008 54	1,008 54
				COMMISSION MEETING	50.00	50.00
MAACO AUTO PAINTING & BODYWORKS 12355]	4/01/2019	21927	5/10/2019	PAINT IMPALA	1,372,88	1,372 88
MAYFIELD HEATING & AIR CONDITIONING 00852]	4/03/2019	75294	5/10/2019	INLET HOSE, ICE GRIDS, WATR	1,074,60	1,074.60
MCMULLAN MOTORS [08405]	4/04/2019	391226-	6/10/2019	OIL CHANGES AND REPAIR	303.05	
METRO CRIME STOPPERS [08407]	4/10/2019	APRIL 2019	5/10/2019	APRIL FEES		303,06
MISSISSIPPI FIRE /FREDS FIRE EXT (08700)	4/17/2019	64846		INSPECTION	24,00	24 00
(ISSISSIPPI OFFICE OF SURPLUS (06438)	4/25/2019	46278		6 SET OF LOCKERS		70,00
ISSISSIPPI POWER CO [08440]	4/10/2019	36760-97198	5/10/2019		300.00	300 00
IISSISSIPPI POWER CO [08440]	4/10/2019	30536-38052	5/10/2019	EGP	348.29	348,29
/ISSISSIPPI POWER CO (08440)	4/16/2019	29736-95075	5/10/2019		467,49	467.49
AISSISSIPPI POWER CO (08440)	4/30/2019	APR/L 2019	5/10/2019	POWER BILL FOR MONTH OF APRIL 2019	589,51 32,400.26	589.51 32,400.26
(ISSISSIPPI POWER CO [08440]	4/09/2019	10432-81037		BASEBALL FIELD POWER		
AISSISSIPPI POWER CO (08440)	4/10/2019	10432-81037	5/10/2019	HILLCREST LOOP	810.28	810.28
Nountaineer Computer Systems, Inc. [08857]	3/26/2019	12678		ADD WORK ORDER TYPES	965 86	966 86
fountaineer Computer Systems, Inc. [08857]	4/08/2019	12689	5/10/2019	REVISE WORK ORDER	462,50	462 50
IS DEPT OF PUBLIC SAFETY [08749]	4/10/2019	APRIL 2019		APRIL 2019 FEES	185.00	185.00
IS, STATE FORESRY COMMISSION [11408]	4/24/2019	10434		CARGO TRUCK	1,142 50	1,142,50
EWELL PAPER CO [08500]	4/12/2019	4052926			100.00	100.00
EWELL PAPER CO. [08500]	4/16/2019	4053095	5/10/2019	DETERGENT, DEODORTANT	139.65	139 65
				TISSUE, NTCHEN TOWELS, GLASS CLEANER	1,743.77	1,743,77
EWELL PAPER CO. [08500]	4/19/2019	4053397		BLEACH, LINERS, PAPER		
IOBLES AUTO PARTS (08501)	4/05/2019	748475	5/10/2019	FUNNEL, OIL AND EXACTO KNIFE	291 48	291.48
OBLES AUTO PARTS [08501]	4/30/2019	749955	5/10/2019	PARTS AND SUPPLIES	81.69	81.69
				11111111111111111111111111111111111111	659.92	659.92

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		ynn) Accoun	ts Payable	Status Report		0.375
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NOBLES AUTO PARTS (08501)	4/30/2019	750095	5/10/2014	PARTS AND SUPPLIES		Due
NORTHERN TOOL & EQUIPMENT [08871]	4/30/2019	42499530	5/10/2010	COMMERCIAL FAN AND DRILL BITS	470,95	470,96
NRS RESCUE [10188]	1/17/2019	732615	5/10/2010	HELMET BACKORDERED GOES	377 14	377_14
			of Farmer 1	WITH 10018	169.09	169.09
OWENS BUSINESS MACHINES [08508]	4/29/2019	375767-	5/10/2019	MONTHLY PRINTING MAINTENANCE	294,81	294.81
OWENS BUSINESS MACHINES [08508]	4/29/2019	375770-	5/10/2019	MONTHLY PRINTING MAINTENANCE	255.86	255.86
PALMER ELECTRIC (08509)	4/09/2019	15899	5/10/2010	PLANT C		
PAUL'S DISCOUNT GLASS [00023]	4/11/2019	75855-75839-	5/10/2010	TIRE ROTATION AND OIL	1,395,00	1,395.00
		10000	0/10/2019	CHANGES	462 55	462 55
PERRY COUNTY DETENTION CENTER [19228]	4/15/2019	35433	5/10/2019	GERALD WATTS HOUSING		
