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

THOSE PRESENT: ATTORNEY

**ROCKY EATON** 

ALDERMEN

BRAD AMACKER
CRAIG BULLOCK
DAVID CLAYTON
TONY DUCKER
MIKE LOTT
CLINT MOORE
STEVE STRINGER

OTHERS

DREW BRICKSON HASKEL BURNS

OTHERS

MAYOR PRO TEMP STRINGER 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 PRO TEMP STRINGER PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS.

#### **PROCLAMATIONS & RESOLUTIONS**

Request to adopt Resolution declaring the necessity for issuance of State General Obligation Bonds.

#### **GENERAL BUSINESS**

Request to declare the Ford 5610 Tractor with Boom Ditch cutter as surplus property and authorize a trade with Forrest County for a 1995 John Deere with no attachments.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING AGENDA AS AMENDED. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

## NONE

WHEREAS, MAYOR PRO TEMP STRINGER PRESENTED THE MINUTES FROM THE SPECIAL MEETINGS OF SEPTEMBER 18, 2020, SEPTEMBER 22, 2020 AND SEPTEMBER 30, 2020.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE MINUTES OF THE SPECIAL MEETING OF SEPTEMBER 18, 2020, SEPTEMBER 22, 2020 AND SEPTEMBER 30, 2020 AS WRITTEN. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

## NONE

WHEREAS, MAYOR PRO TEMP STRINGER PRESENTED A REQUEST TO ADJUST SERVICES BILLED TO 1313 CARTERVILLE RD DUE TO A LEAK.

- WATER \$313.00
- SEWER \$102.00
- SALES TAX \$21.91

THEREUPON, ALDERMAN BULLOCK NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST SERVICES BILLED TO 1313 CARTERVILLE RD AS NOTED ABOVE.

ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PRO TEMP STRINGER PRESENTED A REQUEST TO RENEW THE AGREEMENT WITH PETAL SPORTS ASSOCIATION FOR A TERM TO EXPIRE 9/30/2021.

EXHIBIT "A"

AGREEMENT

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO RENEW THE AGREEMENT WITH PETAL SPORTS ASSOCIATION FOR A TERM TO EXPIRE 9/30/2021. ALDERMAN LOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, MAYOR MARX ENTERED THE MEETING.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT MISC EQUIPMENT DONATED BY GULFPORT FIRE DEPT INTO THE FIRE DEPT INVENTORY.

EXHIBIT "B"

LIST OF ITEMS

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE DONATED ITEMS FROM GULFPORT FIRE DEPT INTO THE FIRE DEPT INVENTORY. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO RENEW PROPERTY INSURANCE WITH THE POLICY CENTER

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO RENEW THE PROPERTY INSURANCE WITH THE POLICY CENTER AT A COST OF \$198,430.70. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ISSUE \$250.00 PETTY CASH TO THE POLICE DEPT.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ISSUE \$250.00 PETTY CASH TO THE POLICE DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF DAVID WARD IN THE POLICE DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF DAVID WARD IN THE POLICE DEPT EFFECTIVE OCTOBER 2, 2020. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DONATE SURPLUS CROWN VIC CAGE AND CROWN VIC PUSH BUMPER TO PURVIS POLICE DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE DONATION OF A SURPLUS CROWN VIC CAGE AND CROWN VIC PUSH BUMPER FROM THE POLICE DEPT TO THE PURVIS POLICE DEPT. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A MEMORANDUM OF UNDERSTANDING WITH THE PETAL SCHOOL BOARD CONCERNING THE WIDENING OF HERRINGTON RD

EXHIBIT "C"

MOU

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE MAYOR TO EXECUTE THE MOU WITH PETAL SCHOOL BOARD CONCERNING THE WIDENING OF HERRINGTON RD. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

#### THOSE PRESENT AND "ABSTAINING"

#### ALDERMAN BRAD AMACKER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO WAIVE THE SEWER REQUIREMENT FOR NEW CONSTRUCTION AT 36 RUSSET LANE.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO WAIVE THE SEWER REQUIREMENT AND AUTHORIZE THE INSTALLATION OF A SEPTIC TANK FOR THE NEW CONSTRUCTION AT 36 RUSSET LANE. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR RELIEF FROM THE SUBDIVISION REQUIREMENTS FOR PARCEL 3-030G-01-083.00 ON E  $8^{\text{TH}}$  AVE.

THEREUPON, AMY HEATH STATED THAT FAIRLEY CONSTRUCTION PLANS TO BUILD FIVE (5) HOMES WITH A PRIVATE DRIVE ON THE PROPERTY.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO GRANT RELIEF FROM THE SUBDIVISION REQUIREMENTS FOR PARCEL 3-030G-01-083.00 ON E 8<sup>TH</sup> AVE. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF SEPTEMBER 2020.

EXHIBIT "D"

DOCKET

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF SEPTEMBER 2020. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DECLARE THE FORD 5610 TRACTOR WITH BOOM DITCH CUTTER AS SURPLUS PROPERTY AND AUTHORIZE A TRADE WITH FORREST COUNTY FOR A 1995 JOHN DEERE WITH NO ATTACHMENTS

THEREUPON, ALDERMAN STRINGER A MOTION TO DECLARE THE FORD 5610 TRACTOR W/CUTTER AS SURPLUS AND AUTHORIZE A TRADE WITH FORREST COUNTY FOR A 1995 JOHN DEERE WITH NO ATTACHMENTS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

#### THOSE PRESENT AND VOTING "NAY"

#### NONE

WHEREAS, MAYOR MARX PRESENTED A RESOLUTION DECLARING THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS

EXHIBIT "E"

RESOLUTION

THERUEPON, ALDERMAN STRINGER 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 MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MELISSA MARTIN TO ATTEND FALL MASTER CLERK AND COMMITTEE ACADEMY IN RIDGELAND, MS

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO AUTHORIZE MELISSA MARTIN TO ATTEND FALL MASTER CLERK AND COMMITTEE ACADEMY IN RIDGELAND, MS ON OCT. 21 – 23, 2020 AT A COST OF \$688.95. ALDERMAN LOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR LYNN CAMPFIELD TO ATTEND FALL MASTER CLERK ACADEMY IN RIDGELAND, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE LYNN CAMPFIELD TO ATTEND FALL MASTER CLERK ACADEMY IN RIDGELAND, MS ON OCT. 21-23, 2020 AT A COST OF \$537.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE SWAT TEAM TO ATTEND SWAT COMPETITION IN POPLARVILLE, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE SWAT TEAM TO ATTEND SWAT COMPETITION IN POPLARVILLE, MS ON NOV. 04-05, 2020 AT A COST OF \$150.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR CODY CRAWFORD TO ATTEND PRECISION RIFLE CLASS IN COLUMBIA, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE CODY CRAWFORD TO ATTEND PRECISION RIFLE CLASS IN COLUMBIA, MS ON OCT. 12-16, 2020 AT A COST OF \$250.00

