

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	MAYOR HAL MARX
ATTORNEY	ROCKY EATON
ALDERMEN	BRAD AMACKER CRAIG BULLOCK DAVID CLAYTON TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	ADA MADISON 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 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 EFFECTIVE 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 ¼ 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 ALLOWING 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"

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 7<sup>TH</sup> 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 7<sup>TH</sup> 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 7<sup>TH</sup> 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 7<sup>TH</sup> 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 7<sup>TH</sup> 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 7<sup>TH</sup> 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 7<sup>TH</sup> 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 7<sup>TH</sup> 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

CITY OF PETAL  
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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

ATTEST

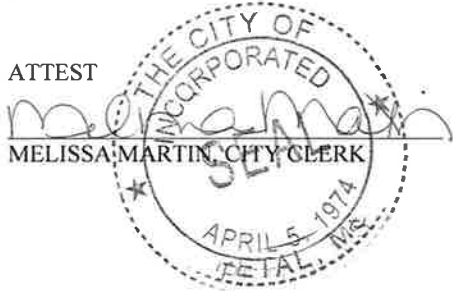


EXHIBIT "A"



**City Of Petal  
Recreation Department  
605 Hillcrest Loop  
Petal, MS 39465  
(601) 554-5440**



4/30/2019

tion Department

**Brian Hall**  
Director

**Josh Young**  
Assistant Director

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 them repaired. Thank you.

Make/Model	VIN or S/N	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	
Ambico Camera Tripod	None	None
Panasonic Fax KX-FL511	OCCWE382985	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	None

Phone:  
(601) 554-5440

Fax:  
(601) 705-0219

Website:  
[www.cityofpetal.com](http://www.cityofpetal.com)

Email:  
[petalrecreation@cityofpetal.com](mailto:petalrecreation@cityofpetal.com)

APPROVED

MAY 07 2019

X

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 Teams: \_\_\_\_\_

**STATEMENT OF UNDERSTANDING**

- The undersigned hereby accepts and agrees to comply with all City Policies, Ordinances, State Laws and rules and regulations. Applicant further agrees to hold the City of Petal, Officers and employees free and harmless from the loss, damage, liability, cost or expenses that may arise incident to the use or occupation of the required park, facility or equipment
- Tournament Director is totally responsible for coaches, teams and fans misbehavior and/or inappropriate conduct. Violations of this can cause expulsion of a fan, team or repeated violations may cause cancellation of the rental without refund.
- The undersigned is held legally responsible for all below listed fees

Signature of Person Assuming Responsibility: \_\_\_\_\_ Date: \_\_\_\_\_

**PAYMENT FOR ALL FEES SHALL BE AS FOLLOWS:**

**\*All payments must be made by card or check payable to Petal Sports Association**

• **\$100 Field Deposit** must be paid 1 week prior to start date of tournament/rental, this deposit will only be refunded if tournament is cancelled 3 days prior to start date

• Field use fee: **\$100 per day/per field**

# of days:	# of fields:	=	\$0
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• Additional Field Prep (initial prep included in each days rental) **\$30 per field/per time.**

# of Fields:	Total # of additional preps:	=	\$0
--------------	------------------------------	---	-----

\*10pm cut-off time for field prep  
\*Max of 4 games between preps is highly recommended

• Lights are **\$10 per hour/per field**

# of Days:	# of Fields:	# of hours:	=	\$0
------------	--------------	-------------	---	-----

\*1 hour notice to Parks & Rec Director/Asst Director to extend times, payment check ready at time of extension

• **CLEANING DEPOSIT: \$50 per day/per field.**

\*Checklist provided and must be completed; Refundable by approval of Director/Asst Director

# of days:	# of fields:	=	\$0
------------	--------------	---	-----

<b>Emergency Contacts:</b>	<b>Director</b>
Brian Hall (601)402-1333	Asst Dir.
Josh Young (601)408-0650	Park
Security: (601)325-8380	Petal
Police (601)544-5331	

**Total due 3 days prior to starting tournament:** \*Fields will not be prepared & rental cancelled if not paid

\$0
-----

\*\$100 Prepaid Deposit is automatically subtracted from this total, if you are paying it all at once then your total is:

Verification by authorized employee that payment has been made and tournament/rental approved: \_\_\_\_\_ Date: \_\_\_\_\_

Refund of Cleaning Deposit: Approved ( ) Denied ( )

Reason: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

EXHIBIT "C"

**ADELA Agency**

Agreement for Collection Services

**THIS AGREEMENT**, made and entered into on this 1<sup>st</sup> 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:**

<b>Accounts in state</b>	<b>25%</b>
<b>Accounts out of state</b>	<b>50%</b>
<b>Accounts advancing to Legal Status</b>	<b>50%</b>

No legal action will be taken without authorization of **CLIENT**.

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

1.2 **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.

