

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

THOSE PRESENT	MAYOR HAL MARX
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 THE AMENDMENTS

BIDS & QUOTES

Request to accept bid amount in the amount of \$89,969.00 for sewer vac trailer from Vermeer Midsouth, Inc.

Request to accept RFP's for garbage service.

GENERAL BUSINESS

Request to set a hearing date of August 27, 2019 at 6:00 p.m. for property located at 607 Old Richton Rd.

Request to pay Estimate #1 in the amount of \$179,849.41 to Dunn Roadbuilders for Various Road Improvements.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING AGENDA WITH THE FOREGOING AMENDMENTS. 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 MINUTES FROM THE PUBLIC HEARING AND THE REGULAR MEETING OF JULY 16, 2019 AND THE SPECIAL MEETING OF AUGUST 1, 2019.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF JULY 16, 2019 AND THE SPECIAL MEETING OF AUGUST 1, 2019 AS WRITTEN. 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 PUBLIC COMMENT.

THEREUPON, ADA MADISON ADDRESSED THE BOARD REGARDING CUTTING THE RECREATION DEPT. SHE BELIEVES THE KIDS NEED TO HAVE SPORTS AVAILABLE. ASKS THAT THE BOARD CONSIDER THE CHILDREN WHEN THEY ARE MAKING THE DECISION ON BUDGET.

THEREUPON, JANA CAUSEY ADDRESSED THE BOARD ASKING TO CONSIDER ALL OPTIONS BEFORE CUTTING RECREATION. SHE HAS BEEN IMPRESSED WITH THE STRUCTURE OF PETAL SPORTS SINCE PSA CAME INTO THE CITY AND WOULD LOVE TO SEE SOCCER ADDED.

WHEREAS, MAYOR MARX PRESENTED A PROPOSAL FROM MS POWER TO CHANGE LIGHTING ON EVELYN GANDY TO LED FIXTURES

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE PROPOSAL FROM MS POWER TO CHANGE LIGHTING ON EVELYN GANDY PARKWAY TO LED FIXTURES. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

NONE

THOSE PRESENT AND VOTING "NAY"

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

WHEREAS, MAYOR MARX PRESENTED THE REVERSE AUCTION RESULTS FOR SEWER VAC TRAILER

EXHIBIT "A"

RESULTS

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE BID FROM VERMEER MIDSOUTH, INC IN THE AMOUNT OF \$89,969.00 FOR A SEWER VAC TRAILER. 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 RFP'S FOR GARBAGE SERVICE.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO TAKE THE RFP'S UNDER ADVISEMENT. 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 SET A ZONING HEARING DATE FOR PROPERTY LOCATED AT 1031 HWY 42

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO SET A ZONING HEARING DATE OF AUGUST 27, 2019 AT 6:00 P.M. FOR PROPERTY LOCATED AT 1031 HWY 42. 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 RAINFOREST CAR WASH TO INSTALL A WATER WELL FOR CAR WASH ON EVELYN GANDY PARKWAY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE RAINFOREST CAR WASH TO INSTALL A WATER WELL FOR THE CAR WASH ON EVELYN GANDY PARKWAY PENDING CLEARANCE FROM CITY ENGINEERS AND TO WAIVE PARKING LOT REQUIREMENT. 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 REFUND A CASH BOND TO PHILLIP ROBINSON

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO REFUND CASH BOND IN THE AMOUNT OF \$698.25 TO PHILLIP ROBINSON. 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 AGREEMENT WITH PETAL SCHOOL DISTRICT FOR SENIOR CITIZEN MEALS.

EXHIBIT "B"

AGREEMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE AGREEMENT WITH PETAL SCHOOL DISTRICT FOR SENIOR CITIZEN MEALS. 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 RENEW THE CITY'S EMPLOYEE HEALTH INSURANCE POLICY WITH UNITED HEALTH CARE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO RENEW THE CITY'S EMPLOYEE HEALTH INSURANCE POLICY WITH UNITED HEALTHCARE AT A COST OF \$696.95 PER EMPLOYEE PER MONTH. 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 RENEW THE CITY'S EMPLOYEE DENTAL INSURANCE POLICY WITH SUN LIFE

THEREUPON, ALDERMAN KING MADE A MOTION TO RENEW THE CITY'S EMPLOYEE DENTAL INSURANCE POLICY WITH SUN LIFE. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

NONE

THOSE PRESENT AND VOTING "NAY"