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR LEBYRON JACKSON AND CHARLIE SIMS TO ATTEND BASIC SWAT TRAINING IN COLUMBIA. MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE LEBYRON JACKSON AND CHARLIE SIMS TO ATTEND BASIC SWAT TRAINING IN COLUMBIA, MS AT A COST OF \$500.00. ALDERMAN LOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING KATHRYN N MAILLY 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 PATROL OFFICER

IT IS HEREBY ORDERED THAT KATHRYN N MAILLY BE HIRED AS FULL TIME  $1^{\rm ST}$  CLASS OFFICER AT A RATE OF \$17.71 PER HOUR EFFECTIVE 10/07/2020

SO ORDERED THIS THE 6<sup>TH</sup> DAY OF OCTOBER 2020

THEREUPON, ALDERMAN STRINGER 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 MIKE LOTT

## ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

#### THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PAM ANDERSON 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 DISPATCHER

IT IS HEREBY ORDERED THAT PAM ANDERSON BE HIRED AS A PART TIME DISPATCHER IN THE POLICE DEPT AT A RATE OF \$11.00 PER HOUR EFFECTIVE 10/07/2020

SO ORDERED THIS THE 6<sup>TH</sup> DAY OF OCTOBER 2020

THEREUPON, ALDERMAN MOORE 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 MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING CHRISTOPHER MOREA 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 PATROL OFFICER

IT IS HEREBY ORDERED THAT CHRISTOPHER MOREA BE HIRED AS FULL TIME 1<sup>ST</sup> CLASS OFFICER AT A RATE OF \$17.71 PER HOUR EFFECTIVE 10/07/2020

SO ORDERED THIS THE  $6^{TH}$  DAY OF OCTOBER 2020

THEREUPON, ALDERMAN STRINGER 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 MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER GRANTING AUTHORITY TO FILE COMPLAINT AGAINST EVERGREEN PROPERTIES, LLC AND OTHERS TO ACQUIRE A PARCEL OF LAND FOR THE WIDENING OF HERRINGTON RD.

EXHIBIT "F"

ORDER

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THOSE PRESENT AND "ABSTAINING"

ALDERMAN BRAD AMACKER

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, JESSIE CARDONA ADDRESSED THE BOARD TO ANNOUNCE HER PLANS TO OPEN ANOTHER ANIMAL SHELTER IN THE PETAL AREA. SHE HAS SECURED A LOCATION ON SUNRISE ROAD.

THEREUPON, CAROLYN JORDAN ADDRESSED THE BOARD REGARDING THE DITCH ON SHORT SOUTH ST. THE CITY DID COME CLEAN AND CUT THE DITCH, HOWEVER THE DITCH IS STILL FULL OF LIMBS AND DEBRIS FROM THE STORM BACK ON EASTER.

THEREUPON, JAY RILEY ADDRESSED THE BOARD REGARDING ISSUES WITH THE POLICE DEPT.

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

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN MIKE LOTT ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADJOURN THE REGULAR MEETING OF OCTOBER 6, 2020. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
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.

SEAL

ATTEST

MELISSA MARTIN, CITY CLERK

Agreement/Partnership between the City of Petal and Petal Sports Association Inc. (PSA) a non-profit youth sports association. This agreement/partnership is a joint venture between these parties offering Youth Sports, Adult Sports and Activities in all ages. This agreement shall be in effect until 9/30/2021.

## The City of Petal Shall:

- Provide an Athletic Department with a sufficient amount of personnel to manage all Sports and Activities.
- Provide a Recreation Department to provide all the maintenance and setup of facilities and provide support for all approved Sports and Activities. This includes all City sports fields and the upkeep of the Barrontown Football field.
- Pay for Tournament Bid Fees that are approved by the City of Petal Board.
- Make improvements to facilities that are agreed on between the City of Petal Board and the PSA Board. The City of Petal Board and the PSA Board will meet annually when budgets are being approved.
- Allow PSA to run and operate Concessions at all facilities.
- In the event this agreement will not be renewed or needs to be terminated the City of Petal agrees to continue support of any sport season that registration has already began in, upon that date of official vote, until that season has ended.
- Understand that the \$7,500 equipment purchase that was omitted from the City budget beginning FY20 will still need to be purchased by PSA which will affect PSA's revenue to the City.

## PSA Shall:

- Manages/Approves all Rules and Policies for all Youth Sports, Adult Sports and Activities. To include dealing with any Parent, Coach or Players issues/complaints.
- Approves the PSA operating budget for these sports and activities.
- Make Quarterly payments to the city minus the agreed upon Zero Balance and provide a
  financial statement to the City of Petal Mayor and Board. These quarterly payments will be
  made on the first day of December, March, June and September every year. With first payment
  due to the City on December 1, 2017. Zero Balance for PSA Baseball and Softball is \$10,000,
  Basketball is \$5000, Football & Cheer is \$5,000 for a total of \$20,000. For each major sport
  added the Zero Balance will increase by \$5000.
- Schedule all Sports and Events through the City of Petal Parks and Recreation.
- Handle the outside rental scheduling of any sports fields.
- Provide player insurance and facility insurance if required.

The City of Petal:	1/2lm	Date:	
	,0 ,		
Petal Sports Associati	on Inc.	Date:	

Page <u>1</u> of <u>1</u>

# EXHIBIT "B"



# **APPROVED**

007 06 2020



# GULFPORT FIRE DEPARTMENT Transfer of Inventory

Description of Property

Item: SWIFTWATER RESCUE KIT

Make: NRS

Serial Number: MULTIPLE ITEMS IN KIT

Inventory Number: 0035261

Transferred From: GULFPORT FIRE DEPARTMENT

Transferred To: PETAL FIRE DEPARTMENT

I acknowledge receipt of the property described above has been transferred to receiving

Will Luis

Date 9-23-2020

Description	Item Number	Qty	
NRS Workboot Shoes	30037.01.102		1
NRS Co-Pilot Knife	47303,02101		1 P
Fox 40 Safety Whistle	45301,01.102		1
Princeton Tec Meridian LED Strobe Light	71648.01,100		1
NRS Tow Tether	50005,01,100		1
NRS High Roll Duffel Dry Bag	55024,02,104		1
Kokatat HustleR Rescue PFD	40093.01,102		1
Mustang Sentinel Water Rescue Dry Suit	MSD624 VO2-2XLR		1
Rescue Tech 1/2"x200' Lifeline Rope, Orange w,	5158200OR		1
Rescue Tech 1/2"x200' Lifeline Rope, Yellow w/	5158200YE		1
Rescue Tech Medium Rope Bag, Orange	801310		1
Rescue Tech Medium Rope Bag, Yellow	801312		1
Rescue Tech Deluxe Equipment Pack Set	29983420		1

