

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 OCTOBER 1, 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 VIA PHONE WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	ADA MADISON KAREN HESSION VALERIE WILSON OTHERS

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

THE INVOCATION WAS OFFERED BY BRAD AMACKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING THE AMENDMENTS

GENERAL BUSINESS

Request to accept the Municipal Compliance Questionnaire.

ORDERS & ORDINANCES

Request to adopt order transferring Brent Chennault to shift Lieutenant at a rate of \$13.89 per hour effective October 9, 2019.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING AGENDA WITH THE FOREGOING AMENDMENTS. 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 MINUTES FROM THE REGULAR MEETING OF SEPTEMBER 17, 2019 AND THE SPECIAL MEETING OF SEPTEMBER 23, 2019.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF SEPTEMBER 17, 2019 AND THE SPECIAL MEETING OF SEPTEMBER 23, 2019 AS WRITTEN. 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 CALLED FOR PUBLIC COMMENT.

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION FOR RED RIBBON WEEK.

EXHIBIT "A"

PROCLAMATION

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING PROCLAMATION,  
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, CHIEF HIATT ADDRESSED THE BOARD REGARDING A REVISED PAY SCALE FOR THE POLICE  
DEPARTMENT

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JESSICA D RIELS IN THE POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF JESSICA D RIELS IN THE  
POLICE DEPT EFFECTIVE SEPTEMBER 20, 2019. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PARCEL #3-022J-36-026.00.

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A HEARING DATE OF OCTOBER 22, 2019 AT 6:00 P.M.  
FOR PARCEL #3-022J-36-026.00. 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 TO SET A HEARING DATE FOR PARCEL #3-022J-36-027.00

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO SET A HEARING DATE OF OCTOBER 22, 2019 AT 6:00  
P.M. FOR PARCEL #3-022J-36-027.00. 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 DISPERSE THE 2018 MEDICAL LOSS RATIO PREMIUM  
REBATE TO EMPLOYEES

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO DISPERSE THE 2018 MEDICAL LOSS RATIO PREMIUM REBATE TO EMPLOYEES AS ALLOWED BY THE AFFORDABLE CARE ACT. 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 NAME ROBERT TIPPS AS POLICE CHAPLAIN

THEREUPON, ALDERMAN MOORE MADE A MOTION TO NAME ROBERT TIPPS AS POLICE CHAPLAIN. 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 HOST CIT TRAINING

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE HOSTING CIT TRAINING AT A COST OF \$236.67 FOR MEALS ON OCTOBER 7, 2019 IN PETAL, MS. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO THE FOLLOWING DUE TO LEAKS

- 112 CAMERON ST, LOT 127 - \$144.00
- 104 WOODSIDE DR - \$156.00
- 200 WILLOW ST - \$72.00
- 108 HILLCREST - \$438.00
- 308 WALNUT DR - \$378.00

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF REPAIRED LEAKS AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES TO THE FOREGOING. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE PROOFS OF PUBLICATION

- ORDINANCE 1979 (42-A418)

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "B"

DOCKET

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO APPROVE THE DOCKET OF CLAIMS FOR THE MONTH OF SEPTEMBER 2019. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

ALDERMAN TONY DUCKER

WHEREAS, MAYOR MARX PRESENTED THE MUNICIPAL COMPLIANCE QUESTIONNAIRE.

EXHIBIT "C"

MUNICIPAL COMPLIANCE QUESTIONNAIRE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE MUNICIPAL COMPLIANCE QUESTIONNAIRE. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE SWAT TEAM TO ATTEND SWAT TEAM CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE SWAT TEAM TO ATTEND SWAT TEAM CONFERENCE IN JACKSON, MS ON OCTOBER 17, 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 THE FOLLOWING TO ATTEND DIVE TRAINING WITH MS HIGHWAY PATROL IN KOSCIUSKO, MS

- CARLTON SIMS
- JEREMIAH HILL
- TRUMAINE HARDGES

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND DIVE TRAINING WITH THE MS HIGHWAY PATROL ON OCTOBER 14-15, 2019 IN KOSCIUSKO, MS AT NO COST. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TRANSFER JANNA MADISON TO A SALARY PERSONNEL IN THE ATHLETIC DEPT.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO DENY THE REQUEST. 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 RAISE THE RATE OF PAY FOR SHANNON HEINTZ IN THE ATHLETIC DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO DENY THE REQUEST. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING BRENT CHENNAULT TO SHIFT LIEUTENANT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
TRANSFER BRENT CHENNAULT IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT BRENT CHENNAULT  
BE TRANSFERRED TO SHIFT LIEUTENANT AT A  
RATE OF \$13.89 PER HOUR EFFECTIVE