PETAL ANIMAL CLINIC (00800)	4/19/2019	314235	5/10/2019	EDOD WATTS HOUSING	60.00	60.00
PETAL CHAMBER OF COMMERCE [08518]	4/01/2019	2789		CHAMBER CHAMPION	43,44	43,44
PETAL CHAMBER OF COMMERCE [08518]	4/10/2019	04102019	5/10/2019	MONTHLY EXPENSE MONTHLY	5,000.00	5,000.00
				SERVICE MONTHLY BERVICE	100.00	100.00
PETAL PUBLIC SCHOOLS (08527)	4/30/2019	814	5/10/2019	SR CITIZEN MEALS	-	
PETAL SEPARATE SCHOOL DIS [06528]	4/10/2019	APRIL 2019	5/10/2019	EXCEL BY 5	215,25	215.25
PETAL TIRE CENTER (08530)	4/03/2019	252222	5/10/2019		25,000,00	25,000.00
PETAL TIRE CENTER [08530]	4/16/2019	252611	5/10/2019		373 27	373 27
PETTY CASH POLICE (08947)	4/30/2019	APRIL 2019	5/10/2019	PETTY CASH FOR MONTH OF	500.32	500 32
PINE BELT PORTABLES [11627]				APRIL 2019	165 62	165 52
	4/18/2019	2974D192	5/10/2019	RENTAL OF PORTABLE		
PINE BELT PORTABLES [11627]	4/18/2019	1011D192	5/10/2019	RENTAL OF PORTABLE	75.00	75.00
PLAY IT AGAIN SPORTS [08808]	4/23/2019	0000048	5/10/2019	2 CHALK MACHINES	110 00	110.00
PUCKETT RENTS [08549]	4/24/2019	702919-001	5/10/2019	CONCRETE MIXER	492 82	492.82
RICHARDSON ELECTRICAL (08556)	4/30/2019	661	5/10/2019	LABOR AND MATERIAL FOR SHOP	202.00	202.00
RODGERS, BILL [06886]	4/29/2019	1552	5/10/2019	MONTHLY INSPECTIONS AND	300 50	300.50
SACKS ARMY STORE (08574)				LAN REVIEW	3,250.00	3,250.00
5AMS CLUB (08575)	4/24/2019	9840	5/10/2019 (INIFORMS		
SCOGGINS PUMP [08704]	3/28/2019		5/10/2019 F	OLDING CHAIRS	749.64	749 84
SCOGGINS PUMP [08704]	4/14/2019	1350	5/10/2019 S	ERVICE CALL	175.84	175.84
Processing Knikk [nevo4]	4/16/2019	1365	5/10/2019 N	MOTOR, LABOR AND SERVICE	720.00	720.00
SHOWS, DEARMAN & WAITS INC (08584)			U U	RANE	2,144,00	2 144 00
2 IOTAS, DOMINIAR & WALLS INC (08584)	3/27/2019	20746	5/10/2019 2	016ANNEXATION	1,302,50	1,382.50

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()	Vendy & Ly	nn) Account	s Payable	Status Report		
Org Name & Lookup	Involce Date	Involce Number	A/P Due Dale	A/P Description	Original A/P Owed	Balance
BARDING GENERATOR [04140]	4/15/2019	170596	5/10/2019	AIR, OIL, WIND SHIELD WIPER FLUID,	37_75	37 75
BARDING GENERATOR (04140)	4/17/2019	170624	5/10/2019	FREON TANK	129.00	129 00
BARDING GENERATOR [04140]	4/30/2019	170723	5/10/2019	FRONT BRAKE PADS AND TURN ROTOR	82 99	82.99
BARDING GENERATOR [04140]	4/25/2019	170728	5/10/2019	TRANSMISSION FILTER KIT, COOLER FLUSH, OIL AND AIR FILTER	237 92	237 92
BARRONTOWN UTILITY ASSOC [08102]	4/30/2019	040251500	5/10/2019	MONTHLY EXPENSE	12.84	12.84
BFMC, INC [18946]	4/29/2019	20667	5/10/2019	APRIL BILLING	296,10	296 10
BURROUGHS TIRE & DIESEL SERVICE [10902]	4/15/2019	75309	5/10/2019	TIRES FOR ENGINE 3	918.00	918.00
BWI COMPANIES INC. [19139]	4/04/2019	15190960	5/10/2019	FIELD MARKER, STRIPE FIELD MARKER PUDDLE PILLOWS	3,282 80	3,282,80
BWI COMPANIES INC. [19139]	4/04/2019	10381	5/10/2019	MOUND CLAY GOES WITH PO 10351	169.90	169.90
