

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 15, 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
OTHERS	KAREN HESSION SHEILA EATON 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

GENERAL BUSINESS

Request to purchase firefighting gear in the amount of \$21,675.00 out of State Rebate Fund.

Request to adjust water services billed to 307 E Central Ave in the amount of \$1,206.00 due to a leak.

ORDERS & ORDINANCES

Request to transfer Ken Bullock to the Police Dept effective October 9, 2019.

Request to adopt order promoting Will Lewis to Captain at a rate of \$20.19 per hour based on an 80-hour pay period effective October 23, 2019.

THEREUPON, ALDERMAN KING 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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MINUTES FROM THE REGULAR MEETING OF OCTOBER 1, 2019.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF OCTOBER 1, 2019 AS WRITTEN. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT.

THEREUPON, ANSON CHENNAULT ADDRESSED THE BOARD WITH AN UPDATE OF HIS FLAG DRIVE. HE ALSO PROVIDED A COPY OF THE "FLAG CODE".

THEREUPON, CHRISTOPHER GATES ADDRESSED THE BOARD REQUESTING TO BE PLACED ON A HARDSHIP ONCE AGAIN FOR HIS PAST DUE WATER BILL. ALDERMAN CLAYTON MADE A MOTION TO AUTHORIZE PLACING MR. GATES ON A RENEWED HARDSHIP. 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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING CITIZENS WITH CERTIFICATES OF COMMENDATION FOR THEIR ACTIONS IS ASSISTING A PETAL POLICE OFFICER

- BRYAN LEE
- WALTER ELLINGTON
- ZACHARY BOWMAN
- LAKIN PITTMAN

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION ENTERING INTO AGREEMENT WITH MUNICIPAL INTERCEPT COMPANY TO COLLECT DEBT AUTHORIZE BY HB991.

EXHIBIT "A"

RESOLUTION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE AGREEMENT WITH MUNICIPAL INTERCEPT COMPANY FOR DEBT COLLECTION

EXHIBIT "B"

AGREEMENT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE AGREEMENT WITH MUNICIPAL INTERCEPT COMPANY AND TO DESIGNATE MELISSA MARTIN, CITY CLERK AS THE DEBT SETOFF COORDINATOR. 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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO RENEW THE AD IN SHOP PETAL FIRST FLYER

THEREUPON, ALDERMAN KING MADE A MOTION TO RENEW THE AD IN SHOP PETAL FIRST FLYER 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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT OR DECLINE UNINSURED MOTORIST COVERAGE WITH MS MUNICIPAL SERVICE COMPANY.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT UNINSURED MOTORIST COVERAGE WITH MS MUNICIPAL SERVICE COMPANY AT A RATE OF \$125.00 PER VEHICLE ANNUALLY. 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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT AGREEMENT WITH MS DEPT OF MENTAL HEALTH FOR FUNDING REGARDING CRISIS INTERVENTION TRAINING.

EXHIBIT "C"

AGREEMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE AGREEMENT WITH MS DEPT OF MENTAL HEALTH FOR FUNDING REGARDING CRISIS INTERVENTION TRAINING. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SUSPEND BRODY SMITH WITHOUT PAY.

THEREUPON, ALDERMAN KING MADE A MOTION TO SUSPEND BRODY SMITH WITHOUT PAY FOR THREE SHIFTS FROM OCTOBER 17 – OCTOBER 31, 2019. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PLACE BRODY SMITH ON ONE YEAR PROBATION.

THEREUPON, ALDERMAN KING MADE A MOTION TO PLACE BRODY SMITH ON ONE YEAR PROBATION. 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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT INTO INVENTORY ONE (1) 2004 FORD F150, VIN# 1FTRX12W84NA31967, PER DECLARATION OF FORFEITURE

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT INTO INVENTORY ONE (1) 2004 FORD F150, VIN# 1FTRX12W84NA31967, PER DECLARATION OF FORFEITURE. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TRADE GUNS DONATED BY MS ARMED FORCES MUSEUM FOR \$850.00 STORE CREDIT WITH SOUTHERN CONNECTION POLICE SUPPLY

EXHIBIT "D"

LIST OF GUNS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE TRADE IN OF GUNS DONATED BY MS ARMED FORCES MUSEUM FOR \$850.00 STORE CREDIT WITH SOUTHERN CONNECTION POLICE SUPPLY. 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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING KEN BULLOCK TO THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
TRANSFER KEN BULLOCK

IT IS HEREBY ORDERED THAT KEN BULLOCK BE
TRANSFERRED TO THE POLICE DEPT EFFECTIVE
OCTOBER 9, 2019

SO ORDERED THIS THE 15TH DAY OF OCTOBER 2019

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE RETIREMENT OF KEN BULLOCK IN THE POLICE DEPT.

