

CITY OF PETAL
MINUTE BOOK 37

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BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON NOVEMBER 5, 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 STEVE STRINGER
OTHERS	KAREN HESSION VALERIE WILSON ADA MADISON 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

PROCLAMATIONS & RESOLUTIONS

Request to adopt Governor Proclamation setting the following state holidays

Thanksgiving – Nov 28 and Nov 29
Christmas – Dec 24 and Dec 25
New Year's – Jan 1

GENERAL BUSINESS

Request to dispose of zero turn mower, asset #2117, by trading to Petal Outdoor for \$1,650.00 credit towards new mower. (M Trest)

Request to waive late fees billed to 11 Orchid Trail in the month of Sept due to bank check not being received.

SEMINARS & TRAVEL

Request for the following to attend Storm Water Management Awareness class in Hattiesburg, MS on Nov. 6, 2019 at no cost

Mike Trest, William Creel, William Criddle.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING AGENDA WITH THE FOREGOING AMENDMENTS. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MINUTES FROM THE REGULAR MEETING OF OCTOBER 15, 2019 AND THE SPECIAL MEETING OF OCTOBER 17, 2019.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF OCTOBER 15, 2019 AND THE SPECIAL MEETING OF OCTOBER 17, 2019 AS WRITTEN. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT.

THEREUPON, DREW BRICKSON ADDRESSED THE BOARD REGARDING THE NEED FOR BODY CAMERAS IN THE POLICE DEPT.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION SETTING STATE HOLIDAYS
THANKSGIVING – NOV 28 AND NOV 29, CHRISTMAS – DEC 24 AND DEC 25, NEW YEAR – JAN 1

EXHIBIT "A"

PROCLAMATION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING PROCLAMATION SETTING STATE HOLIDAYS. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED QUOTES FOR THE REALIGNMENT OF SMITHVILLE RD

EXHIBIT "B"

QUOTES

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE QUOTE FROM FAIRLEY CONSTRUCTION IN THE AMOUNT OF \$25,940.00 FOR REALIGNMENT OF SMITHVILLE RD. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPOINT A REPRESENTATIVE TO THE PINE BELT SOLID WASTE AUTHORITY BOARD

THEREUPON, ALDERMAN KING MADE A MOTION TO APPOINT MAYOR MARX AS REPRESENTATIVE ON PINE BELT REGIONAL SOLID WASTE AUTHORITY BOARD REPLACING KEN BULLOCK. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FY2019 AUDIT FOR PINE BELT REGIONAL SOLID WASTE AUTHORITY

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE FY2019 AUDIT FOR PINE BELT REGIONAL SOLID WASTE AUTHORITY. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JOEY SCOTT IN THE POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF JOEY SCOTT IN THE POLICE DEPT EFFECTIVE OCTOBER 18, 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE PLANNING COMMISSION RECOMMENDATION TO GRANT A ZONING CHANGE TO PARCEL #3-022J-36-027.00 (134 LEEVILLE RD)

EXHIBIT "C"

ORDINANCE 1979 (42-A421)

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE CHANGING THE ZONING FROM R-1 TO C-2 FOR PARCEL #3-022J-36-027.00 (134 LEEVILLE RD) PER THE PLANNING COMMISSION RECOMMENDATION. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE PLANNING COMMISSION RECOMMENDATION TO GRANT A ZONING CHANGE TO PARCEL #3-022J-36-026.00 (EVELYN GANDY PKWY & LEEVILLE RD)

EXHIBIT "D"

ORDINANCE 1979 (42-A422)

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE GRANTING A ZONING CHANGE FROM RF AND R-1 TO C-2 FOR PARCEL #3-022J-36-026.00 (EVELYN GANDY PKWY & LEEVILLE RD) PER THE PLANNING COMMISSION 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF BRODY SMITH IN THE FIRE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF BRODY SMITH IN THE FIRE DEPT EFFECTIVE OCT 20, 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE HOST AGENCY AGREEMENT WITH SMPDD FOR SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM

EXHIBIT "E"

AGREEMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE HOST AGENCY AGREEMENT WITH SMPDD FOR SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE AUDIT ENGAGEMENT LETTER FROM HOLT ACCOUNTING FOR FY2019 AUDIT SERVICES

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE AUDIT ENGAGEMENT LETTER FROM HOLT ACCOUNTING FOR FY2019 AUDIT SERVICES. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST LATE FEES BILLED TO SULLY'S OF PETAL FOR THE MONTH OF SEPTEMBER 2019

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST LATE FEES BILLED TO SULLY'S OF PETAL 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF CORWYN CORLEY IN THE FIRE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF CORWYN CORLEY IN THE FIRE DEPT EFFECTIVE NOVEMBER 5, 2019. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE RE-SUBDIVISION OF FORREST COVE SUBDIVISION

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RE-SUBDIVISION OF FORREST COVE SUBDIVISION. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 24 MALLARD DR

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO SET HEARING DATE OF NOVEMBER 19, 2019 AT 6:00 P.M. FOR 24 MALLARD DR. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 102 HILLTOP DR 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 102 HILLTOP DR IN THE AMOUNT OF \$116.00. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 112 MCKINNON ST 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 112 MCKINNON ST IN THE AMOUNT OF \$146.00. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- ORDINANCE 2014 (132-A6)
- RESOLUTION ADOPTING BUDGET FOR FY19-20
- RESOLUTION FIXING THE AD VALOREM TAX LEVY FOR 2019
- ORDINANCE 1979 (42-A419)
- ORDINANCE 1979 (42-A420)
- SOLID WASTE REPORT FOR FYE19

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE PROOFS OF PUBLICATION 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "F"

DOCKET

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF OCTOBER 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE ZERO TURN MOWER AS A TRADE IN TO PETAL OUTDOOR

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE ZERO TURN MOWER, ASSET #2117, AND ALLOW TRADE IN TO PETAL OUTDOOR FOR \$1,650.00 CREDIT TOWARDS NEW MOWER. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST LATE FEES BILLED TO 11 ORCHID TRAIL IN THE MONTH OF SEPTEMBER.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST LATE FEES BILLED TO 11 ORCHID TRAIL IN THE MONTH OF SEPTEMBER. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR WILL LEWIS TO ATTEND CONFINED SPACE REFRESHER IN BILOXI, MS ON NOVEMBER 5-7, 2019

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE WILL LEWIS TO ATTEND CONFINED SPACE REFRESHER IN BILOXI, MS ON NOVEMBER 5-7, 2019 AT NO COST. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR WILL LEWIS TO ATTEND HELICOPTER RESCUE CLASS IN GRENADA, MS ON NOVEMBER 1, 2019

