



BOARD OF ALDERMEN REGULAR MEETING

April 02, 2024

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

Alderwoman Kim Stringer

Invocation was offered by Craig Bullock.

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

CONSENT AGENDA

Alderman Steele would like his vote from the Minutes on March 28, 2024, changed to "Present" instead of a "Nay". Alderman Steele also presented a couple of statements he would like added to the minutes.

Exhibit "A"

Statement to be added

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

Minutes - Recessed Public Hearing 3/18/2024

Minutes - Regular Meeting 3/19/2024

Minutes - Special Meeting 3/28/2024

Court Balances - March 2024

Utility Billing Aging - Feb 2024

PUBLIC COMMENT

Request to adopt order hiring Cory Compton as part time police officer at a rate of \$14.00 per hour effective 4/03/2024. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a part time police officer

It is hereby ordered that Corey Compton
Be hired part time in the Police Dept at
A rate of \$14.00 per hour effective
April 3, 2024.

So ordered this the 2nd day of April 2024

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Mayor Ducker administered the Oath of Office for Cory Compton.

Public Comment:

Howard Bass - just wanted to come to the meeting to see who his representatives are.

Steele Kids - 106 Stevens St; wishes for the board to not allow rebuilding.

Chris Debolt - addressed the board regarding the National Flood Insurance Program; fears that the city is in danger of being put on probation by FEMA for the National Flood Insurance Program.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to approve the docket of claims for the month of March 2024. (City Clerk)

Exhibit "B"

Docket

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to adjust services billed to 507 S George St as follows due to a leak:

Water - \$74.00

Late Fee - \$24.64

Motion made by Alderman Steele, Seconded by Alderman Bullock.

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

Request to accept agreement with Carfax to utilize as an investigative tool for motor vehicle crashes. (Chief Hiatt)

Motion made by Alderman Strickland, Seconded by Alderman Brickson.

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

Request to pay Estimate #4 in the amount of \$193,205.83 to Sports Contractors Unlimited, LLC for Infield Turf at Robert E Russell Sports Complex per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

Request to set a hearing date of April 30, 2024 at 6:00 p.m. for property located at 58 City Barn Loop. (A Heath)

Motion made by Alderman Brickson, Seconded by Alderman Bullock.

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

SEMINARS & TRAVEL

Request for Craig Strickland to attend MAPDD in Biloxi, MS on April 23 - 26, 2024. Total cost: \$778.72 + mileage.

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

ORDERS & ORDINANCES

Request to adopt order raising the Mayor Pro Temp salary to \$12,500.00 annually per budget. (Mayor)

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

Voting Abstaining: Alderman Bullock

MAYOR'S REPORT

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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



Attest:

A handwritten signature in black ink, appearing to read "Melissa Martin".

Melissa Martin, City Clerk

A handwritten signature in blue ink, appearing to read "Tony Ducker".

Mayor Tony Ducker

General Workshop held after adjourning the meeting.

Topics Covered

Local Impact Analytics

2024 Street Overlay

MOST Grant

Sewer Issues

Enterprise - Water Leak

Williamsburg Subdivision - New Construction Silt clogging culverts.

Williamsburg Subdivision - lot line proximity to Enterprise Products property

Ditch between Williamson and Leeville Rd.

Flag Pole - needs better lighting

Clearwater Solutions purchase of equipment

The non-conforming [code] is not part of the flood code that's part of our zoning code, and technically when property sit Filo for a year, then some of those restrictions or some of that grandfather clause should come off, but we never when we stop the building permit never have we use that as a basis we can't now come after the fact.

If MEMA wanted to be here this meeting has been known about for almost two weeks.