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

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO RENEW THE CITY'S EMPLOYEE LIFE INSURANCE POLICY WITH SUN LIFE

THEREUPON, ALDERMAN MOORE MADE A MOTION TO RENEW THE CITY'S EMPLOYEE LIFE INSURANCE POLICY WITH SUN LIFE AT A RATE OF \$6.40 PER EMPLOYEE PER MONTH. 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 ADJUST WATER SERVICES BILLED TO 121 W CHERRY DR 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 121 W CHERRY DR IN THE AMOUNT OF \$514.00. 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 TO ADJUST WATER SERVICES BILLED TO 307 GARDEN LANE DUE TO A LEAK

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 307 GARDEN LANE IN THE AMOUNT OF \$372.00. 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 TO ADJUST WATER SERVICES BILLED TO 202 E 2ND AVE 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 202 E 2ND AVE IN THE AMOUNT OF \$216.00. 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 THE DOCKET OF FOR THE MONTH OF JULY 2019

EXHIBIT "C"

DOCKET

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF JULY 2019. ALDERMAN BULLOCK SECONDED THE MOTION. ALDERMAN DUCKER EXPRESSED CONCERN OVER THE BILLS FOR FORREST COUNTY JAIL.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN DAVID CLAYTON
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 607 OLD RICHTON RD

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO SET A HEARING DATE OF AUGUST 27, 2019 AT 6:00 P.M. FOR PROPERTY LOCATED AT 607 OLD RICHTON RD. 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 PAY ESTIMATE #1 IN THE AMOUNT OF \$179,849.41 TO DUNN ROADBUILDERS FOR VARIOUS ROAD IMPROVEMENTS

THEREUPON, ALDERMAN KING MADE A MOTON TO AUTHORIZE THE CITY CLERK TO PAY ESTIMATE #1 IN THE AMOUNT OF \$179,849.41 TO DUNN ROADBUILDERS FOR VARIOUS ROAD IMPROVEMENTS PER SHOWS, DEARMAN & WAITS RECOMMENDATION. 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 FOR MICHELLE STREBECK TO ATTEND FALL COURT CLERK CONFERENCE IN BILOXI, MS

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE MICHELLE STREBECK TO ATTEND FALL COURT CLERK CONFERENCE IN BILOXI, MS ON SEPT 11-13, 2019 AT A COST OF \$106.00. 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 FOR MICKEY HURT TO ATTEND RCTA INTERVIEW & INTERROGATIONS CLASS IN MERIDIAN, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE MICKEY HURT TO ATTEND RCTA INTERVIEW & INTERROGATION CLASS IN MERIDIAN, MS ON AUG 26-30, 2019 AT A COST OF \$205.00. 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 CASEY WALLEY AND AARON JERNIGAN TO ATTEND E CRASH TRAINING IN PEARL, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE CASEY WALLEY AND AARON JERNIGAN TO ATTEND E CRASH TRAINING IN PEARL, MS ON AUGUST 15, 2019 AT NO COST. 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 CRAIG LOCKE TO ATTEND CIT INTERNATIONAL CONFERENCE IN SEATTLE, WA

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE CRAIG LOCKE TO ATTEND CIT INTERNATIONAL CONFERENCE IN SEATTLE, WA AT A COST OF \$205.00. 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 CALLED FOR FURTHER PUBLIC COMMENT

THEREUPON, ALDERMAN CLAYTON STATED THAT HE WANTED TO CLARIFY THAT PSA HAS DONE WHAT THEY SAID THEY WOULD DO, THERE IS NOT AN ISSUE WITH THE CONTRACT WITH PSA.

THEREUPON, ALDERMAN KING MADE A MOTION TO ADJOURN THE REGULAR MEETING OF AUGUST 6, 2019. 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

THERE BEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED.




MAYOR MARX

"EXHIBIT "A"

400.650.730

Title:	Hydraulic Sewer Vac Trailer
Agency:	Mississippi > City of Petal
Start date:	06-Aug-2019 10:00:00 AM
End date:	06-Aug-2019 10:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
33258	VermeerFN	89969.0000	06-Aug-2019 10:24:52 AM	Forest	Nabors	Vermeer MidSouth, Inc.	forest@vermeermidsouth.com	9016348408

APPROVED

AUG 06 2019

FIXED ASSETS

EXHIBIT "B"

AGREEMENT FOR SENIOR CITIZEN MEALS

This agreement is made and entered into by and between:
THE PETAL SCHOOL DISTRICT CHILD NUTRITION DEPARTMENT
AND
THE CITY OF PETAL

The PETAL SCHOOL DISTRICT agrees to the following regulations for serving lunches to SENIOR CITIZENS of Petal, and the CITY OF PETAL further agrees to the following regulations for reimbursement and payment for said SENIOR CITIZENS lunches.

