

CITY OF PETAL
MINUTE BOOK 34

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BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON MARCH 4, 2014 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	TOM TYNER
ALDERMEN	BRAD AMACKER DAVID CLAYTON TONY DUCKER WILLIAM KING JAMES RUNNELS STEVE STRINGER
OTHERS	ADA MADISON CAROLYN JORDAN VALERIE WILSON AND MANY OTHERS

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

THE INVOCATION WAS OFFERED BY ADA MADISON.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

GENERAL BUSINESS

REQUEST TO PURCHASE AN AD IN THE MISS MISSISSIPPI PROGRAM

REQUEST TO ACCEPT THE RESIGNATION OF GARY HOCHDERFFER EFFECTIVE 3/04/14

ORDERS & ORDINANCES

REQUEST TO ADOPT ORDINANCE 2014-132 SETTING WATER REGULATIONS

REQUEST TO ADOPT ORDER TRANSFERRING CLARK MOORE FROM THE STREET DEPT TO THE RECREATION DEPT

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF FEBRUARY 18, 2014.

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF FEBRUARY 18, 2014 AS WRITTEN. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT.

THEREUPON, BRETT VANWEY ADDRESSED THE BOARD REQUESTING PERMISSION TO HAVE CHICKENS ON HIS PROPERTY ON CASSILL ST. MR. VANWEY PRESENTED A PETITION SIGNED BY NEIGHBORS STATING THAT THEY HAVE NO ISSUES WITH THE CHICKENS AT THIS TIME.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ALLOW NO MORE THAN (6) SIX CHICKENS ON THE PROPERTY AS LONG AS THERE ARE NO COMPLAINTS FROM NEIGHBORS. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, CAROLYN JORDAN ADDRESSED THE BOARD WITH GRATITUDE FOR RESOLVING HER SEWER ISSUES.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING HAZARD MITIGATION RESOLUTION.

EXHIBIT "A"

RESOLUTION

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED BIDS RECEIVED ON ASPHALT/ASPHALT OVERLAY

EXHIBIT "B"

BIDS

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT ALL BIDS. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED BANK BIDS RECEIVED.

EXHIBIT "C"

BIDS

THEREUPON, ALDERMAN KING MADE A MOTION TO TAKE THE BIDS UNDER ADVISEMENT. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED QUOTES FOR ROOFING OF CITY HALL

EXHIBIT "D"

QUOTES

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS ON ROOFING OF CITY HALL. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE ENGINEERING CONTRACT WITH SHOWS, DEARMAN & WAITS FOR 2014 STREET REHAB

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO ACCEPT THE ENGINEERING CONTRACT WITH SHOWS, DEARMAN & WAITS FOR 2014 STREET REHAB. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE ADVERTISING AT THE PETAL HIGH SCHOOL BASEBALL FIELD.

THEREUPON, ALDERMAN KING MADE A MOTION TO PURCHASE ADVERTISING AT THE PETAL HIGH SCHOOL BASEBALL FIELD IN THE AMOUNT OF \$200.00. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE TEN (10) HANDHELD RADIO BATTERIES AT A COST OF \$99.00 EACH OUT OF THE LAW ENFORCEMENT FUND

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE PURCHASE OF (10) TEN HANDHELD RADIO BATTERIES AT A COST OF \$99.00 EACH USING LAW ENFORCEMENT FUND REVENUE. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE METER READING SOFTWARE UPGRADE TO "READCENTER".

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE PURCHASE OF A METER READING SOFTWARE UPGRADE TO "READCENTER" AT A COST OF \$5000.00. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REIMBURSE PETAL CHAMBER OF COMMERCE FOR GLASSES AND SILVERWARE PURCHASED FOR THE CIVIC CENTER.

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO REIMBURSE THE PETAL CHAMBER OF COMMERCE \$236.33 FOR GLASSES AND SILVERWARE PURCHASED FOR THE PETAL CIVIC CENTER. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A SERVICE AGREEMENT WITH JENSEN COMPUTER TECHNOLOGIES FOR IT SERVICES.

EXHIBIT "E"

SERVICE AGREEMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE SERVICE AGREEMENT WITH JENSEN COMPUTER TECHNOLOGIES FOR IT SERVICES. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- NOTICE TO BIDDERS – BANK BIDS
- NOTICE TO BIDDERS – ASPHALT
- PUBLIC NOTICE – 133 W 5TH AVE
- PUBLIC NOTICE – 521 OLD RICHTON RD
- FINAL PAYMENT TO BRADY INGRAM, CSI

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER

ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF FEBRUARY 2014.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE CLAIMS FOR THE MONTH OF FEBRUARY 2014. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE AN AD IN THE MISS MISSISSIPPI PROGRAM

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO PURCHASE AN AD IN THE MISS MISSISSIPPI PROGRAM IN THE AMOUNT OF \$50.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF GARY HOCHDERFFER IN THE RECREATION DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF GARY HOCHDERFFER IN THE RECREATION DEPT EFFECTIVE MARCH 4, 2014. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR GRANT CROWDER AND KENNY SPEED TO ATTEND ROPE RESCUE 2 IN HATTIESBURG, MS

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE GRANT CROWDER AND KENNY SPEED TO ATTEND ROPE RESCUE 2 IN HATTIESBURG, MS ON MARCH 10 – 14, 2014 AT NO COST. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE FOLLOWING TO ATTEND TRENCH RESCUE CLASS IN HATTIESBURG, MS

- TRUMAINE HARDGES
- RYAN SWARTZ
- ROGER SWARTZ

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND TRENCH RESCUE CLASS IN HATTIESBURG, MS ON APRIL 28 – MAY 2, 2014 AT NO COST. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE FOLLOWING TO ATTEND CONFINED SPACE TRAINING IN HATTIESBURG, MS