City of Gulfport



## EXHIBIT "C"

#### MEMORANDUM OF UNDERSTANDING AND AGREEMENT

THE PARTIES TO THIS AGREEMENT, the City of Petal, Mississippi (the City), acting by and through its Mayor, Harold Marx, and the Petal School District (the School District), acting by and through its Superintendent, Matt Dillon, Ph. D., acknowledge, memorialize and agree as follows:

#### **PURPOSE**

The purpose of this agreement is to secure to the City payment, and reimbursement  $% \left( 1\right) =\left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left($ of fees and costs or expenses incurred in the widening of the Herrington Road Project extending from its intersection with Mississippi Highway 42, and Stadium Drive. The School District does hereby and agree to make such reimbursements and payments to the City pursuant to its authority under Miss. Code Ann. §37-7-301(dd), and any all other laws and authority existing.

#### PROTECT

In consideration of the terms of this agreement, the City will exercise its eminent domain authority to acquire immediate title and possession of real property described on the Allen Flynt and Associates Survey dated January 20, 2020, attached hereto as Exhibit "A".

#### PAYMENT

That payment or reimbursement by the School District to the City shall be made upon request as the costs and expenses are incurred through acquisition of the real property involved, and conclusion of any eminent domain litigation.

Page 1 of 2

EXHIBIT "A"

## DESCRIPTION:

This the	_ day of		, 2020.
			CITY OF PETAL
		BY:	HAROLD MARX, MAYOR
			PETAL SCHOOL DISTRICT

MATT DILLON, PH. D., SUPERINTENDENT

Page 2 of 2

					CITTOI				103		
Hue: 10/00/2000 pt 10:09 AM		City o		M	INTITE F	300K 38 H 10:09 AM	No. 11 SV		f Petal		Page: 1
	(Wendy & L	ynn) Accoun	ts Payable Status Report	141	III L	70 Q K 30	(Wendy & Ly	nn) Account	ts Payable Status Report		
Org Name & Lookup	Invoice Date	<u>Invoice</u> Number	A/P Due Date A/P Description	Original A/P Owed	Balance Due	Org Name & Lookup	Date	Number	Due Date A/P Description	Orlginal A/P Owed	Balanc
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2005681000-	10/10/2020	350 27	C368.47H D1	T "Lynn Campfield					
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2005890401-	10/10/2020	57.38	EXHIBI	ACE HARDWARE [00149]	9/02/2020	312074	10/10/2020 RUBBER BOOTS	61.18	61.18
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2006200501-	10/10/2020	49.55	49.55	ACE HARDWARE (00149)	9/09/2020	312182	10/10/2020 STEEL TOE BOOTS	61.18	61.18
DIX/E ELECTRIC POWER ASSN [08227]	9/10/2020	2008920001-	10/10/2020	94.25	94.25	ACE HARDWARE (00149)	9/23/2020	312481-	10/10/2020 STAPELS	18.87	18.87
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2008986501-	10/10/2020	70.16	70.16	ACE HARDWARE (00149)	9/28/2020	312583	10/10/2020 PLIERS, CLEANER SNAP BOLT	69.72	69.72
DPS CRIME LAB (08233)	9/01/2020	90095512	10/10/2020 ANALYTICAL FEES	120.00	120 00	AFFORDABLE EMERGENCY LIGHTS AND	9/22/2020	1422	10/10/2020 INSTALL GRAPHICS ON REAR OF	1.134.74	1,134.74
EATON, ROCKY W [12100]	9/01/2020	950	10/10/2020 COP/ASPHALT	200.00	200 00	SERVICE [09612]	GILLILUED	1144	TRUCK/ INSTALL LIGHTS	0.000	1,100
FASTENAL (08251)	9/17/2020	227923	10/10/2020 SAFETY GLASSES	54.96	54.96	AMERICAN EXPRESS (09039)	9/24/2020	AM EXP	10/10/2020 CARTRIDGES	128.81	128.81
FORREST CO. REGIONAL JAIL (08263)	9/23/2020	AUG2020	10/10/2020 JAIL FEES FOR AUG 2020	2.458.98	2.458.98	AMERICAN EXPRESS (09039)	9/24/2020	SEPT2020	10/10/2020 MONTHLY EXPENSE	3,505.28	3.505 28
GINN_JEFFREY (01553)	9/10/2020	SEPT 2020	10/10/2020 MONTHLY EXPENSE	50.00	50.00	AMERICAN MUNICIPAL SERVICES (10512)	9/29/2020	47710	10/10/2020 AMS COLLECTION FEE FOR SEPT	178.75	178.75
GOLF CAR JUNKIES/G LUCKEL [05561]	9/17/2020	3655	10/10/2020 BATTERY	85.00	85.00	/ mento m monto m / m o e o e m o e o e m o e o e m o e o e			2020		
HANCOCK PEST CONTROL (08310)	9/10/2020	9102020 2017	10/10/2020 MONTHLY EXPENSE MONTHLY	398.50	398.50	AT&T (08082)	9/15/2020	4942	10/10/2020 MONTHLY EXPENSE	34.40	34.40
			EXPENSE			AT&T (08082)	9/01/2020	5368	10/10/2020 MONTHLY EXPENSE	540 00	540 00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	9/18/2020	39579	10/10/2020 OIL CHANGE AND NEW TIRES	1,009.00	1,009,00	AT&T [08082]	9/01/2020	6015	10/10/2020 MONTHLY EXPENSE	492.00	492.00
HEALTH WORKS [08322]	9/23/2020		10/10/2020 COLE MORROW DRUG SCREEN	219.00	219.00	AT&T [08082]	9/01/2020	6730	10/10/2020 MONTHLY EXPENSE	214 31	214.31
			AND PHYSICAL FOR ACADEMY			AT&T NCIC/T1 LINE [12201]	9/01/2020 B	003-056-6905	10/10/2020 MONTHLY EXPENSE	217 97	217 97
HERRING, MICHAEL [06360]	8/26/2020	12060	10/10/2020 VAN SLYKE	4,200.00	4,200,00	AT&T NCIC/T1 LINE [12201]	9/01/2020	VP0CDW	10/10/2020 MONTHLY EXPENSE	233,98	233,98
HERRING, MICHAEL [06360]	8/26/2020	12074	10/10/2020 QGLI\$VIE	3,900 00	3,900,00	AWARE GPS [12016]	9/15/2020	2686234	10/10/2020 MONTHLY EXPENSE	305,83	305 83
HERRING MICHAEL [06350]	9/16/2020	12118	10/10/2020 NICHOLAS TRAIL	3,500 00	3 500 00	BADGER MÉTER, INC (08088)	9/29/2020	80061045	10/10/2020 MONTHLY SERVICE	639 52	639 52
HOLT & ASSOCIATES, PLLC [18774]	9/29/2020	35998	10/10/2020 AUDITED FINANCIAL STATMENTS	22,700.00	22,700 00	BARDING GENERATOR [04140]	9/08/2020	174467	10/10/2020 BATTERY GENERATOR	301.90	301.90
HUB CITY HUMANE SOCIETY [09763]	9/10/2020	9102020 2017	10/10/2020 MONTHLY EXPENSE MONTHLY EXPENSE	2,539.83	2 539 83				SPRINGFIELD		
						BARDING GÉNERATOR [04140]	9/14/2020	174533-	10/10/2020 CHECK ALL GENERATORS	819 25	819.25
HUNTS SOUTHLAND REFINERY [08332]	9/25/2020	14738996	10/10/2020 TACK	261,03	261 03	BARDING GENERATOR (04140)	9/15/2020	174557	10/10/2020 20 FT HOSE, FILTER, FITTINGS	790,49	790 49
HYD \/(CES_ING (11435)	9/14/2020	143848	10/10/2020 MACEDONIA AND PALM TREE	2,531,00	2,531,00				TRANSFER PUMP		
TES, INC (11435)	9/29/2020	107043-	10/10/2020 LIFT STATION REPAIR	3,737,92	3,737 92	BARDING GENERATOR (04140)	9/21/2020	174618	10/10/2020 BATTERY	184 95	184,95
GROUPANMAR INFLATABLES	9/16/2020	21503	10/10/2020 BOATS	11,386,85	11,386.85	BARDING GENERATOR [04140]	9/18/2020	174628	10/10/2020 CABLE ENDS AND CABLE, BOLTS AND MOUNTING	801,27	801 27
IAC HONOA (05331)	9/10/2020	SEPT 2020	10/10/2020 MONTHLY EXPENSE	50,00	50 00	BARRONTOWN UTILITY ASSOC (08102)	9/01/2020	020564050	10/10/2020 HERRINGTON RD	12,84	12 64
JENSEN, DARYL (00858)	9/29/2020	JCT775524	10/10/2020 ZOOM MEETING	16,09	16 09	BARRONTOWN UTILITY ASSOC [08102]	9/30/2020	020564050	10/10/2020 MONTHLY EXPENSE	25 54	25 54
JENSEN, DARYL (00858)	9/29/2020	JCT775567	10/10/2020 QUARTERLY MONITORING	59,97	59.97	BARRONTOWN UTILITY ASSOC [08102]	9/30/2020	040251500	10/10/2020 MONTHLY EXPENSE	44 94	44 94
JENSEN_DARYL (00858)	9/10/2020	9102020	10/10/2020 MONTHLY EXPENSE Mainlenance	2,954,99	2,954,99	BFMC, INC [18946]	B/27/2020	22592	10/10/2020 AUGUST BILLING	304.99	304.99
			Contract Maintenance Contract			BFMC, INC [18946]	9/30/2020	22712	10/10/2020 SEPT BILLING	306 18	306,18
KEITHCO PETROLEUM INC [10244]	9/14/2020	134132	10/10/2020 OFF ROAD DIESEL	1,261 10	1 261 10	BLACKWELL, CHARLES (03383)	9/15/2020	SEPT 2020	10/10/2020 MONTHLY EXPENSE	50 00	50 00
KENDRICK_CHARLES [03557]	9/10/2020	SEPT 2020	10/10/2020 MONTHLY EXPENSE	50,00	50.00						
KING CPA (08360)	9/22/2020	15360	10/10/2020 AUDIT FOR 2019	11,625,00	11,625,00						

