



BOARD OF ALDERMEN REGULAR MEETING

December 03, 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 Alderman Craig Bullock

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Bullock, Seconded by Alderwoman Stringer.

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

CONSENT AGENDA

- Minutes - Regular Meeting 11/19/2024
- PBRSWMA - FY2024 Audit

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

PUBLIC COMMENT

Kammie Carpenter - Shop Petal First was a huge success. Wed, Dec 11, Pablo Diaz will be at the Chamber Luncheon. Christmas Parade is Sat. Dec. 7, 2024 at 4:00 p.m.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

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

Exhibit "A"

Docket

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

Request to dispose of radio tower located behind the Police Dept. Asset #0939. (Chief Hiatt)

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

Request to terminate Jeremy McIntosh in the Fire Dept effective 11/19/2024. (Chief Sims)

Motion made by Alderman Nobles, Seconded by Alderman Brickson.

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

Request to authorize the Fire Dept to apply for the following AFG grants: (Chief Sims)

Trucks - New Engine, New Ladder

Personal Protective Equipment - Airpacks

Station Upgrades

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

Request to adjust water services billed to 112 Cameron St, Lot 112 in the amount of \$149.00 and late fee in the amount of \$19.95 due to a leak. (J Dennis)

Motion made by Alderman Nobles, Seconded by Alderman Bullock.

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

Request for Limited Waiver of Conflict of Interest by Christopher Howdeshell for a certain code enforcement action. (Eaton)

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 purchase (8) Akron Revolution Intake Valves at a cost of \$14,592.00 out of State Rebate Monies. (Chief Sims)

Motion made by Alderman Lott, Seconded by Alderman Bullock.

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

Request for Mario Weathersby and Jordan Marshall to attend Confined Space Rescue in Lamar County on Dec. 2 - 6, 2024. Total cost: 0 (Chief Sims)

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

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

200 Waller St - Water \$86.00

102 North St - Water \$219.00

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

SEMINARS & TRAVEL

Request for Will Lewis to attend the following classes at the State Fire Academy

Instructor II, 2/10-2/13/25, \$310.00

Public Info Officer, 1/13/25, \$175.00

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

Request for the following to attend Officer 1 & 2 at the State Fire Academy on Jan. 27-30, 2025. Total cost: \$310.00 each (Chief Sims)

Tab Brown

Lance Spiers

Andy Klem

Motion made by Alderman Lott, Seconded by Alderman Strickland.

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

Request for the following to attend Hazmat A/O training at State Fire Academy on 1/1-1/30. Total cost: \$60.00 each (Chief Sims)

Aiden Townsend

Elijah Smith

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 for the following to attend Basic Firefighter training at the State Fire Academy on 1/5-2/20/25. Total cost: \$935.00 each

Bobby Oxner

Cody West

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 for Aric Moody to attend MSTAT in Biloxi, MS on Dec. 4, 2024. Total cost: \$20.00 (Chief Sims)

Motion made by Alderman Lott, Seconded by Alderman Bullock.

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

ORDERS & ORDINANCES

MAYOR'S REPORT

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

Motion to clear the room to determine the need for Executive Session.

Motion made by Alderman Lott, Seconded by Alderman Bullock.

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

Motion to enter into Executive Session to discuss prospective purchase of land.

Motion made by Alderman Lott, Seconded by Alderman Bullock.

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

Motion to adjourn the Executive Session.

Motion made by Alderman Lott, Seconded by Alderman Bullock.

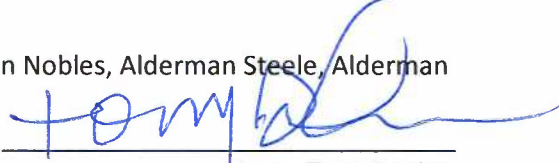
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

No official action was taken during Executive Session.

ADJOURN

Motion made by Alderman Nobles, Seconded by Alderman Steele.

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



Mayor Tony Ducker

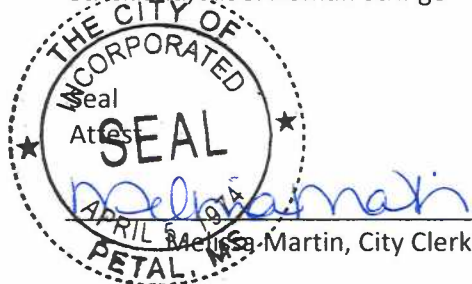


Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for BEESON DAN, BILL'S PLUMBING CO., BLACKWELL CHARLES, etc.

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 ACCUFUND INC, ACE HARDWARE, ACE HARDWARE, etc.

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 DIXIE ELECTRIC POWER ASSN, DIXIE ELECTRIC POWER ASSN, etc.

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 DIXIE ELECTRIC POWER ASSN, DIXIE ELECTRIC POWER ASSN, etc.

