

CITY OF PETAL
MINUTE BOOK 30

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 20, 2009 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

- THOSE PRESENT MAYOR HAL MARX
- CITY ATTORNEY TOM TYNER
- ALDERMEN DAVID CLAYTON
 TONY DUCKER
 WILLIE HINTON
 JAMES RUNNELS
 STEVE STRINGER
- OTHERS EL/GAIL PORTER
 TOMMYE CORLEY
 FRANK & ANNE CLARKE
 BEN PIPER
 DEBORAH REYNOLDS
 ADA MADISON
 AND MANY OTHERS

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

THE INVOCATION WAS OFFERED BY WILLIE HINTON.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

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

OLD BUSINESS:

- 2. REQUEST TO PLACE SPEED HUMP ON GARDEN LANE AT A COST OF \$469.95.

GENERAL BUSINESS:

OMIT # 18 REVENUE & EXPENDITURES REPORT

- 18. REQUEST TO TERMINATE EMP. #15021 IN THE SANITATION DEPT.
- 19. REQUEST TO ACCEPT THE RESIGNATION OF GARY BOUNDS IN THE POLICE DEPT
- 20. REQUEST TO ACCEPT DONATED SUPPLIES FROM DAVID UNDERWOOD.
- 21. REQUEST TO SET ZONING CHANGE HEARING DATE OF NOVEMBER 10, 2009 AT 6:00 P.M FOR 17 SPRINGFIELD RD.
- 22. REQUEST TO ACCEPT QUOTE FROM HODGES CONSTRUCTION IN THE AMOUNT OF \$3000.00 FOR PRESSURE WASHING AND PAINTING CIVIC CENTER IN CONJUNCTION WITH LIBRARY.
- 23. REQUEST TO ACCEPT QUOTE FROM HODGES CONSTRUCTION IN THE AMOUNT OF \$2500.00 FOR EIFUS REPAIR AND FINISH AT CIVIC CENTER IN CONJUNCTION WITH LIBRARY.

ORDERS & ORDINANCES

- 6. REQUEST TO HIRE PERRY DAVISON FULL TIME IN THE SANITATION DEPT AT \$10.00 PER HOUR.
- 7. REQUEST TO HIRE HENRY SPENCER FULL TIME IN THE SANITATION DEPT AT \$8.00 PER HOUR.
- 8. REQUEST TO HIRE JODAVID MARTIN AS FULL TIME RECRUIT IN THE FIRE DEPT AT \$8.71 PER HOUR.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE AGENDA WITH THE FOREGOING AMENDMENTS. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

- DAVID CLAYTON
- TONY DUCKER
- WILLIE HINTON
- JAMES RUNNELS
- STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MINUTES OF THE REGULAR MEETING OF OCTOBER 6, 2009 AND THE SPECIAL MEETINGS OF OCTOBER 7 AND OCTOBER 12, 2009.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO ACCEPT THE MINUTES OF THE REGULAR MEETING OF OCTOBER 6, 2009 AND THE SPECIAL MEETINGS OF OCTOBER 7 AND OCTOBER 12, 2009. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

- DAVID CLAYTON
- TONY DUCKER

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WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT.

THEREUPON, ALDERMAN HINTON ISSUED A THANK YOU TO SMPDD AREA ON AGING AND LYNN CARTLIDGE FOR HELPING TO PROVIDE MEALS FOR SENIOR CITIZENS AT THE SENIOR CENTER.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE BID IN THE AMOUNT OF \$130,863.00 FROM WATERS INTERNATIONAL FOR A NEW REAR LOADER IN THE SANITATION DEPT.

EXHIBIT "A"

BID

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE BID FROM WATERS INTERNATIONAL IN THE AMOUNT OF \$130,863.00 FOR A REAR LOADER. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PLACE A SPEED HUMP ON GARDEN LANE AT A COST OF \$469.95.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO PLACE A SPEED HUMP ON GARDEN LANE AT A COST OF \$469.95. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPOINT RHONDA GODWIN AS AT LARGE MEMBER TO THE PARKS AND RECREATION COMMISSION.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO APPOINT RHONDA GODWIN AS AT LARGE MEMBER OF THE PARKS AND RECREATION COMMISSION. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE FY2009 FINANCIAL AUDIT OF PINE BELT SOLID WASTE MANAGEMENT AUTHORITY.