Turn 10/00/2020 N 10/09 AM		City of	f Petal			Page 5				
(Wendy & Lynn) Accounts Payable Status Report										
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Orlginal A/P Owed	Balance				
KITTRELL IND, SUPPLY [09870]	9/23/2020	2009-009549	10/10/2020	TARP STRAP	3 98	3 98				
LEWIS PRINTING [08374]	9/29/2020	15481	10/10/2020	OFFICE SUPPLIES	1_192_42	1,192,42				
MCMULLAN MOTORS [08405]	9/18/2020	509340	10/10/2020	KEY	91,05	91.05				
METRO CRIME STOPPERS [08407]	9/29/2020	364-H3500	10/10/2020	YEARLY DUES 2020	1,000,00	1,000,00				
METRO CRIME STOPPERS (08407)	9/30/2020	SEPT 2020	10/10/2020	SEPT EXPENSE	29.00	29.00				
MISSISSIPPI POWER CO (08440)	9/25/2020	SEPT2020	10/10/2020	MONTHLY EXPENSE	35,324.41	35,324.41				
MISSISSIPPI POWER CO (08440)	9/15/2020	30636-38052	10/10/2020	MONTHLY EXPENSE	385.48	385.48				
MISSISSIPPI POWER CO [08440]	9/01/2020	29736-95075	10/10/2020	MONTHLY EXPENSE	539.77	539.77				
MISSISSIPPI POWER CO [08440]	9/30/2020	29736-95075	10/10/2020	MONTHLY EXPENSE	620.80	620.60				
VISSISSIPPI POWER CO (08440)	9/01/2020	36750-97198	10/10/2020	MONTHLY EXPENSE	270 35	270.35				
MISSISSIPPI POWER CO (08440)	9/28/2020	10432-81037	10/10/2020	MONTHLY EXPENSE	409.50	409.50				
Mountaineer Computer Systems, Inc. [08857]	9/11/2020	14435	10/10/2020	TIME CLOCK AND SHIPPING	709.04	709.04				
MS DEPT OF PUBLIC SAFETY [08749]	9/29/2020	SEPT 2020	10/10/2020	SEPT EXPENSE	567 25	567.25				
VIS MUNICIPAL WORK COMP [08463]	9/29/2020	0229WC2020	10/10/2020	WORKMANS COMP	30,056,96	30,056.96				
NOBLES AUTO PARTS (08501)	9/15/2020		10/10/2020	PAST DUE ON INVOICE	178.57	178.57				
NOBLES AUTO PARTS (08501)	9/15/2020	778123	10/10/2020	SOCKET	18.04	18.04				
NOBLES AUTO PARTS (08501)	9/28/2020	778950	15/10/2020	TRAILER BALL MITCH	115.47	115.47				
NOBLES AUTO PARTS (08501)	9/28/2020	779045	10/10/2020	HOSE AND HOSE FITTING	133.28	133.28				
OWENS BUSINESS MACHINES (08508)	9/29/2020	405567-66	10/10/2020	MAINTENANCE	305.03	305.03				
OWENS BUSINESS MACHINES (08508)	5/29/2020	405509-88-65	10/10/2020	MAINTENANCE	237.95	237.95				
PALMER ELECTRIC (08509)	8/06/2020	16665	10/10/2020	MARYLAND	2,613 78	2.613.78				
PALMER ELECTRIC (08509)	8/27/2020	16701	10/10/2020	KATRINA	150 00	150.00				
PARISH TRACTOR (12383)	9/14/2020	02-175499	10/10/2020	TRACTOR SEAT	593.00	593.00				
PERFORMANCE RESCUE (09236)	9/10/2020	586	10/10/2020	PREVENTIVE ON RESCUE TOOLS	1.000.00	1,000.00				
PETAL CHAMBER OF COMMERCE [08518]	9/10/2020	9102020	10/10/2020	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100,00				
PETAL TIRE CENTER (08530)	9/30/2020	053556	10/10/2020	FIX FLAT	21.95	21.95				
PETTY CASH FINANCIAL (08531)	9/24/2020	SEPT2020	10/10/2020	PETTY CASH FOR MONTH	145.95	145 95				
PINE BELT PORTABLES [11527]	9/17/2020	2974D209-	10/10/2020	MONTHLY EXPENSE	300.00	300.00				
OLK, KELLY S (09595)	9/15/2020	SEPT 2020	10/10/2020	MONTHLY EXPENSE	50.00	50 00				
PRECISION ELECTRIC AND CONTROL LLC 12426	9/03/2020	777	10/10/2020	REPLACE CONTROLS ROBINSON	1,370,00	1,370 00				
REGISION ELECTRIC AND CONTROL LLC	9/03/2020	778,	10/10/2020	REPLACE CONTROLS	2,500.00	2,500.00				