City of Petal						
(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
NOBLES AUTO PARTS [08501]	11/30/2024	856669	12/10/2024	NOVEMBER 2024	2,658.96	2,658.96
OWENS BUSINESS MACHINES [08508]	11/25/2024	5033380	12/10/2024	MAINTENANCE	69.69	69.69
OWENS BUSINESS MACHINES [08508]	11/25/2024	503376	12/10/2024	MAINTENANCE	66.40	66.40
OWENS BUSINESS MACHINES [08508]	11/25/2024	503377	12/10/2024	MAINTENANCE	48.16	48.16
OWENS BUSINESS MACHINES [08508]	11/25/2024	503382	12/10/2024	LEASE	149.75	149.75
PETAL CHAMBER OF COMMERCE [08518]	11/10/2024		12/10/2024	MONTHLY SERVICE MONTHLY SERVICE	1,875.00	1,875.00
PETAL OUTDOORS [05540]	11/21/2024	157760	12/10/2024	CABLE TIE	27.85	27.85
PETAL OUTDOORS [05540]	11/14/2024	A135394	12/10/2024	GATOR LINE	263.96	263.96
PETAL OUTDOORS [05540]	11/01/2024	B158845	12/10/2024	EDGER BLADE	104.73	104.73
PETAL TIRE CENTER [08530]	11/05/2024	091425	12/10/2024	REPAIR TIRE	32.95	32.95
POLICY CENTER, THE [08543]	11/10/2024	015877	12/10/2024	FLOOD COVERAGE ADDED TO PORPERTY RENEWAL 2025	541.00	541.00
POLICY CENTER, THE [08543]	11/10/2024	DYE	12/10/2024	ANGEL DYE BOND RENEWAL	175.00	175.00
POSITIVE PROMOTIONS [20355]	11/11/2024	07470075	12/10/2024	POLICE BADGE, STADIUM CUP, STRESS RELIEVER	2,332.82	2,332.82
PREMIER PROFESSIONAL SERVICES [22316]	11/01/2024	09	12/10/2024	REPLACEMENT OF VIETERS	7,160.00	7,160.00
PREMIER PROFESSIONAL SERVICES [22316]	11/08/2024	10	12/10/2024	METER REPLACEMENT	4,080.00	4,080.00
PREMIER PROFESSIONAL SERVICES [22316]	11/15/2024	12	12/10/2024	METER REPLACEMENT	790.00	790.00
QUILL [09214]	11/05/2024	388619	12/10/2024	OFFICE SUPPLIES	512.20	512.20
RAY S QUALITY MEATS [04147]	11/12/2024	64650	12/10/2024	BISCUITS	148.00	148.00
RIVERS, JERRY [04224]	11/10/2024	NOV 2024	12/10/2024	MONTHLY EXPENSE	100.00	100.00
RODGERS, BILL [08888]	11/29/2024	1983	12/10/2024	MONTHLY PLAN REVIEW	1,750.00	1,750.00
SAM BROWN SHIELDS [09139]	11/12/2024	7733	12/10/2024	HELMENT NAME PLATE	320.00	320.00
SCREEN PRINCE LLC [09325]	10/16/2024	719	12/10/2024	BEANIE, HATS,	409.50	409.50
SCREEN PRINCE LLC [09325]	10/14/2024	000717	12/10/2024	SHIRTS	277.50	277.50
SCUBA.COM [11595]	11/05/2024	10953597	12/10/2024	BUOY MARKER	2,269.72	2,269.72
SHOWS,DEARMAN & WAITS INC [08584]	11/10/2024		12/10/2024	BUSINESS RETAINER	100.00	100.00
Southern Chlorinator [08977]	11/30/2024	30149	12/10/2024	REPLACED LIME FEEDER AUGER	1,216.25	1,216.25
Southern Chlorinator [08977]	11/18/2024	30150	12/10/2024	REPLACED LIME FEEDER	2,521.25	2,521.25
SOUTHERN CONNECTION-DIBERVILLE [22475]	11/15/2024	202	12/10/2024	I ACTICAL GEAR	135.00	135.00
SOUTHERN FIRE SPRINKLER INC. [08598]	11/30/2024	24-15320	12/10/2024	ALARM DAY WORK	400.00	400.00
SOUTHERN ON SITE [18917]	11/04/2024	M16289	12/10/2024	PORTABLE RENTAL	280.00	280.00
SOUTHERN ON SITE [18917]	11/17/2024	M16978	12/10/2024	PORTABLE RENTAL	110.00	110.00