CANON FINANCIAL SERVICES INC. [10739]	4/10/2019	199992342	5/10/2019	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	4/01/2019	4028896539	5/10/2019	MAINTENANCE	26 22	26 22
CENTERPOINT ENERGY (08176)	4/10/2019	11026052-6	5/10/2019	STATION 2	28.81	28.81
CENTERPOINT ENERGY [08176]	4/09/2019	3142874-1	5/09/2019	741 S MAIN CIVIC CENTER	53 77	53 71
CENTERPOINT ENERGY [08176]	4/09/2019	3205311-8	5/09/2019	119 W EIGHTH	90.18	90,18
CENTERPOINT ENERGY [08176]	4/09/2019	3205315-9	5/09/2019	127 W EIGHTH	26 97	26,97
CENTERPOINT ENERGY [08176]	4/09/2019	3205318-3	5/09/2019	943 HIGHWAY 11	79 63	79 63
CENTERPOINT ENERGY [08176]	4/09/2019	5105843-5	5/09/2019	1187 HIGHWAY 42	111 28	111 28
CENTERPOINT ENERGY [08176]	4/09/2019	7018623-4	5/09/2019	132 MEADOW/BROOK	24 72	24.72
CENTERPOINT ENERGY [08176]	4/09/2019	7019102-8	5/09/2019	281 WILDWOOD TRAIL	29.31	29.31
CENTERPOINT ENERGY [08176]	4/09/2019	7057547-7	5/09/2019	PINEWOOD DR	24,75	24,75
CENTERPOINT ENERGY (08176)	4/09/2019	7057550-1	5/09/2019	DOGWOOD CIR G1	27,40	27,40
CENTERPOINT ENERGY [08176]	4/09/2019	7057552-7	5/09/2019	WOODLAND SO G1	27_40	27,40
CENTERPOINT ENERGY [08176]	4/09/2019	7074091-5	5/09/2019	ESTATES DR G1	22 10	22 10
CENTERPOINT ENERGY [08176]	4/09/2019	7262306-9	5/09/2019	102 FAIRCHILD	82 77	82,77
CENTERPOINT ENERGY [08176]	4/09/2019	7477231-0	5/09/2019	117 W, EIGHTH AVE	0.00	0.00
CENTERPOINT ENERGY [08176]	4/09/2019	7854256-0	5/09/2019	424 MAPLE DR	29,31	29.31
CENTERPOINT ENERGY [08176]	4/09/2019	7854258-6	5/05/2019	75 DOGWOOD LANS	29,31	29.31
CENTERPOINT ENERGY [08176]	4/09/2019	8713563-8	5/09/2010	54 SPRINGFIELD RD	30,00	30.00
CENTERPOINT ENERGY [08176]	4/09/2019	9219817-5	5/09/2019	W 7TH AVE	15,98	15.98

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Org Name & Lookup	Involce Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	<u>Balance</u> Due				
CENTERPOINT ENERGY [08176]	4/09/2019	9797558-5	5/00/2019	09 RUSSETT LANE	29.31	29.31				
CENTERPOINT ENERGY (08176)	4/09/2019	9797563-5	5/09/2019	1950 OLD RICHTON RD	29.31	29.31				
CENTRAL PIPE SUPPLY INC [08178]	4/22/2019	100176544 00	5/10/2019	TWIST TIGHT CONNECTOR, ENDPOINT	5,160.00	5,160.00				
CENTRAL PIPE SUPPLY INC [08178]	4/18/2019	\$100174559.0	5/10/2019	RUBBER FLEX CLAMPS	123.80	123 80				
CENTRAL PIPE SUPPLY INC [08178]	4/22/2019	S100176363.0	5/10/2019	PERMA PATCH	2,400.00	2,400.00				
CERTIFIED LABORATORIES (08180)	4/29/2019	3516521	5/10/2019	CHERRY MAT	863.60	863 60				
CINTAS (1) [08185]	4/30/2019	APRIL 2019	5/10/2019	UN/FORM RENTAL	2,795.03	2,795.03				
CITY OF HATTIESBURG (08187)	4/01/2019	APRIL2019	5/10/2019	SEWER TREATMENT	48,978.60	48.978.60				
CITY OF PETAL [08750]	4/10/2019	04102019	5/10/2019	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3 617 53	3,617,53				
CLYDE C_SCOTT INS_[08190]	4/23/2019	31865	5/10/2019	RÉNEWAL OF BUS INSURANCE	2,812.00	2,612.00				
COAST CHLORINATOR & PUMP [08192]	4/15/2019	69356	5/10/2019	CYLINDER REGULATOR, TUBING	339.00	339.00				