- TRUMAINE HARDGES
- GRANT CROWDER
- KENNY SPEED
- RYAN SWARTZ

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND CONFINED SPACE TRAINING IN HATTIESBURG, MS ON MAY 26 – 30, 2014 AT NO COST. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR ERIC HARDING AND CARLTON SIMS TO ATTEND SWIFT WATER TRAINING IN PICAYUNE, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE ERIC HARDING AND CARLTON SIMS TO ATTEND SWIFT WATER TRAINING IN PICAYUNE, MS ON MARCH 31 – APRIL 4, 2014 AT NO COST. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR DESMOND ESCOBAR AND MARION SIMS TO ATTEND SWIFT WATER TRAINING IN PICAYUNE, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE DESMOND ESCOBAR AND MARION SIMS TO ATTEND SWIFT WATER TRAINING IN PICAYUNE, MS ON APRIL 10 – 14, 2014 AT NO COST. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER

ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDINANCE SETTING WATER REGULATIONS

EXHIBIT "F"

ORDINANCE 2014-132

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING CLARK MOORE TO THE RECREATION DEPT

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
TRANSFER CLARK MOORE

IT IS HEREBY ORDERED THAT CLARK MOORE BE
TRANSFERRED FROM THE STREET DEPT TO THE
RECREATION DEPT AT A RATE OF \$12.00 PER HOUR
EFFECTIVE MARCH 5, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ENTER INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

TOM TYNER LEFT THE MEETING

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER RAISING THE RATE OF PAY FOR JAMES BUSBY

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF PETAL DEEM IT NECESSARY TO
RAISE THE RATE OF PAY FOR JAMES BUSBY IN
THE STREET DEPT

IT IS HEREBY ORDERED THAT JAMES BUSBY
BE RAISED TO \$14.00 PER HOUR EFFECTIVE
MARCH 19, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER RAISING THE RATE OF PAY FOR JAMES HENDERSON

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF PETAL DEEM IT NECESSARY TO
RAISE THE RATE OF PAY FOR JAMES HENDERSON IN
THE STREET DEPT

IT IS HEREBY ORDERED THAT JAMES HENDERSON
BE RAISED TO \$14.00 PER HOUR EFFECTIVE
MARCH 19, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER RAISING THE RATE OF PAY FOR KEN ABERCROMBIE

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF PETAL DEEM IT NECESSARY TO
RAISE THE RATE OF PAY FOR KEN ABERCROMBIE IN
THE STREET DEPT

IT IS HEREBY ORDERED THAT KEN ABERCROMBIE
BE RAISED TO \$14.77 PER HOUR EFFECTIVE
MARCH 19, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER RAISING THE RATE OF PAY FOR STANCE BRADLEY

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF PETAL DEEM IT NECESSARY TO
RAISE THE RATE OF PAY FOR STANCE BRADLEY IN
THE STREET DEPT

IT IS HEREBY ORDERED THAT STANCE BRADLEY
BE RAISED TO \$13.50 PER HOUR EFFECTIVE
MARCH 19, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER RAISING THE RATE OF PAY FOR WAYNE GRAHAM

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF PETAL DEEM IT NECESSARY TO
RAISE THE RATE OF PAY FOR WAYNE GRAHAM IN
THE STREET DEPT

IT IS HEREBY ORDERED THAT WAYNE GRAHAM
BE RAISED TO \$15.50 PER HOUR EFFECTIVE
MARCH 19, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING ROBERT WHITE TO PART
TIME

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
TRANSFER ROBERT WHITE

IT IS HEREBY ORDERED THAT ROBERT WHITE BE
TRANSFERRED TO PART TIME STATUS AT A
RATE OF \$400.00 MONTHLY EFFECTIVE MARCH 5, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER RAISING THE PAY RATE OF LYNN
CAMPFIELD

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE
THE PAY RATE OF LYNN CAMPFIELD

IT IS HEREBY ORDERED THAT LYNN CAMPFIELD BE
RAISED TO \$17.16 PER HOUR EFFECTIVE MARCH 5, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING SHANE PICKETT

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
TRANSFER SHANE PICKETT

IT IS HEREBY ORDERED THAT SHANE PICKETT
BE TRANSFERRED FROM ASST. FIRE CHIEF TO
FIRE INSPECTOR/TRAINING OFFICER AT A
RATE OF \$21.15 PER HOUR EFFECTIVE
MARCH 5, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS

THOSE PRESENT AND VOTING "NAY"

ALDERMAN STEVE STRINGER

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING CARLTON SIMS IN THE FIRE
DEPT

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE CARLTON SIMS IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT CARLTON SIMS
BE PROMOTED TO BATTALION CHIEF AT A
RATE OF \$14.35 PER HOUR EFFECTIVE MARCH 5, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING T J BURKHALTER IN THE FIRE
DEPT

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE T J BURKHALTER IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT T J BURKHALTER
BE PROMOTED TO LIEUTENANT AT A RATE OF
\$13.20 PER HOUR EFFECTIVE MARCH 5, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING JAKE WILLIAMS IN THE FIRE
DEPT

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE JAKE WILLIAMS IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT JAKE WILLIAMS
BE PROMOTED TO ENGINEER AT A RATE OF
\$12.70 PER HOUR EFFECTIVE MARCH 5, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING KENNY SPEED IN THE FIRE
DEPT

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE KENNY SPEED IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT KENNY SPEED
BE PROMOTED TO ENGINEER AT A RATE OF
\$12.70 PER HOUR EFFECIVE APRIL 30, 2014

SO ORDERED THIS THE 4TH DAY OF MARCH 2014

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE. ALDERMAN
RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS

THOSE PRESENT AND VOTING "NAY"

ALDERMAN BRAD AMACKER
ALDERMAN STEVE STRINGER

THEREUPON, ALDERMAN STRINGER LEFT THE MEETING.