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RETIREMENT OF KEN BULLOCK IN THE POLICE DEPT EFFECTIVE OCTOBER 9, 2019. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO GRANT CERTAIN VARIANCES AND EXCEPTIONS TO PETAL SPIRITUAL LIFE CENTER

THEREUPON, WALTER COOLEY ADDRESSED THE BOARD ON BEHALF OF THE CHURCH. THE PERMIT SAYS THE BUILDING HAS TO BE 12" ABOVE THE CROWN OF THE ROAD. THE SEWER IS 5 ½ FT BELOW THE ROAD, SO THERE SHOULD BE NO ISSUE WITH BUILDING BELOW THE CROWN OF THE ROAD.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO TABLE 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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE KEN BULLOCK TO PURCHASE HIS DUTY WEAPON.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE KEN BULLOCK TO PURCHASE HIS DUTY WEAPON AT A COST OF \$1.00 UPON RETIREMENT PER MS CODE 45-9-131. 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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE PRIVILEGE LICENSE REPORT FOR THE MONTH OF SEPTEMBER 2019.

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE PRIVILEGE LICENSE REPORT FOR THE MONTH OF SEPTEMBER 2019. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE FIREFIGHTING GEAR IN THE AMOUNT OF \$21,675.00 OUT OF STATE REBATE FUND

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE PURCHASE OF FIREFIGHTING GEAR IN THE AMOUNT OF \$21,675.00 OUT OF STATE REBATE FUND. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 307 E CENTRAL 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 307 E CENTRAL AVE IN THE AMOUNT OF \$1,206.00. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MELISSA MARTIN AND MICHELLE STREBECK TO ATTEND DEBT SETOFF TRAINING IN GULFPORT, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE MELISSA MARTIN AND MICHELLE STREBECK TO ATTEND DEBT SETOFF TRAINING IN GULFPORT, MS ON OCTOBER 28, 2019 AT A COST OF MILEAGE ONLY. 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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR CODY BARBER TO ATTEND STATE FIRE ACADEMY IN PLACE OF BRODY SMITH

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE CODY BARBER TO ATTEND THE STATE FIRE ACADEMY IN PLACE OF BRODY SMITH. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR AMY HEATH TO ATTEND 2019 BOAM WINTER CONFERENCE IN OXFORD, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE AMY HEATH TO ATTEND 2019 BOAM WINTER CONFERENCE IN OXFORD, MS ON DECEMBER 3-6, 2019 AT A COST OF \$676.00. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

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ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR JEREMIAH HILL TO ATTEND 2019 BOAM WINTER CONFERENCE IN OXFORD, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE JEREMIAH HILL TO ATTEND 2019 BOAM WINTER CONFERENCE IN OXFORD, MS ON DECEMBER 3-6, 2019 AT A COST OF \$676.00. 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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING DAVID WARD FULL TIME IN THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A FULL TIME POLICE OFFICER

IT IS HEREBY ORDERED THAT DAVID WARD
BE HIRED FULL TIME AT 1ST CLASS OFFICER
AT A RATE OF \$17.1223 PER HOUR EFFECTIVE
NOVEMBER 6, 2019

SO ORDERED THIS THE 15TH DAY OF OCTOBER 2019

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING HUNTER MCPHAIL FULL TIME IN THE FIRE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A FULL TIME FIREFIGHTER

IT IS HEREBY ORDERED THAT HUNTER MCPHAIL
BE HIRED FULL TIME AS RECRUIT FIREFIGHTER
AT A RATE OF \$10.15 PER HOUR EFFECTIVE
OCTOBER 15, 2019

SO ORDERED THIS THE 15TH DAY OF OCTOBER 2019

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

THOSE PRESENT AND VOTING "AYE"

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

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ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING DOUGLAS SHEPHERD FULL TIME IN THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A FULL TIME POLICE OFFICER

IT IS HEREBY ORDERED THAT DOUGLAS SHEPHERD
BE HIRED FULL TIME AT 1ST CLASS OFFICER
AT A RATE OF \$17.1223 PER HOUR EFFECTIVE
OCTOBER 23, 2019

SO ORDERED THIS THE 15TH DAY OF OCTOBER 2019

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER RAISING THE RATE OF PAY FOR MARK
HICKS IN THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
INCREASE THE RATE OF PAY FOR MARK HICKS

