

# **BOARD OF ALDERMEN REGULAR MEETING**

October 19, 2021 6:00 PM Board Room • 119 W 8th Ave, Petal MS

# MINUTES

# ALL 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. Led by Weblo Troop 3.

#### ADOPT AGENDA

Motion made by Alderman Brickson, Seconded by Alderman Stringer.

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

#### **DNSENT AGENDA**

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

- Minutes Regular Meeting of October 5, 2021.
- Signal Warrant Evaluation for E. Central Ave/Hillcrest Loop.
- Privilege License Report for Month of September 2021.
- Revenue & Expenditures for the month of Sept. 2021

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

## PUBLIC COMMENT

Richard Howell - W 4th Ave. Has seen a little improvement. Has noticed a lot of people are running up on the school bus very fast. Would like to change the speed limit to 15mph on W 4th Ave. Speed limit signs are unreadable at night due to age.

Carolyn Jordan - Ditch on Short South needs to be cleaned. Full of limbs, bushes, and snakes. Ditch needs to be cleaned out, not just sprayed.

Ada Madison - Speeding on Gray's Crossroad.

#### **PROCLAMATIONS & RESOLUTIONS**

IDS - QUOTES

OLD BUSINESS

#### **GENERAL BUSINESS**

Julie Uher with Holt & Assoc. to present the FY2020 Audit.

Julie Uher presented copies and synopsis of the FY2020 Audit.

Request to grant the following variances for the 3-D School located at 120 S George St per the Planning Commission recommendation:

- Allow reduced number of parking spaces that what is currently required.
- Allow for existing parking spaces to be reconstructed along the roadway and to allow backing into the roadway.

Motion made by Alderman Stringer, Seconded by Alderman Lott.

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

Request to pay Estimate #4 in the amount of \$42,296.95 to Warren Paving Inc. for 2021 Street Overlay per Shows, Dearman & Waits recommendation.

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

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

Request to purchase Caterpillar 250kw Standby Generator per Sourcewell quote in the amount of \$64,016.00.

Motion to table.

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 Service Agreement with Cintas for uniforms per State Contract #8200044758.

## Exhibit "A"

#### Service Agreement

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 reimburse Tommy Thornton in the amount of \$180.00 for towing expense.

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

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

Request to accept the resignation of Shannon Heintz in the Recreation Dept effective Oct. 21, 2021.

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 Brian McCulloch in the Fire Dept effective Nov. 8, 2021.

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

Request to dispose of one (1) Dewalt Reciprocating Saw, Asset # 2225, in the Water Dept.

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 make a 3-way stop on S George St at W 8th Ave.

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

#### **SEMINARS & TRAVEL**

Request for Michelle Strebeck to attend MS Court Clerk Assoc. Fall Leadership Meeting in Starkville, MS. Total cost: 0

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

Request for the following to attend 1002 (Driver Operator) Training on October 19 - 29, 2021 at the Hattiesburg Training Academy. Total cost: \$256.20

- Cody Barber
- Timothy Brown
- Hunter McPhail

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

Request for Amy Heath to attend MS Damage Prevention Summit in Biloxi, MS on November 3 - 5, 2021. Total cost: \$317.00

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 for Will Lewis to attend Communications Unit Training on Oct. 27, 2021, in Philadelphia, MS. Total cost: 0

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

#### **ORDERS & ORDINANCES**

Request to adopt order hiring Jeffrey "Levi" Scronce in the Water Dept at a rate of \$15.00 per hour effective October 20, 2021.

Order Whereas the Mayor and Board of Aldermen of the City of Petal deem it necessary to hire a Full time laborer in the Water Dept

It is hereby ordered that Jeffrey "Levi" Scronce be hired full time in the water dept at a rate of \$15.00 per hour effective October 20, 2021

So ordered this the 19<sup>th</sup> day of October 2021

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 adopt order hiring DeLorean Varnado in the Recreation Dept at a rate of \$11.00 per hour effective October 20, 2021.

Order Whereas the Mayor and Board of Aldermen of the City of Petal deem it necessary to hire a Full time laborer in the Recreation Dept

#### It is hereby ordered that DeLorean Varnado be hired full time in the recreation dept at a rate of \$11.00 per hour effective October 20, 2021

So ordered this the 19<sup>th</sup> day of October 2021

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

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

Request to adopt order increasing the rate of pay for Al Clark in the Sanitation Dept effective Oct. 6, 2021.

ORDER

Whereas, the Mayor and Board of Aldermen Of the City of Petal deem it necessary to Raise the pay rate of Alfred Clark in the Sanitation dept

It is hereby ordered that Alfred Clark be raised to \$16.92 per hour effective October 6, 2021

So ordered this the 19<sup>th</sup> day of October 2021

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 adopt order hiring Jason Edwards full time in the Recreation Dept at a rate of \$12.50 effective November 1, 2021.