The aforementioned regulations are as follows:

SENIOR CITIZENS meals will be served on Wednesday and Friday of each school session week except on specified school holidays. Said meals will be served at Petal Upper Elementary School by the cafeteria staff.

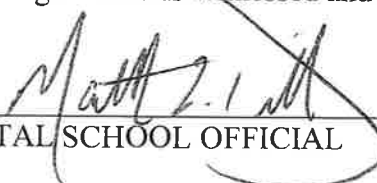
SENIOR CITIZENS meals will be served by the PETAL SCHOOL DISTRICT beginning promptly at 12:00 p.m. and continuing until 12:30 p.m. on said days. SENIOR CITIZENS participating will be responsible for picking up their lunch trays at the service line.

SENIOR CITIZENS menus will be the same as those served to the students of the PETAL SCHOOL DISTRICT. Said meals will meet the requirements as to nutritive value and content pursuant to the provisions of the Child and Adult Food Care Program Regulations.

THE PETAL SCHOOL DISTRICT will submit a monthly billing to the CITY OF PETAL for the total number of SENIOR CITIZENS meals served during the specified month. A meal count will be conducted at the point of service of each meal. The rate for reimbursement to the PETAL SCHOOL DISTRICT is set at Three dollars and fifty cents (\$3.50) per SENIOR CITIZEN meal served. The CITY OF PETAL will pay two dollars (\$2.00) and each SENIOR CITIZEN will pay one dollar and fifty cents (\$1.50) per SENIOR CITIZEN meal. The CITY OF PETAL will reimburse the PETAL SCHOOL DISTRICT in accordance with said billed statement within ten (10) working days upon receipt of said statement of payment.

This agreement shall be effective from August 7, 2019 until May 20, 2020; it may be terminated by either party if at least 30 days notice is given in writing prior to the date of termination.

This agreement is witnessed and agreed upon by:



PETAL SCHOOL OFFICIAL



CITY OF PETAL OFFICIAL

Superintendent _____
Title Date 7/22/19

Mayor _____
Title Date 8-7-19

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CENTERPOINT ENERGY [08176]	7/09/2019	3205315-9	8/08/2019	127 W EIGHTH	29.62	29.62
CENTERPOINT ENERGY [08176]	7/09/2019	3205318-3	8/08/2019	943 HIGHWAY 11	24.75	24.75
CENTERPOINT ENERGY [08176]	7/09/2019	5106843-5	8/08/2019	1187 HIGHWAY 42	58.92	58.92
CENTERPOINT ENERGY [08176]	7/09/2019	7018623-4	8/08/2019	132 MEADOWBROOK	25.56	25.56
CENTERPOINT ENERGY [08176]	7/09/2019	7019102-8	8/08/2019	281 WILDWOOD TRAIL	30.18	30.18
CENTERPOINT ENERGY [08176]	7/09/2019	7057547-7	8/08/2019	PINEWOOD DR	24.75	24.75
CENTERPOINT ENERGY [08176]	7/09/2019	7057550-1	8/08/2019	DOGWOOD CIR G1	29.91	29.91
CENTERPOINT ENERGY [08176]	7/09/2019	7057552-7	8/08/2019	WOODLAND SQ G1	29.91	29.91
CENTERPOINT ENERGY [08176]	7/09/2019	7074091-5	8/08/2019	ESTATES DR G1	24.75	24.75
CENTERPOINT ENERGY [08176]	7/09/2019	7262306-9	8/08/2019	102 FAIRCHILD	32.70	32.70
CENTERPOINT ENERGY [08176]	7/09/2019	7854256-0	8/08/2019	424 MAPLE DR	29.31	29.31
CENTERPOINT ENERGY [08176]	7/09/2019	7854258-6	8/08/2019	75 DOGWOOD LANE	29.31	29.31
CENTERPOINT ENERGY [08176]	7/09/2019	8713563-8	8/08/2019	54 SPRINGFIELD RD	31.74	31.74
CENTERPOINT ENERGY [08176]	7/09/2019	9219817-5	8/08/2019	W 7TH AVE	15.98	15.98
CENTERPOINT ENERGY [08176]	7/09/2019	9797558-5	8/08/2019	69 RUSSETT LANE	29.31	29.31
CENTERPOINT ENERGY [08176]	7/09/2019	9797563-5	8/08/2019	1950 OLD RICHTON RD	29.31	29.31
CENTERPOINT ENERGY [08176]	7/09/2019	11026052-8	8/08/2019	117 W. EIGHTH AVE	29.31	29.31
CENTRAL PIPE SUPPLY INC [08178]	7/16/2019	S100184905-0	8/10/2019	RED INDICATOR	45.00	45.00
CHASE'S TIRE & AUTO [09472]	7/17/2019	4690	8/10/2019	AIR CONDITION VACUUM	107.11	107.11
CHASE'S TIRE & AUTO [09472]	7/24/2019	4703	8/10/2019	SHOCK AND STRUT ASSEMBLY	196.52	196.52
CINTAS (1) [08185]	7/31/2019	JULY2019	8/10/2019	UNIFORM MAINTENANCE	3,536.68	3,536.68
CITY OF HATTIESBURG [08187]	7/30/2019	JULY 2019	8/10/2019	SEWER TREATMENT	39,762.53	39,762.53
CITY OF PETAL [08750]	7/10/2019	33623	8/10/2019	GO BOND	750.00	750.00
CITY OF PETAL [08750]	7/10/2019	33622	8/10/2019	GO BONSD	750.00	750.00
CITY OF PETAL [08750]	7/10/2019	07102019	8/09/2019	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53
COAST CHLORINATOR & PUMP [08192]	7/01/2019	69833	8/10/2019	LIME FEEDER REPAIR	291.50	291.50
CORLEY, TOMMYE [08643]	7/10/2019	JULY2019	8/10/2019	MONTHLY SERVICE	50.00	50.00
CSPIRE [08810]	7/10/2019	JULY2019	8/10/2019	MONTHLY CELL PHONE USE	1,604.39	1,604.39
CUSTOM AUTO CREATIONS [12148]	7/03/2019	108	8/10/2019	GRAPHICS ON 2019 HARLEY	350.00	350.00
CUSTOM PRODUCTS CORP. [08207]	7/10/2019	C322058-	8/10/2019	DIE CUT LETTERS	323.32	323.32
CUSTOM PRODUCTS CORP. [08207]	7/10/2019	322030	8/10/2019	DIE CUT LETTERS	342.56	342.56
CUSTOM PRODUCTS CORP. [08207]	7/19/2019	322594	8/10/2019	DIE CUT LETTERS GOES WITH PO 10605	292.60	292.60

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DAVIS, JO [08834]	7/10/2019	JULY2019	8/10/2019	MONTHLY EXPENSE	50.00	50.00
DELKS TIRE SALES & SERVIC [08220]	7/10/2019	27723	8/10/2019	FLAT ON RR AND INSTALL ROD	34.00	34.00
DELKS TIRE SALES & SERVIC [08220]	7/16/2019	27770	8/10/2019	FLAT ON RR	12.50	12.50
DELKS TIRE SALES & SERVIC [08220]	7/30/2019	27955	8/10/2019	FLAT REPAIR	18.50	18.50
DELKS TIRE SALES & SERVIC [08220]	7/31/2019	27973-27971	8/10/2019	FLAT REPAIR	25.50	25.50
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2000720003-	8/08/2019		113.73	113.73
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2003760003-	8/08/2019		90.75	90.75
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2005681000-	8/08/2019		388.87	388.87
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2005890401-	8/08/2019		58.63	58.63
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2008200501-	8/08/2019		55.48	55.48
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2008920001-	8/08/2019		102.64	102.64
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2008986501-	8/08/2019		70.73	70.73
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2010680001-	8/08/2019		121.64	121.64
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2039600000-	8/08/2019		42.66	42.66
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2102920000-	8/08/2019		116.78	116.78
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2104800000-	8/08/2019		137.04	137.04
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2106520500-	8/08/2019		60.32	60.32
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2108321500-	8/08/2019		37.41	37.41
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2108961500-	8/08/2019		87.88	87.88
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2109801500-	8/08/2019		98.58	98.58
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2111111101-	8/08/2019		45.64	45.64
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2111510000-	8/08/2019		281.30	281.30
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2111520401-	8/08/2019		57.73	57.73
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2111990000-	8/08/2019		73.00	73.00
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2112053000-	8/08/2019		31.06	31.06
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2112940000-	8/08/2019		37.51	37.51
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2113580000-	8/08/2019		51.19	51.19
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2114810000-	8/08/2019		41.48	41.48
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2116460000-	8/08/2019		40.58	40.58
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2116987000-	8/08/2019		580.71	580.71
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2117090501-	8/08/2019		56.35	56.35
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2117739501-	8/08/2019		42.87	42.87
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2117753301-	8/08/2019		75.47	75.47
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2019	2118240001-	8/08/2019		123.25	123.25