IT IS HEREBY ORDERED THAT MARK HICKS
BE RAISED TO \$14.00 PER HOUR EFFECTIVE
OCTOBER 23, 2019

SO ORDERED THIS THE 15TH DAY OF OCTOBER

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 CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER INCREASING THE RATE OF PAY FOR PART
TIME DISPATCHERS

EXHIBIT "E"

ORDER

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK

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ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER INCREASING THE RATE OF PAY FOR PART TIME POLICE OFFICERS

EXHIBIT "F"

ORDER

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING COLE MORROW IN THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A PART TIME POLICE OFFICER

IT IS HEREBY ORDERED THAT COLE MORROW
BE HIRED AS PART TIME OFFICER AT A
RATE OF \$13.00 PER HOUR EFFECTIVE
OCTOBER 26, 2019

SO ORDERED THIS THE 15TH DAY OF OCTOBER 2019

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING MIKE TREST TO PUBLIC WORKS DIRECTOR

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY
TO APPOINT A PUBLIC WORKS DIRECTOR.

IT IS HEREBY ORDERED THAT MIKE TREST
BE APPOINTED AS PUBLIC WORKS DIRECTOR
OF THE CITY OF PETAL UNTIL FURTHER ORDERS
OF THE MAYOR AND BOARD OF ALDERMEN

SO ORDERED, ON THIS THE 15TH DAY OF OCTOBER, A.D., 2019.

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

ALDERMAN CLINT MOORE

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT

THERE WAS NONE

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADJOURN THE REGULAR MEETING OF OCTOBER 15, 2019. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

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"

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE MUNICIPAL INTERCEPT COMPANY, LLC ("MIC") TO COLLECT THE CITY OF PETAL'S DEBT BETWEEN MIC AND THE CITY OF PETAL AS AUTHORIZED BY THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT.

WHEREAS, the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session Mississippi Legislature (the "Act"), authorizes Municipal Intercept Company, LLC, ("MIC") to submit debts to the Mississippi Department of Revenue on behalf of municipalities for interception by setting off against any debtor's refund, as defined in Section 3 of the Act, the sum of any debt owed to the [City] [Town]; and

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, desires to enter into the Agreement to Collect Municipal Debt between MIC and the City (the "Agreement"); and

WHEREAS, the purpose of the Agreement is to authorize MIC to submit the City's debt to the Mississippi Department of Revenue for setoff against a debtor's Mississippi State Income Tax Refund in accordance with the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE [BOARD OF ALDERMEN] [CITY COUNCIL] [BOARD OF SELECTMEN] OF [CITY] [TOWN], AS FOLLOWS:

1. That the Board of Aldermen hereby authorizes MIC to collect the debts of the City as may be submitted thereto from time to time, approves the Agreement to Collect Municipal Debt, attached as **Exhibit A**, between MIC and the City, and further authorizes the Mayor to execute said agreement.
2. That the Board of Aldermen hereby designates the City Clerk to serve as debt setoff coordinator pursuant to and in accordance with the Agreement.

Following the reading of the foregoing resolution, Alderman King made the motion for its adoption. Alderman Clayton seconded the motion for its adoption. The Mayor put the question to a vote, and the members voted unanimously to adopt the Resolution.

The motion having received the unanimous affirmative vote of the Board of Aldermen of the City of Petal, Mississippi, the Mayor declared the motion carried and the resolution adopted, on this the 15th day of October, 2019.


City Clerk, Melissa Martin


Mayor Hal Marx

AGREEMENT TO COLLECT MUNICIPAL DEBT

This Agreement is entered into by and between Petal, Mississippi (the "Claimant Local Government"), and Municipal Intercept Company, LLC ("MIC"), (together, the Claimant Local Government and MIC are the "Parties").

WHEREAS, the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session of the Mississippi Legislature (the "Act"), authorizes MIC to submit debts to the Mississippi Department of Revenue ("MDOR") for setoff under the procedures established in the Act, namely by setting off against any refund, as defined in Section 3 of the Act, the sum of any debt owed to the Claimant Local Government; and

WHEREAS, the Claimant Local Government is a municipality acting through its nonprofit member organization with respect to the collection of any debt that has been finalized by law, order or resolution pursuant to the Act; and

WHEREAS, Claimant Local Government desires to enter into this Agreement with MIC for the purpose of collecting its debts as allowed by the Act; and

WHEREAS, MIC agrees to submit debts to MDOR on behalf of Claimant Local Government.

