

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 JANUARY 7, 2020 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ALDERMEN	BRAD AMACKER CRAIG BULLOCK DAVID CLAYTON TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	KAREN HESSION ADA MADISON J R WREN 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

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MINUTES FROM THE PUBLIC HEARING AND THE REGULAR MEETING OF DECEMBER 17, 2019.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF DECEMBER 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 CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT.

THEREUPON, KATHY RYAN ADDRESSED THE BOARD REGARDING DRAINAGE ON WILLOW ST. MAYOR MARX ASKED MIKE TREST TO ASSESS THE SITUATION AND DETERMINE OPTIONS FOR RELIEF

THEREUPON, MELODY BARRENTINE ADDRESSED THE BOARD FOR J R WREN REGARDING HOME AT 1416 CARTERVILLE RD. SHE HAS THE HOUSE LISTED FOR SALE, BUT HAS BEEN TOLD THAT THE HOUSE HAS BEEN CONDEMNED BY THE CITY. SHE IS NOT HAVING ANY LUCK GETTING INFORMATION FROM THE BUILDING DEPT ON WHAT THE ISSUES ARE. ALDERMAN DUCKER STATED THAT HE WAS UNDER THE IMPRESSION THAT J R WREN WANTED TO DEMOLISH THE HOUSE AND JUST NEEDED TIME. J R STATED THAT HE WOULD LIKE TO BE ABLE TO DECIDE IF HE CAN MAKE REPAIRS OR IF HE NEEDS TO DEMOLISH THE HOUSE. THEREUPON, ALDERMAN MOORE MADE A MOTION TO TABLE THE RESOLUTION CONDEMNING THE HOUSE AT 1416 CARTERVILLE RD UNTIL FEBRUARY 4, 2020 AT WHICH TIME J R WREN WILL ADVISE THE BOARD OF HIS WISHES TO DEMOLISH OR REPAIR THE HOUSE, BUT THE SIX-MONTH TIME LIMIT GIVEN IN THE PUBLIC HEARING OF DECEMBER 17, 2019 WILL REMAIN NO MATTER WHAT HE CHOOSES. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTIONS REGARDING PROPERTY CLEANUP HEARING ON DECEMBER 17, 2019

- 128 SHERRY LYNN DR
- 803 CARTERVILLE RD
- 2001 CARTERVILLE RD

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING RESOLUTIONS. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JAMES GARDNER IN THE WATER DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE RESIGNATION OF JAMES GARDNER IN THE WATER DEPT EFFECTIVE DECEMBER 20, 2019. THEREUPON, ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) HP OFFICEJET PRO IN THE CIVIC CENTER

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) HP OFFICEJET PRO, ASSET #02327, IN THE CIVIC CENTER. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) GE MICROWAVE IN THE FIRE DEPT.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) GE MICROWAVE, ASSET #02543, IN THE FIRE DEPT. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TRANSFER TWO (2) MOTOROLA RADIOS FROM THE POLICE DEPT TO THE PUBLIC WORKS DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE TRANSFER OF TWO (2) MOTOROLA XTS 2500 HANDHELD RADIOS FROM THE POLICE DEPT TO THE PUBLIC WORKS DEPT. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TRANSFER ONE (1) CANON T6I CAMERA FROM THE STREET DEPT TO THE POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE TRANSFER OF ONE (1) CANON T6I CAMERA AND TWO LENSES, ASSET #2567, FROM THE STREET DEPT TO THE POLICE DEPT. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO MAKE THE INTERSECTION OF TWIN LAKES RD, PALM TREE LOOP AND CASTLEWOODS WAY A 3-WAY STOP.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE MAKING THE INTERSECTION OF TWIN LAKES RD, PALM TREE LOOP AND CASTLEWOODS WAY A 3-WAY STOP. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "A"

DOCKET

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF DECEMBER 2019. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR CIT OFFICERS TO TRAVEL TO GULFPORT, MS TO INSTRUCT CIT TRAINING

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE CIT OFFICERS TO TRAVEL TO GULFPORT, MS TO INSTRUCT CIT TRAINING. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER INCREASING THE RATE OF PAY FOR AMANDA RICHARDSON