EXHIBIT "B"

AUDIT

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THEREUPON, ALDERMAN HINTON MADE A MOTION TO ACCEPT THE FY2009 FINANCIAL AUDIT OF PINE BELT SOLID WASTE MANAGEMENT AUTHORITY. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT SUPPLEMENTAL AGREEMENT #2 WITH GREENBRIAR DIGGING SERVICE FOR HUNTERS RIDGE FIRE PROTECTION.

EXHIBIT "C"

SUPPLEMENTAL AGREEMENT

THEREUPON, ALDERMAN HINTON MADE A MOTION TO ACCEPT SUPPLEMENTAL AGREEMENT #2 FOR AN ADDITIONAL AMOUNT OF \$6780.00 WITH GREENBRIAR DIGGING SERVICE FOR HUNTERS RIDGE FIRE PROTECTION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY PEOPLE'S BANK INVOICE 6895 IN THE AMOUNT OF \$2495.48 FOR 2001 BOND SERIES.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY INVOICE 6895 IN THE AMOUNT OF \$2495.48 TO PEOPLE'S BANK FOR 2001 BOND SERIES. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY PEOPLE'S BANK \$14,981.26 FOR INTEREST DUE ON 2001 BOND SERIES.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY \$14,981.26 TO PEOPLE'S BANK FOR INTEREST DUE ON 2001 BOND SERIES. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE LEASE PURCHASE AGREEMENT WITH BANCORP SOUTH FOR EIGHT CROWN VIC POLICE CARS.

EXHIBIT "D"

LEASE PURCHASE AGREEMENT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE LEASE PURCHASE AGREEMENT WITH BANCORP SOUTH FOR EIGHT CROWN VIC POLICE CARS. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE RESIGNATION OF RALPH BURGESS IN THE STREET DEPT EFFECTIVE MONDAY, OCT. 12, 2009.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE RESIGNATION OF RALPH BURGESS IN THE STREET DEPT EFFECTIVE MONDAY, OCT. 12, 2009. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE RESIGNATION OF MICAH ANDERSON IN THE SANITATION DEPT EFFECTIVE TUESDAY, OCT. 20, 2009.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO ACCEPT THE RESIGNATION OF MICAH ANDERSON IN THE SANITATION DEPT EFFECTIVE TUESDAY, OCT. 20, 2009. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR AN ADJUSTMENT TO THE WATER BILL FOR PETAL UNITED METHODIST CHURCH.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO AUTHORIZE AN ADJUSTMENT OF \$513.22 TO THE WATER BILL AT 418 S. MAIN ST FOR PETAL UNITED METHODIST CHURCH. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPOINT JOHN MARTIN III TO THE ELECTRICAL BOARD.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO APPOINT JOHN MARTIN III TO THE ELECTRICAL BOARD FOR A TERM TO EXPIRE DECEMBER 2012. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPOINT JAMES "EARNIE" HARRINGTON TO THE ELECTRICAL BOARD.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPOINT JAMES "EARNIE" HARRINGTON TO THE ELECTRICAL BOARD FOR A TERM TO EXPIRE DECEMBER 2012. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY SHOWS, DEARMAN & WAITS INVOICE 15841 IN THE AMOUNT OF \$7041.48 FOR PROFESSIONAL SERVICES ON HUNTERS RIDGE FIRE PROTECTION.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY SHOWS, DEARMAN & WAITS INVOICE 15841 IN THE AMOUNT OF \$7041.48 FOR PROFESSIONAL SERVICES ON HUNTERS RIDGE FIRE PROTECTION. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY SHOWS, DEARMAN & WAITS INVOICE 15843 IN THE AMOUNT OF \$2092.50 FOR PROFESSIONAL SERVICES ON HWY 42 & CAMERON DR. DRAINAGE PROJECT.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY SHOWS, DEARMAN & WAITS INVOICE 15843 IN THE AMOUNT OF \$2092.50 FOR PROFESSIONAL SERVICES ON HWY 42 & CAMERON DR DRAINAGE PROJECT. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE HAL MARX OR MELISSA MARTIN TO EXECUTE PAY ESTIMATES APPROVED AND SUBMITTED BY MDOT FOR THE CARTERVILLE RD AND HILLCREST LOOP OVERLAY PROJECT.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE HAL MARX OR MELISSA MARTIN TO EXECUTE PAY ESTIMATES APPROVED AND SUBMITTED BY MDOT FOR THE CARTERVILLE RD AND HILLCREST LOOP OVERLAY PROJECT. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER

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WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SPONSOR THE MAYOR'S PRAYER BREAKFAST AT A COST OF \$60.00 PAYABLE TO THE KIWANIS CLUB.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO SPONSOR THE MAYOR'S PRAYER BREAKFAST AT A COST OF \$60.00 PAYABLE TO THE KIWANIS CLUB. ALDERMAN HINTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE TWO CUB CADET 60" MOWERS.