NOW THEREFORE, in consideration of the mutual covenants and agreements, terms and conditions contained herein, Claimant Local Government and MIC mutually agree as follows:

SECTION I: TERM/TERMINATION

This Agreement shall remain and continue in full force and effect from year to year unless modified or terminated in writing by either party upon ninety (90) days written notice to the other party. Upon termination of this Agreement all sums due and owing from either party to the other shall remain a lawful obligation of the party and be due and payable.

SECTION II: REPRESENTATIONS AND OBLIGATIONS OF THE PARTIES

A. Claimant Local Government hereby designates, appoints, and authorizes MIC to submit Claimant Local Government's debt to MDOR for setoff.

B. Unless otherwise indicated, "debt" is defined to mean any liquidated sum of \$50.00 or more due and owing a Claimant Local Government which has accrued through contract, subrogation, tort, justice or municipal court conviction or any other debt regardless of whether there is an outstanding judgment for the sum, which is not less than sixty (60) days old, and which has been properly noticed and adjudicated by the Claimant Local Government as due and owed; provided, however, debts owed by an individual that are less than \$50.00 may be aggregated together to meet the \$50.00 threshold requirement.

SECTION VIII: MISCELLANEOUS

A. This Agreement represents the full and final understanding of the Parties with respect to the subject matter described herein and supersedes any and all prior agreements or understandings, written or oral, express or implied. This Agreement may be modified or amended only by a written statement signed by both Parties.

B. The laws of the State of Mississippi shall govern the terms and conditions of this Agreement.

C. The invalidity or unenforceability of any provisions of this Agreement shall not effect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date indicated by the signatures below and has been granted all authority of their respective governing bodies to do so.

PETAL, MISSISSIPPI:
By: [Signature] Date: 10-31-19
Title: Mayor

MUNICIPAL INTERCEPT COMPANY, LLC:
By: _____ Date: _____
Title: _____
49009107.v5

C. The Parties agree and understand that the debtor will pay a twenty-five percent (25%) collection assistance fee (the "Collection Assistance Fee") that will be added by MDOR to the debt after it is submitted for setoff by MIC. MIC will retain twenty percent (20%) of the collection assistance fee, and MDOR will retain five percent (5%) of the Collection Assistance Fee.

D. Claimant Local Government designates the City Clerk, Melissa Martin to serve as debt setoff coordinator (the "Coordinator"). The Coordinator has been authorized by the Claimant Local Government and is designated to receive notices and communication from MIC on behalf of the Claimant Local Government. Claimant Local Government will notify MIC in writing within seven (7) days of any change in the Coordinator. MIC will only discuss or share information regarding debts submitted to MIC by the Claimant Local Government with the Coordinator.

The Claimant Local Government agrees to cooperate with MIC to supply MIC with any and all information that in the opinion of MIC is necessary for the proper implementation of this Agreement. The Claimant Local Government further understands that the Coordinator is required to undergo training provided by MIC prior to MIC submitting a Request (defined below) to MDOR.

E. The Claimant Local Government understands that the MIC will utilize direct deposit and agrees to provide MIC with account information as may be requested to accomplish the purposes of this Agreement and update such account information as necessary. Once funds are actually received by and deposited with MIC as a result of a setoff, MIC will remit funds by wire to the Claimant Local Government, less the Collection Assistance Fee.

F. Claimant Local Government shall request MIC to submit a debt to MDOR for setoff by completing a Setoff Request Form provided by the MIC ("Request"). MIC will submit Request(s) to MDOR via the Mississippi Automated Revenue System ("MARS"), or any other method approved by MDOR. Claimant Local Government agrees to notify MIC and to submit another Request as soon as practical if there are any amendments or other changes to the initial Request.

G. The Claimant Local Government, and not MIC, shall be solely responsible for complying with any notice and/or hearing requirements pursuant to the Act, or otherwise. This includes, but is not limited to, the Claimant Local Government providing a debtor written notice of its intent to setoff the debt and holding a hearing if the debtor so requests within thirty (30) days after the date the Claimant Local Government sends notice of the proposed setoff.

H. Claimant Local Government shall certify to MIC that it has complied with all statute of limitations, statutory requirements, rules, and regulations, including notice and

hearing procedures for a Request. The Claimant Local Government shall not submit a Request to MIC for setoff less than fourteen (14) days from a final adjudication by the Claimant Local Government that the debt is owed and that the debtor has been given proper notice and/or a hearing, as applicable, under the Act.

I. After a Request has been submitted to MIC for setoff, Claimant Local Government will provide written notice to MIC and MDOR as soon as practical, but not longer than three (3) days, from the date the debtor repays a debt, in part or in full, or from the date the Claimant Local Government receives any notice of or becomes aware of a legal action staying the collection of the debt, including bankruptcy.