OCTOBER 9, 2019

SO ORDERED THIS THE 1<sup>ST</sup> DAY OF OCTOBER 2019

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE CERTIFICATE OF ATTENDANCE FOR MICHELLE STREBECK AT THE 2019 MUNICIPAL COURT CLERK CONFERENCE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE CERTIFICATE FOR FILING. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT

THEREUPON, VALERIE WILSON ANNOUNCED THE "DOWNTOWN FAM JAM" AT WILSON SQUARE PARK (BEHIND PETAL FAMILY DENTISTRY) ON NOVEMBER 15, 2019 FROM 5:00 P.M. – 8:00 P.M.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADJOURN THE REGULAR MEETING OF OCTOBER 1, 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.



MELISSA MARTIN, CITY CLERK

  
MAYOR MARX

## RED RIBBON WEEK 2019

### PROCLAMATION FOR LOCAL GOVERNMENTS

**WHEREAS**, Alcohol and other drug abuse in this nation has reached epidemic stages; and

**WHEREAS**, It is imperative that visible, unified prevention education efforts by community members be launched to eliminate the demand for drugs; and

**WHEREAS**, The National Family Partnership is sponsoring the National Red Ribbon Campaign® offering citizens the opportunity to demonstrate their commitment to drug-free lifestyles (no use of illegal drugs, no illegal use of legal drugs); and

**WHEREAS**, The National Red Ribbon Campaign® will be celebrated in every community in America during "Red Ribbon Week®", October 23-31; and

**WHEREAS**, Business, government, parents, law enforcement, media, medical, religious institutions, schools, senior citizens, service organizations and youth will demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying Red Ribbons during this week long campaign; and

**WHEREAS**, The City of Petal further commits its resources to ensure the success of the Red Ribbon Campaign®;

**NOW THEREFORE BE IT RESOLVED,**

that the City of Petal does hereby proclaim October 23 -31, 2019, as RED RIBBON WEEK® and encourages its citizens to participate in drug prevention education activities, making a visible statement that we are strongly committed to a drug - free state.