Statement from Gerald Steele

City of Petal (Lynn) Accounts Payable Status Report							Page: 2
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
MARTIN, MELISSA F [07893]	3/05/2024	MAPDD	3/05/2024	MEAL ALLOWANCE MAPDD APRIL 23-26 2024	236.00	0.00	
MARTIN, MELISSA F [07893]	3/05/2024	SPRING	3/05/2024	MEAL ALLOWANCE SPRING CLERK CONFERENCE APRIL 3-5 2024	177.00	0.00	
Public Sately Academics and Consulting [09450]	3/05/2024	BARBER	3/05/2024	MELISSA BARBER OFFICER INVOLVED SHOOTING ANC CRITICAL INCIDENTS	300.00	0.00	
QUILL [09214]	3/11/2024		3/11/2024	OFFICE AND CLEANING SUPPLIES 37256058-37219651-2273071	325.71	0.00	
RICHARDSON, AMANDA G [12447]	3/05/2024	DRIVER	3/05/2024	MEAL ALLOWANCE DRIVER OPERATOR SCHOOL 4/8-18 2024	120.00	0.00	
RJM McQueen Contracting, Inc. [09556]	3/11/2024	2937	3/11/2024	CARTERVILLE RD	107,194.35	0.00	
SAMS CLUB [08575]	3/28/2024	MARCH 2024	3/28/2024	BREAKFAST ITEMS, TOILET TISSUE AND PAPER TOWELS	559.83	0.00	
SHEPHERD, DOUGLAS N [19532]	3/13/2024	TECC CLASS	3/13/2024	TECC CLASS	118.00	0.00	
STATE FIRE ACADEMY [08611]	3/05/2024	MSTAT	3/05/2024	CARTER HINTON MSTAT	20.00	0.00	
STATE FIRE ACADEMY [08611]	3/05/2024	DRIVER	3/05/2024	AMANDA RICHARDSON DRIVER/OPERATOR 4/8-18 2024	675.00	0.00	
STATE FIRE ACADEMY [08611]	3/05/2024	DRIVER	3/05/2024	CASEY BURGE, DRIVER/OPERATOR 4/8-18 2024	675.00	0.00	
STRINGER, KIMBERLY L [22079]	3/05/2024	MAPDD	3/05/2024	MEAL ALLOWANCE MAPDD APRIL 23-26 2024	236.00	0.00	
Total for Lynn Campfield					124,826.59	0.00	
Melissa Martin							
CITY OF PETAL [08750]	3/18/2024	032024	4/19/2024	GENERAL FUND AD VALOREM	524,453.95	0.00	
CITY OF PETAL [08750]	3/18/2024	03182024	4/17/2024	2012 BOND REFI AD VALOREM	8.97	0.00	
CITY OF PETAL [08750]	3/18/2024	032024	4/17/2024	5.0 BOND AD VALOREM	35,656.22	0.00	
CITY OF PETAL [08750]	3/18/2024	0324	4/17/2024	SOLID WASTE AD VALOREM	2.23	0.00	
CITY OF PETAL [08750]	3/06/2024	03052024	4/05/2024	RIVER DISTRICT TRANSFER	65,000.00	0.00	
GRADY CRAWFORD CONSTRUCTION CO. INC. OF BATON ROUGE [21764]	3/13/2024	5	4/12/2024	Estimate 5 - Eastover Sewer	2,638.63	0.00	

