



# BOARD OF ALDERMEN REGULAR MEETING

July 07, 2026

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

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## AGENDA

### CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

### ADOPT AGENDA

### CONSENT AGENDA

1. Minutes - Public Hearing June 16, 2026  
Minutes - Regular Meeting June 16, 2026
2. Proof of Publication  
Ordinance 2026 (152)
3. Revenue & Expenditures for May 2026

### PUBLIC COMMENT

### PROCLAMATIONS & RESOLUTIONS

### BIDS — QUOTES

4. Request to accept quote from Homestead Services, LLC in the amount of \$25,700.00 for 8th Ave Culvert Replacement per Shows, Dearman & Waits recommendation. (City Clerk)
5. Request to accept quote from Chris Albritton Construction Company, Inc in the amount of \$60,265.00 for maintenance on Main St Bridge over Green's Creek @ Leeville Rd.

### OLD BUSINESS

6. Request to continue review of Knox Box Rapid Entry System Ordinance until 7/21/2026. (Chief Sims)

### GENERAL BUSINESS

7. Request to address the board regarding Kola St Drainage. (S May)
8. Request to waive sewer tap fee for property located at 46 Dogwood Lane. (R Mooney)
9. Request to adjust charges for services as follows due to leaks:
  - 108 Woodside Dr - Water \$175.00
  - 419 McInnis St - Water \$133.00
  - 6A Robinson Dr - Water \$1141.00, late fee \$100.80
  - 107 Green St - Water \$735.00, late fee \$74.55
  - 1505 Carterville Rd - Water \$161.00, late fee \$32.59
  - 209 N George St - Water \$364.00, late fee \$38.74
10. Request to close bank account ending in \*113 for SB2468-BU Chappell Hill Overlay due to all funds expended. (City Clerk)

11. Request to pay Shows, Dearman & Waits invoice #27949 in the amount of \$432.00 for Matthews Branch Sidewalk Construction Management. (City Clerk)
12. Request to pay Estimate #6 in the amount of \$76,991.69 to Homestead Services for Matthews Branch Sidewalk Improvements per Shows, Dearman & Waits recommendation. (City Clerk)
13. Request to accept sole source letter from Prairie Dog Boring and purchase a Prairie Dog Boring Machine at a cost of \$15,509.89 per Clearwater Solutions. (M Fountain)
14. Request to pay the docket of claims for the month of June 2026. (City Clerk)
15. Request to accept Engineering Agreement with Shows, Dearman & Waits for Sewer Cleaning and CCTV of Mitchell St to Short South Sewer. (Mayor)
16. Request to accept Supplemental Agreement #1 in the amount of 15,428.93 plus overrun of \$54,335.24 and make final payment in the amount of \$173,377.74 to Grady Crawford Construction Co, Inc for Castlewood Sewer Improvements per Shows, Dearman & Waits recommendation. (City Clerk)
17. Request to ratify temporary use agreement with MS Power for parking on July 1 - July 5, 2026. (Mayor)
18. Request to reimburse Ethan Wimberly in the amount of \$448.31 for materials used in building cages for evidence room. (Chief Hiatt)

#### **SEMINARS & TRAVEL**

19. Request for Tyler Roberts and Kaelin Wright to attend PEERS Support Class in Brandon, MS on Aug. 2 - 6, 2026. Total cost: \$1,045.00 (Chief Hiatt)
20. Request for Tyler Roberts and Chance Gardner to attend Explosive Awareness Recognition and Response class in Ellisville, MS on July 22 - 23, 2026. Total cost: \$0 (Chief Hiatt)

#### **ORDERS & ORDINANCES**

#### **MAYOR'S REPORT**

#### **CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS**

#### **LEGAL**

#### **ADJOURN**