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE WILL LEWIS TO ATTEND HELICOPTER RESCUE CLASS IN GRENADA, MS ON NOVEMBER 1, 2019 AT NO COST. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR SETH COX AND ERIC VAN FOSSEN TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL CLASS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE SETH COX AND ERIC VAN FOSSEN TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL CLASS AT THE STATE FIRE ACADEMY ON NOVEMBER 18-21, 2019 AT A COST OF \$445.00 PER PERSON. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR BRENT CHENNAULT AND T J BURKHALTER TO ATTEND ADSAR TRAINING IN MERIDIAN, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE BRENT CHENNAULT AND T J BURKHALTER TO ATTEND ADSAR TRAINING IN MERIDIAN, MS ON NOVEMBER 18-21 AT NO COST. ALDERMAN AMACKER 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MELISSA MARTIN AND LYNN CAMPFIELD TO ATTEND MS MUNICIPAL CLERKS WINTER CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE MELISSA MARTIN AND LYNN CAMPFIELD TO ATTEND MS MUNICIPAL CLERKS WINTER CONFERENCE IN JACKSON, MS ON DEC 11-13, 2019 AT A COST OF \$516.00 EACH PLUS MILEAGE. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE FOLLOWING TO ATTEND STORMWATER MANAGEMENT AWARENESS CLASS IN HATTIESBURG, MS

- MIKE TREST
- WILLIAM CREEL
- WILLIAM CRIDDLE

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND STORMWATER MANAGEMENT AWARENESS CLASS IN HATTIESBURG, MS ON NOVEMBER 6, 2019 AT NO COST, 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING CLAY SULLIVAN TO 1ST CLASS PATROL

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE CLAY SULLIVAN IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT CLAY SULLIVAN
BE PROMOTED TO 1ST CLASS PATROL AT A RATE
OF \$17.1223 PER HOUR EFFECTIVE NOVEMBER 20, 2019

SO ORDERED THIS THE 5TH DAY OF NOVEMBER 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

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NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING CALEB JORDAN 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 CALEB JORDAN BE
HIRED FULL TIME AS 3RD CLASS FIREFIGHTER AT
A RATE OF \$11.04 PER HOUR EFFECTIVE
NOVEMBER 6, 2019

SO ORDERED THIS THE 5TH DAY OF NOVEMBER 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDINANCE INCREASING THE FEE FOR AN EXTRA
GARBAGE CAN

EXHIBIT "G"

ORDINANCE 2015 (136-A3)

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING AMANDA RICHARDSON TO
THE WATER DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
TRANSFER AMANDA RICHARDSON

IT IS HEREBY ORDERED THAT AMANDA RICHARDSON
BE TRANSFERRED FROM THE FIRE DEPT TO THE WATER
DEPT AT A RATE OF \$10.50 PER HOUR EFFECTIVE
NOVEMBER 6, 2019

SO ORDERED THIS THE 5TH DAY OF NOVEMBER 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING KRYSTLE DAVIS TO FULL TIME IN PUBLIC WORKS

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
TRANSFER KRYSTLE DAVIS

IT IS HEREBY ORDERED THAT KRYSTLE DAVIS
BE TRANSFERRED FROM PART TIME TO FULL TIME
IN PUBLIC WORKS WITH A SIX-MONTH PROBATION
EFFECTIVE NOVEMBER 6, 2019

SO ORDERED THIS THE 5TH DAY OF NOVEMBER 2019

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. 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 STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT

THERE WAS NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN CLAYTON LEFT THE MEETING.

THEREUPON, ALDERMAN KING MADE A MOTION TO ENTER INTO EXECUTIVE SESSION. ALDERMAN DUCKER
SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADJOURN THE EXECUTIVE SESSION. ALDERMAN
BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER

ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING

THOSE PRESENT AND VOTING "NAY"

NONE

ALDERMAN STRINGER LEFT THE MEETING DURING EXECUTIVE SESSION.

THERE WAS NO OFFICIAL ACTION TAKEN IN EXECUTIVE SESSION.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AMEND THE AGENDA TO INCLUDE A REQUEST TO ADOPT ORDER RAISING THE RATE OF PAY FOR DONALD WAGERS. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER RAISING THE RATE OF PAY FOR DONALD WAGERS

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE THE RATE OF PAY FOR DONALD WAGERS

IT IS HEREBY ORDERED THAT DONALD WAGERS BE RAISED TO \$22.00 PER HOUR EFFECTIVE NOVEMBER 6, 2019

SO ORDERED THIS THE 5TH DAY OF NOVEMBER 2016

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN KING MADE A MOTION TO ADJOURN THE REGULAR MEETING OF NOVEMBER 5, 2019. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

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"



PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

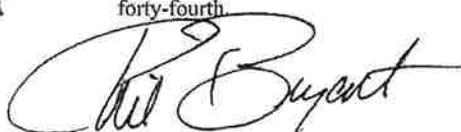
WHEREAS, during the Thanksgiving holiday and Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states;

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 28, 2019, in observance of THANKSGIVING DAY; on Wednesday, December 25, 2019, in observance of CHRISTMAS DAY; and on Wednesday, January 1, 2020, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 29, 2019, in further observance of the Thanksgiving holiday and on Tuesday, December 24, 2019, in further observance of Christmas; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 8th day of October in the year of our Lord, two thousand and nineteen, and of the Independence of the United States of America, the two hundred and forty-fourth.



PHIL BRYANT
GOVERNOR

BY THE GOVERNOR



C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE

CITY OF PETAL
MINUTE BOOK 37

438

Exhibit "B"

APPROVED

NOV 05 2019

sdw
Engineering Progress

October 31, 2019

City of Petal
119 W. 19th Avenue
Petal, MS 39465

Attn: Mayor Hal Marx

RE: Various Road Improvements
City of Petal, MS

Dear Mayor Marx,

Attached please find quotes from Dunn Roadbuilders L.L.C. and Fairley Construction Services, Inc. regarding supply and transportation of materials to the project site for the realignment of Smithville Road.

Dunn Roadbuilders L.L.C. Quote Total: \$41,890.00

Fairley Construction Services, Inc. Quote Total: \$25,940.00

Sincerely,

Lou Thomas, E.I.
Project Manager

Attachments



Dunn Roadbuilders, L.L.C.

PO Drawer 6560, 411 West Oak Street

Laurel Mississippi 39441

Contact: Dan Ashley dashley@dunnroadbuilders.com
Phone: 601 369-0811 Office, 601 433-3184 Cell#

Fax: 601 425-4644

<u>Quote To:</u>	City of Petal Lou Thomas Shows, Dearman and Waits	<u>Job Name:</u>	Borrow Material Delivered to Site Smithville Road, Petal, Mississippi
<u>Phone:</u>		<u>Date:</u>	October 30, 2019
<u>Fax:</u>			

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Borrow MatDelivered on Smithville R B7 LVM	1,400.00	CY	17.00	23,800.00
20	#610 Limestone Base Mat Delivered	335.00	TON	54.00	18,090.00
GRAND TOTAL					\$41,890.00

NOTES:

Borrow material is based on loose vehicle measurement.
Limestone material is based on per ton measurement.