J. MIC shall submit a debt to MDOR for setoff within fourteen (14) days of receipt of the Request.

SECTION IV: UNDERSTANDING OF PARTIES

A. MIC shall not accept a Request that is not prepared as specified by MIC. The Parties agree, however, that MIC is not liable for the priority or the amount that MDOR pays a Request. Further, the Claimant Local Government understands that any amendment to a Request may delay the payment of a Request.

B. MIC is responsible for submitting Requests to MDOR for repayment that qualify under the Act, and the repayment of the debt is subject to MDOR's rules and regulations.

C. Claimant Local Government understands that MDOR will not setoff a Request unless the debtor is entitled to at least a refund of \$50.00, and that it may require multiple setoffs to satisfy a Request. The Collection Assistance Fee will be levied against the amount of each setoff in the event there are multiple setoffs. The Claimant Local Government understands that a Request submitted to MDOR will remain in MARS until the debt is fully paid or until MDOR is notified that the debt is no longer subject to setoff.

D. Claimant Local Government acknowledges that MIC is relying on the Request to submit a debt to MDOR and that MIC can neither validate or verify a debtor's name or social security number, nor can MIC validate or verify the amount of debt or type of debt being submitted for setoff. Further, Claimant Local Government acknowledges that it is solely responsible for validating or verifying whether or not a debtor has filed any legal action, including but not limited to bankruptcy or other actions staying any collection efforts against the debt.

SECTION V: INDEMNIFICATION/REIMBURSEMENT

Claimant Local Government fully understands and warrants to MIC that by submission of any Request, Claimant Local Government has complied with all of the provisions of the Act, any

laws relating to debt collection, and this Agreement. To the extent allowed by law, the Claimant Local Government shall hold MIC free and harmless and shall indemnify MIC against any and all damages, claims, injuries, actions, liability, or proceedings arising from the setoff of debt as provided in the Act and pursuant to this Agreement. To the extent allowed by law, Claimant Local Government shall be solely responsible for the repayment of any and all sums setoff on Claimant Local Government's behalf pursuant to this Agreement, including any fees, interest, penalties and court costs to a taxpayer/debtor in the event a court of competent jurisdiction rules that said repayment is due and owing.

SECTION VI: ASSIGNMENT

This Agreement is not assignable by either party.

SECTION VII: CONFIDENTIAL INFORMATION

In the course of performance of this Agreement, the parties may find it necessary to disclose to the other party certain confidential information ("Confidential Information"). Confidential Information includes, but is not limited to, information relating to the parties' employees, trade secrets, customers, vendors, finances, operations, products, and other business information. Except as otherwise provided by law, the following terms apply to Confidential Information:

(a) the non-disclosing party shall treat as confidential and use the same degree of care as it employs in the protection of its own similar confidential information, but in no event less than a reasonable degree of care; and,

(b) the non-disclosing party will only use the information in connection with its business dealings with the disclosing party and shall disclose information only to employees or contractors having a need to know and who agree to be bound by the terms of this Section, unless otherwise authorized in writing by the disclosing party. Information shall not be subject to these terms if: (i) it is in the public domain at the time of disclosure, or enters the public domain without breach of this Agreement; (ii) it is known to the non-disclosing party prior to the disclosure, or it is independently developed by the non-disclosing party; (iii) it is obtained by non-disclosing party in good faith from a third party not under obligation of secrecy to the disclosing party; or, (iv) it is the subject of a court or government agency order to disclose, provided the non-disclosing party gives prompt notice to the disclosing party to allow the disclosing party to contest such order. The obligations set forth in this Section survive termination, rescission, non-renewal or expiration of this Agreement.

All information, including but not limited to printed, written, oral or computer-formatted information, which MIC may gain access to during the course of the performance of this Agreement shall be the property of Claimant Local Government, shall be held in the strictest confidence, and shall be used solely for the business purposes that are the subject of this Agreement. MIC shall maintain confidentiality of such information not only during the course of the performance of this Agreement but following its termination.

