

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 DECEMBER 4, 2018 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
 CLINT MOORE
 STEVE STRINGER

OTHERS ADA MADISON
 VALERIE WILSON
 BERNARD JACKSON
 OTHERS

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

THE INVOCATION WAS OFFERED BY CRAIG BULLOCK

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE AGENDA. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF NOVEMBER 20, 2018.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF NOVEMBER 20, 2018 AS WRITTEN. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT.

THEREUPON, SUE WALTERS ADDRESSED THE BOARD REGARDING THE LEASH LAW. SHE HAS SEVERAL LARGE DOGS IN HER NEIGHBORHOOD THAT ARE INTO THE TRASH, ETC. MAYOR MARX ADVISED HER TO GET A DESCRIPTION AND WHEN SHE SEES THE DOGS ON HER PROPERTY CALL THE ANIMAL WARDEN.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION AUTHORIZING MAYOR MARX TO PREPARE AND SUBMIT APPLICATIONS FOR EMERGENCY ROAD AND BRIDGET REPAIR FUND PROGRAM

EXHIBIT "A"

RESOLUTION

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION/RETIRMENT OF LEONARD FULLER AS POLICE CHIEF.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION/RETIREMENT OF LEONARD FULLER AS POLICE CHIEF EFFECTIVE JANUARY 1, 2019. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE LEONARD FULLER TO PURCHASE HIS DUTY WEAPON AT A COST OF \$1.00

THEREUPON, PURSUANT TO MS CODE 45-9-131 ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE SELL OF LEONARD FULLER'S DUTY WEAPON AT A COST OF \$1.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REIMBURSE CITY OF ELLISVILLE FOR TRAINING AND PARTIAL SALARY OF CASEY JOHNSON

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO REIMBURSE THE CITY OF ELLISVILLE \$2,407.61 FOR TRAINING AND PARTIAL SALARY OF CASEY JOHNSON. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) BISSEL UPRIGHT VACUUM CLEANER IN THE FIRE DEPT

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) BISSEL UPRIGHT VACUUM CLEANER IN THE FIRE DEPT. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK

ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- ORDINANCE 1979 (42-A415)

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE FOREGOING PROOFS OF PUBLICATION FOR FILING. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF OCTOBER 2018.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ACCEPT THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF OCTOBER 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF NOVEMBER 2018

EXHIBIT "B"

DOCKET

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF NOVEMBER 2018. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 230 SMITHVILLE RD DUE TO A LEAK

THEREUPON, ALDERMAN AMACKER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE AN ADJUSTMENT IN THE AMOUNT OF \$192.00 TO WATER SERVICES BILLED TO 230 SMITHVILLE RD. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON

CITY OF PETAL
MINUTE BOOK 37

130

ALDERMAN TONY DUCKER
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR CASEY WALLEY TO ATTEND FIREARMS INSTRUCTOR SCHOOL IN SANDY HOOK, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE CASEY WALLEY TO ATTEND FIREARMS INSTRUCTOR SCHOOL IN SANDY HOOK, MS ON DECEMBER 17-21, 2018 AT A COST OF \$500.00. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER APPOINTING ZACH VAUGHN AS JUDGE PRO TEMP

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO APPOINT A MUNICIPAL JUDGE PRO TEMP

IT IS HEREBY ORDERED THAT ZACH VAUGHN BE APPOINTED AS MUNICIPAL JUDGE PRO TEMP OF THE CITY OF PETAL AT A SALARY OF \$6,000 ANNUALLY EFFECTIVE JANUARY 1, 2019

SO ORDERED, ON THIS THE 4TH DAY OF DECEMBER, A.D., 2018

THEREUPON, ALDERMAN DUCKER 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 CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER APPOINTING DAVID MYERS AS CITY PROSECUTOR

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO APPOINT A CITY PROSECUTOR

IT IS HEREBY ORDERED THAT DAVID MYERS BE APPOINTED AS CITY PROSECUTOR AT A SALARY OF \$11,000.00 ANNUALLY EFFECTIVE JANUARY 1, 2019

SO ORDERED THIS THE 4TH DAY OF DECEMBER 2018

THEREUPON, ALDERMAN STRINGER 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 CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWOING ORDER HIRING MICHAEL ROCHENBACH II IN THE RECREATION DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A FULLTIME LABORER IN THE RECREATION DEPT

IT IS HEREBY ORDERED THAT MICHAEL ROCHENBACH II
BE HIRED FULL TIME IN THE RECREATION DEPT AT A
RATE OF \$9.64 PER HOUR EFFECTIVE DECEMBER 7, 2018

SO ORDERED THIS THE 4TH DAY OF DECEMBER 2018

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER RAISING THE RATE OF PAY FOR EMPLOYEES IN THE RECREATION DEPT

EXHBIT "C"

ORDER

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

WHEREAS, MAYOR MARX REPORTED THAT THE PETAL SPORTS ASSOCIATION HAD TURNED IN A CHECK FOR \$20,000 FOR THE FIRST QUARTER OF 2018-2019.