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
INCREASE THE RATE OF PAY FOR AMANDA RICHARDSON  
IN THE WATER DEPT

IT IS HEREBY ORDERED THAT AMANDA RICHARDSON  
BE RAISED TO \$12.00 PER HOUR EFFECTIVE JANUARY 1, 2020

SO ORDERED THIS THE 7<sup>TH</sup> DAY OF JANUARY 2020

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  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER DECREASING THE RATE OF PAY FOR DANIEL "ELI" LEWIS IN THE WATER DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
DECREASE THE RATE OF PAY FOR DANIEL "ELI" LEWIS

IN THE WATER DEPT

IT IS HEREBY ORDERED THAT DANIEL "ELI" LEWIS  
BE DECREASED TO \$13.00 PER HOUR EFFECTIVE  
JANUARY 15, 2020

SO ORDERED THIS THE 7<sup>TH</sup> DAY OF JANUARY 2020

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  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING FIREFIGHTERS TO 2<sup>ND</sup> CLASS  
EFFECTIVE JANUARY 15, 2020

EXHIBIT "B"

ORDER

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  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT.

THEREUPON, JASON WILSON ADDRESSED THE BOARD REQUESTING A PUBLIC HEARING FOR A SPECIAL  
EXCEPTION TO SECTION 22-31 OF THE MUNICIPAL CODE ALLOWING HIM TO FIRE FIREARMS ON HIS  
PROPERTY AT 110 LYNN RAY RD.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE MELISSA MARTIN AND ROCKY EATON  
TO SET A HEARING DATE FOR A SPECIAL EXCEPTION AT 110 LYNN RAY RD AND NOTIFY PARTIES.  
ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADJOURN THE EXECUTIVE SESSION. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JANUARY 7, 2020. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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



*Melissa Martin*  
MELISSA MARTIN, CITY CLERK

*Hal Marx*  
MAYOR MARX

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors and their invoices.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors and their invoices.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors and their invoices.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors and their invoices.

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
SHOWS,DEARMAN & WAITS INC [08584]	12/31/2019	21213	1/10/2020	NORTH GEORGE AVE WATER MAIN REPLACEMENT	2,595.00	2,595.00
SHOWS,DEARMAN & WAITS INC [08584]	12/31/2019	21225	1/10/2020	REHAB OF MAIN ST. AND SMITHVILLE RD	4,590.00	4,590.00
SHOWS,DEARMAN & WAITS INC [08584]	12/10/2019	12102019	1/09/2020	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SIRCHIE FINGERPRINT LABORATORI [08586]	12/05/2019	0426173	1/10/2020	EVIDENCE TAPE	52.75	52.75
SLAUGHTER AND ASSOCIATES [08587]	12/10/2019	COMPREHEN	1/10/2020	COMPREHENSIVE PLAN	999.12	999.12
SOUTHERN CONNECTION [12463]	12/27/2019	14124	1/10/2020	NARGAN	449.70	449.70
SOUTHERN GAS AND SUPPLY [08599]	12/17/2019	35297078	1/10/2020	COMPRESSED GAS	141.32	141.32
SOUTHERN GAS AND SUPPLY [08599]	12/30/2019	35311774	1/10/2020	MEDICAL OXYGEN	77.96	77.96
SOUTHERN HOSE [19163]	11/20/2019	130453	1/10/2020	HOSE ASSEMBLY	197.55	197.55
SOUTHERN PIPE & SUPPLY CO [08601]	12/31/2019		1/10/2020	CREDIT ON ACCT	-11.67	-11.67
SOUTHERN PIPE & SUPPLY CO [08601]	11/19/2019	3662987	1/10/2020	HYMAX	1,190.00	1,190.00
SOUTHERN PIPE & SUPPLY CO [08601]	12/03/2019	3703497	1/10/2020	PVC SUPPLIES	318.36	318.36
SOUTHERN PIPE & SUPPLY CO [08601]	12/04/2019	3708531	1/10/2020	EZ STREET	2,152.08	2,152.08
SOUTHERN PIPE & SUPPLY CO [08601]	12/03/2019	3698601	1/10/2020	SLIP ON FLANGE	32.26	32.26
STATE TREASURER'S OFFICE [08614]	12/10/2019	DEC 2019	1/10/2020	MONTHLY EXPENSE	8,866.25	8,866.25
SYSCON [08625]	12/02/2019	1-45440	1/10/2020	MONTHLY MAINTENANCE	1,100.00	1,100.00
T J CHEMICAL [08847]	11/18/2019	2327	1/10/2020	DEGREASER	928.00	928.00
THE OIL EXCHANGE [00795]	12/18/2019	11163-11229	1/10/2020	OIL CHANGES	145.00	145.00
THE OIL EXCHANGE [00795]	11/22/2019	11431	1/10/2020	OIL CHANGE CC TRUCK	45.00	45.00
THE OIL EXCHANGE [00795]	12/19/2019	13789	1/10/2020	OIL CHANGE	95.00	95.00
TYNER, EATON & FULCE PLLC [10406]	11/30/2019	912	1/10/2020	COP/2016 ANNEXATION	20,100.00	20,100.00
UNIVERSAL SERVICES, LLC [09223]	12/23/2019	21769	1/10/2020	INSPECTION ON SIRENS	1,500.00	1,500.00
VERMEER MIDSOUTH, INC. [08665]	12/13/2019	11312	1/10/2020	OIL CHANGE AND SERVICE	374.13	374.13
VOXO, LLC [19004]	12/01/2019	4275	1/10/2020	MONTHLY EXPENSE	1,620.00	1,620.00
VSC FIRE AND SECURITY INC [19403]	12/11/2019	05-159424	1/10/2020	MAINTENANCE	100.00	100.00
VULCAN CONSTRUCTION MATERIALS, [08668]	12/17/2019	50697126	1/10/2020	ROCK	299.25	299.25
WANSLEY MACHINE & DRIVELINE SERVICE, LLC [19443]	12/11/2019	41766	1/10/2020	FURNISH AND INSTALL SLIP COLLAR	91.58	91.58
WASTE PRO [09738]	11/30/2019	0016061980	1/10/2020	MONTHLY EXPENSE	61,010.50	61,010.50
WORK WELL [08688]	12/03/2019	49296	1/10/2020	PHYSICALS/HAMBERRY, MOTT/SIMS/WARD	252.00	252.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
ZORO TOOLS, INC [19236]	12/05/2019	6895821	1/10/2020	CAUTION TAPE	117.48	117.48
<b>Total for Lynn Campfield</b>					<b>353,351.25</b>	<b>353,351.25</b>
<b>Report Total:</b>					<b>353,351.25</b>	<b>353,351.25</b>