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR A BOARD DETERMINATION ON LARRY DAILEY IN THE RECREATION DEPT

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO TERMINATE LARRY DAILEY IN THE RECREATION DEPT EFFECTIVE APRIL 8, 2014 AND TO PAY ACCRUED LEAVE UNTIL THAT TIME. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO ADJOURN THE REGULAR MEETING. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLATYON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN JAMES RUNNELS

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 ON MARCH 4, 2014.



SEAL

ATTEST

Melissa Martin

MELISSA MARTIN, CITY CLERK

Hal Marx

MAYOR HAL MARX

EXHIBIT "A"

**RESOLUTION
FOR COMMITMENT TO HAZARD MITIGATION
FOR THE PURPOSE OF REDUCING FUTURE DISASTER LOSSES
IN FORREST COUNTY, MISSISSIPPI**

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the citizens of Forrest County, and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort has been made by Forrest County and its municipalities to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives have been effectively developed through participation in the development of a regional mitigation plan; and

WHEREAS, the Hazard Mitigation Plan for Forrest County, The City of Hattiesburg, The City of Petal and Emergency Management has received final approval from FEMA, contingent upon approval and adoption by each participating jurisdiction;

NOW THEREFORE, We, the City of Petal, do hereby resolve to adopt the Hazard Mitigation Plan.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Runnels seconded by Alderman Amacker, and was adopted by the following vote to-wit:

YEAS:	NAYS:
Alderman Brad Amacker	None
Alderman David Clayton	
Alderman Tony Ducker	
Alderman William King	
Alderman James Runnels	
Alderman Steve Stringer	

THE Mayor thereby declared the motion carried and the foregoing Resolution adopted and approved, this the 4th day of March A.D., 2014.



Reva H. Martin
CITY CLERK

ADOPTED:
Hal May
MAYOR

EXHIBIT "B"

CITY OF PETAL ASPHALT TERM BID

SPECIFICATIONS FOR ITEM #1: HOT MIX ASPHALT FOR THE PUBLIC SERVICES DEPARTMENT

Bidder shall quote per unit for the following:

- Hot Plant Mix Asphalt 9.5mm Mixture
- Hot Plant Mix Asphalt 12.5mm Mixture
- Hot Plant Mix Asphalt 19mm Mixture
- EA-4 for tack per gallon
- Stripping of roadway on roads where overlaid

Hot Mix Asphalt shall meet Mississippi Standard Specifications for State Aid Road and Bridge Construction 2004 Edition or latest revisions. A laboratory with necessary equipment will be provided by the contractor for testing asphalt at the plant and on site at no additional cost, and records of test will be furnished to the City upon request. Any reference to Department shall be considered the City of Petal, and any references to Engineer shall be the City of Petal Engineer.

DELIVERY: F.O.B. dumped in City trucks at Plant per ton. Contractor's plant shall be within ten (10) miles of Public Works office located at 119 W 8th Avenue, Petal, MS.

ALTERNATE DELIVERY: F.O.B. Petal, Mississippi, manufactured, hauled and placed as directed by City per ton. Hot Mix Asphalt Pavement shall be placed in accordance with Section 403 of above referenced specifications. Equipment will meet specifications 401.

It is the intent of the City of Petal to award one contract for all items contained herein.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which required certain vendors have liability insurance, the successful bidder shall furnish to the City of Petal, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

Work performed under the terms of this contract which provides new installation of asphalt paving shall not exceed one hundred and fifty thousand dollars (\$150,000.00) per project as provided by state law. The City of Petal reserves the right to bid any and all projects, as determined by the City Engineer, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Petal. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in unit(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning on March 1, 2014, and ending June 30, 2014 items to be purchased as required.

SEALED bids will be received until 5:00 p.m. March 4, 2014, in the City Clerk's Office in the City Hall, 119 W 8th Avenue, Petal, Mississippi, 39465, (601) 545-1776 for furnishing the City's requirements of the above item. It shall be the responsibility of all bidders to have their bids delivered to the location listed in these specifications and/or Notice to Bidders on or before the date and time specified. The City of Petal shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of sealed bids.

Each BID must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID
HOT MIX ASPHALT
PUBLIC SERVICES DEPARTMENT, CITY OF PETAL
OPEN 6:00 p.m. on February 7, 2012

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the ____ day of ____ A.D., ____

CITY OF PETAL, MISSISSIPPI

BY: Melissa Martin
CITY CLERK

SPECIFICATIONS APPROVED BY:

Larry Carraway
PUBLIC SERVICES DEPARTMENT

ITEM #1 - ASPHALT (HOT MIX) AND SAND ASPHALT FOR THE PUBLIC SERVICES DEPARTMENT (SIX (6) MONTH BID)

ITEMS	TONNAGE	"AT THE PLANT" UNIT BID PRICE	"IN PLACE" UNIT BID PRICE
HOT MIX ASPHALT 9.5mm MIXTURE	0-200 Tons	71.50 TON	115.00 TON
HOT MIX ASPHALT 9.5mm MIXTURE	201-500 Tons	71.50 TON	102.00 TON
HOT MIX ASPHALT 9.5mm MIXTURE	501 and greater Tons	71.50 TON	98.00 TON
HOT MIX ASPHALT 12.5 mm MIXTURE	0-200 Tons	60.50 TON	110.00 TON
HOT MIX ASPHALT 12.5 mm MIXTURE	201-500 Tons	60.50 TON	94.00 TON
HOT MIX ASPHALT 12.5 mm MIXTURE	501 and greater Tons	60.50 TON	90.00 TON
HOT MIX ASPHALT 19mm MIXTURE	0-200 Tons	59.00 TON	105.00 TON
HOT MIX ASPHALT 19mm MIXTURE	201-500 Tons	59.00 TON	90.00 TON
HOT MIX ASPHALT 19mm MIXTURE	501 and greater Tons	59.00 TON	87.00 TON
EA-4, FOR TACK		5.00 GAL	6.25 GAL
STRIPPING OF ROADWAY ON ROADS WHERE OVERLAID, INVOICE COST PLUS PERCENT FOR HANDLING		PER CENT 10%	
	TOTAL	\$578.00	\$897.25