Both prices includes material cost and delivery to site, processing of material by others.

Borrow material will be delivered from existing pit near airport on I-59.
Limestone will be delivered from Dunn's Petal plant.

Borrow material will meet a Borrow B7 specification.
Limestone material will be a #610 Limestone Base.

These prices are quoted as a package price.

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com
C:\PROJECTS\Petal_City D704098 - Rehabilitation Of Main Street And Smithville Road Corres\11456_Fairley & Dunn Quote_Tran_Petal.Docx

Page 1 of 1

Fairley Construction Services, Inc.
828 Hwy 11
Petal, MS 39465
PH: 601-583-3778
FAX: 601-544-0368

DATE: October 31, 2019

TO: City of Petal

Re: Quote ~ Smithville Road

- 1400 yd dirt @ \$8.00 per yard
- 335 Tons 610 @ \$44.00 per ton

Trucking and Materials

Thank you,

Stephen Fairley
President

CITY OF PETAL
ORDINANCE BOOK 4

ORDINANCE NUMBER 1979 (42-A421)

AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING
ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY
ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-A420) SO AS TO CHANGE THE
ZONING CLASSIFICATION OF PROPERTY LOCATED AT 134 LEEVILLE ROAD, FROM
R-1 (LOW DENSITY RESIDENTIAL) TO C-2 (GENERAL COMMERCIAL DISTRICT)

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

MISSISSIPPI:

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A420) and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as listed below. Change of current zoning from R-1 (Low Density Residential) to C-2 (General Commercial District).

Said land being more particularly described as follows, to wit:

BEG AT THE N1/2 OF SW1/4 OF NW1/4 WHERE SD LN INTERSECTS THE EASTERN MARGIN
LINE OF LEEVILLE PUBLIC ROAD, PARCEL #3-022J-36-027.00, FORREST COUNTY

as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is
hereby classified and placed in the C-2 (General Commercial District) zoning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning
Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979
(42-1) through 1979 (42-A420) shall be and remain in full force and form as adopted on November 5, 2019.

SECTION 3. That this Ordinance shall take effect and be in full force within thirty (30) days from and
after its passage as provided by law. The foregoing Ordinance having been reduced to writing, the same
was introduced and read, and a vote was taken thereon, first section by section and then upon the Ordinance
as a whole with the following results:

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections
1, 2 and 3 of the foregoing Ordinance:

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

Those present and voting "NAY" or against the adoption of any section of the foregoing
Ordinance:

NONE

Those present and voting "AYE" and in favor of the adoption of the foregoing Ordinance as a
whole:

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

Those present and voting "NAY" or against the adoption of the foregoing Ordinance as a whole:

NONE

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and
approved on this the 5th day of November 2019.

HAL MARX, MAYOR

(SEAL)

ATTEST:

MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: November 10, 2019

CITY OF PETAL
ORDINANCE BOOK 4

ORDINANCE NUMBER 1979 (42-A422)

**AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING
ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY
ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-A421) SO AS TO CHANGE THE
ZONING CLASSIFICATION OF PROPERTY LOCATED ON EVELYN GANDY PARKWAY
AND LEEVILLE ROAD, FROM RF (RURAL FRINGE) & R-1 (LOW DENSITY
RESIDENTIAL) TO C-2 (GENERAL COMMERCIAL DISTRICT)**

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

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A421) and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as listed below. Change of current zoning from RF (Rural Fringe) & R-1 (Low Density Residential) to C-2 (General Commercial District).

Said land being more particularly described as follows, to wit:

COM AT THE INTERSECTION OF THE WEST BOUNDARY OF THE ROW LINE OF LEEVILLE
PUBLIC ROAD WITH THE SOUTH OF THE NORTH1/2 OF SOUTH1/2 OF THE NW1/4 WEST
ALG A FENCE TO THE WEST BOUNDARY LINE OF THE SW1/4 OF NW1/4 N01DEG E663' M/L,
PARCEL #3-022J-36-026.00, FORREST COUNTY

as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is
hereby classified and placed in the C-2 (General Commercial District) zoning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning
Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979
(42-1) through 1979 (42-A421) shall be and remain in full force and form as adopted on November 5, 2019.

SECTION 3. That this Ordinance shall take effect and be in full force within thirty (30) days from and
after its passage as provided by law. The foregoing Ordinance having been reduced to writing, the same
was introduced and read, and a vote was taken thereon, first section by section and then upon the Ordinance
as a whole with the following results:

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections
1, 2 and 3 of the foregoing Ordinance:

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

Those present and voting "NAY" or against the adoption of any section of the foregoing
Ordinance:

NONE

Those present and voting "AYE" and in favor of the adoption of the foregoing Ordinance as a
whole:

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

Those present and voting "NAY" or against the adoption of the foregoing Ordinance as a whole:

NONE

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and
approved on this the 5th day of November 2019.

HAL MARX, MAYOR

(SEAL)

ATTEST:

MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: November 10, 2019

Exhibit "E"



SSAI SCSEP Host Agency Agreement

To comply with the requirements of the Senior Service America, Inc. (SSAI), Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by

City of Petal, hereinafter referred to as the Host Agency, and **Southern Mississippi Planning and Development District**, hereinafter referred to as the Sponsor Agency.

The Host Agency agrees to provide a safe and healthful work site for each participant, to provide the orientation and training necessary to perform assigned duties in accordance with a written community service assignment description, to provide additional training as opportunities occur, and, to the extent possible, treat each participant as a regular member of the Host Agency staff.

The Host Agency agrees to consider each participant for regular employment, either full-time or part-time, when vacancies occur in the Host Agency staff or when new positions are created. The Host Agency will also recommend suitable training for unsubsidized placement of the participant. A detailed training plan, which includes skills to be attained and timelines for achieving the goal, will be documented in the participant's Individual Employment Plan (IEP) and Community Service Assignment Description. The Community Service Assignment Description must specify the nature of the assignment, the hours each participant will train, specific duties and tasks to be performed.

As the onsite day-to-day supervisor of assigned participants, the Host Agency agrees to document any inappropriate work behaviors of participants that may lead to progressive discipline, or other incidents, and call and discuss with the Project Sponsor.

The Host Agency also agrees to notify the Project Sponsor of any unscheduled leave time of the participants, particularly absences of three days or longer.

The Host Agency understands that the length of time that a participant may remain in the same assignment will be determined in their IEP. The Host Agency understands that the Sponsor Agency may reassign any participant when that reassignment will increase the participant's opportunities for training or unsubsidized employment, or will otherwise serve the best interests of the participant.

While this agreement is in effect, the Host Agency agrees not to provide community service assignments for participants serving through other national Title V project sponsor.