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
LEWIS PRINTING [08374]	12/17/2019	14849	1/10/2020	GARBAGE BAGS, CLIPBOARD, AIRWICK SPRAYER, LABELS	1,164.50	1,164.50
LEWIS PRINTING [08374]	12/17/2019	14850	1/10/2020	BAGS, TISSUE, CLOROX	660.87	660.87
LEWIS PRINTING [08374]	12/17/2019	14851	1/10/2020	RANGE SIGNS	764.00	764.00
LEWIS PRINTING [08374]	12/20/2019	14857	1/10/2020	TISSUE, PLANNERS, BAGS, FOLDERS	511.71	511.71
LEWIS PRINTING [08374]	12/20/2019	14858	1/10/2020	THERMA ROLLS	60.00	60.00
LEWIS PRINTING [08374]	12/20/2019	14859	1/10/2020	TONER OR BROTHER AND KITCHEN TOWELS	243.95	243.95
LOWES(1) [04523]	12/04/2019	14950	1/10/2020	CHRISTMAS TREE	259.79	259.79
LOWES(1) [04523]	12/20/2019	13979	1/10/2020	ELBOWS	45.56	45.56
LOWES(1) [04523]	11/25/2019	13342	1/10/2020	PAINT AND POOL NOODLE	18.84	18.84
LOWES(1) [04523]	12/03/2019	12269	1/10/2020	TOILET SUPPLIES TO FIX RESTROOM	1,489.84	1,489.84
LOWES(1) [04523]	12/19/2019	01270	1/10/2020	MICROWAVE	239.02	239.02
LOWES(1) [04523]	12/19/2019	01281	1/10/2020	FAUCET	75.31	75.31
LOWES(1) [04523]	12/02/2019	01860	1/10/2020	PAINT, AND SUPPLIES	89.24	89.24
LOWES(1) [04523]	12/18/2019	01926	1/10/2020	GARDENING SUPPLIES	76.15	76.15
LOWES(1) [04523]	12/31/2019	99331	1/10/2020	DRYWALL SUPPLIES	23.97	23.97
LUCAS, GLENN [05609]	12/10/2019	DEC2019	1/10/2020	MONTHLY EXPENSE	50.00	50.00
MARLOW WHITE UNIFORMS, INC [19644]	12/31/2019	91608	1/10/2020	BELTS, HOLSTERS, SHOULDER STRAP	717.00	717.00
MCDANIEL, ALLEN [08746]	12/05/2019	11290	1/10/2020	REPAIR FUEL PUMP	375.00	375.00
MCELHANEY PLUMBING [08402]	12/30/2019	282688	1/10/2020	PIPE TAP TOOL	79.95	79.95
METRO CRIME STOPPERS [08407]	12/10/2019	DEC2019	1/10/2020	MONTHLY EXPENSE	22.00	22.00
MISSISSIPPI MUSIC [19598]	12/04/2019	1226840	1/10/2020	PA SYSTEM	899.97	899.97
MISSISSIPPI POWER CO [08440]	12/01/2019	10432-81037	1/10/2020	577 HILLCREST	184.74	184.74
MISSISSIPPI POWER CO [08440]	12/18/2019	298738-95075	1/10/2020	EGP	864.11	864.11
MISSISSIPPI POWER CO [08440]	12/10/2019	30636-38052	1/10/2020	EGP POWER	458.19	458.19
MISSISSIPPI POWER CO [08440]	12/20/2019	36750-97198	1/10/2020	EGP	368.33	368.33
MISSISSIPPI POWER CO [08440]	12/10/2019	DEC 2019	1/10/2020	MONTHLY POWER	28,810.23	28,810.23
MOMAR [09090]	12/18/2019	1321252	1/10/2020	LEMOM DISENFECTANT	392.00	392.00
Mountaineer Computer Systems, Inc [08857]	12/26/2019	13408	1/10/2020	ASSISTANCE WITH W2	185.00	185.00
Mountaineer Computer Systems, Inc. [08857]	11/11/2019	13326	1/10/2020	TIME CLOCK PROXIMITY	719.83	719.83
MS DEPT OF PUBLIC SAFETY [08749]	12/10/2019	DEC 2019	1/10/2020	MONTHLY EXPENSE	490.00	490.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
MS MUNICIPAL ATTORNEYS ASSOC [08460]	12/04/2019	MMA01620	1/10/2020	ROCKY EATON	25.00	25.00
