



BOARD OF ALDERMEN REGULAR MEETING

August 02, 2022

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

PRESENT

Mayor Tony Ducker
Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderman Steve Stringer

Invocation offered by Mike Lott.

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

CONSENT AGENDA

Motion made by Alderman Nobles, Seconded by Alderman Brickson.

Voting Yea: Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

- Minutes - Regular Meeting of July 19, 2022
- Revenue & Expenditures - June 2022

PUBLIC COMMENT

Waste Pro to present Safety Bonus.

Waste Pro not present.

Janice Trussell - addressed the board on behalf of Castlewoods Subdivision. School bus doesn't come down Castlewoods Way and she was advised that the school stated it wasn't a city approved street. Mayor Ducker stated that Castlewoods Way has been accepted by the City and he will make sure the school is notified.

Emily Escolas - friend with cancer grew up here. Believes there is a connection between metals and mental health. Asks that on Sept 1, we as a city focus on mental health.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Mayor Ducker administered Oath of Office for Steven Carr, Firefighter.

Request to adopt order hiring Bobby Wells, III as a first class firefighter at a rate of \$12.82 effective August 10, 2022. (Chief Hendry)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a fulltime firefighter

It is hereby ordered that Bobby Wells, III
Be hired as full time 1st Class Firefighter
At a rate of \$12.82 per hour effective

So ordered the 2nd day of August, 2022

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Mayor Ducker administered Oath of Office for Bobby Wells, III, Firefighter.

Keely Morgan addressed the board regarding use of ballfields at no charge for garden fundraiser. Would like to use the fields on August 20. Also, she spoke with Amy Heath about the shed she wants to put on property at City Park and Amy referred her to the board since it is an accessory structure with no permanent residence.

Request to transfer one (1) 2008 Ford Crown Vic, Vin# 59516, back to the Police Dept. (M Trest)

Motion made by Alderman Steele, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept the resignation of Trevor Thorla in the Water Dept. effective July 25, 2022. (M Trest)

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to set a hearing date of August 23, 2022 @ 6:00 p.m. for property located at 39 Char Lane. (A Heath)

Motion made by Alderman Strickland, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to grant a conditional use allowing a new church facility to be constructed of metal with a portion of façade on the front of the building only on property located at 1101 Sunrise Rd. per the Planning Commission recommendation. (A Heath)

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to send one (1) copier, s# 616475, to auction. (J Young)

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to send one (1) Brother Fax Machine, s# 14796, to auction. (J Young)

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to send one (1) Linha 400 Side by Side, s# 00329, to auction. (J Young)

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to dispose of misc broken hand tools in the Recreation Dept. (J Young)

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to reappoint Charles Blackwell as Ward 3 Planning Commissioner for a term to expire July 2027.

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to send one (1) 2001 Worldlawn Zero Turn mower, asset #908, to auction. (Chief Hiatt)

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to declare the following vehicles as surplus and authorize trade to Petal School District in exchange for 2011 Ford E350XL, vin# 13783. (Chief Hiatt)

- 2010 Chevrolet Silverado, vin# 203681
- 2012 Chevrolet Silverado, vin# 66486

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to approve PCL leaving the new shoreline & access road, built for replacement of the Norfolk Southern bridge, in place once the bridge project is complete.

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to adjust water services billed to the following due to leaks

- 207 E 8th Ave - \$174.00
- 129 Jackson St - \$60.00

Alderman Bullock noted the fees were unreasonably increased because of unforeseen circumstances and for which the customer did not receive the benefits of the utility service due to the leak.

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to adjust services billed to 134 S Main St as follows due to a leak

- Water - \$358.00
- Sewer - \$120.00
- Tax - \$25.06

Alderman Stringer noted the fees were unreasonably increased because of unforeseen circumstances and for which the customer did not receive the benefits of the utility service due to the leak.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to renew Employee Dental Insurance.

Renew with SunLife at the same rate.

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to renew Employee Health Insurance.

United Health Care , Option 2, CTTB MOD RX: A23 @ \$620.98 per employee per month.

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to renew Employee Vision Insurance.

Renew with SunLife at same rate.

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept the resignation of Jasper Cross in the Water Dept.

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to approve the docket of claims for the month of July 2022.

Exhibit "A"

Docket

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

SEMINARS & TRAVEL

Request for Amanda Richardson and Casey Burge to attend Basic Firefighter Training from August 1 - Sept. 22, 2022 at the MS State Fire Academy. Total cost \$1840.00 (Chief Hendry)

Motion made by Alderman Brickson, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

ORDERS & ORDINANCES

Request to adopt order hiring Demond Jenkins full time in the Recreation Dept at a rate of \$11.00 per hour effective August 3, 2022. (J Young)

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

MAYOR'S REPORT

Sean Ferrell with The Library addressed the board requesting an increase in funding.

Mayor Ducker stated there would be a budget workshop Thursday @ 7:00 p.m.

Clear the room to determine the need for executive session.