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Mayor

Attest

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City Clerk

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CENTERPOINT ENERGY [08176]	9/10/2019	9219817-5	10/10/2019	W 7TH AVE	15.98	15.98
CENTERPOINT ENERGY [08176]	9/10/2019	3205315-9	10/10/2019	127 W EIGHTH	25.51	25.51
CENTERPOINT ENERGY [08176]	9/10/2019	3205311-8	10/10/2019	119 W EIGHTH	31.52	31.52
CENTERPOINT ENERGY [08176]	9/10/2019	5106843-5	10/10/2019	1187 HIGHWAY 42	50.02	50.02
CENTERPOINT ENERGY [08176]	9/10/2019	3205318-3	10/10/2019	943 HIGHWAY 11	25.51	25.51
CENTERPOINT ENERGY [08176]	9/10/2019	3142874-1	10/10/2019	741 S MAIN CIVIC CENTER	57.94	57.94
CENTRAL PIPE SUPPLY INC [08178]	9/20/2019	S100191252.0	10/10/2019	FORD NUTS, QUICK JOINTS, FULL CIRCL	3,593.80	3,593.80
CENTRAL PIPE SUPPLY INC [08178]	9/10/2019	S1001922229.	10/10/2019	PERMA PATCH	2,400.00	2,400.00
CERTIFIED LABORATORIES [08180]	9/09/2019	3664921	10/10/2019	CERTALEX AND CHERRY FLOW	917.48	917.48
CHASE'S TIRE & AUTO [08472]	9/09/2019	4814	10/10/2019	FUEL REGULATOR AND IGNITION COIL	122.83	122.83
CINTAS (1) [08185]	9/10/2019	SEPT2019	10/10/2019	MONTHLY UNIFORMS	2,594.11	2,594.11
CINTAS (MED) [08186]	9/03/2019	681312	10/10/2019	REFILL MED CABINET	75.26	75.26
CITY OF HATTIESBURG [08187]	9/10/2019	SEPT2019	10/10/2019	SEWER TREATMENT	25,075.05	25,075.05
CLYDE C. SCOTT INS. [08190]	9/10/2019	34072	10/10/2019	RENEW MESC BOND	510.00	510.00
COAST CHLORINATOR & PUMP [08192]	9/24/2019	70119	10/10/2019	FLUORIDE	654.00	654.00
CONSOLIDATED PIPE AND SUPPLY CO INC [18984]	9/25/2019	0496500	10/10/2019	ROMAC ALPHA	247.00	247.00
COOPER CEMENT WORKS, INC [19473]	9/24/2019	10977	10/10/2019	SLAB FOUNDATION AT POLICE DEPT	7,892.00	7,892.00
CORLEY, TOMMYE [08643]	9/10/2019	SEPT2019	10/10/2019	MONTHLY EXPENSE	100.00	100.00
CRITICAL POWER PRODUCTS & SERVICES, LLC [18996]	8/29/2019	082919	10/10/2019	HEATER FOR FAIRLEY SUBDIVISION LIFT STATION	2,141.26	2,141.26
CSPIRE [08810]	9/10/2019		10/10/2019		1,315.11	1,315.11
CUSTOM PRODUCTS CORP. [08207]	9/03/2019	324680	10/10/2019	BORDERS	151.41	151.41
CUSTOM PRODUCTS CORP. [08207]	9/03/2019	324681	10/10/2019	BRANDON LANE	25.32	25.32
CUSTOM PRODUCTS CORP. [08207]	9/18/2019	5414	10/10/2019	BRANDON LANE	37.05	37.05
DAVIS, JO [08834]	9/10/2019	SEPT2019	10/10/2019	MONTHLY EXPENSE	100.00	100.00
DELKS TIRE SALES & SERVIC [08220]	9/05/2019	28440	10/10/2019	PLUG	28.50	28.50
DELKS TIRE SALES & SERVIC [08220]	9/12/2019	28530	10/10/2019	FLAT REPAIR	12.00	12.00
DELKS TIRE SALES & SERVIC [08220]	6/26/2019	27515	10/10/2019	FLAT REPAIR	12.50	12.50
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2131065500-	10/10/2019		129.02	129.02
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2145760001-	10/10/2019		32.29	32.29
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2141440000-	10/10/2019		1,667.12	1,667.12

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2141440500-	10/10/2019		1,792.20	1,792.20
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2141441000-	10/10/2019		1,285.04	1,285.04
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2149200000-	10/10/2019		50.98	50.98
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2148520000-	10/10/2019		39.87	39.87
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2147560000-	10/10/2019		49.16	49.16
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2141560000-	10/10/2019		40.25	40.25
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2131440000-	10/10/2019		229.50	229.50
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2104800000-	10/10/2019		139.06	139.06
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2102920000-	10/10/2019		136.16	136.16
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2039600000-	10/10/2019		41.01	41.01
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2000720003-	10/10/2019		145.60	145.60
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2003760003-	10/10/2019		78.20	78.20
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2005681000-	10/10/2019		464.57	464.57
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2008200501-	10/10/2019		50.69	50.69
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2008920001-	10/10/2019		114.86	114.86
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2008986501-	10/10/2019		71.46	71.46
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2010680001-	10/10/2019		128.59	128.59
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2106520500-	10/10/2019		60.56	60.56
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2108321500-	10/10/2019		46.19	46.19
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2108961500-	10/10/2019		87.98	87.98
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2109801500-	10/10/2019		98.32	98.32
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2111111101-	10/10/2019		50.22	50.22
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2111990000-	10/10/2019		92.19	92.19
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2112053000-	10/10/2019		32.20	32.20
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2112940000-	10/10/2019		40.44	40.44
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2113580000-	10/10/2019		66.03	66.03
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2114810000-	10/10/2019		42.74	42.74
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2116480000-	10/10/2019		42.36	42.36
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2116987000-	10/10/2019		511.45	511.45
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2117090501-	10/10/2019		56.16	56.16
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2117739501-	10/10/2019		45.43	45.43
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2117753301-	10/10/2019		70.89	70.89
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2118240001-	10/10/2019		148.43	148.43
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2019	2119040001-	10/10/2019		80.89	80.89

