



# **BOARD OF ALDERMEN REGULAR MEETING**

**August 05, 2025**

**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 7/15/2025  
Minutes - Regular Meeting 7/15/2025  
Minutes - Special Meeting 7/28/2025
2. Resignation of Cody Barber in the Fire Dept eff. 8/03/2025
3. Resignation of Zack Cook in the Police Dept eff. 7/24/2025
4. Proof of Publication

Public Notice - 177 Smithville Rd

### **PUBLIC COMMENT**

### **PROCLAMATIONS & RESOLUTIONS**

5. Request to adopt Resolution amending FY2025 budget. (City Clerk)

### **BIDS — QUOTES**

6. Request to accept bid in the amount of \$1,615,386.65 from Warren Paving for 2025 Paving per Shows, Dearman & Waits recommendation. (City Clerk)
7. Request to accept bid in the amount of 467,259.17 from Chris Albritton Construction Co., Inc. for Chappell Hill Overlay per Shows, Dearman & Waits recommendation. (City Clerk)
8. Request to accept quote from BLD Services, LLC in the amount of \$68,500.00 for Green Bay Lift Station Rehabilitation per Shows, Dearman & Waits recommendation. (City Clerk)

### **OLD BUSINESS**

### **GENERAL BUSINESS**

9. Request to address the board regarding funding for Kids Hub Child Advocacy Center. (D Ellis)
10. Request to address the board regarding funding request for Petal Chamber of Commerce. (Kammie Carpenter)
11. Request to approve the docket of claims for the month of July 2025. (City Clerk)
12. Request to renew employee health insurance with United Healthcare at a cost of \$518.88 adding a 2nd lower deductible option. (City Clerk)
13. Request to renew employee dental insurance with Principal. (City Clerk)

14. Request to renew employee Vision insurance with Principal. (City Clerk)
15. Request to renew employee life insurance with Principal at a rate of \$5.80. (City Clerk)
16. Request to grant a Special Exception to waive the requirement for a hard surface driveway for 177 Smithville Rd per the Planning Commission recommendation. (A Heath)
17. Request to ratify emergency rental of bypass pump from Hydra Services for Red Fern Pond lift station. (CWS)
18. Request to ratify emergency rental of bypass pump from Hydra Services for Green Bay Lift Station. (CWS)
19. Request to dispose of stage curtains at the Civic Center. (J Young)
20. Request to dispose of thirty (30) black captain chairs in the Police Dept, asset #1580. (Chief Hiatt)
21. Request to transfer one (1) HP Laserjet Pro, Ser# VNB3G77744, from the Financial Dept to the Civic Center. (City Clerk)
22. Request to dispose of one (1) Kubota Tractor, Asset #2783, due to fire. (City Clerk)
23. Request to accept Temporary Use Agreement with MS Power for 10/01/2025 - 11/15/2025 for River Run. (Mayor)
24. Request for Petal Jaycees to use the Civic Center on November 8, 2025 at no charge. (D Brickson)
25. Request to adjust water services billed to 113 Lynn Ray Rd in the amount of \$140.00 and late fees in the amount of \$36.34 due to a leak. (W Wilson)
26. Request to adjust water services billed to 220 Ford Dr in the amount of \$270.00 due to a leak. (D Moody)
27. Request to adjust water services billed to 400 Ogilvie in the amount of \$218.00 and late fees in the amount of \$51.64 due to a leak. (J Harrington)
28. Request to adjust water services in the amount of \$428.00 for 812 Mildred St due to a leak. (D McGee)
29. Request to ratify emergency bypass pump rental from C J Morgan for Short South Lift Station. (CWS)
30. Request to ratify emergency purchase of a pump from Cooper Electric in the amount of \$5,178.47 for Palm Tree Loop Lift Station. (CWS)
31. Request to authorize the Republican Executive Committee to possess a key to the Civic Center to be used for Elections. (City Clerk)
32. Request to accept proposal from Allen Engineering for Landscape Design of Petal Civic Center and Veteran's Memorial. (Mayor)
33. Request to begin review of District 8 Hazard Mitigation Plan. (D Brickson)

#### **SEMINARS & TRAVEL**

34. Request for Melissa Martin and Lynn Campfield to attend Municipal Clerk Fall Conference in Cleveland, MS on Oct. 8 - 10, 2025. Total cost: \$767.00 + mileage (City Clerk)
35. Request for Lee Gilliland to attend Wilderness First Aid in Meridian, MS on 9/23-9/25/2025. Total cost: 0
36. Request for Mario Weathersby to attend Fire Investigator Seminar at the State Fire Academy on 8/12-8/13/2025. Total cost: \$30.00 (Chief Sims)
37. Request for Nathan Hathorn to attend MSTAT at the State Fire Academy on 8/06/2025. Total cost: \$20.00 (Chief Sims)

#### **ORDERS & ORDINANCES**

38. Request to adopt order hiring Eric West as a recruit firefighter at a rate of \$12.0027 per hour eff. 8/21/25. (Chief Sims)
39. Request to adopt order promoting Logan Duncan to 2nd Class Firefighter at a rate of \$12.6886 per hour effective 8/06/2025. (Chief Sims)
40. Request to adopt order to transfer Emily Creel to patrol at a rate of \$19.23 per hour (84 hours) effective August 6, 2025. (Chief Hiatt)
41. Request to adopt order hiring Tyler Campfield as a recruit firefighter at a rate of \$12.0027 per hour effective 8/07/2025. (Chief Sims)

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

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

#### **LEGAL**

#### **ADJOURN**

#### **Work Session - Budget**