1.3 **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

**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.

1.4 **CLIENT** hereby warrants that all claims forwarded to **COLLECTOR** will be valid and legally enforceable debts, and **CLIENT** has complied with all applicable federal, state, and local laws with respect thereto prior to the referral of said claims to **COLLECTOR**. Further, **CLIENT** agrees to provide when requested to do so by **COLLECTOR**, written verification of a claim.

1.5 Claims requiring legal action will be handled by **COLLECTOR** only with the prior authorization of **CLIENT**. Court costs will be reimbursed from the first monies collected on the suit.

1.6 Compromise settlements will not be made on accounts without prior approval of **CLIENT**.

1.7 **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.

1.8 **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.

1.9 **COLLECTOR** agrees to indemnify, defend and hold **CLIENT** harmless from any and all losses, damages, claims and/or causes of action for any kind or character arising out of or relating to any service or collection activity performed by or at the direction of **COLLECTOR**.

1.10 **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.

1.11 **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.

1.12 **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

1.13 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.

1.14 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.

1.15 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**.

**ADELA, INC**  
Collection Contract  
Page 3

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

**THIS AGREEMENT**, Consists of 3 pages including the **TERMS AND CONDITIONS**, and constitutes the entire Agreement between the parties 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 year shown below.

**ADELA, INC**

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
TELEPHONE: \_\_\_\_\_  
FAX: \_\_\_\_\_  
PHYSICAL ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
MAILING ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
CONTACT PERSON: \_\_\_\_\_  
EMAIL: \_\_\_\_\_

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
TELEPHONE: 1-800-544-0390, EXT 441  
FAX: 601-583-5475  
PHYSICAL ADDRESS  
810 Hardy Street  
Hattiesburg, Mississippi 39403  
MAILING ADDRESS  
Post Office Box 1725  
Hattiesburg, Mississippi 39403  
OTHER IMPORTANT TELEPHONE NUMBERS:  
MANAGEMENT: Extension 441 or 601-583-5441  
OPERATIONS: Extension 445 or 601-583-5445  
COLLECTION MGR: Extension 450 or 601-583-5450  
EMAILS:  
operations@adelainc.com





**MOUNTAINEER**

**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@mcsww.com

Jeffrey S. Feamster, VP  
(304) 647-5980  
Cell: (304) 667-5990  
Fax: (801) 840-8611  
E-mail: jeff@mcsww.com

**MAINTENANCE AND SUPPORT AGREEMENT**

Following are the terms and conditions of the Maintenance and Support Plan offered by Mountaineer Computer Systems, Inc. to the **City of Petal** for the period July 1, 2019 through June 30, 2020.

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

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. including parts, labor and travel. Keyboards, mice and receipt scanners are also excluded.
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 under phone support agreement.)\*\***
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, 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.)
4. Reduced hourly rate of \$185 per hour (including travel time) for **all** on-site assistance and training with application 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 overnight stay is required.
5. Reduced hourly rate of \$185 per hour for all support in connection with application software (including meter reading 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.
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 our internet backup provider. Additional storage and/or computers are billed separately.

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

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 for prospective AccuFund clients.
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.*



**MOUNTAINEER**

**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@mcsww.com

Jeffrey S. Feamster, VP  
(304) 647-5980  
Cell: (304) 667-5990  
Fax: (801) 840-8611  
E-mail: jeff@mcsww.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.
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	<b>\$ 4725.00</b>
Quarterly	<b>\$ 1286.39</b>
Monthly	<b>\$ 424.25</b>
Discounted	<b>\$ 4536.00</b>

Acknowledged and Accepted by:

Signature Melmanan

Title City Clerk

*Experts in Governmental Computerized Accounting and Information Systems.*

MINUTE BOOK 37  
EXHIBIT "D"  
CITY OF PETAL

MINUTE BOOK 37

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

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

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

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

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

EXHIBIT "E"