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Enter executive session for legal discussion

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Adjourn executive session

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

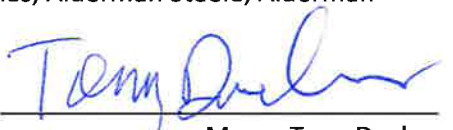
CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer



Mayor Tony Ducker





Melissa Martin, City Clerk

CITY OF PETAL

BOOK NUMBER 38

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Table with columns: Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes various utility and service invoices.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Table with columns: Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes invoices for control systems, tire sales, and electrical services.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Table with columns: Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes invoices for newell paper, owens business machines, and various maintenance services.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Table with columns: Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes invoices for plumbing, printing, and various maintenance and supply services.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Table with columns: Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes invoices for printing, power, and various maintenance and supply services.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Table with columns: Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes invoices for waste disposal, electrical, and various maintenance and supply services.

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Table with columns: Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes invoices for general hospital, plumbing, and various maintenance and supply services.

Run: 8/03/2022 at 6:25 AM		City of Petal (Wendy & Lynn) Accounts Payable Status Report				Page: 10
<u>Org Name & 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>
Southern Pines Animal Shelter [08950]	7/10/2022		8/09/2022	Cat Services August 2022	1,250.00	1,250.00
Total for Melissa Martin					2,535.98	2,535.98
Report Total:					434,720.17	434,720.17

Run: 8/03/2022 at 6:25 AM		City of Petal (Wendy & Lynn) Accounts Payable Status Report				Page: 9
<u>Org Name & 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>
THE PETAL NEWS [08637]	6/30/2022	BUDGMENT	8/10/2022	RESOLUTION BUDGET ADMENT	651.00	651.00
THE PETAL NEWS [08637]	6/30/2022	MOBILE	8/10/2022	MOBILE FOOD VENDORS	39.36	39.36
TRANSUNION RISK AND ALTERNATIVE [21205]	7/31/2022	JULY 2022	8/10/2022	MONTHLY EXPENSE	149.00	149.00
ACCT ID 413019						
UNITED RENTALS [12211]	7/27/2022	206693210	8/10/2022	FLOATER, FILTER, GASKET	8,707.19	8,707.19
VICTIMS OF HUMAN TRAFFICKING AND COMMERCIAL SEXUAL EXPLOITATION FUND	7/31/2022	JULY 2022	8/10/2022	JULY 2022	1,000.00	1,000.00
VULCAN CONSTRUCTION MATERIALS, [086668]	7/26/2022	51198999	8/10/2022	GRAVEL	11,759.72	11,759.72
WANSLEY MACHINE & DRIVELINE SERVICE, LLC [19443]	7/18/2022	44709	8/10/2022	CV JOINTS	214.06	214.06
WATERS INTERNATIONAL TRUCKS [08680]	7/14/2022	08P833537	8/10/2022	KIT, VALVE	798.51	798.51
WATERS INTERNATIONAL TRUCKS [08680]	7/28/2022	08P834409	8/10/2022	PARTS FOR FIRE TRUCK	559.78	559.78
WESLEY HEALTH SYSTEMS [08685]	7/10/2022	61848	8/10/2022	EAP	366.00	366.00
WOOLWINE FORD - LINCOLN, INC [20236]	7/07/2022	CHCS22296	8/10/2022	FIX UNIT 312 BRAKE SYSTEM	1,368.91	1,368.91
ZORO TOOLS, INC [19236]	7/26/2022	11325964	8/10/2022	FREEZER POPS	261.00	261.00
Total for Lynn Campfield					432,184.19	432,184.19
Melissa Martin						
AREA DEVELOPMENT PARTNERSHIP [08075]	7/10/2022		8/09/2022	MONTHLY EXPENSE	833.34	833.34
GARNER LUMLEY ELECTRIC SU [08285]	1/13/2022	21041	2/10/2022	CREDIT DUE TO BILLING ERROR	-285.75	-285.75
GARNER LUMLEY ELECTRIC SU [08285]	7/19/2022	592055	8/10/2022	MISC ELECTRICAL ITEMS	139.89	139.89
HANCOCK PEST CONTROL [08310]	7/10/2022		8/09/2022	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	7/10/2022		8/09/2022	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	7/10/2022		8/09/2022	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	7/10/2022		8/09/2022	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	7/10/2022		8/09/2022	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	7/10/2022		8/09/2022	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	7/10/2022		8/09/2022	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	7/10/2022		8/09/2022	MONTHLY EXPENSE	21.00	21.00
PETAL CHAMBER OF COMMERCE [08518]	7/10/2022		8/09/2022	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
SHOWS,DEARMAN & WAITS INC [08584]	7/10/2022		8/09/2022	BUSINESS RETAINER	100.00	100.00

Run: 8/02/2022 at 11:58 AM		City of Petal (Wendy & Lynn) Accounts Payable Status Report				Page: 1
<u>Org Name & 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>
Lynn Campfield						
G & W DIESEL SERVICE [08279]	6/30/2022	156320	8/10/2022	HELMET FACE GUARD	2,111.46	2,111.46
Total for Lynn Campfield					2,111.46	2,111.46
Report Total:					2,111.46	2,111.46