The Host Agency agrees to abide by the hours and work schedules mutually agreed to for each participant and to provide: properly prepared time sheets (the supervisor will confirm that the participants worked the hours claimed on their time sheet, and will assure that both they and the participant signs the time sheet); periodic performance evaluations; and other required documents. The Host Agency agrees and understands that each participant will be required to attend periodic SCSEP meetings during regular working hours.

Host Agency Agreement – rev. May 2019

Page 1

The Host Agency agrees that the community service assignments for any participant are to be similar to "in demand" or "growth industries" private sector jobs, such as health care; child day care; education; or green jobs. However, these assignments will not result in the displacement of currently employed workers; or in a reduction in non-overtime hours of work, wages, or benefits; will not impair any existing contract for service or result in the substitution of the wages of the participant for other funds in connection with work which otherwise would be performed; will not be a substitution for any existing federally assisted job; and will not be a position which is the same as or substantially the same as that occupied by any other person who is on lay-off or absent due to labor disputes. Further, the Host Agency agrees that it will not discriminate against a participant on the grounds of race, color, age, religion, sex, national origin, age, or disability.

The Host Agency agrees that participants currently assigned to the Host Agency are not to volunteer at the Host Agency, whether it be similar activity as the Community Service Assignment, or any other activity.

The Host Agency agrees to send a representative to a host agency supervisor's meeting. Host Agency supervisor's meetings will be held annually to acquaint all concerned with the SCSEP goals and objectives. The Host Agency agrees to participate in the DOL Customer Satisfaction Survey if solicited.

The Host Agency agrees to provide documentation of in-kind contributions. Further, it is understood by the Host Agency and the Sponsor Agency that any contribution, whether cash or in-kind, by the Host Agency is purely voluntary and is not a condition for the assignment of any participant.

The Host Agency certifies by this Agreement that it is a governmental agency or is a non-profit agency which is currently certified as a Section 501(c)(3) organization under the Internal Revenue Code. In addition, the Host Agency will provide its Federal Employer Identification Number (FEIN). Further, if the Host Agency is certified as a Section 501(c)(3) agency, a copy of that certification is attached or is on file with the Sponsor Agency and is still in effect. The Host Agency agrees to inform the Sponsor Agency immediately if the Section 501(c)(3) certification is revoked.

The Sponsor Agency agrees to recruit, enroll, and assign a participant to the Host Agency for the purpose of engaging in productive community service employment.

The Sponsor Agency agrees to be responsible for all administrative and fiscal controls of the SCSEP and for paying wages and providing fringe benefits to each participant. The Host Agency does not provide Workers' Compensation insurance for participants.

This Agreement may not be amended except upon written agreement between the parties.

Host Agency Agreement – rev. May 2019

Page 2

This Agreement is in effect from July 1, 2019 to June 30, 2020.

Signed — Host Agency

Host Agency: City of Petal

Representative Name/Signature: Hal Marx / Signed:

Representative Title: Mayor

Host Agency Supervisor(s): Melissa Martin

Address: 119 W. Eighth Avenue, Petal MS 39465/P.O. Box 564, Petal, MS 39465

Phone: (601)545-1776, ext. 104 Fax: (601) 545-6685

Email: mmartin@cityofpetal.com Date: 11/5/19

Signed — SCSEP Sponsor

SCSEP Sponsor: South Mississippi Planning and Development District

Representative Name/Signature: Janice Hale / Signed:

Title: Program Manager and Dept. Head

Address: 10441 Corporate Drive, Suite #1, Gulfport MS 39503

Phone: (228) 868-2311 Fax: (228) 868-2550

Email: jhale@smpdd.com Date: 10. 18. 2019

Definition of Host Agency status (Check one)

This host agency is a certified non-profit agency under Section 501(c)(3) of the United States Internal Revenue Code.

FEIN: _____ (Required by USDOL)

— 501(c)(3) documentation is attached.

— 501(c)(3) documentation is already on file with the sponsor.

This host agency is a government agency. FEIN: 64-0565375 (Required by USDOL)

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties. However, enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Host Agency supervision.

Include enrollees in staff-development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure they are completed correctly and forwarded to the Project Director.

Assure enrollees do not work more than the 20 hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure enrollees do not displace or replace paid employees.

Provide a safe and hazard-free working environment for the enrollee and report all accidents immediately to the Project Director.

Host Agency Agreement – rev. May 2019

Page 3

Host Agency Agreement – rev. May 2019

Page 4

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
AT&T [08082]	10/10/2019	4942	11/10/2019	MONTHLY EXPENSE	32.42	32.42
AT&T [08082]	10/10/2019	5368	11/10/2019	MONTHLY EXPENSE	509.40	509.40
AT&T NCIC/T1 LINE [12201]	10/16/2019	4744614	11/10/2019	NCIC	158.27	158.27
AT&T NCIC/T1 LINE [12201]	10/01/2019	3112477300	11/10/2019	T1	273.95	273.95
AT&T NCIC/T1 LINE [12201]	10/10/2019	VPOCDW	11/10/2019	NCIC	158.27	158.27
ATLANTIC SAFETY PRODUCTS INC. [18702]	10/10/2019	315703	11/10/2019	GLOVES	161.32	161.32
AWARE GPS [12016]	10/15/2019	2156288	11/10/2019	MONTHLY SERVICE	305.83	305.83
B CLEAN LLC [11450]	10/23/2019	56622	11/10/2019	PUMP OUT KATRINA	2,406.70	2,406.70
BADGER METER, INC [08088]	10/30/2019	80040487	11/10/2019	MONTHLY HOSTING	603.73	603.73
BAGGETT A/C & HEAT [08089]	10/02/2019	18529	11/10/2019	SERVICE CALL AND FILTERS	103.00	103.00
BARDING GENERATOR [04140]	10/02/2019	171946	11/10/2019	COOLING FAN	37.50	37.50
BARDING GENERATOR [04140]	10/02/2019	171947	11/10/2019	COOLING FAN/TOGGLE SWITCH	727.99	727.99
BARDING GENERATOR [04140]	10/03/2019	171961	11/10/2019	OIL AND FILTER, WIPER BLADES	210.48	210.48
BARDING GENERATOR [04140]	10/04/2019	171973	11/10/2019	REPLACED AIR CONDITIONER	300.00	300.00
BARDING GENERATOR [04140]	10/09/2019	172003	11/10/2019	SYNTHETIC OIL AND FILTER, WINDSHIELD WASHER FLUID	149.79	149.79
BARDING GENERATOR [04140]	10/09/2019	172004	11/10/2019	OIL AND OIL FILTER, WIPER BLADES	206.52	206.52
BARDING GENERATOR [04140]	10/14/2019	172026	11/10/2019	SYNTHETIC OIL AND FILTER, ROTATE TIRES	112.50	112.50
BARDING GENERATOR [04140]	10/14/2019	172031	11/10/2019	HEADLIGHT WIRING HARNESS	88.50	88.50
BARDING GENERATOR [04140]	10/15/2019	172041	11/10/2019	HARDEN SPINDLE NUT, INNER SEAL, BEARING	945.30	945.30
BARDING GENERATOR [04140]	10/17/2019	172053	11/10/2019	AC OUTLET	117.50	117.50
BARDING GENERATOR [04140]	10/21/2019	172080	11/10/2019	GLOBAL ANTIFREEZE	17.50	17.50
BARDING GENERATOR [04140]	10/22/2019	172096	11/10/2019	BACK UP LIGHT SOCKETS	118.26	118.26
BARDING GENERATOR [04140]	10/25/2019	172133	11/10/2019	SHANK	321.07	321.07
BARDING GENERATOR [04140]	10/25/2019	172143	11/10/2019	BATTERIES AND SERVICE CALL	566.90	566.90
BARDING GENERATOR [04140]	10/29/2019	172153	11/10/2019	KEYS, FRONT PADS, PLUG, ROTORS	562.41	562.41
BARDING GENERATOR [04140]	10/29/2019	172154	11/10/2019	ENGINE OIL AND FILTER FUEL FILTER	495.42	495.42
BARDING GENERATOR [04140]	10/29/2019	172155	11/10/2019	HYDRAULIC CONTROL VALVE	196.22	196.22
BARDING GENERATOR [04140]	10/31/2019	172164	11/10/2019	SYNTHETIC OIL	143.50	143.50