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
<u>Lynn Campfield</u>						
98 WASTE LLC [11875]	8/06/2019	2169	10/10/2019	RUBBISH	960.00	960.00
98 WASTE LLC [11875]	9/09/2019	2226	10/10/2019	RUBBISH	840.00	840.00
AAMCO TRANSMISSIONS [08017]	9/25/2019	1110734	10/10/2019	FIX BLOWN HEAD GASKE IN SENIOR BUS	2,493.98	2,493.98
ACCUFUND INC. [09563]	9/30/2019	20191716	10/10/2019	TIME CLOCK INTERFACE	273.63	273.63
ACE HARDWARE [00149]	9/18/2019	29451	10/10/2019	CEMENT, CHAIN, GREAT STUFF, KEY, BALLOCK, DECK SCREWS	144.92	144.92
ACE HARDWARE [00149]	9/27/2019	305343	10/10/2019	BALLOCK BOLT, CLEANER	106.39	106.39
ADELA [08698]	8/31/2019	20151	10/10/2019	MONTHLY INVOICE	12.29	12.29
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	9/04/2019	1276	10/10/2019	REMOVE SIREN CONTROLS AND REWIRE LIGHTING IN UNIT 316	425.00	425.00
ALLIANCE RESEARCH, LLC [12350]	9/09/2019	19338	10/10/2019	13 BYRD DR /BLACKWELL	129.75	129.75
ALLIANCE RESEARCH, LLC [12350]	9/07/2019	19332	10/10/2019	15 MERCER DR/HOSSLEY	134.00	134.00
ALS/PACEM DEFENSE [19460]	9/10/2019	40533	10/10/2019	MUZZLE BANG, HEX KEY	772.09	772.09
AMERICAN EXPRESS [09039]	9/10/2019	SEPT2019	10/10/2019	MONTHLY EXPENSE	2,360.21	2,360.21
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	9/04/2019	A44765	10/10/2019	PULLEY AND IDLER	122.28	122.28
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	9/10/2019	A44985	10/10/2019	FILE AND BLADE	59.42	59.42
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	9/09/2019	A44896	10/10/2019	GROMMET WITH FUEL LINE AND LABOR	32.88	32.88
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	9/09/2019	A44960	10/10/2019	PULLEY AND BELT	157.39	157.39
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	9/13/2019	A45060	10/10/2019	PTO SWITCH AND LABOR	57.49	57.49
ANDERSON ENTERPRISES, LLC [19472]	9/10/2019	10975	10/10/2019	26X36 GARAGE	11,821.50	11,821.50
AT&T [08082]	9/10/2019	M90-8730	10/10/2019	EOC LINE	990.33	990.33
AT&T [08082]	9/10/2019	4942	10/10/2019	NCIC	32.42	32.42
AT&T [08082]	9/10/2019	5368	10/10/2019	LAGOON PAGER	346.00	346.00
AT&T [08082]	9/10/2019	6015	10/10/2019	LAGOON PAGER	316.00	316.00
AT&T NCIC/T1 LINE [12201]	9/10/2019	83479	10/10/2019	T1	272.91	272.91
AT&T NCIC/T1 LINE [12201]	9/10/2019	VPOCDW	10/10/2019	NCIC	158.27	158.27
AWARE GPS [12016]	9/16/2019	2105677	10/10/2019	GPS TRACKING	305.83	305.83