EXHIBIT "E"

QUOTES

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO PURCHASE TWO CUB CADET 60" MOWERS AT A PRICE OF \$5000.00 EACH FROM UNDERWOOD SMALL ENGINES FOR THE RECREATION DEPT. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ESTABLISH A FUND FOR DONATIONS TO CONSTRUCT A VETERAN'S MEMORIAL.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ESTABLISH A FUND FOR DONATIONS TO CONSTRUCT A VETERAN'S MEMORIAL. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE RESIGNATION OF GARY BOUNDS IN THE POLICE DEPT.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ACCEPT THE RESIGNATION OF GARY BOUNDS IN THE POLICE DEPT. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS

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STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT SOME DONATED SUPPLIES FROM DAVID UNDERWOOD.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO ACCEPT THE DONATED SUPPLIES FROM DAVID UNDERWOOD. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR A ZONING CHANGE REQUEST FOR 17 SPRINGFIELD RD.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO SET A HEARING DATE OF NOVEMBER 10, 2009 @ 6:00 P.M. FOR A ZONING CHANGE REQUEST AT 17 SPRINGFIELD RD. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE QUOTE FROM HODGES CONSTRUCTION IN THE AMOUNT OF \$3000.00 FOR PRESSURE WASHING AND PAINTING THE CIVIC CENTER IN CONJUNCTION WITH THE LIBRARY.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO ACCEPT THE QUOTE FROM HODGES CONSTRUCTION IN THE AMOUNT OF \$3000.00 FOR PRESSURE WASHING AND PAINTING THE CIVIC CENTER IN CONJUNCTION WITH THE LIBRARY. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE QUOTE FROM HODGES CONSTRUCTION IN THE AMOUNT OF \$2500.00 FOR EIFUS REPAIR AND FINISH AT THE CIVIC CENTER IN CONJUNCTION WITH THE LIBRARY.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ACCEPT THE QUOTE FROM HODGES CONSTRUCTION IN THE AMOUNT OF \$2500.00 FOR EIFUS REPAIR AND FINISH AT THE CIVIC CENTER IN CONJUNCTION WITH THE LIBRARY. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR ASHLEY RUPLE TO ATTEND THE STORM CONFERENCE IN VICKSBURG, MS ON NOV. 2-5, 2009.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE ASHLY RUPLE TO ATTEND THE STORM CONFERENCE IN VICKSBURG, MS ON NOV. 2-5, 2009 AND TO PAY EXPENSES IN THE AMOUNT OF \$323.00. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR LYNN WHEAT TO ATTEND CERTIFIED MUNICIPAL CLERK TRAINING IN HATTIESBURG, MS ON OCT. 29-30, 2009.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE LYNN WHEAT TO ATTEND CERTIFIED MUNICIPAL CLERK TRAINING IN HATTIESBURG, MS ON OCT 29-30, 2009 AND TO PAY EXPENSES IN THE AMOUNT OF \$75.00. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER APPOINTING LARRY CARRAWAY AS STREET DEPARTMENT DIRECTOR.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMAN
OF THE CITY OF PETAL DEEM IT NECESSARY
TO APPOINT A DIRECTOR IN THE STREET
DEPARTMENT

IT IS HEREBY ORDERED THAT LARRY CARRAWAY
BE PROMOTED TO DIRECTOR IN THE STREET DEPT
AT A SALARY OF \$37,000.00 ANNUALLY

SO ORDERED THIS THE 20TH DAY OF OCTOBER, 2009

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

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDERS FOR SALARY INCREASES IN THE STREET DEPARTMENT.

EXHIBIT "F"

ORDERS

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THEREUPON, ALDERMAN HINTON MADE A MOTION TO ADOPT THE FOREGOING ORDERS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDERS APPROVING STEP RAISES FOR DISPATCHERS IN THE POLICE DEPT.