CITY OF PETAL
MINUTE BOOK 37
Exhibit "B"

Exhibit "C"

Crisis Intervention Team

The purpose of this project is to expand the Crisis Intervention Team (CIT) and MCoRT programs in order to divert individuals and veterans with SMI/COD from arrest to community-based recovery services. Specifically, Pine Belt CIT expects to divert and provide MHCOD treatment and recovery support services to a minimum of 70 individuals per year. There is a distinct need for duplication of this program across the state. Pine Belt CIT will expand CIT programming by marketing the program to other jurisdictions and assisting them with developing local interagency groups to plan, develop, and implement local CIT programs. The program is proposing to 1) increase the number of certified CIT officers in Forrest County; and 2) apply lessons learned through the Forrest County project to expand to four other counties in years 2-5. While there are many counties expressing interest, possible counties include Lamar, Harrison, Pearl River, Warren, and/or Adams. However, this will be open to all counties in the I-20 corridor. DMH, PBMR, and CIT Coordinators from Jones and Forrest Counties will be the social marketer to develop and implement plans to catalyze community stakeholders to develop CIT programs. The Social Marketer will develop a branding identity, and produce publications describing CIT and the advantages of implementation. Pine Belt CIT will utilize Community Catalyst's Toolkit, Coalition Building and Maintenance to assist with identifying potential stakeholders, recruiting them, and team building. The Project Director and/or CIT Coordinator will initially help facilitate meetings, and will assist with development of policies and procedures, developing data collection plans, and recruitment of instructors and students. In conjunction with each county's local CMHC, CIT officers from each jurisdiction will become certified. In addition, to build team capacity and increase knowledge, at least two team members will attend the CIT International Conference each year.

The Department of Mental Health/Bureau of Community Services is now accepting funding continuation applications for state fiscal year 2019 (July 1, 2018 – June 30, 2019.)

A. Application Guideline Requirements: Please submit the following required forms which can be found in the MS Department of Mental Health's Service Provider Manual.

1. Proposed Budget Summary Form: 100-1
2. Proposed Budget Personnel Form: 100-2
3. Proposed Budget Line Item Form: 100-3
4. Budget Narrative/Justification.
5. Program Narrative (not to exceed 6 pages) which addresses B – E.

B. Outcome Measures

Goal 1: Increase the capacity of service providers in southern Mississippi to divert individuals with SMI/COD from arrest and booking into treatment;

- Objective 1a: Utilize social marketing activities to generate interest and engage 4 additional communities in the development of a CIT program;
- Objective 1b: By the end of the project period, four additional counties in southern Mississippi will have convened Interagency Law Enforcement & Behavioral Health Partnership groups; MHCOD into community-based care;
- Objective 1c: Utilize outside expert consultation advice to provide guidance and feedback on the development of new CIT programs three times each year;
- Objective 1d: A minimum of 24 officers will become CIT certified each year of the project;
- Objective 1e: Provide professional development opportunities to at least two staff each year through SAMHSA and CIT International Conferences;
- Objective 1f: A Law Enforcement & Behavioral Health Diversion Toolkit will be developed and available for dissemination by the end of the project period;
- Objective 2a: Within 2 months of start of project, increase the capacity of MCoRT to serve Forrest County by adding a Forrest County based team.
- Objective 2b: All Forrest CIT encounters will be reported to PBMR for follow-up within 24 hours in a written CIT Incident Report;
- Objective 2c: Annually, MCoRT will engage a minimum of 70 individuals with SMI/COD encountered by CIT officers to participate in Seeking Safety;
- Objective 2d: All participants will collaborate with a clinician to develop and participate in an individualized service plan that is consistent with clinical standards of care in the least restrictive environment;
- Objective 2e: Within one week of enrollment in project participation, Community Support Specialists (CSS) will assess all participants' life domains, develop fluid service plans, and assist participants with accessing supports;
- Objective 2f: Participants will have access to psychiatric services within 2 weeks of enrollment.

Goal 2: Enroll and engage individuals with SMI/COD into community-based care; Objective 2a: Within 2 months of start of project, increase the capacity of MCoRT to serve Forrest County by adding a Forrest County based team.

- Objective 2b: All Forrest CIT encounters will be reported to PBMR for follow-up within 24 hours in a written CIT Incident Report;
- Objective 2c: Annually, MCoRT will engage a minimum of 70 individuals with SMI/COD encountered by CIT officers to participate in Seeking Safety;
- Objective 2d: All participants will collaborate with a clinician to develop and participate in an individualized service plan that is consistent with clinical standards of care in the least restrictive environment;
- Objective 2e: Within one week of enrollment in project participation, Community Support Specialists (CSS) will assess all participants' life domains, develop fluid service plans, and assist participants with accessing supports;
- Objective 2f: Participants will have access to psychiatric services within 2 weeks of enrollment.