City of Petal (Lynn) Accounts Payable Status Report							Page: 1
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
Lynn Campfield							
A QUICK RELEASE BAIL BONDING [22103]	3/13/2024	JILLIAN	3/20/2024	JILLIAN SIMMONS	1,000.00	0.00	
A QUICK RELEASE BAIL BONDING [22103]	3/19/2024	TIKETRA	3/26/2024	TIKETRA N SIMS	500.00	0.00	
BRICKSON, ANDREW P [04963]	3/05/2024	MAPDD	3/05/2024	MEAL ALLOWANCE MAPDD APRIL 23-26 2024	236.00	0.00	
BUILDING OFFICIALS ASSOC OF MISS [08151]	3/10/2024	HEATH	3/10/2024	YEARLY DUES	200.00	0.00	
BULLOCK, JAMES C [07813]	3/05/2024	MAPDD	3/05/2024	MEAL ALLOWANCE MAPDD APRIL 23-26 2024	236.00	0.00	
BURGE, CASEY B [20700]	3/05/2024	DRIVER	3/05/2024	MEAL ALLOWANCE DRIVER/OPERATOR 4/8-18 2024	120.00	0.00	
CAMPFIELD, LYNN [07817]	3/05/2024	SPRING	3/05/2024	MEAL ALLOWANCE SPRING CLERK CONFERENCE APRIL 3-5 2024	177.00	0.00	
CENTERPOINT ENERGY [08176]	3/18/2024	MARCH 2024	3/18/2024	MONTHLY EXPENSE	2,001.85	0.00	
Civic Center Refunds [08701]	3/18/2024	ONE WAY	3/18/2024	ONE WAY INTERNATIONAL DEPOSIT REFUND	200.00	0.00	
Civic Center Refunds [08701]	3/18/2024	CARLOS	3/18/2024	DEPOSIT REFUND	200.00	0.00	
Civic Center Refunds [08701]	3/05/2024	MANDY	3/05/2024	DEPOSIT REFUND	200.00	0.00	
DEPARTMENT OF REVENUE MOTOR VEHICLE LICENSING DIVISION [10217]	3/13/2024	FIRE	3/13/2024	TAGS FOR 2012 CHEVY TAHOE AND 2001 BAE TRUCK	24.00	0.00	
DUCKER, ANTHONY T [07837]	3/05/2024	MAPDD	3/05/2024	MEAL ALLOWANCE MAPDD APRIL 23-26	236.00	0.00	
DYE, ANGEL M [11260]	3/05/2024	SPRING	3/05/2024	MEAL ALLOWANCE SPRING CLERK CONFERENCE APRIL 4-5 2024	118.00	0.00	
FLEETCORE TECHNOLOGIES [08258]	3/10/2024	MARCH 2024	3/27/2024	GAS FOR MONTH OF MARCH 2024	7,444.85	0.00	
HEATH, AMY M [07865]	3/05/2024	MAPDD	3/05/2024	MEAL ALLOWANCE MAPDD APRIL 23-26 2024	236.00	0.00	
HINTON, CARTER BRENTLEY [22078]	3/05/2024	HAZMAT	3/05/2024	MEAL ALLOWANCE FOR HAZMAT AWARENESS & OPS	60.00	0.00	

City of Petal (Lynn) Accounts Payable Status Report							Page: 1
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
Lynn Campfield							
ACCURATE LAW ENFORCEMENT [21998]	3/13/2024	001803-0	4/10/2024	STREAMLIGHT	1,480.00	1,480.00	
ACE HARDWARE [00149]	3/26/2024	322556	4/10/2024	STIHL EDGER, PADLOCKS, SOAP	875.53	875.53	
ACE HARDWARE [00149]	3/20/2024	337655	4/10/2024	STAIN	25.98	25.98	
ACE HARDWARE [00149]	3/28/2024	337807	4/10/2024	HINGES, ANCHORS, HOSE FLEX, FANGE	155.56	155.56	
ADAMS NURSERY [03610]	3/28/2024	760584	4/10/2024	CHEMICALS FOR WEEDS	2,888.00	2,888.00	
ALL PRO DISPOSAL [20825]	3/28/2024	17505	4/10/2024	WEEKLY CARDBOARD SERVICE	100.00	100.00	
ALL PRO DISPOSAL [20825]	3/19/2024	17649	4/10/2024	CARDBOARD RECYCLE	100.00	100.00	
ALL PRO DISPOSAL [20825]	3/31/2024	17711	4/10/2024	WEEKLY CARDBOARD DISPOSAL	200.00	200.00	
ALLEN ENGINEERING AND SCIENCE [21082]	3/31/2024	00240270	4/10/2024	STORMWATER	2,220.00	2,220.00	
AMAZON CAPITAL SERVICES, INC. [21901]	3/10/2024	14NR-RLHD	4/10/2024	COMMERCIAL ROLL DISPENSAR WALL MOUNT	218.36	218.36	
AMERICAN SIGNS [09059]	3/06/2024	635-24	4/10/2024	DECALS FOR TRUCKS	274.00	274.00	
AREA DEVELOPMENT PARTNERSHIP [08075]	3/10/2024		4/09/2024	MONTHLY EXPENSE	1,875.00	1,875.00	
ARMAND ADVERTISING, LLC [21510]	3/18/2024	2897	4/10/2024	CUSTOM FIRE HATS	2,000.00	2,000.00	
AT&T [08082]	3/10/2024	6015444942	4/10/2024	NCIC MONITORING LINE	38.41	38.41	
AT&T [08082]	3/15/2024	601M906730	4/10/2024	MONTHLY EXPENSE	216.36	216.36	
AT&T [08082]	3/15/2024	8310012886	4/10/2024	MONTHLY EXPENSE	232.74	232.74	
AT&T [08082]	3/10/2024	8310011096	4/10/2024	NCIC	214.61	214.61	
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	3/19/2024	236	4/10/2024	MATTHEWS BRANCH APPRAISAL SERVICE	2,985.00	2,985.00	
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	3/26/2024	237	4/10/2024	PARCE, 3-030J 12 110 00 AND 3-030G01-110 02	2,985.00	2,985.00	
ATLAS RIGHT OF WAY SERVICES, LLC [21603]	3/28/2024	3-030G-C1-	4/10/2024	PARCE, 3-030G-01-116 01 MATTHEWS BRANCH	2,985.00	2,985.00	
BADGER METER, INC [08088]	3/28/2024	80155870	4/10/2024	MONTHLY SERVICE	545.57	545.57	
BARDING GENERATOR [04140]	3/27/2024	11954	4/10/2024	BATTERY MAINTAINER LABOR	160.95	160.95	
BPMC INC [18946]	3/07/2024	28014	4/10/2024	MARCH BILLING	369.43	369.43	
BILL'S PLUMBING CO. [09285]	3/15/2024	44224	4/10/2024	REPAIR TO URINAL	1,069.71	1,069.71	
BILL'S PLUMBING CO. [09285]	3/21/2024	44292	4/10/2024	FIX LEAKING TOILET AT CC	182.63	182.63	
BONNER ANALYTICAL [11388]	3/14/2024	82933	4/10/2024	100 AND 119 GREEN HILLS DR	164.00	164.00	
BROOKS, BRIDGET [11270]	3/31/2024	MARCH 2024	4/10/2024	4 REGULAR CLEANS	300.00	300.00	
Total for Melissa Martin					633,889.02	0.00	
Report Total:					758,715.61	0.00	