City of Petal						
(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
HATTIESBURG AMERICAN [08314]	11/10/2024	105 FAIRVIEW	12/10/2024	105 FAIRVIEW DR	34.15	34.15
HATTIESBURG AMERICAN [08314]	11/10/2024	1886 OLD	12/10/2024	1886 OLD RICHTON RD	36.27	36.27
HATTIESBURG AMERICAN [08314]	11/10/2024	PANTHERS	12/10/2024	1090 HWY 42 PANTHERS DEN	32.56	32.56
HYDRA SERVICES, INC [11435]	10/25/2024	83152	12/10/2024	CONTROL PANEL	1,144.01	1,144.01
HYDRA SERVICES, INC [11435]	10/28/2024	183191	12/10/2024	CONTROL PANEL	1,512.50	1,512.50
HYDRA SERVICES, INC [11435]	10/28/2024	183192	12/10/2024	CONTROL PANEL DOGWOOD	1,715.75	1,715.75
JMH GRAPHICS, LLC [18931]	11/05/2024	44008	12/10/2024	UNIFORM JACKETS	569.00	569.00
KEITHCO PETROLEUM INC [10244]	11/13/2024	145925	12/10/2024	GAS	1,626.75	1,626.75
KENDRICK, CHARLES [03557]	11/10/2024	NOV 2024	12/10/2024	MONTHLY EXPENSE	100.00	100.00
KEYL, MARK [04935]	11/12/2024	CASE IN	12/10/2024	CASE PROSECUTION ON MARCH 20 2024	125.00	125.00
KIDS HUB [11818]	11/10/2024	NOVEMBER	12/10/2024	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LEWIS PRINTING [08374]	11/14/2024	16641	12/10/2024	CENTER PULL TOWELS BLEACH, GLOJ FOAM, HEAVYDUTY GARBAGE BAGS	1,827.44	1,827.44
LEWIS PRINTING [08374]	11/14/2024	19650	12/10/2024	EMPLOYEE DISPLINE REPORT	169.00	169.00
LEWIS PRINTING [08374]	11/30/2024	18677	12/10/2024	PAPER CLIPS, POST ITS, PENS	195.83	195.83
LOWES(1) [04523]	11/06/2024	89126	12/10/2024	BRACKETS	25.59	25.59
LOWES(1) [04523]	11/26/2024	96844	12/10/2024	CHRISTMAS LIGHTS	596.69	596.69
MAYFIELD HEATING & AIR CONDITIONING [00852]	11/19/2024	78418	12/10/2024	CHECKED AC BLEW OUT DRAIN	130.50	130.50
MBI [20408]	11/10/2024	CITY HALL	12/10/2024	QUARTERLY MONITORING	59.97	59.97
MBI [20408]	11/12/2024	REC	12/10/2024	QUARTERLY MONITORING	59.97	59.97
METRO CRIME STOPPERS [08407]	11/30/2024	NOV 2024	12/10/2024	NOV SERVICES	20.00	20.00
MISSISSIPPI POWER CO [08440]	11/10/2024	NOV 2024	12/10/2024	MONTHLY POWER	33,405.26	33,405.26
MISSISSIPPI POWER CO [08440]	11/12/2024	21871-44058	12/10/2024	MONTHLY EXPENSE	438.00	438.00
MISSISSIPPI POWER CO [08440]	11/10/2024	34483-63043	12/10/2024	MONTHLY EXPENSE	48.88	48.88
MISSISSIPPI POWER CO [08440]	11/02/2024	13995-97017	12/10/2024	MONTHLY EXPENSE	48.88	48.88
Mountaineer Computer Systems, Inc. [08857]	10/31/2024	28345	12/10/2024	ADD FIELDS TO WORK ORDER REPORTS	618.75	618.75
MS DEPT OF PUBLIC SAFETY [08749]	11/30/2024	NOV 2024	12/10/2024	NOV SERVICES	1,295.00	1,295.00
MS MUNICIPAL ATTORNEYS ASSOC [08460]	11/26/2024	315	12/10/2024	ROCKY EATON MEMBER FEE WINTER MMA	225.00	225.00
NOBLES AUTO PARTS [08501]	11/25/2024	856475	12/10/2024	BRAKES FOR TRUCK	234.49	234.49

City of Petal						
(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
Southern Pines Animal Shelter [08950]	11/10/2024		12/10/2024	MONTHLY EXPENSE MONTHLY EXPENSE	1,250.00	1,250.00
STATE FIRE ACADEMY [08611]	11/26/2024	32978	12/10/2024	BUS RESCUE AND INCIDENT	742.10	742.10
STATE TREASURER'S OFFICE [08614]	11/30/2024	NOV 2024	12/10/2024	NOV EXPENSE	15,143.25	15,143.25
SYSCON [08625]	11/10/2024	308323667	12/10/2024	MAINTENANCE	1,236.60	1,236.60
THE OIL EXCHANGE [00795]	11/30/2024		12/10/2024	OIL CHANGES 38868-38879-38985-39072	502.85	502.85
THE REEVES CO. [19080]	10/30/2024	502264	12/10/2024	SERVICE PIN	291.42	291.42
VULCAN CONSTRUCTION MATERIALS, [08668]	10/31/2024	2147521-	12/10/2024	CRUSH	2,082.54	2,082.54
WASTE PRO [09738]	11/20/2024	1434832	12/10/2024	MONTHLY EXPENSE	136,048.07	136,048.07
WORK WELL [08668]	11/10/2024	COOPER	12/10/2024	EMILY COOPER DRUG SCREEN PRE EMPLOYMENT	96.00	96.00
Total for Lynn Campfield					496,417.27	496,417.27
Report Total:					496,417.27	496,417.27

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