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
B CLEAN LLC [11450]	9/12/2019	55931	10/10/2019	WALMART AND KATRINA LIFT STATION	2,434.30	2,434.30
BADGER METER, INC [08088]	9/30/2019	80039102	10/10/2019	HOSTING SERVICE	605.18	605.18
BANCORP SOUTH - DOWNTOWN [01590]	9/10/2019	2019-5838	10/10/2019	RESEARCH/COPY TIME CD/OVERNIGHT	50.52	50.52
BARDING GENERATOR [04140]	9/12/2019	171796	10/10/2019	5 GAL HYDRAULIC OIL	119.98	119.98
BARDING GENERATOR [04140]	9/11/2019	171766	10/10/2019	STROBE LIGHT, WIRE AND WIRE LOOM	497.04	497.04
BARDING GENERATOR [04140]	9/09/2019	171741	10/10/2019	HYDRAULIC FITTING	156.89	156.89
BARDING GENERATOR [04140]	9/04/2019	171704	10/10/2019	HYDRAULIC FLUID	64.99	64.99
BARDING GENERATOR [04140]	9/04/2019	171701	10/10/2019	OIL AND FILTER/LOW BEAM LIGHT	57.50	57.50
BARDING GENERATOR [04140]	9/09/2019	171739	10/10/2019	CONTRACT LABOR	2,350.00	2,350.00
BARRONTOWN UTILITY ASSOC [08102]	9/10/2019	SEPT2019	10/10/2019	MONTHLY EXPENSE	39.59	39.59
BILL'S PLUMBING CO. [09285]	9/17/2019	30343	10/10/2019	INSTALL HOT WATER HEATER	1,975.00	1,975.00
BLACKWELL, CHARLES [03383]	9/10/2019	SEPT2019	10/10/2019	MONTHLY EXPENSE	100.00	100.00
C.B. DEVELOPERS, INC [18806]	9/25/2019	711-EST01	10/10/2019	EVERGREEN PLANCE AND TRAIL WOOD CIRCLE	49,771.50	49,771.50
CANNON CHRYSLER JEEP DODGE RAM, LLC [19449]	9/10/2019	221409	10/10/2019	2019 DODGE RAM DUMPTRUCK	49,995.00	49,995.00
CANON FINANCIAL SERVICES INC. [10739]	9/12/2019	20550774	10/10/2019	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	9/01/2019	4030359988	10/10/2019	MAINTENANCE	732.39	732.39
CENLA STEEL ERECTORS, INC [12445]	9/09/2019	002-01	10/10/2019	DOOR WITH TRIM	869.91	869.91
CENTERPOINT ENERGY [08176]	9/10/2019	9797558-5	10/10/2019	69 RUSSETT LANE	29.31	29.31
CENTERPOINT ENERGY [08176]	9/10/2019	9797563-5	10/10/2019	1950 OLD RICHTON RD	29.31	29.31
CENTERPOINT ENERGY [08176]	9/10/2019	8713563-8	10/10/2019	54 SPRINGFIELD RD	30.32	30.32
CENTERPOINT ENERGY [08176]	9/10/2019	7018623-4	10/10/2019	132 MEADOWBROOK	25.80	25.80
CENTERPOINT ENERGY [08176]	9/10/2019	7854258-0	10/10/2019	424 MAPLE DR	29.31	29.31
CENTERPOINT ENERGY [08176]	9/10/2019	7854258-6	10/10/2019	75 DOGWOOD LANE	29.31	29.31
CENTERPOINT ENERGY [08176]	9/10/2019	7074091-5	10/10/2019	ESTATES DR G1	24.75	24.75
CENTERPOINT ENERGY [08176]	9/10/2019	7057547-7	10/10/2019	PINEWOOD DR	24.75	24.75
CENTERPOINT ENERGY [08176]	9/10/2019	7057550-1	10/10/2019	DOGWOOD CIR G1	27.40	27.40
CENTERPOINT ENERGY [08176]	9/10/2019	7057552-7	10/10/2019	WOODLAND SQ G1	27.40	27.40
CENTERPOINT ENERGY [08176]	9/10/2019	7019102-8	10/10/2019	281 WILDWOOD TRAIL	31.83	31.83
CENTERPOINT ENERGY [08176]	9/10/2019	7282306-9	10/10/2019	102 FAIRCHILD	32.47	32.47
CENTERPOINT ENERGY [08176]	9/10/2019	11028052-8	10/10/2019	117 W. EIGHTH AVE	29.31	29.31

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. Lists various vendors like PALMER ELECTRIC, PARK PLACE PHARMACY, 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. Lists various vendors like DIXIE ELECTRIC POWER ASSN, DOLLAR GENERAL STORE, 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. Lists vendors like SOUTHERN FIRE SPRINKLER INC, SOUTHERN GAS AND SUPPLY, 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. Lists vendors like HYDRA SERVICES, JACKSON, RHMONTA, JENSEN, DARYL, etc.

CITY OF PETAL MINUTE BOOK 37 Exhibit "B"

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

<u>Org Name &amp; 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>
HANCOCK PEST CONTROL [08310]	9/10/2019	2017	10/10/2019	Recurring Monthly Bills MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	9/10/2019	2017	10/10/2019	Recurring Monthly Bills MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	9/10/2019	2017	10/10/2019	Recurring Monthly Bills MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	9/10/2019	2017	10/10/2019	Recurring Monthly Bills MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	9/10/2019	2017	10/10/2019	Recurring Monthly Bills MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	9/10/2019	2017	10/10/2019	Recurring Monthly Bills MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	9/10/2019	2017	10/10/2019	Recurring Monthly Bills MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	9/10/2019	2017	10/10/2019	Recurring Monthly Bills MONTHLY EXPENSE	21.00	21.00
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
HUB CITY HUMANE SOCIETY [09783]	9/10/2019	2017 2016	10/10/2019	Recurring Monthly Bills MONTHLY EXPENSE	2,539.83	2,539.83
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	100.00	100.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	50.00	50.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	19.99	19.99
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	15.00	15.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	15.00	15.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	15.00	15.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	55.00	55.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	20.00	20.00