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT.

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION TO DISCUSS LEGAL MATTERS.

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADJOURN THE 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 CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

ALDERMAN MOORE LEFT THE MEETING DURING EXECUTIVE SESSION.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF DECEMBER 4, 2018. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

EXHIBIT "A"

RESOLUTION
BY THE CITY OF PETAL, MISSISSIPPI
REGARDING THE EMERGENCY
ROAD & BRIDGE FUND PROGRAM

WHEREAS, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state, and

WHEREAS, the City of Petal, Mississippi desires to submit an application for S. George St bridge replacement project, and

WHEREAS, the City of Petal, Mississippi acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less.

NOW, THEREFORE, BE IT RESOLVED, that the City of Petal, Mississippi Board of Aldermen authorizes Mayor Hal Marx to prepare and submit applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and/or related documents required for commencement of the project.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Bullock, seconded by Alderman Stringer, and was adopted by the following vote, to wit:

Those present and voting "Aye"

Alderman Brad Amacker
Alderman Craig Bullock
Alderman David Clayton
Alderman Tony Ducker
Alderman Clint Moore
Alderman Steve Stringer

Those present and voting "Nay"

NONE

The motion having received the affirmative vote of a majority of the Board members present, Mayor Marx declared the motion carried and the resolution adopted this the 4th day of December, 2018.



Mayor Hal Marx

Attest:



City Clerk, Melissa Martin

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.

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

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

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

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

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

CITY OF PETAL
MINUTE BOOK 37

EXHIBIT "B"

Run: 12/04/2018 at 1:23 PM Page: 18

**City of Petal
(Wendy & Lynn) Accounts Payable Status Report**

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
THE OIL EXCHANGE (1) [08635]	11/20/2018	6541	12/10/2018	OIL CHANGE	45.00	45.00
THE OIL EXCHANGE (1) [08635]	11/15/2018	6322-6236	12/10/2018	OIL CHANGE	190.00	190.00
THE PETAL NEWS [08537]	11/08/2018	92515	12/10/2018	1979(42-4415)	63.72	63.72
TRUCKS PLUS AUTO ACCESSOR [08645]	11/20/2018	38158	12/10/2018	DEEPFRAL TOOLBOX	459.00	459.00
U.S. POSTAL SERVICE [08654]	11/20/2018	19	12/10/2018	PERMIT FEE	225.00	225.00
U.S. TARGET INC [10014]	10/18/2018	18352	12/10/2018	TARGETS	109.27	109.27
ULINE [11902]	10/24/2018	102482382	12/10/2018	FILE BOX AND BLEACH	145.18	145.18
VOLVO, LLC [19004]	11/16/2018	2686	12/10/2018	UNLIMITED LINES	1,620.00	1,620.00
VULCAN CONSTRUCTION MATERIALS, [08668]	11/15/2018	50511523	12/10/2018	CRUSH	283.61	283.61
VULCAN CONSTRUCTION MATERIALS, [08668]	11/30/2018	50518097	12/10/2018	CRUSH	10,383.34	10,383.34
WASTE PRO [09738]	10/31/2018	872459	12/10/2018	MONTHLY SERVICE	68,841.00	68,841.00
WESLEY HEALTH SYSTEMS [08685]	11/02/2018	43170	12/10/2018	EAP	426.00	426.00
WORK WELL [08688]	11/02/2018	42763	12/10/2018	SMITH, THORLA, WRIGHT	279.00	279.00
YODERS ELECTRIC LLC [08691]	11/27/2018	1994	12/10/2018	PARTS AND ANNUAL TEST	926.05	926.05
Total for Lynn Campfield					703,492.84	703,492.84
Wendy Lampton						
SUN LIFE FINANCIAL [08623]	11/27/2018		11/27/2018	December 2018, Hold 5.60 C Crowell for Nov	5.60	5.60
Total for Wendy Lampton					5.60	5.60
Report Total:					703,498.44	703,498.44