City of Petal (Lynn) Accounts Payable Status Report							Page: 3
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
PETAL LIBRARY [02042]	3/18/2024	03/2024	4/17/2024	MARCH AD VALOREM	6,135.04	0.00	

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for Pittman Howdeshell, LLC, Southern Connection, and various utility and maintenance invoices.

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for Flowers, Kameron, Frison, DeWayne, and various other vendors.

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for Mid-South Uniform Supply, Mississippi Municipal Service Company, and various other vendors.

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for WASTE PRO, WATKINS & EAGER, WIMBERLY, and various other vendors.

City of Petal							Page 1
(Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
<i>Lynn Campfield</i>							
MISSISSIPPI MUNICIPAL SERVICE COMPANY, INC. [08436]	2/29/2024	0239WC2023	4/10/2024	WORKMASN COMP	26,980.97	26,980.97	
Total for Lynn Campfield					26,980.97	26,980.97	
Report Total:					26,980.97	26,980.97	

City of Petal							Page 10
(Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
STEWART SONS PLUMBING [01686]	7/02/2020		7/17/2020	Customer Deposits	50.00	50.00	
STEWART, CATHERINE [19730]	4/28/2023		5/13/2023	301 OGILSVIE ST	100.00	100.00	
THOMAS, DESMOND D [18893]	11/05/2019		11/20/2019	211 MITCHELL AVE	24.50	24.50	
THOMAS, STEPHANIE [12060]	2/25/2019		3/12/2019	111 JACKSON AVE	6.75	6.75	
WALKER, JASON L [10070]	9/27/2019		10/12/2019	341 OLD CORINTH RD APT 5	100.00	100.00	
WEST, JINDSEY [12055]	4/21/2020		5/06/2020	39 KELLY ROSE LANE	100.00	100.00	
WILLAMOR, TYRA [12225]	7/02/2019		7/17/2019	13 HENSARLING DR	18.75	18.75	
WILLIAMSON, LAURA [12126]	3/10/2021		3/25/2021	612 S GEORGE ST APT 16	23.75	23.75	
Total for Melissa Martin					2,333.50	2,333.50	
Report Total:					650,365.84	650,365.84	