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
98 WASTE LLC [11875]	6/03/2019	2032	8/10/2019	MONTHLY EXPENSE	1,080.00	1,080.00
98 WASTE LLC [11875]	7/01/2019	2103	8/10/2019	MONTHLY EXPENSE FOR RUBBISH	2,160.00	2,160.00
ACE HARDWARE [00149]	7/02/2019	303476	8/10/2019	GARDEN SPRAYER AND KILLZALL	23.38	23.38
ACE HARDWARE [00149]	7/09/2019	303612	8/10/2019	GLUE MOUSE TRAPS	10.78	10.78
ACE HARDWARE [00149]	7/24/2019	303944	8/10/2019	NIPPLES, BOOTS, COUPLINGS	119.37	119.37
ACE HARDWARE [00149]	7/24/2019	303945	8/10/2019	PAINT, ELBOWS, MORTER MIX, WATER HOSE	118.60	118.60
ACE HARDWARE [00149]	7/29/2019	304016	8/10/2019	SUPPLIES FOR MONTH	105.10	105.10
ACE HARDWARE [00149]	7/31/2019	304076	8/10/2019	HOSE AND LOCKS	157.46	157.46
ACE HARDWARE [00149]	7/30/2019	20455	8/10/2019	TOILET REPAIR KIT	16.71	16.71
ADAPCO, INC. [08032]	7/09/2019	121565	8/10/2019	AQUA PERM	4,995.00	4,995.00
ADELA [08698]	7/10/2019	JULY2019	8/10/2019	MONTHLY EXPENSE	38.89	38.89
AMERICAN EXPRESS [09039]	7/10/2019	JULY2019	8/10/2019	MONTHLY BILLING	6,059.23	6,059.23
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	7/10/2019	A42949	8/10/2019	KOHLER ENGINE, AND LABOR	1,966.94	1,966.94
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	7/16/2019	A43199	8/10/2019	RAPTOR BELT	29.99	29.99
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	7/19/2019	A43331	8/10/2019	OIL FILTERS	18.19	18.19
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	7/23/2019	A43401	8/10/2019	FIX CHAINSAWS	64.49	64.49
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	7/09/2019	42997-43329-	8/10/2019	PARTS AND SUPPLIES FOR MOWERS	1,870.72	1,870.72
AREA DEVELOPMENT PARTNERSHIP [08075]	7/10/2019	07102019	8/09/2019	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	2,500.00	2,500.00
AT&T [08082]	7/10/2019	4942	8/10/2019	NCIC	31.67	31.67
AT&T [08082]	7/10/2019	5368	8/10/2019	MONTHLY EXPENSE	346.00	346.00
AT&T [08082]	7/10/2019	6015	8/10/2019	MONTHLY EXPENSE	316.00	316.00
AT&T NCIC/T1 LINE [12201]	7/10/2019	3110429408	8/10/2019	NCIC	214.35	214.35
AT&T NCIC/T1 LINE [12201]	7/01/2019	GG03201	8/10/2019	NCIC	158.27	158.27
AWARE GPS [12016]	7/15/2019	2005409	8/10/2019	GPS MONITORING	327.25	327.25
BAGGETT METER, INC [08088]	7/31/2019	80036583	8/10/2019	MONTHLY HOSTING	592.65	592.65
BAGGETT A/C & HEAT [08089]	7/10/2019	18370	8/10/2019	LABOR AND MATERIAL TO INSTALL UNIT AT SENIOR CENTER	4,505.00	4,505.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BANCORP SOUTH EQUIPMENT FINANCE [08093]	7/31/2019	666984	8/10/2019	PAYMENT ON FIRE TRUCK	42,273.11	42,273.11