EXHIBIT "G"

ORDERS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING ORDERS. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING MARCY ESTILL PART TIME IN THE RECREATION DEPT.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A PART TIME LABORER IN THE RECREATION
DEPARTMENT

IT IS HEREBY ORDERED THAT MARCY ESTILL
BE HIRED PART TIME AT \$8.00 PER HOUR IN
THE RECREATION DEPT.

SO ORDERED THIS THE 20TH DAY OF OCTOBER, 2009

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

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JAMES KELLY PART TIME IN THE RECREATION DEPT.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A PART TIME LABORER IN THE RECREATION
DEPARTMENT

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IT IS HEREBY ORDERED THAT JAMES KELLY
BE HIRED PART TIME AT \$8.00 PER HOUR
IN THE RECREATION DEPT

SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN RUNNELS
SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING PERRY DAVISON FULL TIME IN THE
SANITATION DEPT.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY
TO HIRE A LABORER IN THE SANITATION DEPT.

IT IS HEREBY ORDERED THAT PERRY DAVISON
BE HIRED FULL TIME AT \$10.00 PER HOUR
IN THE SANITATION DEPT

SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009.

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

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING HENRY SPENCER IN THE SANITATION DEPT.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY
TO HIRE A LABORER IN THE SANITATION DEPT.

IT IS HEREBY ORDERED THAT HENRY SPENCER
BE HIRED FULL TIME AT \$8.00 PER HOUR
IN THE SANITATION DEPT

SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009.

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

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

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NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JODAVID MARTIN 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 JODAVID MARTIN
BE HIRED AS A RECRUIT IN THE FIRE DEPT
AT \$8.71 PER HOUR

SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009.

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

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX ONCE AGAIN CALLED FOR PUBLIC COMMENT.

THEREUPON, ADA MADISON INQUIRED ABOUT THE HEARING DATE FOR SPRINGFIELD RD.

THEREUPON, ANN CLARK INQUIRED ABOUT THE SPECIAL MEETINGS OF OCT. 7 & OCT. 12.

THEREUPON, DEBORAH REYNOLDS REMINDED THE PUBLIC THAT THERE WILL BE A HEALTH FAIR AT THE CIVIC CENTER
ON THURSDAY, OCTOBER 29, 2009.

THEREUPON, THE BOARD OF ALDERMEN ANNOUNCED THAT THEY WILL HOLD A WORKSHOP TO DISCUSS VARIOUS
TOPICS ON MONDAY, NOVEMBER 16, 2009 AT 6:00 P.M.

THEREUPON, LEONARD FULLER ANNOUNCED THAT THERE WILL BE A BLOOD DRIVE HELD AT THE CIVIC CENTER ON
FRIDAY, OCTOBER 23, 2009 FROM 12 P.M. – 6 P.M.

WHEREAS, MAYOR MARX REQUESTED AN EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO CLEAR THE ROOM TO DECIDE IF EXECUTIVE SESSION IS
NEEDED. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THE MEETING WAS REOPENED.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO ENTER INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL
MATTERS. ALDERMAN HINTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

CITY OF PETAL
MINUTE BOOK 30

NONE

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO ADJOURN THE EXECUTIVE SESSION. ALDERMAN HINTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

MAYOR MARX REOPENED THE MEETING.

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TERMINATE JOE DOHERTY IN THE SANITATION DEPARTMENT.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO TERMINATE JOE DOHERTY IN THE SANITATION DEPT EFFECTIVE TUESDAY, OCTOBER 20, 2009. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADJOURN. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

DAVID CLAYTON
TONY DUCKER
WILLIE HINTON
JAMES RUNNELS
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 ON OCTOBER 20, 2009.



MAYOR HAL MARX

ATTEST:

SEAL



CITY CLERK MELISSA MARTIN



Waters International Trucks, Inc.

MINUTE BOOK #0, Box 4157 * Meridian, MS 39301
No. 65 Hwy B.N.
Phone: (601) 693-4807 * Fax (601) 483-5833 * Toll: (800) 844-1600

EXHIBIT "A"

October 1, 2009

To: City of Petal

Waters International Trucks, Inc. would like to take this opportunity to thank the City of Petal for the opportunity to provide you with this quote for a New 2010 Intl Model 7400 SBA 6x4 mounted on a New Pac-Mac Model RL-25H Rear Loader with two (2) cart tippers, per the City of Petal specifications.