MY-LOR CORP [08484]	12/13/2019	32157	1/10/2020	TAG	48.88	48.88
NOBLES AUTO PARTS [08501]	12/05/2019	761877	1/10/2020	PARTS AND SUPPLIES	389.10	389.10
NOBLES AUTO PARTS [08501]	12/31/2019	763126	1/10/2020	SUPPLIES	226.59	226.59
OWENS BUSINESS MACHINES [08508]	12/31/2019	370075-74-71	1/10/2020	MONTHLY EXPENSE	233.08	233.08
OWENS BUSINESS MACHINES [08508]	12/31/2019	390073-72	1/10/2020	MONTHLY EXPENSE	295.40	295.40
PALMER ELECTRIC [08509]	11/27/2019	16292	1/10/2020	4TH AND MAIN	225.00	225.00
PALMER ELECTRIC [08509]	12/06/2019	16304	1/10/2020	KATRINA LIFT STATION	2,123.20	2,123.20
PALMER ELECTRIC [08509]	12/06/2019	16305	1/10/2020	PLANT A	322.50	322.50
PAUL'S DISCOUNT GLASS [00023]	12/05/2019	82113	1/10/2020	ALIGNMENT	39.95	39.95
PAUL'S DISCOUNT GLASS [00023]	12/13/2019	82239	1/10/2020	TIRES	312.00	312.00
PAUL'S DISCOUNT GLASS [00023]	12/11/2019	82283	1/10/2020	TIRES	672.00	672.00
PAUL'S DISCOUNT GLASS [00023]	12/20/2019	82491	1/10/2020	TIE ROD ENDS, ALIGNMENT	241.05	241.05
PETAL CHAMBER OF COMMERCE [08518]	12/10/2019	12102019	1/09/2020	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL POST OFFICE [00456]	12/10/2019	DEC 2019	1/10/2020	10 ROLLS STAMPS	550.00	550.00
PETAL PUBLIC SCHOOLS [08527]	12/10/2019	858	1/10/2020	SR CITIZEN MEALS	192.00	192.00
PETAL TIRE CENTER [08530]	9/25/2019	257781	1/10/2020	FIX FLAT	24.40	24.40
PETAL TIRE CENTER [08530]	12/09/2019	259972	1/10/2020	FRONT BRAKES	293.87	293.87
PETAL TIRE CENTER [08530]	12/13/2019	260087	1/10/2020	REPAIR FLAT	19.24	19.24
PETTY CASH FINANCIAL [08531]	12/10/2019	FINANCIAL	1/10/2020	PETTY CASH FINANCIAL	163.43	163.43
PINE BELT PORTABLES [11627]	12/18/2019	2974D200	1/10/2020	RENTAL	75.00	75.00
PINE BELT PORTABLES [11627]	12/18/2019	1011D200	1/10/2020	RENTAL	75.00	75.00
POLICY CENTER, THE [08543]	12/11/2019	004509	1/10/2020	ADDED FIRE TRAINING BLD	1,598.65	1,598.65
POLK, KELLY S [09595]	12/10/2019	DEC2019	1/10/2020	MONTHLY EXPENSE	50.00	50.00
PRECISION COMMUNICATIONS, INC [09221]	12/20/2019	650	1/10/2020	DOGWOOD PUMP STATION	464.00	464.00
PUCKETT RENTS [08549]	12/18/2019	739937	1/10/2020	OIL FILTER, FUEL FILTERS	708.24	708.24
RED BUD SUPPLY [09336]	12/03/2019	164653	1/10/2020	GLOVES	182.65	182.65
ROB'S BODY SHOP [09626]	12/06/2019	11289	1/10/2020	FIX 2018 DODGE TRUCK	1,885.82	1,885.82
RODGERS, BILL [08988]	12/29/2019	1606	1/10/2020	MONTHLY EXPENSE	2,750.00	2,750.00
SACKS ARMY STORE [08574]	12/16/2019	1092	1/10/2020	JACKET, POLOS	2,241.62	2,241.62
SCOGGINS PUMP [08704]	12/20/2019	1634	1/10/2020	KATRINA PUMP	6,247.00	6,247.00
SCOGGINS PUMP [08704]	12/27/2019	1642	1/10/2020	SERVICE CALL/CHANGE	569.00	569.00
SHOWS,DEARMAN & WAITS INC [08584]	11/28/2019	21155	1/10/2020	REHAB OF MAIN AND SM.	6,960.00	6,960.00