Run: 12/04/2018 at 1:23 PM Page: 9

**City of Petal
(Wendy & Lynn) Accounts Payable Status Report**

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
PETAL TIRE CENTER [08530]	11/13/2018	248457	12/10/2018	TIRES	544.08	544.08
PETAL POLICE [08947]	11/29/2018	NOV2018	12/10/2018	PETTY CASH FOR MONTH NOV 2018	120.82	120.82
TABLES [11627]	10/31/2018	29742197	12/10/2018	FALL FESTIVAL POTTIES	750.00	750.00
TABLES [11627]	11/18/2018	29742197	12/10/2018	POTTY	75.00	75.00
PIPER, THE [08543]	11/06/2018	001436	12/10/2018	INLAND MARINE ENDO	978.14	978.14
PHEDSON PLUMBING (1) [08544]	11/26/2018	5640	12/10/2018	REPAIRED WATER LEAK	701.31	701.31
PUCKETT RENTS [08549]	11/09/2018	678284-0001	12/10/2018	ELECTRIC SCISSOR	510.05	510.05
PUCKETT RENTS [08549]	11/05/2018	679794-0001	12/10/2018	HYDRAULIC THUMB ATTACHMENT	2,300.00	2,300.00
ROAD-PRO SAFETY, INC [18635]	11/16/2018	180724	12/10/2018	SHIPPING ON INVOICE 190687	45.00	45.00
RODGERS, BILL [08888]	11/29/2018	1518	12/10/2018	MONTHLY EXPENSE	5,510.00	5,510.00
SAMS CLUB [08575]	11/28/2018	NOV2018	12/10/2018	MEMBERSHIP	100.00	100.00
SCOGGINS PUMP [08704]	10/03/2018	1105	12/10/2018	40' ROTO FLOAT	900.00	900.00
SCOGGINS PUMP [08704]	3/23/2018	10953	12/10/2018	STATOR REWOUND, BEARINGS	3,481.00	3,481.00
SCOGGINS PUMP [08704]	11/18/2018	1157	12/10/2018	SERVICE CALL CRANE TRUCK	540.00	540.00
SHOEMAKE, MICHAEL L [08335]	11/30/2018	NOV2018	12/10/2018	MONTHLY PAY	1,722.00	1,722.00
SHOWS, DEARMAN & WAITS INC [08584]	11/10/2018	11102018	12/10/2018	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SHOWS, DEARMAN & WAITS INC [08584]	11/28/2018	20556	12/10/2018	ANNEXATION	1,279.52	1,279.52
SHOWS, DEARMAN & WAITS INC [08584]	11/28/2018	20557	12/10/2018	MAIN ST AND SMITHVILLE REHAB	4,860.00	4,860.00
SLAUGHTER AND ASSOCIATES [08587]	11/20/2018	ANNEXATION	12/10/2018	ANNEXATION	12,908.89	12,908.89
SLAUGHTER AND ASSOCIATES [08587]	11/20/2018	COMPREHEN	12/10/2018	COMPREHENSIVE PLAN	6,507.31	6,507.31
SOUTHERN GAS AND SUPPLY [08593]	11/07/2018	34497925	12/10/2018	NOZZLE	50.64	50.64
SOUTHERN PIPE & SUPPLY CO [08601]	11/19/2018	2519930	12/10/2018	LIQUID SMOKE	568.00	568.00
SOUTHERN PIPE & SUPPLY CO [08601]	11/26/2018	2532539	12/10/2018	HOLE SAW, ARBOR HEX	42.50	42.50
STATE TREASURER'S OFFICE [08614]	11/10/2018	NOV2018	12/10/2018	MONTHLY EXPENSE	15,758.75	15,758.75
STEGALL NOTARY SERVICE [08615]	11/30/2018	98454	12/10/2018	AMY HEATH RENEWAL	158.00	158.00
SUNBELT FAN [11729]	9/30/2018	187675	12/10/2018	LIGHTS FOR POLICE DEPT FLAG POLE PICKED UP BY FAIRLEY	44.55	44.55
SYSCON [08626]	11/02/2018	1-44520	12/10/2018	MONTHLY MAINTENANCE	1,100.00	1,100.00
T J CHEMICAL [08847]	11/02/2018	2141	12/10/2018	SLUICK DETAILER, DAWN DETERGENT, FINE SOL, CLOROX BLEACH	991.36	991.36
THE OIL EXCHANGE (1) [08635]	11/28/2018	6624	12/10/2018	OIL CHANGE	95.00	95.00
THE OIL EXCHANGE (1) [08635]	11/28/2018	6695	12/10/2018	OIL CHANGE	45.00	45.00

ORDER
EXHIBIT "C"

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
RAISE THE PAY SCALE FOR THE RECREATION DEPT

IT IS HEREBY ORDERED THAT THE PAY SCALE FOR THE RECREATION DEPT IS AS FOLLOWS:

RANDY MADISON	\$10.01 PER HOUR
DAVID CLARK	\$10.01 PER HOUR
JULIAN WHITE	\$9.83 PER HOUR
WILLIAM MOTT	\$9.83 PER HOUR
CHANSITY CROWELL	\$9.83 PER HOUR

IT IS FURTHER ORDERED THAT THIS PAY SCALE TAKE EFFECT ON DECEMBER 5, 2018

SO ORDERED THIS THE 4TH DAY OF DECEMBER 2018