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CENTRAL PIPE SUPPLY INC [08178]	10/08/2019	S100195017.0	11/10/2019	PERMA PATCH	2,400.00	2,400.00
CENTRAL PIPE SUPPLY INC [08178]	10/24/2019	S100196199.0	11/10/2019	QUICK JOINTS, TEE, FULL CIRCLE CLAMPS	4,843.92	4,843.92
CHASE'S TIRE & AUTO [09472]	10/21/2019	4616	11/10/2019	VACUUM AND RECHARGE COMPRESSOR	712.80	712.80
CINTAS (1) [08185]	10/31/2019	OCT2019	11/10/2019	UNIFORM RENTAL	3,410.97	3,410.97
CITY OF HATTIESBURG [08187]	10/31/2019	OCT2019	11/10/2019	SEWER TREATMENT	18,635.00	18,635.00
CITY OF PETAL [08750]	9/10/2019	09102019	10/10/2019	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53
CONSOLIDATED PIPE AND SUPPLY CO INC [18984]	10/29/2019	0497429	11/10/2019	ROMAC ALPHA COUPLINGS	2,690.00	2,690.00
COPY CATS PRINTING [18743]	10/25/2019	410246	11/10/2019	VEHICLE WORK ORDER BOOKS AND ANIMAL WARDEN BOOKS	653.00	653.00
CORLEY, TOMMYE [08643]	10/10/2019	OCT2019	11/10/2019	MONTHLY EXPENSE	50.00	50.00
CSPIRE [08810]	10/10/2019	OCT2019	11/10/2019	PHONE USEAGE	1,460.17	1,460.17
CUSTOM AUTO CREATIONS [12148]	10/11/2019	1190	11/10/2019	GRAPHICS ON DUMP TRUCK	75.00	75.00
CUSTOM PRODUCTS CORP. [08207]	10/15/2019	328739	11/10/2019	STOP SIGNS AND FREIGHT	1,608.33	1,608.33
CUSTOM PRODUCTS CORP. [08207]	10/17/2019	325649	11/10/2019	DIE CUT LETTERS	93.67	93.67
DELKS TIRE SALES & SERVIC [08220]	10/03/2019	28796	11/10/2019	FLAT REPAIR	12.50	12.50
DELKS TIRE SALES & SERVIC [08220]	10/09/2019	28866	11/10/2019	PLUG	20.50	20.50
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	200720003-	11/09/2019		106.70	106.70
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2003760003-	11/09/2019		49.89	49.89
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2005681000-	11/09/2019		326.00	326.00
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2005990401-	11/09/2019		56.99	56.99
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2008205001	11/09/2019		48.05	48.05
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2008920001	11/09/2019		90.22	90.22
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2008986501-	11/09/2019		70.28	70.28
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2010680001-	11/09/2019		101.91	101.91
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2039600000-	11/09/2019		41.87	41.87
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2102920000-	11/09/2019		126.94	126.94
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2104800000-	11/09/2019		143.34	143.34
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2106520000-	11/09/2019		58.18	58.18
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2108321500-	11/09/2019		40.03	40.03
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2108961500-	11/09/2019		84.72	84.72
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2109601500-	11/09/2019		93.47	93.47

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
98 WASTE LLC [11875]	10/31/2019	2298	11/10/2019	MONTHLY EXPENSE	4,200.00	4,200.00
ACCURIT [08024]	10/10/2019	145580-	11/10/2019	YEARLY DUE	1,560.00	1,560.00
ACE HARDWARE [00149]	10/10/2019	305801	11/10/2019	DUCT TAPE, PVC PIPE, VALVE, BUSHINGS	134.91	134.91
ACE HARDWARE [00149]	10/29/2019	305939	11/10/2019	FASTENERS, WASHERS, OUTLETS	916.04	916.04
ACE HARDWARE [00149]	10/30/2019	3059523	11/10/2019	CAPS, MARKING PAINT	121.16	121.16
ACE HARDWARE [00149]	10/30/2019	305954	11/10/2019	NYLON CHALK	9.85	9.85
ACE HARDWARE [00149]	10/30/2019	305987	11/10/2019	BATTERIES, TUBE	84.25	84.25
ADAPCO, INC [08032]	10/08/2019	123163	11/10/2019	AQUA PERM	3,302.80	3,302.80
AED SUPERSTORE [08040]	9/30/2019	14996511	11/10/2019	ZOL AED	1,396.50	1,396.50
AED SUPERSTORE [08040]	10/31/2019	1511025	11/10/2019	AED AND CASES	1,925.40	1,925.40
AMERICAN EXPRESS [00039]	10/31/2019	OCT2019	11/10/2019	MONTHLY EXPENSE	2,333.74	2,333.74
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/08/2019	A45812-	11/10/2019	AIR FILTERS, PULLEYS, BELT	198.32	198.32
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/10/2019	A45894	11/10/2019	NUTS	58.48	58.48
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/14/2019	A45958	11/10/2019	BELT DRIVE AND LABOR	95.99	95.99
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/16/2019	A46036	11/10/2019	BUSHING	19.99	19.99
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/22/2019	A46214-	11/10/2019	FIX MOWERS AND PARTS	851.16	851.16
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/28/2019	A46280	11/10/2019	TRIMMER LINE, BATTERY	154.37	154.37
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/25/2019	A46299	11/10/2019	LABOR	25.00	25.00
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/30/2019	A46399	11/10/2019	LABOR	25.00	25.00
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/31/2019	A46454	11/10/2019	POLE PRUNER AND LABOR	204.95	204.95
AREA DEVELOPMENT PARTNERSHIP [08075]	10/10/2019	10102019	11/09/2019	MONTHLY EXPENSE MONTHLY SERVICE	2,500.00	2,500.00
AT&T [08082]	10/10/2019	8015	11/10/2019	MONTHLY EXPENSE	464.20	464.20
AT&T [08082]	10/10/2019	6730	11/10/2019	MONTHLY SERVICE	234.16	234.16