Dunn Roadbuilders, LLC
NAME OF COMPANY

601-649-4111 / 601-425-4644
PHONE NUMBER & FAX NUMBER

P.O. Box 6560
STREET/P.O. ADDRESS

March 4, 2014
DATE OF BID

Laurel, MS 39441
CITY, STATE & ZIP CODE

[Signature]
OFFICIAL'S SIGNATURE

Certificate of Responsibility No. 00009

Dunn Roadbuilders, LLC
P. O. Drawer 6560
411 W. Oak Street
Laurel, MS 39441-6560

EXHIBIT "C"



March 4, 2014

City of Petal
Melissa Martin, City Clerk
119 West 8th Avenue
Petal, MS 39465

Dear Ms. Martin,

Pursuant to your request for bids to be submitted for the privilege of acting as your depository, the undersigned Hancock Bank, submits this, its bid therefore and application to be designated as depository for the accounts now with said Bank and any other accounts for which we may be designated depository.

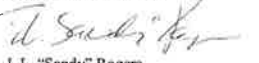
We agree to furnish legal security for the faithful performance of such duties as depository as provided by statute in the sun required by the laws of the State of Mississippi, the securities pledged to be of proper type and amount as required by law.

We will clear all checks and warrants against sufficient funds on a par basis and all transfers of funds and receipts will be handled at par.

We agree to pay interest on the deposits when requested in accordance with Mississippi statutes and at rates of interest consistent with prevailing market conditions. The current Public Funds NOW account is earning 0.10% apy. This rate is set by said Bank and is subject to change. These deposit accounts will have no service charges.

Hancock Bank is pleased to offer its treasury management services free of any service charges. With this internet product you will be able to perform and obtain info reporting, balance inquiries, stop payments, wire transfers, ACH transfers, payroll direct deposit, check imaging and electronic record storage via CD-ROM.

Respectfully Submitted,


J. L. "Sandy" Rogers
Vice President / Relationship Manager
Institutional Banking
228-563-5707

Post Office Box 4019 • Gullport, MS 39502
1-800-522-6542 • hancockbank.com



STATE OF MISSISSIPPI

Office of the State Treasurer



Having complied with all the requirements of law, and having placed approved securities with the State Treasurer of Mississippi, **HANCOCK BANK** is hereby appointed a

STATE DEPOSITORY

for a term of one year ending the **thirtieth (30th)** day of **November, 2014**, and is hereby authorized and empowered to receive and disburse, according to law, any and all State Funds, there offered for demand deposits and for investment in Time Certificates of Deposit or other authorized securities, but shall not have on deposit at any time an amount exceeding that authorized by Section 27-105-9, Mississippi Code (1972) as amended, or other applicable law or regulation unless otherwise ordered by the State Treasurer.

In witness whereof, the State Treasurer has ordered this Commission issued and has duly signed and affixed the Seal of the Office of the Treasurer of the State of Mississippi thereto on this the **first day of December, 2013**.



Lynn Fitch
Treasurer of the State of Mississippi

EXHIBIT "E"

MANAGED SERVICES AGREEMENT

THIS AGREEMENT is a contract enforceable under the laws of the State of Mississippi, and is made and entered into on this day by and between JENSEN COMPUTER TECHNOLOGIES and THE CITY OF PETAL, MISSISSIPPI.

WITNESSETH

In consideration of the mutual covenants herein contained, and other good and valuable consideration, the parties hereto mutually agree as follows:

- I. **Scope of Service.** Jensen Computer Technologies agrees and consents to provide their services to the City of Petal for a period of one year from the execution of this contract. Services to be provided shall include twenty (20) hours of labor each month for: computer setup and maintenance; receipt and response to service calls resulting from software problems; virus and malware protection and removal; management of internet security protection; management of the City of Petal's computer, telephone, and network assets; data back-up; physical cleaning of hardware to prevent dust/dirt buildup harmful to hardware, such cleaning to take place once every nine months or upon request of the City of Petal. Labor hours expended in excess of twenty (20) hours per month shall be billable to the City of Petal.
- II. **Compensation.** The City of Petal agrees and consents to pay to Jensen Computer Technologies the sum of \$1500.00 (one thousand five hundred dollars and no cents), payable Monthly on or before the last day of each month. All labor exceeding twenty (20) hours per month will be billable to the City of Petal at an hourly rate of \$85.00 (eighty-five dollars) per labor hour.
- III. **Unilaterally Acquired Hardware and Software.** The City of Petal has no duty to contact or consult Jensen Computer Technologies before acquiring new hardware or software. Additional costs resulting from incompatibility of hardware or software acquired by the City of Petal without consultation with Jensen Computer Technologies will be born solely by the City of Petal.
- IV. **Duty to Provide System Monitoring.** Jensen Computer Technologies further agrees to provide system monitoring to monitor network and server availability continuously, and to notify support personnel of significant events, including but not limited to: firewall failure, security breach, and equipment failure. In the event that system monitoring results in the detection of a problem, including misuse of technology assets, lack of system capacity, or the presence of a virus or malware, Jensen Computer Technologies will act to eliminate the problem and will, when appropriate, make recommendations to the City of Petal for improvement of technology resources.
- VI. **Installation and Upgrade Services.** Any additions to existing hardware or software assets by the City of Petal, including: additional Random Access Memory, additional hard drives, and new computer-attached printers shall be included in the Scope of Service noted in Section I of this contract. The City of Petal will provide, through Jensen Computer Technologies or otherwise, any other hardware upgrades. Installation of new hardware will be performed by Jensen Computer Technologies by appointment during normal business hours, or upon request and subject to availability, can be provided after normal hours of operation or on weekends.