Order Whereas the Mayor and Board of Aldermen of the City of Petal deem it necessary to hire a Full time employee in the Recreation Dept

It is hereby ordered that Jason Edwards be hired full time in the Recreation Dept at a rate of \$12.50 per hour effective November 1, 2021

So ordered this the 19th day of October 2021

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 adopt order hiring Mason Henderson as Recruit Firefighter at a rate of \$10.15 effective November 4, 2021

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 Mason Henderson be hired full time in the Fire Dept as recruit firefighter a rate of \$10.15 per hour effective November 4, 2021

So ordered this the 19<sup>th</sup> day of October 2021

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

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

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

Work session with Engineer gave an understanding of the city's sewer system.

Homecoming parade Thursday @ 6:00 p.m. Game on Friday. Fam Jam on Saturday in front of Grand Central.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

#### GAL

## ADJOURN

Motion made by Alderman Nobles, Seconded by Alderman Bullock.

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

Mayor Tony Ducker

Melissa Martin, City Clerk

#### Cintas

STANDARD RENTAL SERVICE AGREEMENT

| cation No OJ66   | Agreement No. 210430218 | C           | Customer No. | 15111672                        |                 | Date  | 10/6/221           |  |
|------------------|-------------------------|-------------|--------------|---------------------------------|-----------------|-------|--------------------|--|
| stomer           | City of Petal           |             |              |                                 |                 | Phone | 601-545-1776       |  |
| idress 11        |                         |             | PETAL        | State                           | MS              | _Zip  | 39465-2215         |  |
| 10 Y 10          | Dmeriplion              | FORM PRICI  |              | ALCONO. CON                     |                 | -     | an other states in |  |
| Material#        | Descriptede             | Rental Freq | uency        | an Contrart                     |                 |       |                    |  |
|                  | See Addendum A for All  |             |              | Sta:                            | State comact th |       |                    |  |
|                  | Pricing                 | -           |              | - State Contract#<br>B200044758 |                 |       |                    |  |
|                  |                         |             |              |                                 |                 |       |                    |  |
|                  |                         |             |              |                                 |                 |       | Deres              |  |
|                  |                         |             |              |                                 |                 |       |                    |  |
| ity of Petal Los | cations                 |             |              | 18 24 6                         |                 |       |                    |  |
| 15111647         | Parks Department        |             | 07 Hillcrest |                                 |                 |       |                    |  |
| 10533049         | Water Department        |             | W Eighth Av  | - 642563                        | 12              | 1.17  |                    |  |
| 15111690         | Street Department       |             | Highway 11   | Petal                           | MS              |       |                    |  |
| 15111697         | Civic Camter            | 712         | 2B S Main St | Petal                           | MS              |       |                    |  |
| _                |                         |             |              |                                 |                 |       |                    |  |
|                  |                         |             |              |                                 |                 |       |                    |  |

10 The standards datage is subject to apparent (if Amount Due is Carried to Following Week)
10 COD Terms 50.00 per week charge for delayed payment (if Amount Due is Carried to Following Week)
10 Credit Terms - Charge Payments due 10 Days After End of Month
20 Automatic Lost Replacement Charge: Material
20 Material
20 Material State S

Will De Basesaeu for employees size emines a minime a works or maximum. Infform Advantage SQL061 per garment Premium Advantage S NA per garment Infform and Premium Advantage covers damaged garments needing to be replaced outside of normal wear. Uniform Advantage and Premium vantage do not cover lost or unreturned garments. The Customer or Company may cancel Uniform Advantage and Premium Advantage at any time.

#### Cintas. EADY FOR THE WORKDAY

STANDARD UNIFORM RENTAL SERVICE AGREEMENT RENEWAL

STANDARD UNIFORM RENTAL SERVICE AGREEMENT RENEWAL
The Customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of garment rental services and other materials accored by this agreement during the terms of this agreement all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per cental material per year.
All garments and other rented materials will be celaaced by Company and remain the property of the Company, Any garments transfer require replacement due to many wear will be replaced by Company and charge to Customer.
Unless specified otherwise, the garments supplied under this Agreement are not personal protective expecially appared and personal protective or other characteristics, including but not limited to, flamer resistant or acid resistant corditions at its locations. If a mat needs to be replaced for any norm they novide by Company and neuring floor and to nead resistant conditions at its locations. If a mat needs to be replaced for any reason prior to its next scheduled service, Customer should remove it and contair Company in the solid garments or other textiles serviced under this agreement, have a see will hazardous materials are lost or damaged by any means Customer should remove it for tho exist be precked up by Company in the solid garments or other textiles service under this agreement, have also active the dividual event the solid garments are lost or damaged by any means Customer should remove the foldious anterials. Should Customer can be terminated, but only after all garment issued to that for the outpart for any individual leaving the employed for damagement is also damaged by any means Customer will be splaceed for any materials. Including lead, as set of th on the front of this agreement and aball automating the more for ani dividual leaving the employees.