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(V	Vendy & I	.ynn) Accoun	s Payable	Status Report		
Org Name & Lookup	Date	Involce Number	A/P Due Date	A/P Description	Orlginal A/P Owed	Balance Due
BUDDY MILLER SPECIALIZED CONSTRUCTION [20049]	9/10/2020	SEPT 2020	10/10/2020	TEST BACKFLOW PREVENTOR AT STATION 3	100 00	100.00
C B DEVELOPERS, INC [18806]	9/29/2020	12031	10/10/2020	MEADOWGOD	36,482 44	36 482 44
C B DEVELOPERS, INC [18806]	9/29/2020	12110	10/10/2020	OLD RICHTON	22,962.00	22,962,00
CANON FINANCIAL SERVICES INC. [10739]	9/12/2020	21914236	10/10/2020	MAINTENANCE	72 00	72.00
CANON SOLUTIONS [08503]	9/01/2020	4033878340	10/10/2020	MAINTENANCE	68 77	68 77
CENTERPOINT ENERGY [08176]	9/10/2020	3142674-1	10/10/2020	741 S MAIN CIVIC CENTER	58.29	58 29
CENTERPOINT ENERGY [08176]	9/10/2020	3205311-8	10/10/2020	119 W EIGHTH	35 17	35.17
CENTERPOINT ENERGY [08176]	9/10/2020	3205315-9	10/10/2020	127 W EIGHTH	26 91	26.91
CENTERPOINT ENERGY [08176]	9/10/2020	3205318-3	10/10/2020	943 HIGHWAY 11	267.43	267,43
CENTERPOINT ENERGY [08176]	9/10/2020	9219817-5	10/10/2020	WITHAVE	16.52	16.52
CENTERPOINT ENERGY [08176]	9/10/2020	7854256-0	10/10/2020	424 MAPLE DR	30.91	30.91
CENTERPOINT ENERGY [08176]	9/10/2020	7854258-6	10/10/2020	75 DOGWOOD LANE	30.91	30.91
CENTERPOINT ENERGY (08176)	9/10/2020	8713563-8	10/10/2020	54 SPRINGFIELD RD	28.96	28.96
CENTERPOINT ENERGY [08176]	9/10/2020	7262306-9	10/10/2020	102 FAIRCHILD	33.38	33 38
CENTERPOINT ENERGY [08176]	9/10/2020	7018623-4	10/10/2020	132 MEADOWBROOK	27.51	27.51
CÉNTERPOINT ENERGY (08176)	9/10/2020	7019102-8	10/10/2020	281 WILDWOOD TRAIL	36.76	36.76
CENTERPOINT ENERGY [08176]	9/10/2020	7057547-7	10/10/2020	PINEWOOD DR	26 09	25.09
CENTERPOINT ENERGY [08176]	9/10/2020	7057550-1	10/10/2020	DOGWOOD CIR G1	28 88	28 88
CENTERPOINT ENERGY [08175]	9/10/2020	7057552-7	10/10/2020	WOODLAND SQ G1	28 88	28.88
CENTERPOINT ENERGY [08176]	9/10/2020	7074091-5	10/10/2020	ESTATES DR G1	30 58	30 58
CENTERPOINT ENERGY [08176]	9/10/2020	5106843-5	10/10/2020	1187 HIGHWAY 42	0.00	0.00
CENTERPOINT ENERGY [0B176]	9/29/2020	5106843-5	10/10/2020	1187 HWY 42	108.95	108.95
CENTERPOINT ENERGY (08176)	9/10/2020	11025052-8	10/10/2020	117 W. EIGHTH AVE	30.91	30.91
CENTERPOINT ENERGY (08175)	9/29/2020	11026052-8	10/10/2020	117 W. BTH AVE	61.82	61.82
CENTERPOINT ENERGY [08176]	9/10/2020	9797558-5	10/10/2020	69 RUSSETT LANE	30.91	30.91
CENTERPOINT ENERGY 1081761	9/10/2020	9797563-5	10/10/2020	1950 OLD RICHTON RD	30.91	30.91
CENTRAL PIPE SUPPLY INC [08178]	9/01/2020	S100224510.0	10/10/2020	FULL CIRCLE CLAMPS	4 141 05	4,141.05
CENTRAL PIPE SUPPLY INC (08178)	8/31/2020	S100226174.0	10/10/2020	FORD BIT	65.00	65.00
ENTRAL PIPE SUPPLY INC (08178)	9/10/2020	S100227119 0	10/10/2020	CURB STOP	4,994.86	4,994.86
CENTRAL PIPE SUPPLY INC (08178)	9/09/2020	S100228424 0		SADDLE, SUPPLIES FOR MEADWOODD	13,616,66	13,616,65
CENTRAL PIPE SUPPLY INC [08178]	9/15/2020	\$100228424.0	10/10/2020	BRASS STOP GOES WITH 12082	199.50	199.50
ENTRAL PIPE SUPPLY INC [08178]	9/15/2020	\$100228425.0		FORD BRASS GOES WITH 12082	99.75	99.75