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BARDING GENERATOR [04140]	10/31/2019	172167	11/10/2019	OIL AND OIL FILTER, FUEL FILTER	387.10	387.10
BARDING GENERATOR [04140]	10/31/2019	172181	11/10/2019	FUEL FILTERS, LABOR	251.04	251.04
BARDING GENERATOR [04140]	10/15/2019	17240	11/10/2019	BLUE ZEP PARTS CLEANER	50.00	50.00
BARDING GENERATOR [04140]	10/22/2019	-171799-	11/10/2019	ROTELLA OIL, AIR AND FUEL FILTER	310.65	310.65
BARRONTOWN UTILITY ASSOC [08102]	10/31/2019	OCT 2019	11/10/2019	MONTHLY EXPENSE	35.42	35.42

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2145760001	11/09/2019		31.92	31.92
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2146500000	11/09/2019		326.50	326.50
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2147500000	11/09/2019		45.75	45.75
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2148520000	11/09/2019		38.18	38.18
DOLEAC ELECTRIC [09164]	10/10/2019	2149200000	11/09/2019		50.53	50.53
DPS CRIME LAB [08233]	10/01/2019	90084537	11/10/2019	FIX LIGHTS AT BALLPARKS	2,301.33	2,301.33
DPS CRIME LAB [08233]	10/31/2019	90085161	11/10/2019	ANALYTICAL FEES	840.00	840.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	10/16/2019	446256	11/10/2019	SENSOR, CYLINDER SEALS	120.00	120.00
ESSCO AIR CONDITION [08248]	10/29/2019	37848	11/10/2019	FREON REFILL AND LABOR	202.50	202.50
FIRST NATL BANK/CLARKSDAL [08255]	10/10/2019	10252019	11/10/2019	GO BONDS	9,909.38	9,909.38
FORREST CO. REGIONAL JAIL [08263]	7/31/2019	7/31/2019	11/10/2019	HOUSING/MEDICAL FOR JULY 2019	9,484.69	9,484.69
FORREST CO. REGIONAL JAIL [08263]	10/10/2019	AUG2019	11/10/2019	HOUSING AND MEDICAL FOR AUG 2019	9,921.92	9,921.92
G & W DIESEL SERVICE [08279]	10/31/2019	138223	11/10/2019	AIRPACK REPAIR	670.32	670.32
G & W DIESEL SERVICE [08279]	9/30/2019	140861	11/10/2019	COMPRESSOR SERVICE, FILTER, BELT	1,424.37	1,424.37
G & W DIESEL SERVICE [08279]	10/24/2019	141209	11/10/2019	THERMAL IMAGERS	4,300.00	4,300.00
GARNER LUMLEY ELECTRIC SU [08285]	10/09/2019	16930	11/10/2019	BREAKER AND WIRE/FALL FESTIVAL	492.29	492.29
GINN, JEFFREY [01553]	10/10/2019	OCT2019	11/10/2019	MONTHLY EXPENSE	50.00	50.00
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	10/02/2019	11054	11/10/2019	INSTALL PARTS, CLEAN CONTACTS, GREASE, STEERING FLUID, CONTROL ARMS	772.77	772.77
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	10/09/2019	11090	11/10/2019	POWER STEERING FLUID	55.00	55.00
HANCOCK PEST CONTROL [08310]	10/10/2019	10102019	11/09/2019	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	398.50
HANCOCK PEST CONTROL [08310]	10/10/2019	RECREATION	11/10/2019	TERMITE SPRAY	150.00	150.00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	10/2019	102019	11/10/2019	QUARTERLY EXPENSE	1,050.00	1,050.00
HATTIESBURG CYCLE [18972]	10/03/2019	138862	11/10/2019	SERVICE ON SIDE BY SIDE	426.86	426.86
HATTIESBURG HYDRAULICS [08807]	10/10/2019	81046	11/10/2019	REPLACED HOSES ON BUCKET TRUCK 327	1,939.49	1,939.49
HATTIESBURG TREE SERVICE [12023]	9/26/2019	11036	11/10/2019	CUT TREE AT 112 WILSON	4,600.00	4,600.00

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
LOWES(1) [04523]	10/17/2019	13527	11/10/2019	TOILET BRUSH, FEBREEZE, CLEANER	446.02	446.02
LOWES(1) [04523]	10/21/2019	02257	11/10/2019	BUCKET, TRIM, BAMBOO POLE	59.62	59.62
LOWES(1) [04523]	10/25/2019	02284	11/10/2019	PLYWOOD	176.04	176.04
LOWES(1) [04523]	10/31/2019	02069-01632	11/10/2019	SHOPVAC	170.38	170.38
LUCAS, GLENN [05609]	10/1/2019	OCT2019	11/10/2019	SUPPLIES TO FIX TOILETS	1,243.85	1,243.85
MARION COUNTY CORRECTIONAL FACILITY [19463]	9/30/2019	22	11/10/2019	LOVIE RUSSELL	35.00	35.00
MAYFIELD HEATING & AIR CONDITIONING [08652]	10/29/2019	75185	11/10/2019	CHEKED ICE MACHINE	370.80	370.80
MCDANIEL, ALLEN [08746]	10/07/2019	11053	11/10/2019	INSTALL ALTERNATOR, STARTER, AND HEATER HOSE/CHANGE OUT SHIFT LINK	320.00	320.00
MCDANIEL, ALLEN [08746]	10/29/2019	11126	11/10/2019	INSTALL BRAKE SWITCH	50.00	50.00
MCMULAN MOTORS [08405]	10/08/2019	502867	11/10/2019	OIL CHANGE AND FILTER	53.00	53.00
METRO CRIME STOPPERS [08407]	10/31/2019	OCT2019	11/10/2019	MONTHLY EXPENSE	19.00	19.00
METRO CRIME STOPPERS [08407]	10/10/2019	10102019	11/10/2019	YEARLY FEES	1,500.00	1,500.00
MISSISSIPPI POWER CO [08440]	10/31/2019	10432-81037	11/10/2019	TBALL CONCESSION	429.03	429.03
MISSISSIPPI POWER CO [08440]	10/31/2019	OCT2019	11/10/2019	MONTHLY POWER	40,336.60	40,336.60
MISSISSIPPI POWER CO [08440]	10/10/2019	36750-97198	11/10/2019	EGP	374.94	374.94
MISSISSIPPI POWER CO [08440]	10/31/2019	55473-21036	11/10/2019	WILLIE HINTON POLE	61.37	61.37
MISSISSIPPI POWER CO [08440]	10/15/2019	29736-95075	11/10/2019	EGP POWER	635.57	635.57
MISSISSIPPI POWER CO [08440]	10/31/2019	30636-38052	11/10/2019	EGP	446.99	446.99
MISSISSIPPI POWER CO [08440]	10/31/2019	34483-63034	11/10/2019	SPECIAL EVENT	58.66	58.66
Mountaineer Computer Systems, Inc [08857]	9/30/2019	13161	11/10/2019	UPDATE REPORTS WITH NEW LOGO	92.50	92.50
Mountaineer Computer Systems, Inc [08857]	9/30/2019	13198	11/10/2019	VACANT LOCATION REPORT	138.75	138.75
Mountaineer Computer Systems, Inc [08857]	10/15/2019	13247	11/10/2019	ASSISTANCE WITH VACANT LIST, LABEL REPORT AND EFT MESSAGE	46.25	46.25
MPH INDUSTRIES [08451]	10/11/2019	6009336	11/10/2019	CABLE ASSY	126.00	126.00
MPH INDUSTRIES [08451]	10/16/2018	6009380	11/10/2019	SERVICE CALL/DISPLAY	424.43	424.43
MS DEPT OF PUBLIC SAFETY [08749]	10/31/2019	OCT 2019	11/10/2019	MONTHLY EXPENSE	1,001.50	1,001.50
MS FARM & GARDEN [09374]	10/30/2019	302116	11/10/2019	TURF RYE GRASS	3,513.00	3,513.00