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
SHOWS, DEARMAN & WAITS INC [08584]	3/27/2019	20747	5/10/2019	OLD RICHTON WIDENING AT EOP	6,750.00	6,750.00
SHOWS, DEARMAN & WAITS INC [08584]	3/27/2019	20748	5/10/2019	REHAB OF MAIN AND SMITHVILLE	6,480.00	6,480.00
SHOWS, DEARMAN & WAITS INC [08584]	4/10/2019	04102019	5/10/2019	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SLAUGHTER AND ASSOCIATES [08587]	4/20/2019	COMPREHENS	5/10/2019	COMPREHENSIVE PLAN	1,569.20	1,569.20
SOUTH MS. EMERGENCY PHYSICIAN [08552]	4/09/2019	4318908	5/10/2019	GERALD WATTS SERVICE	32.98	32.98
Southern Chlorinator [08977]	4/10/2019	21650	5/10/2019	CHLORINE LINE AND SODIUM	4,963.60	4,963.60
SOUTHERN CONNECTION [12463]	3/29/2019	12233	5/10/2019	MENS POLO SHIRTS	139.96	139.96
SOUTHERN CONNECTION [12463]	4/25/2019	12400	5/10/2019	POLOS	269.96	269.96
SOUTHERN FIRE SPRINKLER INC. [08596]	4/30/2019	09-15639	5/10/2019	TROUBLE SHOOT FIRE ALARM PANEL AT CIVIC CENTER	120.00	120.00
SOUTHERN HOSE [19163]	3/07/2019	120892	5/10/2019	HOSE ASSEMBLY, GASKETS	5,012.34	5,012.34
SOUTHERN PIPE & SUPPLY CO [08601]	4/24/2019	2978278	5/10/2019	PVC GASKET	255.20	255.20
STATE TREASURER'S OFFICE [08614]	4/30/2019	APRIL 2019	5/10/2019	MONTHLY EXPENSE	13,714.75	13,714.75
SYSCON [08525]	4/31/2019	1-44903	5/10/2019	MONTHLY MAINTENANCE	1,100.00	1,100.00
T J CHEMICAL [08847]	3/29/2019	2218	5/10/2019	CHERRY DIGESTER	420.00	420.00
THE OIL EXCHANGE [00795]	4/10/2019	PAST DUE	5/10/2019	94297-92564-1349-1373-1477-2030 2741-3107-4561-5337-5749-5951- 7029-8733	670.00	670.00
THE OIL EXCHANGE [00795]	4/22/2019	9881	5/10/2019	OIL CHANGE	45.09	45.09
THE OIL EXCHANGE [00795]	4/29/2019	8938-8791-	5/10/2019	OIL CHANGES	285.00	285.00
TRUCKS PLUS AUTO ACCESSOR [08545]	4/30/2019	38745	5/10/2019	DEEPWIDE TOOL BOX	659.00	659.00
UNITED FENCE CO. [08658]	4/29/2019	19655	5/10/2019	FIX FENCE CAUSED BY CITY TRUCK	524.00	524.00
UNIVERSAL SERVICES, LLC [09223]	4/29/2019	20761	5/10/2019	FREON, CAPACITOR	949.90	949.90
VOKO, LLC [19004]	4/30/2019	3293	5/10/2019	UNLIMITED LINES	1,620.00	1,620.00
VULCAN CONSTRUCTION MATERIALS, [08664]	4/09/2019	50581037	5/10/2019	98 WASHED	289.50	289.50
VULCAN CONSTRUCTION MATERIALS, [08664]	4/14/2019	50581139	5/10/2019	ROCK	285.00	285.00
VULCAN CONSTRUCTION MATERIALS, [08664]	4/30/2019	50592078	5/10/2019	RIVER ROCKS	5,297.21	5,297.21
WARREN & WARREN ASPHALT PAVING, LLC [11923]	4/17/2019	1784	5/10/2019	FURNISHED LABOR AND MATERIALS	6,950.00	6,950.00
WASTE PRO [09738]	4/02/2019	1005844	5/10/2019	MONTHLY EXPENSE	59,241.00	59,241.00
WESLEY HEALTH SYSTEMS [08665]	3/29/2019	45698	5/10/2019	EAP	405.00	405.00
WORK WELL [08688]	4/02/2019	45334	5/10/2019	DRUG SCREENS	1,056.00	1,056.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
ZORO TOOLS, INC [19236]	4/26/2019	5912243	5/10/2019	BATTERIES	246.23	246.23
<b>Total for Lynn Campfield</b>					<b>580,917.20</b>	<b>590,817.20</b>
<b>Melissa Martin</b>						
AUSTIN, TRISTAN [11737]	10/08/2018		10/23/2018	612 S GEORGE ST APT 6	39.00	39.00
DAVIS, BRITTANY NICOLE [18735]	1/18/2019		2/02/2019	341 OLD CORINTH RD APT 15	24.75	24.75
DOTSON, COREY [18808]	2/13/2019		2/28/2019	108 N GEORGE APT 9	24.75	24.75
FLY BOUTIQUE [10348]	9/19/2018		10/10/2018	128 S MAIN	27.84	27.84
HENDERSON, GARY DELANE [09216]	1/18/2019		2/02/2019		24.75	24.75
LEDBETTER, BARBARA [00167]	12/28/2018		1/10/2019	Customer Deposits	50.00	50.00
<b>Total for Melissa Martin</b>					<b>191.09</b>	<b>191.09</b>
<b>Wendy Lampton</b>						
SUN LIFE Denial [10303]	4/24/2019		4/24/2019	Merion Sims- family deduction for May- holding	72.62	72.62
SUN LIFE FINANCIAL [08623]	4/24/2019		4/24/2019	Joe Lee- Holding May 2019	5.60	5.60
UNITED HEALTH CARE INSURANCE C [08659]	4/25/2019		4/25/2019	May 2019- Holding M Sims	476.34	476.34
<b>Total for Wendy Lampton</b>					<b>554.56</b>	<b>554.56</b>
<b>Report Total:</b>					<b>581,662.85</b>	<b>591,862.85</b>

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