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	(Wendy & L	ynn) Accoun	ts Payable	Status Report		
Org Name & Lookup	Invoice Date	Number Number	A/P Due Date	A/P Description	Orlgina A/P Owed	
PRIORITY ALERT [20059]	9/29/2020		10/10/2020	CAMERA SYSTEM	15.615.00	15.615.00
OUILL [09214]	9/29/2020	10641999-	10/10/2020	OFFICE SUPPLIES	539.78	639 78
RODGERS, BILL (08888)	9/29/2020	1664	10/10/2020	MONTHLY EXPENSE	3,600.00	3,600.00
SCOGGINS PUMP (08704)	8/31/2020	1842	10/10/2020	SERVICE CALL TO KATRINA	690.00	690.00
SHOWS, DEARMAN & WAITS INC [08584]	9/10/2020	9102020	10/10/2020	MONTHLY EXPENSE BUSINESS RETAINER	100 00	100 00
SLAUGHTER AND ASSOCIATES [08587]	9/28/2020	ANNEXATION	10/10/2020	ANNEXATION	272.50	272.50
SOUTHERN PIPE & SUPPLY CO (08601)	9/29/2020	5618774	10/10/2020	SUPPLIES	824 19	824.19
SOUTHERN PIPE & SUPPLY CO [08601]	9/14/2020	4574928	10/10/2020	CLAMPS	37,80	37.80
SOUTHERN WATERWORKS SUPP [08605]	9/28/2020	85310	10/10/2020	FLANGE	163.76	163.76
STANDARD GRAVEL CO LLC (08608)	9/14/2020	115815	10/10/2020	SAND	79 12	79 12
STATE TREASURER'S OFFICE [08614]	9/30/2020	SEPT 2020	10/10/2020	SEPT EXPENSE	9,929.75	9 929 75
SYSCON [08625]	9/08/2020	200890	10/10/2020	MONTHLY EXPENSE	1,100,00	1,100.00
HE OIL EXCHANGE [00795]	8/20/2020	16897	10/10/2020	OIL CHANGE CIVIC CENTER	45,00	45.00
HE PETAL NEWS [08637]	9/01/2020	323 OLD	10/10/2020	ZONING	51 44	61 44
HE PETAL NEWS [08637]	9/01/2020	BUDGET	10/10/2020	BUDGET 2020-2021	759.00	759.00
INIFORM SURPLUS [08574]	9/28/2020	1261	10/10/2020	JACKETS	437 94	437.94
OXO, LLC [19004]		9102020 2020		MONTHLY EXPENSE MONTHLY EXPENSE	1,620.00	1,620,00
ULCAN CONSTRUCTION MATERIALS, [08668]	9/29/2020	50834061	10/10/2020	WASHED	297.04	297.04
VASTE PRO [09738]	8/31/2020	001107568	10/10/2020	MONTHLY EXPENSE	75,605,17	75,605,17
VESLEY HEALTH SYSTEMS [08685]	9/01/2020	52690	10/10/2020	EAP	396.00	396.00
VORK WELL [08688]	9/01/2020	52640		BROWN, COX, HEIDELBERG, TUTOR	312 00	312 00
ORO TOOLS, INC [19236]	9/10/2020	8381233	10/10/2020	MIRROR FOR WATER DEPT	68.42	68 42
ORO TOOLS, INC [19236]	9/29/2020	7948035	10/10/2020	HEADLAMP	67,93	67.93
Total for Lynn Campfield					486,712.56	486,712.56

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc Du
CENTRAL PIPE SUPPLY INC [08178]	9/10/2020	S100229647.0	10/10/2020	SERVICE TUBING	115.00	115.00
CENTRAL PIPE SUPPLY INC [08178]	9/16/2020	\$100230175.0	10/10/2020	BRASS METERS	3 236 31	3,236,31
CENTRAL PIPE SUPPLY INC [08178]	5/24/2020	\$10023113.00	10/10/2020	PERMA PATCH	3,642.20	3,642.20
CINTAS (1) [08185]	9/01/2020	SEPT2020	10/10/2020	UNIFORMS FOR SEPT 2020	3,157.60	3,157.80
CITY OF HATTIESBURG [08187]	9/30/2020	SEPT 2020	10/10/2020	SEWER TREATMENT	29,805 60	29,805 60
CLEAN AIR SERVICES, INC [12505]	9/14/2020		10/10/2020	CLEAN AIR DUCTS	4,800,00	4,800.00
COAST CHLORINATOR & PUMP [08192]	9/02/2020	71615	10/10/2020	LIME HOPPER REPAIR	15,650.00	15,650.00
COMSOUTH [08197]	9/16/2020	196076	10/10/2020	RADIOS	8,000.00	8,000.00
CONSOLIDATED PIPE AND SUPPLY CO INC [18984]	8/28/2020	0405328-000	10/10/2020	RADAR QUANTIUM IMAGER	25,490.00	25,490.00
CORLEY, TOMMYE (08543)	9/10/2020	SEPT2020	10/10/2020	MONTHLY EXPENSE	50.00	50.00
COVINGTON SALES AND SERVICE [08203]	9/09/2020	87599	10/10/2020	CUES PEARPOINT FLEXIPROBE PUSH CAMERA SYSTEM	9,200,00	9,200,00
CRAIN TRACTOR [08845]	9/24/2020	CP83651	10/10/2020	ASSEMBY ARM CONTROL	277.08	277.08
OSPIRE [08810]	9/10/2020	SEPT2020	10/10/2020	MONTHLY EXPENSE	1,241 18	1,241,18
CUSTOM PRODUCTS CORP. [08207]	9/14/2020	40287	10/10/2020	STOP SIGN	361.94	361.94
DAVIS, JO (08834)	9/10/2020	SEPT2020	10/10/2020	MONTHLY EXPENSE	50.00	50.00
DIAL, INC [18985]	9/24/2020	12085	10/10/2020	CULVERTS	5,772.00	5,772 00
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2010680001-	10/10/2020		111,41	111.41
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2039600000-	10/10/2020		43.62	43.62
DIXIÉ ELECTRIC POWER ASSN [08227]	9/10/2020	2102920000-	10/10/2020		129 19	129 19
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2104800000-	10/10/2020		321,23	321 23
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2106520500-	10/10/2020		61,52	61.52
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2108321500-	10/10/2020		39,75	39.75
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2108961500-	10/10/2020		88.01	88.01
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2109801500-	10/10/2020		103.56	103.56
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	21111111101-	10/10/2020		43.99	43.99
DIXIE ELECTRIC POWER ASSN (08227)	9/10/2020	2111510000-	10/10/2020		211.55	211.55
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2111520401-	10/10/2020		50.02	50.02
DIXIE ELECTRIC POWER ASSN [06227]	9/10/2020	2111990000-	10/10/2020		64.16	64 16
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2112053000-	10/10/2020		32.12	32.12
DIXIE ELECTRIC POWER ASSN [06227]	9/10/2020	2112940000-	10/10/2020		34 19	34 19
IXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2113580000-	10/10/2020		76.60	76.60
IXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2114810000-	10/10/2020		40.13	40.73