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2111111101	11/09/2019		44.00	44.00
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2111510000	11/09/2019		280.01	280.01
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2111520401	11/09/2019		54.68	54.68
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2111900000	11/09/2019		62.79	62.79
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2112050000	11/09/2019		30.27	30.27
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2112940000	11/09/2019		34.50	34.50
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2113580000	11/09/2019		60.30	60.30
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2114810000	11/09/2019		38.38	38.38
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2116400000	11/09/2019		39.66	39.66
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2116987000	11/09/2019		480.48	480.48
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2117090501	11/09/2019		50.81	50.81
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2117739501	11/09/2019		42.52	42.52
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2117753301	11/09/2019		80.12	80.12
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2118240001	11/09/2019		129.57	129.57
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2119040001	11/09/2019		66.66	66.66
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2121600001	11/09/2019		30.54	30.54
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2121698000	11/09/2019		208.01	208.01
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2121960001	11/09/2019		36.90	36.90
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2122280001	11/09/2019		47.40	47.40
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2123240001	11/09/2019		235.88	235.88
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2124040001	11/09/2019		90.80	90.80
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2126000001	11/09/2019		111.32	111.32
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2126590000	11/09/2019		171.43	171.43
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2131081000	11/09/2019		94.39	94.39
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2131055500	11/09/2019		126.71	126.71
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2131440000	11/09/2019		188.60	188.60
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2133427501	11/09/2019		70.07	70.07
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2141137900	11/09/2019		533.72	533.72
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2141141200	11/09/2019		50.40	50.40
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2141440000	11/09/2019		1,640.31	1,640.31
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2141440500	11/09/2019		1,765.36	1,765.36
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2141441000	11/09/2019		1,264.49	1,264.49
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2141560000	11/09/2019		38.10	38.10
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2019	2145040000	11/09/2019		442.33	442.33

City of Petal (Wendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
HATTIESBURG TREE SERVICE [12023]	9/26/2019	11037	11/10/2019	212 STEVENS ST/TREE	2,500.00	2,500.00
HILL MANUFACTURING, INC [19229]</						

City of Petal (Wendy & Lynn) Accounts Payable Status Report						Page: 10
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
PETTY CASH FINANCIAL [08631]	10/31/2019	OCT 2019	11/10/2019	PETTY CASH FOR MONTH	86.44	86.44
PETTY CASH POLICE [08947]	10/31/2019	OCT2019	11/10/2019	PETTY CASH FOR MONTH	187.98	187.98
PINE BELT PORTABLES [11627]	10/18/2019	2974D198	11/10/2019	RENTAL	825.00	825.00
PINE BELT PORTABLES [11627]	10/18/2019	1011D198	11/10/2019	RENTAL	75.00	75.00
POLK KELLY S [08595]	10/10/2019	OCT2019	11/10/2019	MONTHLY EXPENSE	50.00	50.00
RAY S QUALITY MEATS [01417]	10/23/2019	247324	11/10/2019	SAUSAGE BISCUITS, EGGS	319.95	319.95
RICHARDSON ATHLETICS [08726]	10/16/2019	3165	11/10/2019	HOME PLATE, PLUGS, PITCHING RUBBER, RAKE	2,634.42	2,634.42
RICHARDSON ELECTRICAL [08566]	10/22/2019	746	11/10/2019	LABOR AND MATERIAL FOR BREAKER IN COMPLEX A	210.00	210.00
RODGERS, BILL [08888]	10/28/2019	1580	11/10/2019	MONTHLY EXPENSE	4,125.00	4,125.00
SAMS CLUB [08575]	10/31/2019	OCT 2019	11/10/2019	MEMBERSHIP	100.00	100.00
SAMS CLUB [08575]	10/31/2019	P92800009	11/10/2019	SUPPLIES FOR FALL FESTIVAL	159.62	159.62
SAMS CLUB [08575]	10/31/2019	P92800009G0	11/10/2019	WATER	136.08	136.08
SAMS CLUB [08575]	10/12/2019	P92800009301	11/10/2019	OFFICE SUPPLIES	1,319.08	1,319.08
SCOGGINS PUMP [08704]	10/21/2019	15698	11/10/2019	SERVICE CALL DOGWOOD	600.00	600.00
SCOGGINS PUMP [08704]	10/31/2019	1581	11/10/2019	CHERRY OAK, PALM TREE	348.00	348.00
SHERWIN WILLIAMS [05938]	10/22/2019	5940	11/10/2019	PAINT	74.52	74.52
SHOWS,DEARMAN & WAITS INC [08584]	10/10/2019	10102019	11/09/2019	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SIRCHIE FINGERPRINT LABORATORI [08586]	10/15/2019	0419874	11/10/2019	BAGS	533.87	533.87
SLAUGHTER AND ASSOCIATES [08567]	10/31/2019	COMPREHEN	11/10/2019	COMPREHENSIVE PLAN	11,315.43	11,315.43
SOUTHERN CONNECTION [12463]	10/09/2019	13599	11/10/2019	MENS POLO	107.97	107.97
SOUTHERN GAS AND SUPPLY [08559]	10/21/2019	35181691	11/10/2019	OXY COMPRESSED GAS	131.09	131.09
SOUTHERN PIPE & SUPPLY CO [08601]	10/17/2019	3567802	11/10/2019	COUPLING	238.00	238.00
SOUTHERN PIPE & SUPPLY CO [08601]	10/29/2019	3600072	11/10/2019	MARKING PAINT	189.60	189.60
SOUTHERN PIPE & SUPPLY CO [08601]	10/30/2019	3605822	11/10/2019	EZ STREET	2,152.08	2,152.08
SOUTHERN PIPE & SUPPLY CO [08601]	10/09/2019	344937	11/10/2019	EXTRA SUPPLIES FOR EASTOVER	581.38	581.38
STANDARD GRAVEL CO LLC [08608]	10/31/2019	92027-9191-	11/10/2019	GRAVEL FOR EASTOVER	2,643.36	2,643.36
STATE TREASURER'S OFFICE [08614]	10/31/2019	OCT2019	11/10/2019	MONTHLY EXPENSE	14,636.15	14,636.15
SYSCON [08625]	10/01/2019	1-45319	11/10/2019	MONTHLY MAINTENANCE	1,100.00	1,100.00
THE FLOWER GARDEN (1) [08633]	10/10/2019	2789572	11/10/2019	ANITA BARHAM FLOWERS	70.00	70.00
THE OIL EXCHANGE [00795]	10/19/2019	10826-10481	11/10/2019	OIL CHANGES	190.00	190.00
THE OIL EXCHANGE [00795]	10/24/2019	10974-10951	11/10/2019	OIL CHANGES	145.00	145.00