COMPREHENSIVE RADIOLOGY SVS [08196]	4/14/2019	1037547720	5/10/2019	GERALD WATTS, RADIOLOGY	16.82	16 82				
CORLEY, TOMMYE [08643]	4/10/2019	APRIL 2019	5/10/2019	APRIL 2019 PLANNING COMMISSION PAY	50 00	50 00				
CORNER MARKET #9028 [00008]	4/03/2019	10379	5/10/2019	EGGS	17.40	17,40				
CSPIRE [08810]	4/10/2019	APRIL 2019	5/10/2019	PHONE BILL FOR MONTH OF APRIL2019	1,586.57	1,586 57				
CUSTOM AUTO CREATIONS [12148]	4/30/2019	1090	5/10/2019	GRAPHICS ON TRUCK 78	75.00	75 DO				
DAFS (10230)	4/10/2019	APRIL 2019	5/10/2019	YEARLY FEE	1,200.00	1,200,00				
DELKS TIRE SALES & SERVIC [08220]		26524-26538-	5/10/2019	PLUG TIRES, MOUNT	80.00	80,00				
DELKS TIRE SALES & SERVIC [08220]	4/15/2019	26623	5/10/2019	FLAT REPAIR	31.00	31.00				
DELKS TIRE SALES & SERVIC [08220]	4/15/2019	26630	5/10/2019	TUBE MOUNT AND DISMOUNT	60.00	60.00				
DIXIE ELECTRIC POWER ASSN [08227]	4/99/2019	2000720003-	5/09/2019		160 36	160 36				
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2010	2003760003-	5/09/2019		148.88	148.88				
DIXIE ELECTRIC POWER ASSN [08227]	409/2019	2005681000-	5/09/2019		777 11	777 11				
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2005890401-	5/09/2019		62 21	62.21				
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019		5/09/2019		64 71	64 71				
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2006920001-	5/09/2019		138,22	138 22				
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2008986501-	5/09/2019		74,14	74.14				
DIXIE ELECTRIC POWER ASSN (08227)	4/09/2019	2010680001-	5/09/2019		155.63	155 63				
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2039600000-	5/09/2019		47 15	47 15				
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2102920000-	5/09/2019		183 53	183 53				

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DIXIÉ ELECTRIC POWER ASSN [08227]	4/09/2019	2104800000-	5/09/2019)	164.55	164.5			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2106520500-	5/09/2019	1	74.1	1.8			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2109321500-	5/09/2019	3	57	3			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2108951500-	5/09/2019		108	1			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2109801500-	5/09/2019		167.	- 4			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2111111101-	5/09/2019		57.61	57.6			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2111510000-	5/09/2019		345,93	345.9			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2111520401-	5/09/2019		62.84	62.8			
DIXIE ELECTRIC POWER ASSN [08227]	4/05/2010	2111090000-	5/09/2019		157.65	157.6			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2112053000-	5/09/2019		33.77	33.77			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2112940000-	5/09/2019		56.98	56.98			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2113580000-	5/09/2019		271.82	271.82			