- VII. **Right to Contract Third Parties.** The City of Petal reserves the right to employ, upon agreement with Jensen Computer Technologies, a third party to install new equipment, specialized or other, or to upgrade a component of the City of Petal's computer, network and communication equipment or other electronic assets; any additional costs to Jensen Computer Technologies arising from a third party action shall be born solely by the City of Petal.
- VIII. **Products and Parts Covered.** The City of Petal and Jensen Computer Technologies agree that Jensen Computer technologies will not bear the cost of new hardware in the event that it should fail and require replacement, with the exception of such products or parts under warranty with Jensen Computer Technologies, as reflected in the warranty policy of any individual product or part, or unless a specific additional warranty is made by Jensen Computer Technologies.
- IX. **Services Not Covered.** The City of Petal and Jensen Computer Technologies agree that the cost of any software programs, updates, or recovery discs will be born solely by the City of Petal. In the event of a hardware failure, Jensen Computer Technologies agrees to effect repairs and replacements, with the cost of new hardware, parts or products born solely by the City of Petal; the cost of labor for the same shall be born solely by Jensen Computer Technologies.
- X. **Third Party Warranties.** The City of Petal and Jensen Computer Technologies agree that Jensen Computer technologies will have no duty to honor the warranty of any third party service provider, including but not limited to the replacement of computer components installed or provided by any third party company or individual, regardless of the date or circumstances of third party action or installation.
- XI. **Support Hours and Maintenance Windows.** The City of Petal and Jensen Computer Technologies agree that during the term of this contract, Jensen Computer Technologies will provide the City of Petal with support during normal business hours, such hours being between the hours of 8:00 AM and 8:00 PM on normal working days. Jensen Computer Technologies agrees to provide support at other times upon request and as support is available, as specified in Section XII of this contract.
- XII. **Response Times.** Jensen Computer Technologies agrees to provide the City of Petal with support in conformity with the following response times: initial contact and response from Jensen Computer Technologies staff within two hours of any maintenance or consultation request made during normal business hours, and initial contact and response within ten hours of any maintenance or consultation request made outside of normal business hours. Upon receipt of a request, Jensen Computer Technologies agrees to provide all necessary support in the form of information and personnel immediately upon availability; under no circumstances shall any request for maintenance remain unsatisfied after the passage of three business days, excepting those circumstances in which new hardware or software must be obtained by Jensen Computer Technologies.
- XIII. **Duty of Notice.** The City of Petal agrees to provide notice in writing of any dissatisfaction as to service provided during the term of and under the stipulations of this contract. Upon receipt of such notice, Jensen Computer Technologies agrees to provide redress of any such dissatisfactions within thirty (30) days.

Prepared by
LONDERIE, TOWNSEND & ZEMEK LLC
ATTORNEYS AND COUNSELLORS AT LAW
529 E. Central Ave
Petal, MS 39465

Prepared by
LONDERIE, TOWNSEND & ZEMEK LLC
ATTORNEYS AND COUNSELLORS AT LAW
529 E. Central Ave
Petal, MS 39465

JCT _____ City of Petal _____

JCT _____ City of Petal _____

- XIV. **Cancellation of Contract.** The City of Petal and Jensen Computer Technologies agree that cancellation or termination of this contract by the City of Petal may be accomplished only with thirty (30) days notice to Jensen Computer Technologies.
- XV. **Support for Essential Services.** Jensen Computer Technologies agrees that in any circumstance in which high priority maintenance or support is necessary for the continued functioning of the Petal Fire Department or Petal Police Department, on-site maintenance will commence no less than three (3) hours after a request for maintenance or support is communicated to any of Jensen Computer Technologies staff.
- XVI. **Confidentiality.** Jensen Computer Technologies agrees to keep all data, information, or materials of any kind that originate with and are the property of the City of Petal absolutely confidential, neither retaining, making use of, or disseminating any such information for any reason other than providing the services included in this contract to the City of Petal.
- XVII. **Retained Liability.** The City of Petal agrees to retain limited liability in the form of its own maintenance personnel. The City of Petal further agrees that in the event of any requirements for maintenance or repair after 7:00 PM or during weekends, the City of Petal shall seek first response assistance from their own personnel, and request maintenance and/or repair services from Jensen Computer Technologies only if the City of Petal's personnel is unable to successfully perform the required maintenance and/or repair.
- XVIII. **Choice of Law and Venue; Breach.** The City of Petal and Jensen Computer Technologies agree that this contract is made under and shall be governed by the laws of the State of Mississippi; further, should any conflict or controversy arise from the substance of this contract or the services thereto pertaining, that controversy shall be heard, only, in the County Court of Forrest County, Mississippi. Further, the City of Petal and Jensen Computer Technologies agree that in the event of any suit at law alleging breach of this contract, the prevailing party shall be awarded and receive from the non-prevailing party the cost of the suit, including attorneys fees, and any pre-judgment and post-judgment interest that may apply.

IN WITNESS THEREOF, the parties, with full intent to be legally and enforceably bound, have executed this agreement, in effect as of the date first noted above.

Ryan Jensen, for
JENSEN COMPUTER TECHNOLOGIES



The City of Petal

Date

Date

Prepared by
LONDERIE, TOWNSEND & ZEMEK LLC
ATTORNEYS AND COUNSELLORS AT LAW
529 E. Central Ave
Petal, MS 39465

JCT _____ City of Petal _____

EXHIBIT "F"

CITY OF PETAL
ORDINANCE BOOK 4

ORDINANCE 2014 – 132

AN ORDINANCE REGULATING THE WATER DEPARTMENT, WATER WORKS, WATER SERVICE AND WATER SUPPLY OF THE CITY OF PETAL, MS, AND WAYS, MEANS METHODS, AND APPLIANCES IN CONNECTION THEREWITH; ESTABLISHING AND FIXING RATES AND CHARGES FOR WATER AND SEWER SERVICE AND SUPPLY AND THE METHOD AND TIME OF ASCERTAINMENT AND PAYMENT THEREOF: ESTABLISHING AN EFFECTIVE DATE FOR SAID ORDINANCE, AND REPEALING PREVIOUS ORDINANCES AND THOSE IN CONFLICT HEREWITH,