This quote is subject to availability on the chassis. If awarded and the quoted chassis is still available, the chassis will be delivered within five (5) working days to Pac-Mac after receipt of a purchase order from the City of Petal.

Please find specifications and warranty information for both chassis and rear loader. Delivery time per Pac Mac will be 2-3 weeks ARC.

Again, Waters International Trucks, Inc. would like to thank the City of Petal for this opportunity.

Bid Price F.O.B. to Petal, MS
Complete Unit.....\$ 130,863.00

Thank You

Ken Tillman

KEN TILLMAN



Home 601-693-6249
Cell 601-527-6700
kctillman@waterstruck.com

WATERS INTERNATIONAL TRUCKS, INC.



65 Highway 19 N
Meridian, MS 39307
601-693-4807
Fax 601-483-5833
Watts 800-844-1600



Other Locations: Kosciusko, Columbus, Natchez and Hattiesburg, Mississippi

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

Post Office Box 389
Petal, MS 39465
(601)545-6676
Fax (601)545-6665
October 14, 2009

CITY OF PETAL
MINUTE BOOK

CHARL E. NICHOLSON, P.C. CPA
DONALD W. WILLIAMS, CPA
ROBERT C. ROFF, CPA
JOHN B. ANDREWS, JR., CPA
KEVIN B. LITTLE, CPA
WILLIAM E. KELLEY, CPA
JAMES H. GIBSON, CPA
MICHAEL J. HAYES, CPA
DANIEL J. HAYES, CPA
ROBERT L. JAMES, CPA
MICHAEL J. JONES, CPA
KANDICE L. STEPHENS, CPA
JANICE M. BATES, CPA
MIGUEL HERRERA, CPA, CMA
JOSEPH C. TOMMINS, CPA, CMA
TERRY R. BAKER, CPA
LARRY E. POLK, CPA
TERESA M. GILLY, CPA
KENNETH COLEMAN, JR., CPA
LARRY E. GORDON, CPA
ARNETTE F. SMITH, CPA, CPA, CMA, CFM

NICHOLSON & COMPANY, CPAS, PLLC
CERTIFIED PUBLIC ACCOUNTANTS
2 SOUTHERN POINTE PARKWAY, SUITE 100
HATTIESBURG, MISSISSIPPI 39401
POST OFFICE DRAWER 15099
HATTIESBURG, MISSISSIPPI 39404-5099

TELEPHONE 601-364-2519
TOLL FREE 877-462-7137
FAX 601-364-3642
www.nicholsoncpas.com

MEMBER
AMERICAN INSTITUTE
OF CERTIFIED PUBLIC
ACCOUNTANTS

MEMBER
MISSISSIPPI SOCIETY
OF CERTIFIED PUBLIC
ACCOUNTANTS

OTHER OFFICES
380 OLD NORTH EAST
POST OFFICE BOX 488
COLLINGSWOOD, MISSISSIPPI 39028
TELEPHONE 601-394-3449
FAX 601-394-6881

EXHIBIT "B"

INDEPENDENT AUDITOR'S REPORT

Jean Ishee, City Clerk
City of Petal
Post Office Box 564
Petal, MS 39465

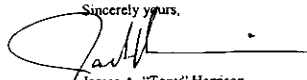
RE: Annual Audit - Fiscal Year 2009

Dear Ms. Ishee:

Enclosed for your records is a copy of Pine Belt Regional Solid Waste Management Authority's audit for Fiscal Year 2009, which ended on June 30, 2009.

Please advise me of the date and time this audit will be forwarded to the Board so that I may be present to meet with them to answer any questions they may have pertaining to this audit. I can be contacted at (601) 545-6676.

Your assistance in this matter is greatly appreciated.

Sincerely yours,

James A. "Tony" Harrison
Executive Director

JAH/ld

Enclosure

To the Board of Commissioners
Pine Belt Regional Solid Waste Management Authority
Petal, Mississippi

We have audited the accompanying financial statements of the business-type activities, the major fund, the aggregate remaining fund information of Pine Belt Regional Solid Waste Management Authority, as of and the years ended June 30, 2009 and 2008, which collectively comprise the Authority's basic financial statements as listed in the table of contents. These financial statements are the responsibility of Pine Belt Regional Solid Waste Management Authority's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities, the major fund, and the aggregate remaining fund information of Pine Belt Regional Solid Waste Management Authority, as of June 30, 2009 and 2008, and the respective changes in financial position and cash flows, thereof for the years then ended, in conformity with accounting principles generally accepted in the United States of America.