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

<u>Org Name &amp; 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>
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	30.00	30.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	50.00	50.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	75.00	75.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	15.00	15.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	30.00	30.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	15.00	15.00
JENSEN, DARYL [00858]	9/10/2019		10/10/2019	Recurring Monthly Bills Maintenance Contract Maintenance Contract	2,450.00	2,450.00
LEDBETTER, BARBARA [00187]	12/26/2018		1/10/2019	Customer Deposits	50.00	50.00
MORA, BRAVIN [18889]	4/16/2019		5/01/2019	312 N GEORGE ST	24.75	24.75
MORROW, COLE [12288]	9/27/2019		10/12/2019		93.25	93.25
PETAL CHAMBER OF COMMERCE [08518]	9/10/2019		10/10/2019	Recurring Monthly Bills MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
SHOWS,DEARMAN & WAITS INC [08584]	9/10/2019		10/10/2019	Recurring Monthly Bills BUSINESS RETAINER	100.00	100.00
THOMAS, STEPHANIE [12060]	2/25/2019		3/12/2019	111 JACKSON AVE	6.75	6.75
<b>Total for Melissa Martin</b>					<b>12,569.69</b>	<b>12,569.69</b>
<b>Wendy Lampton</b>						
SUN LIFE Dental [10303]	9/13/2019	2019-21	10/13/2019	Pay period ending 9/10/2019 - DentalPT	1,937.25	1,937.25
SUN LIFE Dental [10303]	8/20/2019		8/20/2019	Holding B Faulkner Sept 2019	23.71	23.71
SUN LIFE Dental [10303]	9/27/2019	2019-23	10/27/2019	Pay period ending 9/24/2019 - DentalPT	2,660.22	2,660.22
<b>Total for Wendy Lampton</b>					<b>4,621.18</b>	<b>4,621.18</b>
<b>Report Total:</b>					<b>464,665.04</b>	<b>464,665.04</b>

CITY OF PETAL  
MINUTE BOOK 37  
Exhibit "B"

Exhibit "C"

**Municipal Compliance Questionnaire**

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

**Information**

*Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.*

1. Name and address of municipality: City of Petal, P.O. Box 504, Petal, MS 39465
2. List the date and population of the latest official U.S. Census or most recent official census: 2001 - 10,454
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney): see attached
4. Period of time covered by this questionnaire:  
From: Oct. 1, 2018 To: Sept. 30, 2019
5. Expiration date of current elected officials' term: June 30, 2021

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**MUNICIPAL COMPLIANCE QUESTIONNAIRE**  
Year Ended September 30, 20\_\_

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

**PART I - General**

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
3. Are municipal records open to the public? (Section 25-61-5) Y
4. Are meetings of the board open to the public? (Section 25-41-5) Y
5. Are notices of special or recess meetings posted? (Section 25-41-13) Y
5. Are all required personnel covered by appropriate surety bonds? Y
  - Board or council members (Sec. 21-17-5)
  - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter)
  - Municipal clerk (Section 21-15-38) Y
  - Deputy clerk (Section 21-15-23) Y
  - Chief of police (Section 21-21-1) N/A
  - Deputy police (Section 45-5-9) (if hired under this law)
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

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12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) Y

**PART II - Cash and Related Records**

1. Where required, is a claims docket maintained? (Section 21-39-7) Y
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) Y
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) Y
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y

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11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

**PART III - Purchasing and Receiving**

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

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Exhibit "C"

**PART IV - Bonds and Other Debt**

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

**PART V - Taxes and Other Receipts**

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) County
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

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9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Y
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

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(MUNICIPAL NAME)

**Certification to Municipal Compliance Questionnaire**

Year Ended September 30, 2019

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Petal, MS, and, to the best of our knowledge and belief, all responses are accurate.

Malnarah  
(City Clerk's Signature)

\_\_\_\_\_  
(Mayor's Signature)

10/01/2019  
(Date)

10/01/2019  
(Date)

Minute Book References:

Book Number 37  
Page 397

(Clerk is to enter minute book references when questionnaire is accepted by board.)

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