



BOARD OF ALDERMEN REGULAR MEETING

June 04, 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 Blake Nobles.

Pledge of Allegiance was recited.

ADOPT AGENDA

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

CONSENT AGENDA

- Minutes - Regular Meeting of May 21, 2024
- Proofs of Publication
 - Final Payment - Eastover Sewer Improvement
 - Final Payment - Dawson Cut Off Sewer Improvement
 - Public Notice - 200 Clark St
 - Public Notice - 937 Hwy 11

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

PUBLIC COMMENT

Willie Smith addressed the board regarding his sewer/garbage bill. Motion to put on a hardship with a payment of \$70.00 per month.

Motion made by Alderman Strickland. Seconded by Alderman Stringer.

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

Barbara Mauldin - has permission from Barrontown Water to move 1857 Old Richton Rd onto City Water Services. Matt Fountain is going to get her a quote on providing a water line to her house. Also, asked about fluoridation. Matt Fountain stated we should be good with fluoridation by Friday morning.

Sherri Poore - addressed the board regarding 106 Stevens St.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

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

Exhibit "A"

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 place a street light on Hwy 42 @ Beech Lane. Construction cost: \$2,231.90 (Stringer)

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

Request to accept the resignation of Sammy Ray in the Police Dept effective June 11, 2024. (Chief Hiatt)

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 dispose of one HP8710 printer, asset #2540, in the Police Dept. (Chief Hiatt)

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

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

Request to approve a conditional use for property located at 937 Hwy 11 allowing a metal building with a full front combination façade of Enterprise's choosing and a 4 foot façade on each side to match the materials used on the front of the building per the Planning Commission recommendation. (A Heath)

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 approve a 340 sq ft lot size variance for 200 Clark St, Lot 1, Parcel #3-0220-36-041.00 per the Planning Commission recommendation. (A Heath)

Motion made by Alderman Strickland, Seconded by Alderman Steele.

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

Request to approve a 582 sq ft lot size variance for 200 Clark St, Lot 2, Parcel #3-0220-36-041.00 per the Planning Commission recommendation. (A Heath)

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 DENY a 10 foot side setback variance on 200 Clark St, Lot 2, Parcel #3-0220-36-041.00 per the Planning Commission recommendation. (A Heath)

Motion to approve the 10ft side setback.

Motion made by Alderman Strickland, Seconded by Alderman Nobles.

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

Request to dispose of one ice machine, asset #2102, in the Police Dept. (Chief Hiatt)

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

Request to refund cash bond in the amount of \$879.00 for S Sanchez. (Court Clerk)

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 refund cash bond for T Nobles in the amount of \$879.00. (Court Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

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

Request to allow the Petal Jaycees to use the Civic Center at no charge on November 9, 2024 for 2nd Annual Chili Cook Off. (Brickson)

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

Request to adjust water services billed to 108 Pecan Terrace in the amount of \$94.80 due to a leak. (Hogan)

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

Request to suspend Will Bullock in the Fire Dept for two shifts without pay effective June 5 and June 8, 2024. (Chief Sims)

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

Request to suspend Timmy Dye in the Fire Dept. for two shifts without pay effective June 5 and June 8. (Chief Sims)

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

Request to approve the preliminary plat for Castlewoods Phase III.

Motion made by Alderman Strickland, Seconded by Alderman Bullock.

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

SEMINARS & TRAVEL

Request for Amy Heath and Randy Powell to attend MACE Education Conference in Biloxi, MS on 8/12 - 8/16/2024. Total cost: \$1759.00 + mileage

Motion made by Alderman Strickland, Seconded by Alderman Steele.

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

Request for Andrew Klem and Seth Cox to attend Rope Rescue at the State Fire Academy on 7/8 - 7/11/24. Total Cost: \$850.00

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

ORDERS & ORDINANCES

Request to adopt order promoting Mickey Hurt to Lieutenant at a rate of \$25.00 per hour effective June 12, 2024. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Mickey Hurt in the Police Dept

It is hereby ordered that Mickey Hurt
Be promoted to Lieutenant at a
Rate of \$25.00 per hour (80-hour pay period)
effective June 12, 2024.

So ordered this the 4th day of June 2024

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 adopt order increasing the rate of pay for Field Training Officer to \$1.00 per hour effective June 5, 2024. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Increase the rate of pay for Field Training Officers

It is hereby ordered that Field Training Officers
Will be paid \$1.00 per hour in addition to their
Regular pay rate for FTO hours.

So ordered this the 4th day of June 2024.

Motion made by Alderman Bullock, Seconded by Alderman Nobles.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderman Strickland, Alderwoman Stringer

Request to adopt order transferring Emily Holder to position of Animal Warden at a rate of \$20.19 per hour based on an 80 hour pay period effective June 12, 2024. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire an Animal Warden

It is hereby ordered that Emily Holder be
Transferred to Animal Warden at a rate of
\$20.19 per hour (80-hour pay period)
Effective June 12, 2024

So ordered this the 4th day of June 2024

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

MAYOR'S REPORT

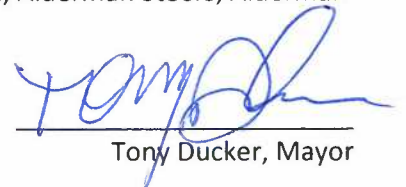
CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Motion made by Alderman Strickland, Seconded by Alderman Nobles.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman
Strickland, Alderwoman Stringer




Tony Ducker, Mayor

Work session topics discussed.

Mass text service.

Changing CBD Ordinance

City of Petal (Lynn) Accounts Payable Status Report from 5/01/2024 to 5/31/2024

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes sub-totals for Lynn Campfield and Melissa Martin.

City of Petal (Lynn) Accounts Payable Status Report from 5/01/2024 to 5/31/2024

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors like Lynn Campfield, AREA DEVELOPMENT PARTNERSHIP, etc.

City of Petal (Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes sub-totals for Lynn Campfield and Melissa Martin.

City of Petal (Lynn) Accounts Payable Status Report from 5/01/2024 to 5/31/2024

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors like Eisworth, Parker, EMPowering YOU, INC., etc.

Report Total: 433,935.38

Run: 6/04/2024 at 6:53 AM		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>							
HANCOCK WHITNEY BANK [19007]	5/10/2024	PETALSRF22	6/10/2024	PETALWSRF22	121,289.65	121,289.65	
HANCOCK WHITNEY BANK [19007]	5/10/2024	PETALWSRF4	6/10/2024	PETALWSRF415	444,275.00	444,275.00	
Total for Lynn Campfield					<u>565,564.65</u>	<u>565,564.65</u>	
Report Total:					565,564.65	565,564.65	

Exhibit "A"

Run: 6/04/2024 at 9:09 AM		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]	5/10/2024	0229WC2022	6/10/2024	AUDIT BALANCE	8,943.05	8,943.05	
Total for Lynn Campfield					<u>8,943.05</u>	<u>8,943.05</u>	
Report Total:					8,943.05	8,943.05	

Run: 6/04/2024 at 6:53 AM		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>							
HANCOCK WHITNEY BANK [19007]	5/10/2024	PETALGOWS	6/10/2024	PETALGOWS216	316,900.00	316,900.00	
Total for Lynn Campfield					<u>316,900.00</u>	<u>316,900.00</u>	
Report Total:					316,900.00	316,900.00	