To the Board of Commissioners
Pine Belt Regional Solid Waste Management Authority

In accordance with *Government Auditing Standards*, we have also issued our report dated October 12, 2009, on our consideration of Pine Belt Regional Solid Waste Management Authority's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of our testing and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in conjunction with this report in considering the results of our audit.

Pine Belt Regional Solid Waste Management Authority has not presented a Management's Discussion and Analysis. This is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Pine Belt Regional Solid Waste Management Authority's basic financial statements. The combining fund financial statements and the schedule of organizational costs are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining fund financial statements and the schedule of organizational costs have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Nicholson & Company, PLLC

Hattiesburg, Mississippi
October 12, 2009

**THE CITY OF PETAL
 HUNTER'S RIDGE FIRE PROTECTION
 SUPPLEMENTAL AGREEMENT NO. 2**

EXHIBIT "C"

October 6, 2009

City of Petal
 P.O. Box 564
 Petal, MS 39465

Attn: Mayor Hal Marx:

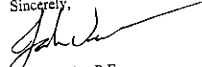
RE: Hunter's Ridge Fire Line

Dear Mayor Marx:

I would please find Supplemental Agreement #2 for the above referenced project. Upon the approval, please execute where indicated and return all copies to my office for further signing.

Should you have any questions or comments, please do not hesitate to call. With kindest regards, I remain

Sincerely,


 John Weeks, P.E.
 Project Engineer

/nm

enclosure

WHEREAS, We, Greenbriar Digging Service Limited Partnership, Contractor and Hartford Fire Insurance Company, Surety entered into a contract with the City of Petal on the 4th day of August, 2009 for the Hunter's Ridge Fire Protection.

WHEREAS, The unit price for 16" steel casing (Bored) shall be \$83.00 per linear foot. The estimated quantity is 60 linear feet for a total project increase of \$4,980.00.

WHEREAS, The unit price for 16" steel casing (Open Cut) shall be \$45.00 per linear foot. The estimated quantity is 40 linear foot for a total project increase of \$1,800.00.

Original Contract Amount:	<u>\$264,313.00</u>
Per Supplemental Agreement No. 2:	<u>\$ 6,780.00</u>
Total Contract Amount (REVISED):	<u>\$271,093.00</u>

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, Greenbriar Digging Service Limited Partnership, Contractor and Hartford Fire Insurance Company, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.


DATED, this 1st day of October, 2009


Greenbriar Digging Service Limited Partnership

Hartford Fire Insurance Company

By: 
 Contractor Jessie Neal

By: 
 Surety

Witness: 
 Neil Case

Witness: 

The City of Petal, Mississippi

By: _____
 Hal Marx, Mayor

Witness: _____

CITY OF PETAL
MINUTE BOOK 30



EXHIBIT "D"

11. Bank Qualification: This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill.

12. Tax Status: This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended.

13. Net Lease: This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.

14. Financial Statements: Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness.

15. Lease Documentation: This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to BancorpSouth Equipment Finance. The proposal is subject to approval by BancorpSouth Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.

This proposal expires as of the close of business on 10/31/2009. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Bob Lee at 1-800-222-1610.

Bob Lee
Vice President

ACKNOWLEDGMENT AND ACCEPTANCE

By: [Signature] Mayor

Date: 10/22/09

10/9/2009

City of Petal
P.O. Box 564
Petal, MS

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below.

- 1. Lessor: BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee: City of Petal
3. Equipment Description: 8 Police vehicles
4. Equipment Cost: \$200,000.00
5. Lease Term: 3 Years
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.) 4 Annual payments of \$52,992.60
7. Lease Rate: 3.21%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to 1/15/2010.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration. Or \$1.00 option

10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

Prepared by: First Continental Leasing

Info Analysis
Payment Amortization Report

10/9/2009 8:31:50 AM
File Name: INFDA.IAGX

Customer: City of Petal, Mississippi
Interest Rate: 3.2100% (Monthly)

Table with columns: Date, Payment, Principal, Interest, Accrued Interest, Accrued Int Bal, Net Balance. Rows show monthly payments from 10/25/09 to 7/25/12.