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI:

SECTION 1. DEFINITIONS: The following words and terms when used in this Ordinance are intended to mean and shall mean as follows, to-wit:

- A. The word "Public Works Director" shall mean the Director of the Water Works of the City of Petal, Mississippi.
- B. The word "person" shall mean any person, firm or corporation, either as principal or as agent for another.
- C. The word "Municipality" shall mean the City of Petal, Mississippi, and the word "municipal" shall be construed as relating to the City of Petal, Mississippi.
- D. The words "municipal mains" shall embrace any and all of the water carrying and water distributing pipes, mains and conduits of the City of Petal, Mississippi.
- E. The words "City Council" shall mean the Mayor and Board of Aldermen of the City of Petal, Mississippi.
- F. The word "water" shall mean the water service or water supply belonging to and furnished or to be furnished by the City of Petal, Mississippi.

Section 2. Office of Public Works Director created; appointment; powers and duties generally.

The office of public works director is hereby created. The public works director shall receive such compensation and shall hold office for such time as the Mayor and Board of Aldermen may determine. He shall perform such duties and have such power as may be expressly imposed and conferred upon him by the terms of this chapter and in addition thereto he shall perform such duties and have such powers as may be incident to his office and to the successful administration thereof, subject to the approval of the Mayor and Board of Aldermen.

Section 3. Connections with water mains.

- A. It shall be unlawful for any person to make or cause to be made any connection, directly or indirectly, with any of the municipal mains, or in anywise to obtain or cause to be obtained any water from the municipal mains, except as herein provided.
- B. When any person desires an original service connection with any municipal main, and when any person desires to obtain an initial or original water/sewer supply, he shall make written application thereon on a form or forms to be obtained from the water department, setting forth in such application the number and kind of fixtures and

CITY OF PETAL
ORDINANCE BOOK 4

- 5) Fee for each connection or tap larger than 2 inches, a charge or fee shall be paid equivalent to the cost of the installation thereof, plus an additional twenty percent (20%) of said cost.
 - 6) Relocation of water service or tap connection, made at the request of the property owner, shall be at the expense of the property owner making said request and the charges for said relocation of water service or tap connection shall be the actual cost of labor and materials plus twenty percent (20%) with a minimum charge of \$100.00 if the property upon relocation is to be made is within the corporate limits of the City of Petal, and a minimum charge of \$250.00 if the property upon relocation is to be made is beyond the corporate limits of the City of Petal.
 - 7) For each tap into the existing public sewer system, a fee or charge of \$550.00 will be made by the customer on the same side of the road and to bore under road a fee or charge of \$650.00 will be made by the customer. Where new sewer taps are provided by new construction a tie-on and inspection fee of only \$50.00 will be charged to new sewer customers during a period of six (6) months after the sewer becomes available. After six (6) months the fee will revert back to \$550.00.
- B. The title to all service pipes, cocks, valves, curb cock boxes, meters and materials provided, furnished or installed by the municipality shall be and remain in the municipality.

SECTION 6. Inspection of premises authorized.

The public works director as well as the other employees of his department shall have the right to at any reasonable time go upon or in any premises supplied with water for the purpose of determining the amount of water used on such premises and for the purpose of inspecting and examining the fixtures, appliances, outlets or methods employed in the use of such water.

SECTION 7. Operation of fire hydrants restricted to certain persons.

No person other than a municipal employee engaged in the discharge of his duty shall turn on or operate any of the fire hydrants belonging to the municipality. Privately owned fire hydrants or other fire protective devices shall be used only in case of fire unless otherwise authorized in writing by the public works director. Any water used by means of any such privately owned hydrant, or device for any purpose other than the bona fide extinguishment, attempted extinguishment or control of fire shall be paid for at the quantity rates herein prescribed for retail meter customers.

SECTION 8. Obstructing access to water fixtures.

No person shall obstruct the free access to any fire hydrant, stop-cock or other fixture belonging to the municipality and used in connection with its water mains by placing motor vehicles or other conveyances, stone, brick, lumber, dirt or anything whatsoever so as to constitute an obstruction in the way of or impeding immediate access to any such fire hydrant or other fixture.

SECTION 9. Maintenance of pipes and fixtures.

CITY OF PETAL
ORDINANCE BOOK 4

outlets that will be served by such connection, and the purpose for which the water will be used.

- C. Any person who applies for and obtains water/sewer at a particular location or in or upon any premises, and who desires to discontinue the use of such water/sewer at any place, shall notify the water department in writing, of the time when the use of the water/sewer by him will be discontinued, and in the event of the failure to give such notice, such person shall remain and be liable for any and all water/sewer used at the location until the water department shall acquire actual personal knowledge that the person who so applied for such water/sewer at the location has discontinued the use thereof.
- D. Any person desiring to obtain or use water/sewer at any place or upon any premises where the original service connection has already been made but where the water has been cut off, or left on, shall in either event make application to the water department for such water as in the case of a person desiring to obtain an initial or original supply of water/sewer.
- E. No person except the public works director or some other duly authorized municipal employee shall turn the water on or off at any stop-cock or install or remove or to repair any water meter or service pipe or connection.
- F. No person shall make any change in or addition to any water pipes at, in or upon any premises, or install or connect any additional water fixtures or outlets unless such person shall have first obtained a written permit to do so from the public works director.

Section 4. Separate Service Pipes.

A separate service pipe from the municipal main shall be required for each location and customer served, and no water pipe shall extend or be extended from any location, lot, building or premises to another, unless a permit to do so shall first be obtained from the public works director.

Section 5. Size of service connections; fee for connections.