CITY OF PETAL  
MINUTE BOOK 37  
Exhibit "A"

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

<u>Org Name &amp; Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
<u>Lynn Campfield</u>						
Hancock Bank 2 [08309]	12/31/2019	PETALWSRF4	1/10/2020	PETAL MS GO W&S REF BDS SER 201	750.00	750.00
<u>Total for Lynn Campfield</u>					<u>750.00</u>	<u>750.00</u>
Report Total:					750.00	750.00

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

<u>Org Name &amp; Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
<u>Lynn Campfield</u>						
Hancock Bank 2 [08309]	12/31/2019	PETALGOWS	1/10/2020	PETAL GO WS RFDG SER 2016	750.00	750.00
<u>Total for Lynn Campfield</u>					<u>750.00</u>	<u>750.00</u>
Report Total:					750.00	750.00

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

<u>Org Name &amp; Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
<u>Lynn Campfield</u>						
CITY OF PETAL [08750]	12/10/2019	12102019	1/09/2020	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53
CITY OF PETAL [08750]	12/31/2019	35202	1/10/2020	TRANSFER OF FUNDS	750.00	750.00
CITY OF PETAL [08750]	12/31/2019	35204	1/10/2020	TRANSFER OF FUNDS	750.00	750.00
<u>Total for Lynn Campfield</u>					<u>5,117.53</u>	<u>5,117.53</u>
Report Total:					5,117.53	5,117.53

Exhibit "B"

ORDER

WHEREAS, THE Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to promote certain employees in the Fire Department.

IT IS HEREBY ordered that the following are promoted to 2<sup>ND</sup> Class Firefighter in the Fire Department at a rate of \$11.75 per hour:

Alexander Lininger  
Daniel Pepper  
William Bullock  
TaMario Weathersby

IT IS HEREBY ordered that Christopher Shows be promoted to 2<sup>nd</sup> Class Firefighter at a rate of \$12.75 due to mechanic duties.

IT IS FURTHER ordered that this pay scale shall become effective January 15, 2020.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 7<sup>th</sup> day of January, 2020.