City of Petal (Wendy & Lynn) Accounts Payable Status Report						Page: 11
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
THE OIL EXCHANGE [00795]	10/31/2019	10538	11/10/2019	OIL CHANGE	50.00	50.00
THE OIL EXCHANGE [00795]	10/09/2019	10357-10361-	11/10/2019	OIL CHANGES	380.00	380.00
THE PETAL NEWS [08637]	10/31/2019	34839	11/10/2019	BUDGET AND TAX LEVY ADVERTISEMENT	2,097.00	2,097.00
THE PETAL NEWS [08637]	10/10/2019	WATER 94853	11/10/2019	LEGAL NOTICE/WATER RATES	51.24	51.24
THE PETAL NEWS [08637]	10/31/2019	94924	11/10/2019	SOLID WASTE REPORT	237.00	237.00
THE PETAL NEWS [08637]	10/31/2019	94934	11/10/2019	LEGAL NOTICE 807 OLD RICHTON RD AND 1031 HWY 42	118.00	118.00
THE REEVES CO. [19080]	10/21/2019	398220	11/10/2019	NAMEPINS/SERVICE PINS	100.65	100.65
TOOLS PLUS [19444]	10/22/2019	46730	11/10/2019	FIRST AID KIT, GLOVES	198.96	198.96
TRACTORS UNLIMITED [10539]	10/08/2019	7198	11/10/2019	ROTELLA OIL AND IGNITION SWITCH	102.99	102.99
U.S. POSTAL SERVICE [08654]	10/31/2019	OCT2019	11/10/2019	15 ROLL STAMPS	825.00	825.00
UNITED RENTALS [12211]	10/22/2019	175508260-	11/10/2019	CONCRETE SAW	127.50	127.50
VOXO, LLC [19004]	10/31/2019	4028	11/10/2019	UNLIMITED LINES	1,620.00	1,620.00
VULCAN CONSTRUCTION MATERIALS, [08668]	10/31/2019	50679731	11/10/2019	WASH	337.50	337.50
WASTE PRO [09738]	9/30/2019	1051147	11/10/2019	MONTHLY EXPENSE	68,841.00	68,841.00
WASTE PRO [09738]	10/31/2019	1059284	11/10/2019	MONTHLY SERVICE	68,841.00	68,841.00
WESLEY HEALTH SYSTEMS [08885]	10/02/2019	48493	11/10/2019	EAP	41.00	41.00
YODERS ELECTRIC LLC [08691]	10/30/2019	2028	11/10/2019	ANNUAL BFP TEST	226.00	226.00
Total for Lynn Campfield						546,373.41
Melissa Martin						545,373.41
AUSTIN, TRISTAN [11737]	10/08/2018	10/23/2018	812 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]	9/1/2018	10/01/2018	128 S MAIN	(3)	27.84	27.84
HAYMER, DASHA [18974]	5/01/2019	5/18/2019	812 S GEORGE ST APT 8		43.00	43.00
HENDERSON, GARY DELANE [09216]	1/18/2019	2/02/2019			24.75	24.75
LEDGETTER, BARBARA [00187]	12/26/2018	1/10/2019	Customer Deposits		50.00	50.00
MORA, BRAVWIN [18869]	4/16/2019	5/01/2019	312 N GEORGE ST		24.75	24.75

City of Petal (Wendy & Lynn) Accounts Payable Status Report						Page: 12
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
THOMAS, STEPHANIE [12080]	2/25/2019	3/12/2019	111 JACKSON AVE		6.75	6.75
Total for Melissa Martin						265.59
Report Total:						545,639.00
						545,639.00

CITY OF PETAL
MINUTE BOOK 37

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ORDINANCE NO. 136 – 136 (A-2)

AN ORDINANCE AMENDING CHAPTER 26, SECTION 10 OF THE CITY OF PETAL CODE OF ORDINANCES

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

SECTION 1 - Chapter 26, Section 10 as originally adopted on December 30, 2016 is hereby amended to read as follows. To-wit:

Sec. 26-10 SERVICE FEE FOR COLLECTION, DISPOSAL.

The following monthly fees are established for the collection, removal or disposal of garbage and rubbish. Pickup will be once per week.

\$18.25 per month one container provided

\$9.00 per month for each additional container

SECTION 2. All Ordinances in conflict herewith, be, and are hereby repealed.

SECTION 3. That this ordinance shall take effect and be in force (30) days from and after its passage.

The above and foregoing ordinance having been reduced to writing, the same was read and voted upon.

Those present and voting "YEA" or against the passage, adoption and approval of the Ordinance as a whole:

Alderman Brad Amacker
Alderman Craig Bullock
Alderman David Clayton
Alderman Tony Ducker
Alderman William King
Alderman Steve Stringer

Those present and voting "NAY" or against the passage, adoption, and approval of the foregoing ordinance as a whole:

None

WHEREFORE the foregoing ordinance was duly passed, adopted and approved on this the 5th day of November A.D., 2019.

Hal Marx, Mayor

(SEAL)

ATTEST:

Melissa Martin, City Clerk

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