- A. The size of the service connection or tap on any municipal main shall be governed by the use indicated on the original written application therefore; no connection or tap shall be made to any municipal main without the consent of the public works director. Plans for construction, and specification of materials, must be submitted to and approved by the city engineer and the public works director before consent for connection will be made by the public works director; prior to final connection with the water system of the city, any new development must be inspected and approved prior to acceptance and connection by the public works director. A charge or fee shall be paid to the collection office of the water department of the City of Petal for each original connection or tap to any municipal main before connection or tap is made as follows:
 - 1) For each ¼ inch connection or tap-----\$ 700.00. However, where a developer of a subdivision or other property has installed a main and stub-out thereon, previous to the effective date of this ordinance, the service connection charge for a ¼ inch connection or tap shall be \$75.00 and under no circumstances will split taps be approved.
 - 2) For each 1 inch connection or tap-----\$ 900.00
 - 3) For each 1 ½ inch connection or tap-----\$ 1,200.00
 - 4) For each 2 inch connection or tap-----\$1,800.00

All persons furnished water by the municipality shall keep and maintain their water pipes, fixtures, appliances and outlets in good repair, so as to prevent the waste of water.

SECTION 10. Customers – Classification.

The water customers and consumers furnished and supplied water by the municipality are hereby classified as follows:

- a. Business or Commercial water customers and consumers: This classification and class of municipal water customers and consumers shall and does include all business and commercial concerns, establishments, enterprises and premises now obtaining or hereafter to obtain water from the municipality for any purpose other than solely for domestic, home and family consumption and use, and expressly including the following: all hotels, restaurants, lunch stands, filling stations, stores, hospitals, construction projects or work, garages, barbershops, colleges, laundries, bakeries, dry cleaning establishments, office buildings, banks, drugstores, washracks, and any and all other premises supplied with water by the municipality except private homes and residences.
- b. Domestic customers or consumers: This classification and class of municipal water customers and consumers shall and does include private homes and residences.

SECTION 11. Commercial consumers.

Business or commercial water customers or consumers shall be furnished water by the municipality at the quantity or meter rates hereinafter prescribed. If any business or commercial water customer or consumer has not been supplied with a water meter, the municipality shall supply such customer or consumer with a water meter at the expense of the customer or consumer as soon as the same can reasonably be obtained and installed by the municipality.

SECTION 12. Meters to be furnished.

The municipality shall furnish and supply water meters to all domestic customers and consumers of water in the city as soon as it is reasonably possible for the municipality to obtain and install such meters. Such meters shall be obtained, furnished and installed at the expense of the municipality. When such meter has been so installed, such domestic customer and consumer shall be furnished and shall pay for water at the quantity and meter rates prescribed herein, but prior to the installation of such meter, such domestic customer and consumer shall pay for water the flat rates prescribed herein.

SECTION 13. Schedule of rates.

- A. The following schedule of rates is hereby ascertained, found and declared to be reasonable, and the same are established as the rates to be charged for water subject to minimum charges shown below:

RESIDENTIAL

WATER

0-2,000 GALLONS	\$12.00
FOR EACH ADDITIONAL 1,000 GALLONS USED	\$ 3.00

EXHIBIT "F"

CITY OF PETAL
ORDINANCE BOOK 4

SEWER	
FLAT RATE	\$25.00
COMMERCIAL	
WATER	
0-2,000 GALLONS	\$12.00
FOR EACH ADDITIONAL 1,000 GALLONS USED BETWEEN 2,000 AND 50,000 GALLONS	\$ 3.00
FOR EACH ADDITIONAL 1,000 GALLONS USED BETWEEN 51,000 AND 100,000 GALLONS	\$ 2.00
FOR EACH ADDITIONAL 1,000 GALLONS USED ABOVE 100,000 GALLONS	\$ 1.50

SEWER	
0-4,000 GALLONS	\$25.00
FOR EACH ADDITIONAL 1,000 GALLONS USED BETWEEN 4,000 AND 50,000 GALLONS	\$ 2.50
FOR EACH ADDITIONAL 1,000 GALLONS USED BETWEEN 51,000 AND 100,000 GALLONS	\$ 1.50
FOR EACH ADDITIONAL 1,000 GALLONS USED ABOVE 100,000 GALLONS	\$ 1.00

SEWER TREATMENT CHARGE

CITY OF PETAL
ORDINANCE BOOK 4

G. Schedule of Rates

The City of Petal, Mississippi, per the requirements of the State of Mississippi Department of Health, will examine all applicable water and sewer rates on July 1st of each year for budget purposes.

SECTION 15. Payments for service.

- A. Charges and bills for water furnished shall mature on the date of the statement and any such charges or bills not paid on or before fifteen days from date of statement shall be in default. A 15% service fee will be assessed if payment is not made by the designated due date.
- B. Failure, neglect, or refusal to pay any water/sewer bill, on or before 15 days of the date of disconnecting notice shall subject the customer, consumer, or user to the loss and discontinuance of water/sewer services, and supply of water/sewer services, without further notices. If any such water/sewer service or supply is scheduled for disconnection because of the nonpayment of any disconnection notice, on or before fifteen days of the date of the notice, the service and supply shall not be resumed until the bill or statement of charges is paid in full, by either cash or credit card, together with a reconnect fee in the amount of \$75.00, if within the corporate limits of the City of Petal, and \$100.00 if beyond the corporate limits of the City of Petal, said amounts being determined as a reasonable cost to be incurred by the municipality in causing service to be resumed. Customers who do not have water service will be charged a fee of \$35.00 any time the bill is not paid within 45 days of the date of the bill. No payments in the form of a personal or business check will be accepted for reconnection. Any account remaining delinquent for more than 60 days will have the meter pulled and a fee of \$200.00 in addition to outstanding charges will be charged to have the meter reinstalled. Any service or supply disconnected for nonpayment will be reconnected on the day payment is made in full, if such payment is made prior to 3:00 p.m. Any payments received after 3:00 p.m. will be reconnected the next business day.
- C. In the event payment for any water, sewer, or sanitation services provided, is made by check, which returns for insufficient funds, the closing of the account, or any other reason, will subject the customer to an additional charge of \$40 for the handling of said returned check.