Main 10007030 at 10 09 AM	(Wondy & Ly		Page			
Org Name & Lookup	Involce Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc
Lynn Camplield	9/10/2020	9102020		MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.53	3,617,53
otal for Lynn Campfield					3,617.53	3,617.53
OSV NTHONY (18993) THOMPSON MARIEKA [11492]	8/20/2020 9/08/2020		9/04/2020 9/23/2020		75,60 75,50	75 50 75 50
Total for Melissa Martin					151.00	151.00
		Rep	ort Total:		3,768-53	3,768.53

Part, 10/06/2020 M 10/09 AM		City of	Petal			Page
	(Wendy & L			Status Report		
Org Name & Lookup	Invoice Date	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balang
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2116460000-	10/10/2020		40.50	40.5
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2116987000-	10/10/2020		453 21	453 2
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2117090501-	10/10/2020		51.53	51.5
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2117739501-	10/10/2020		41,54	41.5
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2117749900-	10/10/2020		32 96	32.9
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2117753301-	10/10/2020		71.90	71.9
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2118240001-	10/10/2020		154 87	154 8
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2119040001-	10/10/2020		58 22	58 2
DIXIÉ ÉLECTRIC POWER ASSN [08227]	9/10/2020	2121600001-	10/10/2020		32 96	32 9
DIXIE ELECTRIC POWER ASSN (08227)	9/10/2020	2121880001-	10/10/2020		405,45	406 4
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2121960001-	10/10/2020		35.79	35.7
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2122280001-	10/10/2020		85,36	85.3
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2123240001-	10/10/2020		227 44	227 4
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2124040001-	10/10/2020		40.03	40.00
DIXIÉ ELECTRIC POWER ASSN [08227]	9/10/2020	2126000001-	10/10/2020		127,30	127.30
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2128580000-	10/10/2020		137,62	137.62
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2131061000-	10/10/2020		108 78	108.78
IXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2131065500-	10/10/2020		128,04	128.04
DIXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2131440000-	10/10/2020		218 99	216 99
DIXIE ELECTRIC POWER ASSN (08227)	9/10/2020	2133427501-	10/10/2020		71.25	71.25
IXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2141137900-	10/10/2020		523 11	523 11
IXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2141141200-	10/10/2020		50,64	50,64
IXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2141440000-	10/10/2020		1,655,77	1,635,77
IXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2141440500-	10/10/2020		1,780,76	1,780.76
IXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2141441000-	10/10/2020		1,284,72	1,284 72
IXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2141560000-	10/10/2020		38,71	38.71
XIE ELECTRIC POWER ASSN [08227]	9/10/2020	2145040000-	10/10/2020		624 81	624 81
IXIE ELECTRIC POWER ASSN [08227]	9/10/2020	2145760001-	10/10/2020		32.21	32 21
XIE ELECTRIC POWER ASSN [08227]	9/10/2020	2146500800-	10/10/2020		321.63	321,63
XIÉ ELECTRIC POWER ASSN (08227)	9/10/2020	2147560000-	10/10/2020		48.14	48 14
XIE ELECTRIC POWER ASSN [08227]	9/10/2020	2148520000-	10/10/2020		46.44	46.44
ME ELECTRIC POLLED - CO	014 0 40 0 7 7					

RESOLUTION OF THE MINUTEDFOPENTAL REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DEPARTMENT OF STATE GENERAL OBLIGATION BONDS

WHEREAS, the City of Petal has undertaken a project as defined in Section 35 of House Bill 1730, 2020 Regular Legislative Session, to assist in paying costs associated with parking lot improvements at the Robert E. Russell Sports Complex and improvements at the William Bradley "Brad" Pickett Memorial Baseball Fields in the City of Petal, (hereinafter "the Project"), with an anticipated completion date of <u>DECEMBER</u> 2021; and

**WHEREAS**, during the 2020 Regular Legislative Session, House Bill 1730 was approved and sent to the Governor; and

WHEREAS, Section 35 of House Bill 1730, 2020 Regular Legislative Session, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed \$600,000.00 to provide funding to assist the City of Petal with the Project; and

WHEREAS, the City of Petal has now determined that there is a necessity to request that these bonds be issued and the proceeds thereof disbursed to the City of Petal.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF PETAL that, pursuant Section 35 of House Bill 1730, 2020 Regular Legislative Session, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of \$600,000.00 in General Obligation Bonds to assist the City of Petal with the Project for the purpose as stated in paragraph one; and

BE IT FURTHER RESOLVED that the Mayor and/or Clerk of the City of Petal is hereby authorized to represent the City of Petal in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of said bonds in any manner that is required.

SO RESOLVED this the 6<sup>TH</sup> of October , 2020.

City of Petal

3y: \_\_\_\_\_

ATTEST:

Melissa Martin, City Clerk

EXHIBIT "F"

RESOLUTION OF THE CITY OF PETAL REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS

WHEREAS, the City of Petal has undertaken a project as defined in Section 35 of House Bill 1730, 2020 Regular Legislative Session, to assist in paying costs associated with parking lot improvements at the Robert E. Russell Sports Complex and improvements at the William Bradley "Bradl" Pickett Memorial Baseball Fields in the City of Petal, (hereinafter "the Project"), with an anticipated completion date of <a href="DECEMBER">DECEMBER</a> 2021; and

WHEREAS, during the 2020 Regular Legislative Session, House Bill 1730 pproved and sent to the Governor; and

WHEREAS, Section 35 of House Bill 1730, 2020 Regular Legislative Session, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed \$600,000.00 to provide funding to assist the City of Petal with the Project; and

WHEREAS, the City of Petal has now determined that there is a necessity est that these bonds be issued and the proceeds thereof disbursed to the City of Petal

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF PETAL that. NOW, THEREFORE, BETT RESOLVED BY THE CITY OF PETAL that, pursuant Section 35 of House Bill 1730, 2020 Regular Legislative Session, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of \$600,000.00 in General Obligation Bonds to assist the City of Petal with the Project for the purpose as stated in paragraph one; and

BE IT FURTHER RESOLVED that the Mayor and/or Clerk of the City of Petal is hereby authorized to represent the City of Petal in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of said bonds in any manner that is required.