DIXIE ELECTRIC POWER ASSN [06227]	4/09/2019	2114810000-	5/09/2019		58.96	58.85			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2116460000-	5/09/2019		60.64	60.54			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2116987000-	5/09/2019		121.15	121.16			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2117090501-	5/09/2019		58,76	58.76			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2117739501-	5/09/2019		57.93	57.93			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2117753301-	5/09/2019		73,94	73.94			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2118240001-	5/09/2019		182,71	182.71			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2119040001-	5/09/2019		107.37	107.37			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2121500001-	5/09/2019		32.00	32.00			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2121880001-	5/09/2019		323,14	323.14			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2121960001-	5/09/2019		50,60	50.60			
DIXIE ELECTRIC POWER ASSN (08227)	4/09/2019	2122280001-	5/09/2019		64.62	64.62			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2123240001-	5/09/2019		346,60	346.60			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2124040001-	5/09/2019		41.83	41.83			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2126000001-	5/09/2019		187.34	187.34			
DIXIE ELECTRIC POWER ASSN (08227)	4/09/2019	2128580000-	5/09/2019		249.08	249 08			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2131061000-	5/09/2019		253,58	253 58			
DIXIE ELECTRIC POWER ASSN [08227]	4/05/2018	2131065500-	5/09/2019		134.55	134.55			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2131440000-	5/09/2019		290,62	290.62			
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2019	2133427507-	5/09/2019		73.60	73.60			
DIXIE ELECTRIC POWER ASSN (08227)	4/09/2019	2141137900-	5/09/2019		688.41	688.41			
XIE ELECTRIC POWER ASSN 1082271	4/09/2019	2141141200-	5/09/2019		51.66	51.66			

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INUTE BOOK 37000 at 10 PM		City of Petal (Wendy & Lynn) Accounts Payable Status Report					Page:
	Org Name & Lookup	Date Date	<u>Invoice</u> Number	A/P Due Date	A/P Description	Orlgin	
EXHIBIT	**E*SHOWS, DEARMAN & WAITS INC (08584) SHOWS, DEARMAN & WAITS INC (08584) SHOWS, DEARMAN & WAITS INC (08584) SLAUGHTER AND ASSOCIATES (08587)	3/27/2019 3/27/2019 4/10/2019	20747 20748 04102019	5/10/2019	OLD RICHTON WIDENING AT EGP REHAB OF MAIN AND SMITHVILLE MONTHLY EXPENSE BUSINESS RETAINER	A/P Owe 6,750.00 6,480.00 100.00	6,750 00 6,480 00
	SOUTH MS. EMERGENCY PHYSICIAN [06592] Southern Chlorinator (08977] SOUTHERN CONNECTION [12463] SOUTHERN CONNECTION [12463] SOUTHERN FIRE SPRINKLER INC. [08596]	4/20/2019 (4/09/2019 4/10/2019 3/29/2019 4/25/2019 4/30/2019	COMPHRENSI 4318908 21650 12233 12400 09-15839	5/10/2019 5/10/2019 5/10/2019 5/10/2019 5/10/2019 5/10/2019	COMPREHENSIVE PLAN GERALD WATTS SERVICE CHLORINE, LIME AND SODIUM MENS POLO SHIRTS POLOS TROUBLE SHOOT FIRE ALONG	1,569,20 32,96 4,963.60 139,96 269,96	4,963 60 139 96 269 96