BARDING GENERATOR [04140]	7/25/2019	71396	8/10/2019	LOW BEAM HEADLIGHTS AND CONNECTORS	48.73	48.73
BARDING GENERATOR [04140]	5/03/2019	170758	8/10/2019	REPLACED RIGHT REAR LEAF SPRING	200.00	200.00
BARDING GENERATOR [04140]	7/10/2019	171250-	8/10/2019	CONTRACT MONTHLY LABOR FOR JUNE AND JULY 2019	4,700.00	4,700.00
BARDING GENERATOR [04140]	7/09/2019	171255	8/10/2019	INTERNATIONAL FAN BELT	63.19	63.19
BARDING GENERATOR [04140]	7/09/2019	171256	8/10/2019	GLOBAL ANTIFREEZE FOR RED DUMP TRUCK	31.00	31.00
BARDING GENERATOR [04140]	7/09/2019	171258	8/10/2019	FUEL FILTER	37.21	37.21
BARDING GENERATOR [04140]	7/10/2019	171265	8/10/2019	ALTERNATOR	225.95	225.95
BARDING GENERATOR [04140]	7/01/2019	171297	8/10/2019	DIESEL FUEL SHUT OFF SOLENOID	221.00	221.00
BARDING GENERATOR [04140]	7/16/2019	171305	8/10/2019	SPARK PLUGS	21.96	21.96
BARDING GENERATOR [04140]	7/16/2019	171306	8/10/2019	BATTERY	185.95	185.95
BARDING GENERATOR [04140]	7/16/2019	171325	8/10/2019	RAM COMPLETE CURTIS GOOSENECK HITCH	530.53	530.53
BARDING GENERATOR [04140]	7/18/2019	171326	8/10/2019	BATTERY	52.95	52.95
BARDING GENERATOR [04140]	7/18/2019	171335	8/10/2019	DENSO STARTER	145.95	145.95
BARDING GENERATOR [04140]	7/18/2019	171336	8/10/2019	LED ROCKER SWITCH, STROBE LIGHTS, WIRE AND WIRE LOOM	232.80	232.80
BARDING GENERATOR [04140]	7/19/2019	171353	8/10/2019	WEATHER SEALED HOUR METER	90.45	90.45
BARDING GENERATOR [04140]	7/22/2019	171366	8/10/2019	BLUE DEF	71.94	71.94
BARDING GENERATOR [04140]	7/23/2019	171378	8/10/2019	TRAILER TOW PLUG	128.00	128.00
BARRONTOWN UTILITY ASSOC [08102]	7/31/2019	JULY2019	8/10/2019	MONTHLY EXPENSE	79.36	79.36
BATTERY WORLD [19400]	7/15/2019	166873	8/10/2019	LEAD ACID	32.95	32.95
BFMC, INC [18946]	6/28/2019	20909	8/10/2019	JUNE BILLING	295.05	295.05
BFMC, INC [18946]	7/31/2019	21032	8/10/2019	JULY BILLING	295.05	295.05
BLACKWELL, CHARLES [03383]	7/10/2019	JULY 2019	8/10/2019	MONTHLY SERVICE	50.00	50.00
CANON FINANCIAL SERVICES INC. [10739]	7/01/2019	20327068	8/10/2019	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	7/01/2019	4029771866	8/10/2019	MAINTENANCE	28.16	28.16
CENTERPOINT ENERGY [08176]	7/09/2019	3142874-1	8/08/2019	741 S MAIN CIVIC CEN1	58.45	58.45
CENTERPOINT ENERGY [08176]	7/09/2019	3205311-8	8/08/2019	119 W EIGHTH	31.80	31.80