SECTION 16. Meter deposits required; amounts.

- A. Any water customer or consumer shall not be entitled to any water service or supply unless and until such person makes a meter deposit with the municipality as follows, to-wit:

METER DEPOSIT REQUIRED	
¾" TAP	\$100.00
1" TAP	\$150.00
1 ½" TAP	\$250.00
2" TAP	\$400.00

CITY OF PETAL
ORDINANCE BOOK 4

RESIDENTIAL AND COMMERCIAL

FLAT RATE	\$ 9.00
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B. No free water shall be furnished to any user.

- C. The charge for water used in the filling of a portable tank will be determined by the public works director, based on a labor and cost basis, plus the amount of water as set forth in the above and foregoing rate schedule, (A)
- D. Any discharge of septic tank waste, Port o Let waste, or other similar discharges into the city sewer system, will be determined by the public works director, and the charge will be paid, before the discharge will be permitted.
- E. MULTI FAMILY UNITS (DUPLEXES)
 - 1) The minimum rate charge for each unit will be assessed,
 - 2) Owner of said multi-family units have the option of having the City install water meters for each separate unit at owners expense.
 - 3) Tap fee is required for each meter.
 - 4) 2" or smaller meters shall be maintained by the City.

F. APARTMENT BUILDINGS, APARTMENT HOUSES, APARTMENT COMPLEXES, TRAILER PARKS, TRAILER FACILITIES AND OTHER MULTI-FAMILY DWELLINGS

- 1) All owners of apartment buildings, apartment houses, apartment complexes, trailer parks, trailer facilities and other multi-family dwellings or separate-dwellings located on the same lot or lots as the primary dwelling shall be assessed the minimum rate charge established for each unit.
- 2) All owners within thirty (30) days of the effective date of this ordinance shall inform the City of Petal Water Department as to the number of units on the existing water or sewer system.
- 3) In the event the owners of any property described in (14H)(a) above desires a separate water meter or meters installed on his premises for individual units, the City upon sixty (60) days notice will furnish and install the same at the site of the existing meter or meters after all applicable fees are paid. It shall be the responsibility of the owners to install at his expense all additional water pipes or lines leading to the individual units from the main water pipe or line presently located on the property and the owner will be responsible to the City for any and all damages to City property incurred during the installation of such water pipes or line.
- 4) Any owner not complying with the provisions of (14H)(a) above shall be deemed in violation of the City of Petal Code and this Ordinance and shall be subject to a fine of up to Five Hundred Dollars (\$500.00) or twelve (12) times the minimum rate charge for each unreported unit.

CITY OF PETAL
ORDINANCE BOOK 4

Meter deposits for all taps over 2" will be determined by the public works director, upon a proper estimate of the consumption of water to be used by the customer.

- B. The size of any meter installed shall be determined by the public works director, who shall give consideration in determining the size of any meter, to the estimated consumption and use of water by the respective customer and consumer. Any deposit made shall not bear interest, but shall be refunded after termination of the water service and supply, and after payment of all sums due for water theretofore furnished. The making of any such deposit shall not affect the right of the municipality to discontinue water service for nonpayment of the charge and bill therefore, but in the event of any such nonpayment, the municipality may cut off and discontinue the services if the charges or statement remain in default so long as fifteen days after the date of the statement.
- C. The municipality may at its option apply any such deposit toward payment of any amount due the municipality for water theretofore furnished.
- D. Any and all water meters installed by the municipality shall remain the exclusive property of the municipality.

SECTION 16. Transferring from one location to another.

No person shall be entitled to transfer his water/sewer service from one location to another, except as hereinafter set forth. When premises are vacated, or the use thereof discontinued by a water customer, he shall pay his bill in full for the old location and make all necessary arrangements for the new cut-in before being entitled to any further water/sewer service, and shall pay a fee of \$25.00 for transfer of water/sewer service from one location to another if within corporate limits, and \$35.00 if beyond the corporate limits. No person shall be entitled to a water/sewer cut-in, or to water service at any location if he is in arrears for water/sewer service rendered at that or any other location.

SECTION 17. Tampering with water/sewer connection.

If any person tampers with or in any way makes or attempts to make any improper use or adjustment of any water meter, stop-cock, service pipe, or attempts in any way to avoid payment of the proper amount due or to become due for the water obtained or to be obtained or used by such person or for his benefit, then in any of said events the public works director shall have the right, without notice, to immediately discontinue the water service of such person and/or charge costs for all resulting damages and costs to be reflected on the following month's water bill. Charges for unauthorized use of the water and sewer system of the city shall be a minimum of \$100 per occurrence, plus cost of water used, plus an additional sum for damages.

SECTION 18. Violation of Ordinance.

EXHIBIT "F"

Any person willfully violating any of the prohibitions or provisions of this Ordinance shall be guilty of a misdemeanor and shall, on conviction, be fined not less than \$100 and not exceeding \$1,000.

SECTION 19. This Ordinance shall be in full force and effect, within thirty (30) days, from and after its passage.

SECTION 20. That if any section or part of this Ordinance shall be found to be unauthorized or unconstitutional, by a court of competent jurisdiction, it shall not affect the remaining sections of said Ordinance.

SECTION 21. Ordinance Number 1984 (57) and all amendments thereto, and all other ordinances, in conflict herewith, are hereby repealed.

The above and foregoing Ordinance having been reduced to writing was introduced and voted upon with the following results:

Those present and voting "Aye"

Alderman Brad Amacker
Alderman David Clayton
Alderman Tony Ducker
Alderman William King
Alderman James Runnels
Alderman Steve Stringer

Those present and voting "Nay"

None

Wherefore, the foregoing Ordinance was duly passed, adopted, and approved on this the 4th day of

March, 2014



Melissa Martin

City Clerk
Melissa Martin

Hal Marx

Mayor Hal Marx

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