SO RESOLVED this the 6TH of October

By: Hal Marx, Mayor

ATTEST:

necessary to prosecute said legal proceeding; and
5. The Mayor is authorized to procure all of the necessary services, such as surveys, appraisals and review appraisals, etc., and to secure all of the other professional services necessary to successfully acquire said parcels through said

Adoption of the above and foregoing Order was moved by Alderman Moore, the second was by

Alderman Stringer

Those present and voting "Aye"

Alderman Craig Bullock Alderman David Clayton Alderman Tony Ducker Alderman Mike Lott Alderman Clint Moore Alderman Steve Stringer

Those present and voting "Nay"

Those presented and "Abstaining"

Alderman Brad Amacker

The Mayor thereupon declared the motion carried and the Order adopted, this the 6th day of October, 2020.

Ital my

ORDER GRANTING AUTHORITY TO FILE COMPLAINT AGAINST EVERGREEN PROPERTIES, LLC, BAKER-HARDY REAL ESTATE, L.P., et al., TO ACQUIRE A PARCEL OF LAND FOR THE HERRINGTON ROAD WIDENING PROJECT WHEREAS, the City of Petal, Mississippi, (herein "Petal") began the project for the

construction of improvements along Herrington Road (herein "said Project"), for the benefit of the citizens of the City of Petal: and

WHEREAS, the Board of Aldermen, through Mayor Hal Marx, has established Just Compensation for all of said parcels to be acquired (that is, both the part being acquired, the part being used under temporary easement and damages to the remainder) in the amount of \$128,080,00, which amount has been rejected and/or ignored by said landowner;

WHEREAS, the Board of Aldermen finds that, in order to accomplish said Project, it is necessary to acquire for public use that certain property belonging to EVERGREEN PROPERTIES, LLC, BAKER-HARDY REAL ESTATE, L.P., and DIXIE ELECTRIC POWER ASSOCIATION as more particularly described in Exhibit "A";

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City of Petal, Mississippi that:

- 1. Said Property (Exhibit "A") belonging to EVERGREEN PROPERTIES, LLC, BAKER-HARDY REAL ESTATE, L.P., and DIXIE ELECTRIC POWER ASSOCIATION is necessary for public use in said Project and the Board of Aldermen does hereby condemn the same;
  2. Rocky W. Eaton is authorized to file and prosecute a case for the acquisition of said property from EVERGREEN PROPERTIES, LLC, BAKER-HARDY REAL ESTATE, L.P., and DIXIE ELECTRIC POWER ASSOCIATION;
  3. The Board of Aldermen finds that the City and its citizens will suffer irreparable harm and delay by exercising the right to condemn the subject Property by eminent domain proceedings pursuant to the provisions of Sections 11-27-1 through 11-27-51 of the Mississippi Code of 1972, as amended, as opposed to claiming the right of immediate title and possession of said property pursuant to Sections 11-27-81 through 11-27-91 of said Code;
  4. The Mayor is authorized to sign and verify all court documents as may be

## EXHIBIT A

PYIN: 42823 Owner: EVERGREEN PROPERTIES, LLC, BAKER-HARDY REAL ESTATE, L.P., and DIXIE ELECTRIC POWER ASSOCIATION

Acquired Parcel

COMMENCE AT %" IRON PIPE AT THE NORTHEAST CORNER OF THE WEST ½ OF THE NORTHEAST ¼ OF THE SOUTHWEST ½ OF SECTION 33, TOWNSHIP 5 NORTH, RANGE 12 WEST, FORREST COUNTY, MISSISSIPPI AND RUN N89°52'47"W FOR 1862.40 FEET TO A ½"REBAR AND THE POINT OF BEGINNING, FROM THE POINT OF BEGINNING RUN S01°11'16"E FOR 864.92 FEET TO A ½" REBAR; THENCE RUN 500°40'16"W FOR 285.00 FEET TO A ½" REBAR; THENCE RUN \$42°32'38"E FOR 146.04 FEET TO A ½" REBAR AND THE NORTH RIGHT-OF-WAY LINE OF MS HIGHWAY 42; THENCE RUN \$89°45' 02"W ALONG SAID NORTH RIGHT-OF-WAY LINE FOR 160.02 FEET TO A ½" REBAR AND THE NORTH RIGHT-OF-WAY LINE OF HERRINGTON PAVED PUBLIC ROAD; THENCE RUN N00°4017"E ALONG SAID EAST RIGHT-OF WAY LINE FOR 691.70 FEET TO A ½" REBAR; THENCE RUN NORTHWESTERLY ALONG SAID EAST RIGHT-OF-WAY LINE AND ALONG THE ARC OF A CURVE WHICH CURVES TO THE LEFT AND HAS A RADIUS OF \$990.791, A CENTRAL ANGLE OF 01°56'09" AND A LONG CHORD OF N00°17'49"W FOR 300.97 FEET FOR AN ARC LENGTH OF 300.99 FEET TO ½" REBAR, THENCE RUN N01°15'55'W ALONG SAID EAST RIGHT-OF-WAY LINE FOR 265.55 FEET TO A ½" REBAR; THENCE RUN N01°15'55'W ALONG SAID EAST RIGHT-OF-WAY LINE FOR 265.55 FEET TO A ½" REBAR; THENCE RUN N01°15'55'W ALONG SAID EAST RIGHT-OF-WAY LINE FOR 265.55 FEET TO A ½" REBAR; THENCE RUN N01°15'55'W ALONG SAID EAST RIGHT-OF-WAY LINE FOR 265.55 FEET TO A ½" REBAR; THENCE RUN N01°15'55'W ALONG SAID EAST RIGHT-OF-WAY LINE FOR 265.55 FEET TO A ½" REBAR; THENCE RUN S89°52'47"E FOR 46.00 FEET BACK TO THE POINT OF BEGINNING, SAID PARCEL OF LAND IS PART OF THE NORTHWEST ½ OF THE SOUTHWEST ¼ OF SECTION 33, TOWNSHIP 5 NORTH, RANGE 12 WEST, FORREST COUNTY, MISSISSIPPI AND CONTAINS 1.649 ACRES (71.830 SF), MORE OR LESS.

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**INTENTIONALLY**