	SOUTHERN HOSE [19163] SOUTHERN PIPE & SUPPLY CO [06501] STATE TREASURERS OFFICE [06514] SYSCON [0622] TJ CHEMICAL [08947] THE OIL EXCHANGE [00795]	3/07/2019 4/24/2019 4/30/2019 4/01/2019 3/29/2019 4/10/2019	120892 2976278 APRIL 2019 1-44903 2218 PAST DUE	5/10/2015 5/10/2019 5/10/2019 5/10/2019 5/10/2019 5/10/2019	VANEL AT CIVIC CENTER HOSE ASSEMBLY, GASKETS PVC GASKET WONTHLY EXPENSE MONTHLY MAINTENANCE CHERRY DIGESTER M297-03054-1343-377-3520	120 00 5,012,34 255,20 13,714,75 1,100,00 420,00 670,00	120,00 5,012,34 255,20 13,714,75 1,100,00 420,00 670,00
	THE OIL EXCHANGE (00795) THE OIL EXCHANGE (00795) TRUCKS PLUS AUTO ACCESSOR (08645) UNITED FENCE CO. (08658)	4/22/2019 4/09/2019 4/30/2019 4/29/2019	9881 8938-8791- 38745 19655	5/10/2019 C 5/10/2019 C 5/10/2019 D 5/10/2019 F	NICH 6733 VIL CHANGE VIL CHANGES EEPWIDE TOOL BOX XF FENCE CAUSED BY CITY	45 00 285 00 659,00	45.00 285.00 659.00
	UNIVERSAL SERVICES, LLC (19223) VOXO, LLC (19304) VULCAN CONSTRUCTION MATERIALS, (19864) VULCAN CONSTRUCTION MATERIALS, (19864) VULCAN CONSTRUCTION MATERIALS, (19864) VULCAN CONSTRUCTION MATERIALS, (19864) VULCAN CONSTRUCTION MATERIALS, (19865) WARTER A WARREN ASPNAL TRAVING, LLC (19823) WASTER PRO (19738) WESLEY HEALTH SYSTEMS (19865) WORK WELL (19868)	4/29/2019 4/30/2019 4/09/2019 4/14/2019 4/14/2019 4/17/2019 4/17/2019 3/29/2019 3/29/2019 4/02/2019	20751 3293 50581037 50585139 50592076 1784 1005544 45699 45334	5/10/2019 FI 5/10/2019 FI 5/10/2019 98 5/10/2019 Ri 5/10/2019 Ri 5/10/2019 FI 5/10/2019 MO 5/10/2019 EA	RNUCK REON, CAPACITOR NLIMITED LINES I WASHED DCK VER ROCKS IRNISHED LABOR AND ATERIALS DYTHLY EXPENSE	405 00	524 00 949 30 1,620 00 285 50 285 00 5,297.21 6,950 00 59,241.00 405 00 1,056 00

Part: 6010018.41 1:10 PM	City of Petal (Wendy & Lynn) Accounts Payable Status Report					Page: 10
Org Name & Lookup	Invoice Date	Involce Number	<u>A/P</u>	A/P Description	Original A/P Owed	
ZORO TOOLS, INC [19236] Total for Lynn Campfield	4/26/2019	5912243	5/10/2019	BATTERIES	246.23	246,23
<u>Molissa Martin</u> AUSTIN, TRISTAN (11737) DAVIS, BRITTAYI VICOLE (16735) DDTSON, COREY (16806) FLY BOLTHOUE (16346) HENDERSON, GARY DELANE (09216) LEDBETTER, BARBARA (00157) Total for Melissa Martin	10/08/2018 1/18/2019 2/13/2019 9/10/2018 1/18/2019 12/28/2018	(3)	2/02/2019 2/28/2019 10/10/2018 2/02/2019	612 S GEORGE ST APT 6 341 OLD CORINTH RD APT 15 108 N GEORGE APT 9 128 S MAIN Customer Deposits	<u>580,917,20</u> 39,00 24,75 24,75 27,84 24,75 50,00	<u>580,917.20</u> 39.00 24.75 24.75 27.84 24.76 50.00
Wendy Lampton SUN LIFE Dental (10303) SUN LIFE FINANCIAL (05623) UNITED HEALTH CARE INSURANCE C (08659)	4/24/2019 4/24/2019 4/25/2019		4/24/2019	Marion Sims- family deduction for May- holding Joe Lee- Holding May 2019 May 2019- Holding M Sims	<u>191.09</u> 72.62 5.60 476.34	<u>191.09</u> 72.62 5.60
Total for Wendy Lampton		Repo	rt Total;		554.56	476.34 <u>554.56</u> 581.662.85

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