

CITY OF PETAL  
Post Office Box 564  
Petal, MS 39465  
(601) 545-1776

MAYOR  
Hal Marx

CITY CLERK  
Melissa Martin

CITY ATTORNEY  
Tom Tyner

ALDERMEN  
David Clayton  
Tony Ducker  
Willie Hinton  
James Runnels  
Steve Stringer

April 20, 2010

- I. ROLL CALL**
- II. INVOCATION**
- III. PLEDGE OF ALLEGIANCE**
- IV. ADOPT AGENDA**
- V. APPROVAL OF MINUTES FOR THE REGULAR MEETING OF APRIL 6, 2010.**
- VI. PUBLIC COMMENT** – Persons wishing to speak on any matter will be given an opportunity if they have signed the Public Comment Roster.  
Three (3) minutes will be allowed each speaker.
- VII. BIDS – QUOTES**
- VIII. OLD BUSINESS**
  1. Request for adjustment to water services billed at 504 Old Richton Rd. (Pamela Arrington)
  2. Request to place speed humps on Trussell Rd. (Jim Cavoazos)
  3. Request to accept the planning commission recommendation to deny the buffer zone amendment requested by Peter Howard. (Amy Heath)
- IX. GENERAL BUSINESS**
  1. Request to address the board regarding comp and vacation pay. (Monty Jones)
  2. Request to pay Palmer Electric invoice 9654 in the amount of \$4815.00 for electrical wiring of new equipment at Lagoon Lift Station. (City Clerk)
  3. Request to pay Palmer Electric invoice 9655 in the amount of \$4000.00 for interfacing new equip with existing control system Lagoon Lift Station. (City Clerk)
  4. Request to pay Palmer Electric invoice 9656 in the amount of \$4603.35 for materials to upgrade Lagoon Lift Station. (City Clerk)
  5. Request to donate the following items to the Mt. Olive Police Dept. (Chief Fuller)
    - a. (8) 800 mobile mics
    - b. (1) wire transport cage
    - c. (1) whelen strobe light
    - d. Approx. (40) 800 handheld batteries
    - e. (4) Portable Breath Testers and straws
    - f. (13) 9mm dual retention holsters
    - g. Uniform pants
  6. Request to accept the resignation of Jeffrey Ginn from the Parks and Recreation Commission. (Jeffrey Ginn)
  7. Request to pay Peoples Bank principal in the amount of \$80,000.00 for 2001 GO Bonds. (City Clerk)
  8. Request to terminate employee # 8642 in the Street Dept. (Larry Carraway)
  9. Request to pay Russell & Sons invoice in the amount of \$40,284.84 for Lift Station Rehab per Shows, Dearman & Waits recommendation. (City Clerk)
  10. Request to transfer Nissan Maxima, Vin#JN1CA21D6ST049117, from the Police Dept to the Senior Center. (Chief Fuller)

11. Request to purchase 1996 Dodge Passenger Van for \$2600. (Larry Carraway)
12. Request to void outstanding checks from previous budget years. (City Clerk)
13. Request to approve the proofs of publication. (City Clerk)
14. Request to accept the privilege license report for the month of March 2010. (City Clerk)
15. Request to accept the Revenue & Expenditures report for the month of March 2010. (City Clerk)

**X. SEMINARS & TRAVEL**

1. Request for Rick Varner to attend Pro-Active Criminal Patrol training May 4 – May 7, 2010 at RCTA in Meridian, MS. Total cost: 0 (Chief Fuller)
2. Request for Michelle Strebeck to attend Summer Court Clerk in Biloxi, MS on June 27 – 29, 2010. Total Cost: \$382.98 (Judge Smallwood)
3. Request for Amy Heath to attend Assoc. of Floodplain Managers Conference in Gulfport, MS on April 28 and 29, 2010. Total cost: \$82.00 plus mileage. (Amy Heath)

**XI. ORDERS & ORDINANCES**

1. Request to hire James Busby full time in the Street Dept at \$10.00 per hour. (Larry Carraway)
2. Request to reassign Jeromy Robb to 1<sup>st</sup> Class Officer at \$14.70 per hour. (Chief Fuller)
3. Request to reassign Benji Hensarling to Metro Officer at \$15.16 per hour. (Chief Fuller)
4. Request to appoint Sgt. Jason James to the position of Captain at \$17.10 per hour. (Chief Fuller)

**XII. RESOLUTIONS & PROCLAMATIONS**

**XIII. MAYOR'S REPORT**

**XIV. LEGAL**

**XV. CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS**

**XVI. PUBLIC COMMENT** – Persons wishing to speak on matters of the Agenda will be given an opportunity.

**XVII. ADJOURN**