

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

June 1, 2010

- I. ROLL CALL**
- II. INVOCATION**
- III. PLEDGE OF ALLEGIANCE**
- IV. ADOPT AGENDA**
- V. APPROVAL OF MINUTES FOR THE REGULAR MEETING OF MAY 18, 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**
 1. Request to reject bids submitted for Ball fields and request to re-advertise for bids. (Mayor)
- VIII. OLD BUSINESS**
- IX. GENERAL BUSINESS**
 1. Request to pay Warren Paving Application #1 in the amount of \$432,554.50 for Carterville Rd/Hillcrest Loop per MDOT approval. (City Clerk)
 2. Request adjustment to water services billed at 2000 Carterville Rd. (W.M. Godwin)
 3. Request to refund water customers who have overpaid on closed accounts. (Stacy Walters)
 4. Request to terminate Employee #15030 in the Sanitation Dept effective Tuesday, May 25, 2010. (Dale Nutting)
 5. Request to terminate Employee #15016 in the Sanitation Dept effective Tuesday, May 25, 2010. (Dale Nutting)
 6. Request to pay Shows, Dearman & Waits invoice 16057 in the amount of \$5286.34 for Professional Services on 2010 Street Repairs. (City Clerk)
 7. Request to transfer \$3290.00 from the Police Dept petty cash fund back to the General Fund. (Asst. Chief Hiatt)
 8. Request to approve specs for generator installation. (John Weeks)
 9. Request to transfer one ice machine from the Central Fueling Station to the Police Dept. (Asst. Chief Hiatt)
 10. Request to pay principal and interest in the amount of \$281348.75 to Regions Corporate Trust Services for \$6.5 Special Obligation Bond Series 2007. (City Clerk)
 11. Request to dispose of inoperable equipment in the Fire Dept. (Chief Hendry)
 12. Request to pay principal and interest in the amount of \$378008.75 to Hancock Bank for \$8.5 Special Obligation Bond Series 2006. (City Clerk)
 13. Request to transfer one Epson Stylus printer from the Central Fueling Station to the Sanitation Dept. (Larry Carraway)
 14. Request to accept the planning commission recommendation to amend sections 400.02 – 511.06 of the Subdivision Regulations. (Amy Heath)
 15. Request to accept the planning commission recommendation to remove section 515.0 Sidewalk Requirements from the Subdivision Regulations. (Amy Heath)

16. Request to accept the planning commission recommendation to amend section 600.04 of the Subdivision Regulations. (Amy Heath)
17. Request to accept Temporary Construction Easement from William Morgan for ditch cleaning on Garden Lane. (Larry Carraway)
18. Request to approve proofs of publication. (City Clerk)
19. Request to approve docket of claims for the month of May 2010. (City Clerk)

X. SEMINARS & TRAVEL

1. Request for Michael Crawford to attend Pro Active Criminal Patrol at RCTA in Meridian on June 8 – 11, 2010. Total Cost: 0
2. Request for Craig Locke, Ken Bullock, and Mitch Nobles to attend CSI Training in Ellisville on June 16 and June 17, 2010. Total Cost: 0

XI. ORDERS & ORDINANCES

1. Request to transfer Teresa Robb from full time dispatcher to part time effective June 4, 2010. (Asst. Chief Hiatt)
2. Request to transfer Angela Hoeflich from part time dispatcher to full time effective June 4, 2010. (Asst. Chief Hiatt)
3. Request to hire Tony McLendon full time in the Sanitation Dept at \$10.00 per hour. (Dale Nutting)

XII. RESOLUTIONS & PROCLAMATIONS

1. Request to adopt resolution assessing clean up costs to 203 Azalea. (City Clerk)

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