Version 8.0c

Page 1

Prepared by: First Continental Leasing

Info Analysis
Payment Amortization Report

10/9/2009 8:31:50 AM
File Name: INFDA.IAGX

Customer: City of Petal, Mississippi
Interest Rate: 3.2100% (Monthly)

Table with columns: Per, Date, Payment, Principal, Interest, Accrued Interest, Accrued Int Bal, Net Balance. Rows show monthly payments from 8/25/12 to 7/25/12.

Version 8.0c

Page 2

UNDERWOOD'S SMALL ENGINES
 5566 Hwy 42
 HATTESBURG, MS 39401
 (601) 544-7424
 Fax (601) 544-7439

**CITY OF PETAL
 MINUTE BOOK 30**

2 October 2009

To: Mayor
 Fr: Tom Hardges

I'm requesting your approval to purchase the equipment (see attached quotes) ~~and~~
~~these are budgeted items and can really be used as soon as we get them.~~

QTY	DESCRIPTION	PRICE	AMOUNT
1	Cub Cadet		\$2200
2	BORGOS 600'		
3	25 HP Kohler Eng		
4			
5			
6	Cub Cadet		
7	BORGOS 600'		\$2200
8	25 HP Kohler Eng		
9			
10			
11			
12			
13			
14			
15			
16			

[Signature]
 THANK YOU!
 0950

EXHIBIT

Gary's Small Engine Repair
 1400 1/2 S. Main Street
 Hattiesburg, MS 39401
 (601) 545-7355

State Contract Quote
 City of Petal 10/14/09

QTY	DESCRIPTION	PRICE	AMOUNT
	GRANELL 2100 H X02		\$349.90
	Other Kawasaki model 9921104		
	GRANELL 2100 H X02 27P Kohler model 9921104		\$454.40
	TAX		
	TOTAL		

By: *[Signature]*
 DATE PRINTED: 10/14/09 FAX 601-545-7439

CITY OF PETAL
MINUTE BOOK 30

EXHIBIT "F"

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO RAISE THE PAY RATE OF
EMPLOYEES IN THE STREET DEPT

IT IS HEREBY ORDERED THAT JOHNNY THOMPSON
BE RAISED TO \$9.68 PER HOUR

SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO RAISE THE PAY RATE OF
EMPLOYEES IN THE STREET DEPT

IT IS HEREBY ORDERED THAT DONALD GRAHAM
BE RAISED TO \$11.00 PER HOUR

SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO RAISE THE PAY RATE OF
EMPLOYEES IN THE STREET DEPT

IT IS HEREBY ORDERED THAT JOE SULLIVAN
BE RAISED TO \$9.45 PER HOUR

SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO RAISE THE PAY RATE OF
EMPLOYEES IN THE STREET DEPT

IT IS HEREBY ORDERED THAT JAMES SMITH
BE RAISED TO \$10.00 PER HOUR

SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009

CITY OF PETAL
MINUTE BOOK 30

EXHIBIT "F"

ORDER
WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO RAISE THE PAY RATE OF
EMPLOYEES IN THE STREET DEPT
IT IS HEREBY ORDERED THAT DAVID SCHWANDT
BE RAISED TO \$11.85 PER HOUR
SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009

ORDER
WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO RAISE THE PAY RATE OF
EMPLOYEES IN THE STREET DEPT
IT IS HEREBY ORDERED THAT STANCE BRADLEY
BE RAISED TO \$10.00 PER HOUR
SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009

ORDER
WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO RAISE THE PAY RATE OF
EMPLOYEES IN THE STREET DEPT
IT IS HEREBY ORDERED THAT DON WALTERS
BE RAISED TO \$13.26 PER HOUR
SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009

ORDER
WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO RAISE THE PAY RATE OF
EMPLOYEES IN THE STREET DEPT
IT IS HEREBY ORDERED THAT WAYNE GRAHAM
BE RAISED TO \$13.47 PER HOUR
SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009

CITY OF PETAL
MINUTE BOOK 30

EXHIBIT "G"

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO ORDER STEP RAISES OF
DISPATCHERS IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT RITA LEWIS
BE PROMOTED TO 3RD CLASS AT \$10.34 PER HOUR
SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO ORDER STEP RAISES OF
DISPATCHERS IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT RONNIE KEMP
BE PROMOTED TO 1ST CLASS AT \$10.87 PER HOUR
SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO ORDER STEP RAISES OF
DISPATCHERS IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT TERESA ROBB
BE PROMOTED TO 1ST CLASS AT \$10.87 PER HOUR
SO ORDERED THIS THE 20TH DAY OF OCTOBER 2009