C. Specific Requirements:

1. Staffing Requirements: N/A

2. Work Plan

Hire MCoRT staff	Month 1	Single time	Month 2
Hire Social Marketer	Month 1	Single time	Month 2
Develop Disparities Impact Statement	Month 1	Single time	Month 2
LE & BH Partnership meeting-Forrest	Month 1	Monthly	Month 12
Develop MOI's for new partners	Month 1	Ongoing	Month 60
Complete data collection plan	Month 1	Single time	Month 1
Train new staff	Month 2	Single time	Month 3
Design Forrest County social mktg plans	Month 3	Ongoing	Month 60
CIT intercept & diversion to MCoRT	Month 3	Ongoing	Month 60
Train CIT officers	Month 4	3 times/yr	Month 60
Complete & submit qtrly reports	Month 4	Quarterly	Month 61
Attend SAMHSA grantee conference	Open	Single time	Open
Market CIT in new county	Month 6	Ongoing	Month 48
Provide consultation	Month 6	2 x per yr	Month 60
Training to new counties	Month 8	Monthly	Month 24
LE & BH partnership meeting-Co #2	Month 8	Monthly	Month 24
Attend CIT conference	Month 11	Annual	Month 59
Begin diversion operations in county #2	Month 18	Ongoing	Month 60
LE & BH partnership meeting - Forrest	Month 13	Quarterly	Month 60
LE & BH partnership meeting -Co #3	Month 20	Monthly	Month 36
Begin diversion operations in county #3	Month 30	Ongoing	Month 60
LE & BH partnership meeting-Co #2	Month 25	Quarterly	Month 60
LE & BH partnership meeting-Co #4	Month 32	Monthly	Month 60
Begin diversion operations in county #4	Month 42	Ongoing	Month 60
LE & BH partnership meeting-Co #3	Month 37	Quarterly	Month 60

D. Other Guidelines:

1. Any travel reimbursement listed in the budget cannot exceed the current State of Mississippi reimbursement rate (currently \$0.535 per mile.)

2. Indirect/administrative costs listed in the budget cannot exceed 8% of the budget total.
3. Provide a list of staff from the Proposed Budget Personnel Form 100-2 which also provides a portion of their time to other grant funded services, to include: the grant funded service, the position the staff holds, and the percentage of time the staff will be providing the other services).
4. Data reports required by this funding must be submitted monthly by the 15th of the following month.
5. If your agency is not regularly and accurately submitting required data to the Department of Mental Health's Central Data Repository (CDR), reimbursement for this service may be suspended until data submission is current and within the acceptable error rates as defined in the DMH Provider Manual.
6. Funding allocation for this service in the subsequent fiscal year may be based on the data provided to the CDR during the previous fiscal year.
7. Agencies that are not able to meet the required goals/objectives of this service funding and are not able to submit timely and accurate data as required by DMH may not be eligible for future funding for this service.

Exhibit "C"

DEPARTMENT OF MENTAL HEALTH
PROPOSED BUDGET

SERVICE PROVIDER NUMBER 3100025151
 SERVICE PERIOD 9/30/18-10/1/20
 SERVICE PROVIDER NAME: Petal Police Department
 ADDRESS: 127 W. 8th Ave
 Petal, MS 39465
 PROPOSED BUDGET FOR FISCAL YEAR BEGINNING 8/30/2019 AND ENDING 8/30/2020

CATEGORY OF EXPENSE	TOTAL	FUND SOURCE		
		FEDERAL	STATE	LOCAL
I. PERSONNEL				
II. TRAVEL				
III. CONTRACTUAL SERVICES	20250.00	20250.00		
IV. COMMODITIES				
V. EQUIPMENT				
SUBTOTAL I-V	20250.00	20250.00		
VI. INDIRECT COST				
TOTAL I, VI	20250	20250.00		

SUBMITTED BY: _____
 TITLE: Chief of Police
 DATE: 9/18/2019
 TELEPHONE: 601.784.1208

PAGE ____ OF ____

DEPARTMENT OF MENTAL HEALTH - PROPOSED BUDGET

SERVICE PROVIDER #: _____ SERVICE PROVIDER: _____
 SECTION 1 - PERSONNEL

POS #	POSITION	% OF TIME	MONTHLY SALARY	# CAS	PGA-Medical	State Unemployment	Health Insurance	Worker's Comp	Other	TOTAL	FUND SOURCE		
											FEDERAL	STATE	LOCAL
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
SUBTOTAL MONTHLY COST													
TOTAL YEAR COST													