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. Rows include MAYFIELD HEATING & AIR CONDITIONING, MCDANIEL, ALLEN, METROMOTOR, etc.

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. Rows include DIXIE ELECTRIC POWER ASSN, FORREST CO. REGIONAL JAIL, etc.

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. Rows include PALMER ELECTRIC, PARISH TRACTOR, PAUL'S DISCOUNT GLASS, etc.

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. Rows include FORREST CO. REGIONAL JAIL, GINN, JEFFREY, HANCOCK BANK, etc.

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

<u>Org Name & Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
SCOGGINS PUMP [08704]	7/01/2019	1144	8/10/2019	NEW FLOAT SWITCHES	400.00	400.00
SHERWIN WILLIAMS [05938]	7/31/2019	2727-9/2681-8	8/10/2019	PAINT	947.56	947.56
SHIPYARD SUPPLY [12322]	6/07/2019	103448	8/10/2019	QUICK VALVE	157.24	157.24
SHOWS,DEARMAN & WAITS INC [08584]	7/31/2019	20942	8/10/2019	SPRINGFIELD ROAD PIPE/ASH MILLWORK	1,050.00	1,050.00
SHOWS,DEARMAN & WAITS INC [08584]	7/10/2019	07102019	8/09/2019	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SOUTHERN PIPE & SUPPLY CO [08601]	7/01/2019	3208276	8/10/2019	GRINDER PUMP	1,259.00	1,259.00
SOUTHERN PIPE & SUPPLY CO [08601]	6/19/2019	3169540	8/10/2019	SADDLE TEE	466.95	466.95
SOUTHERN PIPE & SUPPLY CO [08601]	7/31/2019	3230661	8/10/2019	LIQUID SMOKE	312.80	312.80
SOUTHERN PIPE & SUPPLY CO [08601]	7/10/2019	3238983	8/10/2019	COIL CLEANER	8.99	8.99
SOUTHERN PIPE & SUPPLY CO [08601]	7/15/2019	3253693	8/10/2019	PIPE, CATCH BASIN, PLUG, TEE	618.12	618.12
SOUTHERN PIPE & SUPPLY CO [08601]	7/18/2019	3269405	8/10/2019	EZ STREET	2,152.00	2,152.00
STANDARD GRAVEL CO LLC [08608]	7/12/2019	77217	8/10/2019	FILL SAND	191.55	191.55
STATE TREASURER'S OFFICE [08614]	7/31/2019	JULY2019	8/10/2019	MONTHLY EXPENSE	14,416.25	14,416.25
SYSCON [08625]	7/01/2019	1-45095	6/10/2019	MONTHLY MAINTENANCE	1,100.00	1,100.00
TEKLINKS, INC [18738]	7/16/2019	HA257454	8/10/2019	SPARK PAYMENT	599.00	599.00
THE OIL EXCHANGE [00795]	7/01/2019	1190-11892-	8/10/2019	OIL CHANGES	570.00	570.00
THE REEVES CO. [19080]	7/08/2019	391253	8/10/2019	ENGRAVED NAMEPIN	76.73	76.73
THE SHOP DOWNTOWN [19325]	6/11/2019	7007902	8/10/2019	LOGO DESIGN	150.00	150.00
VOXO, LLC [19004]	7/31/2019	3651	8/10/2019	UNLIMITED BUSINESS LINE	1,620.00	1,620.00
VSC FIRE AND SECURITY INC [19403]	6/25/2019	05-000120448	8/10/2019	FIRE ALARM MONITORING	150.00	150.00
VULCAN CONSTRUCTION MATERIALS, [08668]	7/16/2019	50628256-	8/10/2019	ROCK	6,485.52	6,485.52
VULCAN CONSTRUCTION MATERIALS, [08668]	7/30/2019	50634588	8/10/2019	ROCK	4,305.40	4,305.40
WASTE PRO [09738]	6/30/2019	1029886	8/10/2019	MONTHLY EXPENSE	68,841.00	68,841.00
WESLEY HEALTH SYSTEMS [08685]	7/10/2019	47094	8/10/2019	EAP	432.00	432.00
WORK WELL [08688]	7/03/2019	46964	8/10/2019	CRIDDLE, GARDNER	222.00	222.00
Total for Lynn Campfield					411,276.72	411,276.72
Melissa Martin						
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]	9/10/2018	(3)	10/10/2018	128 S MAIN	27.84	27.84

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

<u>Org Name & Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
HAYMER, DASHA [18974]	5/01/2019		5/16/2019	612 S GEORGE ST APT 8	43.00	43.00
HENDERSON, GARY DELANE [09216]	1/18/2019		2/02/2019		24.75	24.75
LEDBETTER, BARBARA [00187]	12/26/2018		1/10/2019	Customer Deposits	50.00	50.00
MORA, BRAVVIN [18889]	4/16/2019		5/01/2019	312 N GEORGE ST	24.75	24.75
THOMAS, STEPHANIE [12060]	2/25/2019		3/12/2019	111 JACKSON AVE	6.75	6.75
Total for Melissa Martin					265.59	265.59
Report Total:					411,542.31	411,542.31