with this agreen

this agreement. Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of service which have not been resolved in the normal course of business must be sent by registered letter to Company's General ager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this sement provided all rental materials are paid for at the then current replacement values or returned to Company in good and

Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental materials are paid for at the then current replacement values or returned to Company in good and usable condition. 11. Additional customer employees, products and services may be added to this agreement and shall automatically become a part of and subject to the terms and provisions of this agreement. If this agreement is terminated early, the parties agree that the duanages sustained by Company will be substantial and difficult to accrtain. Therefore, if this agreement is strained by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured as set forth above, or terminated by Company for cuuse at any time. Customer will pay to Company, as liquidaded damages and not as a penalty, the grater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all garments and other products allocated to Customer to the thine current replacement values. Customer shall also be responsible for any unpaid charges on Customer's account prior to termination. 12. While this agreement is in effect, Customer safes to pay a weekly minimum charge equal to 75% of (a) the charges on the initial invoice and (b) the charges for additional products and services added after the initial invoice. 13. Any dispute or matter arising in connection with or certaints to this agreement shall be considered ungue as to is facts, and half not be consolidated on or other proceeding with any claim or controvery of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall be the customer full and in origin upon any weiking outchards the between Customer and any other service provider. 14. Customer entities that Company is in on vay infininging upon any visiting contrate between Customer and any other service provid

| 0                          |                 | 15 per gannent. Emblem Advantage covers name and company emblems initially selected by Customer. The Customer or<br>hblem Advantage at any time after six months from date of installation.  |
|----------------------------|-----------------|--|
| o                          |                 | / garment per garment. Prep Advantage covers all costs associated with garment preparation. The Customer or Company<br>age at any time after six months from date of installation.   |
| 0                          | Other           |  |
|                            |                 | Initial and check box if Unilease, All garments will be cleaned by Customer,   |
| Date                       |                 |  |
| Date                       |                 | Initial and check box if receiving Linen Service. Company may make periodic physical inventories<br>of items in possession or under control of customer.   |
| Date                       |                 | Initial and check box if receiving direct embroidery. If service is discontinued for an employee, or Customer deletes<br>any<br>of the gaments with direct embroidery for any reason, or tenninstes this agreement for any reason, or fails<br>the agreement, Customer will purchase all direct embroidered gaments at the time they are removed from<br>the thren current replacement values. |
| Date                       |                 | Initial and check box if declining the Uniform Advantage Program   |
| Cintas<br><sub>READY</sub> | FÖR THE WORKDAY | STANDARD RENTAL SERVICE AGREEMENT  |

certifies that it is not a federal, state, or local government branch or agency. rement is subject to the terms and conditions on the back of this agreement, By signing below, Customer agrees to and accepts the terms Customer contracts. This agreement is subject to the terms and conditions on the back of this ag

Cintas Loc No <u>J66</u> By Scott Jarvis

Accepted-GM\_\_\_

| is on the back of this agreement.       | melinamarin                     |
|---|---------------------------------|
| s Loc,No. <u>166</u><br>By Scott Jarvis | Please Sign Name melissa Martin |
| Title Marker Development Representative | Please Print Title CITY CIErk   |
| pted-GM                                 | E-Mailmmartin@Cityofpetal       |
|   | COM                             |

# Cintas.

EADY FOR THE WORKDAY

NEXTREMENT
NEXTREMENT
16. This agreement may not be modified, amended or supplemented except in writing signed by an authorized representative of Company, provides filmer resistant colding to Customer, Customer agrees to hears sole responsibility for selecting the flame resistant of the agreement (the proposal modification).
17. The oppany provides filmer resistant colding to Customer, Customer agrees to hears sole responsibility for selecting the flame resistant of the agreement (s). CUSTOMER ACKNOVLEDGES THAT COMPANY HAS MADE NO REPRESENTATION (WARANTY, OR COVENANT WITH RESPECT TO THE FLAME-RESISTANT QUALITIES OR OTHER CHARACTERISTICS of HEPRC ON WITH
RESPECT TO THEIR FITNESS OR SUITABILITY FOR THIS OR ANY OTHER PURPOSE. COMPANY MAKES NO FEPRESENTATION (WARTHER) TO THE FLAME-RESISTANT QUALITIES OR OTHER CHARACTERISTICS of VIER CCONSTITUTES APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE FOR STATION WARTHER FLAME RESPECT TO THE FLAME-RESISTANT QUALITIES OR OTHER CHARACTERISTICS of VIER CONSTITUTES APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE FOR STATION WARTHER FLAME ARE CONSTITUTES APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE FOR STATION WARTHER FOR THE CONSTITUTES APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE FOR STATION WARTHER FOR THE CONSTITUTES APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE FOR STATION WARTHER STATION WARTHER

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