DMH 100.2 PAGE ____ OF ____

DEPARTMENT OF MENTAL HEALTH - PROPOSED BUDGET

SERVICE PROVIDER NO. _____ SERVICE PROVIDER: Petal Police Department

	TOTAL	FUNDING SOURCE		
		FEDERAL	STATE	LOCAL
SECTION II - TRAVEL				
SECTION III - CONTRACTUAL SERVICES				
Telephone				
Utilities				
Postage				
Building Rent				
Equipment Rent				
Repair & Maintenance				
Insurance				
Dues & Subscriptions				
Professional Fees				
Professional Fees, Other	20250	20250		
Medical Fees				
TOTAL	20250	20250		
SECTION IV - COMMODITIES				
Food				
Office Supplies				
Program Supplies				
Janitorial Supplies				
Household Supplies				
TOTAL	0	0		
SECTION V - EQUIPMENT				
Office Equipment				
Program Equipment				
Furniture				
TOTAL				
TOTAL SECTIONS I THRU V	20250	20250		

DMH-100-3 PAGE ____ OF ____

Budget Narrative

Contractual	Justification	Rate
Petal Police Department	Will provide certified law enforcement trainers and supplies for 3, week long CIT schools each year. Funding is to compensate for shift replacements, travel expenses, and supplies needed for classes.	3@6,750

Exhibit "D"



Transfer Receipt

Mississippi Armed Forces Museum, Building 850, Camp Shelby MS 39407

This is to acknowledge transfer of the item(s) listed below from the Mississippi Armed Forces Museum and receipt to:

Name:	<u>Petal Police Department, c/o Jason James, Assistant Chief</u>	Date:	<u>2019.07.09</u>
Address:	<u>127 W. 8th Avenue</u>		
City:	<u>Petal</u>	State:	<u>MS</u>
		Zip:	<u>39465</u>
Work#:	<u>601-554-5331</u>	Fax#:	<u>601-544-5347</u>
		Website:	<u>www.cityofpetal.com/deptpolice</u>
Email:	<u>mwilliams@cityofpetal.com – Miranda Williams, Administrative Assistant</u>		

Items and Description

1. 2000.08086.001 - Shotgun, Breechloading, Double barrel, NY Arms, 12 gauge, SN 165879
2. 2000.08895.001 - Pistol, US, Semiautomatic, 7-Rd Det Box Mag, (WWII Presentation Case PTO), Colt, M1911A1, Colt, .45 ACP, SN 7386PTO
3. 2003.094.001 - Rifle, Swedish, Bolt Action, 5-Rd Mag, Mfr 1900, Mauser, M1896, 6.5x55 mm, SN 80161
4. 2004.040.002 - Revolver, US, Double Action, Pull Pin, Smith & Wesson, Range Model, Hopkins & Allen, .38 S&W, SN 5918A
5. 2004.040.004 - Holster, Revolver, tan flap, received with 2004.040.002
6. 2005.085.025 - Revolver, US Colt New Line, .38 cal Colt Short rim-fire, SN 2205
7. 2005.085.026 - Revolver, US, Smith & Wesson, Vest Pocket Model 38, .38 cal S&W, SN 46575
8. 2005.085.027 - Revolver, US, Smith & Wesson, Vest Pocket Model 32, .32 cal short, SN 16137
9. 2005.085.028 - Revolver, US (?), Defender, Vest Pocket Model, .32 cal rim-fire, SN 566
10. 2005.085.029 - Pistol, Derringer, US, Remington, .41 cal short rim-fire, SN 433
11. 2005.085.030 - Pistol, US, M1903 Colt, .32 ACP cal (7.65 mm), SN 32315, with magazine

Received by:

JASON James Assistant Chief
(Name)
[Signature]
(Signature)
07-10-19
(Date)

Released by:

[Signature]
(Signature of Museum Representative)
10 Jul 19
(Date)

Exhibit "E"

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
RAISE THE PAY SCALE FOR DISPATCHERS IN THE
POLICE DEPARTMENT

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

1 ST CLASS DISPATCHER	\$14.15 PER HOUR
2 ND CLASS DISPATCHER	\$13.44 PER HOUR
3 RD CLASS DISPATCHER	\$12.98 PER HOUR
PART TIME DISPATCHER	\$11.00 PER HOUR

IT IS FURTHER ORDERED THAT THIS PAY SCALE TAKE EFFECT ON OCTOBER 23, 2019

SO ORDERED THIS THE 15TH DAY OF OCTOBER 2019

Exhibit "F"

ORDER

WHEREAS, THE Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to increase the pay scale for the Police Department.

IT IS HEREBY ordered that the new pay scale for the Police Department employees shall read as follow:

PART TIME OFFICER	\$13.00 PER HOUR
-------------------	------------------

IT IS FURTHER ordered that this pay scale shall become effective October 23, 2019.

SO, ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 15th day of October 2019.

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