

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

March 2, 2010

- I. ROLL CALL**
- II. INVOCATION**
- III. PLEDGE OF ALLEGIANCE**
- IV. ADOPT AGENDA**
- V. APPROVAL OF THE MINUTES FOR THE REGULAR MEETINGS OF FEBRUARY 2, 2010 AND FEBRUARY 16, 2010 AND THE SPECIAL MEETINGS OF FEBRUARY 11, 2010 AND FEBRUARY 19, 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 accept the bids on Central Avenue Drainage Improvements. (Mayor)
- VIII. OLD BUSINESS**
  1. Request to do feasibility study for Municipal Airport. (Benjamin West)
  2. Request for \$80.00 adjustment to Sanitation charges at 138 W Cherry. (William Wansley)
  3. Request to accept lease proposal for RC Car Track at Katrina Lane. (PARC)
  4. Request to accept the resignation of Nicholas Revies in the Water Dept. (Mayor)
- IX. GENERAL BUSINESS**
  1. Request to address the board regarding the \$15,000 refundable recycling grant. (Jacob Rogers)
  2. Request to address the board regarding Stonebrook Subdivision. (Stephen Fairley)
  3. Request to set a workshop date for 2009 – 2010 budget amendment. (City Clerk)
  4. Request to pay Estimate #6 in the amount of \$68195.55 to Bush Construction for 2007 CDBG Project on Springfield Rd per Sample & Associates recommendation. (City Clerk)
  5. Request to set rental rates for the Cultural Center. (Christy Kelly)
  6. Request to purchase 50 user license agreements for AVG Antivirus Business Edition Version 9 for a period of two years at a cost of \$1236.00. (Asst. Chief Hiatt)
  7. Request to amend the scope of the 2010 Street Rehabilitation contract to include the portions of Morris Street and Ford Drive between Central Avenue and East 4<sup>th</sup> Avenue. This additional work will utilize the existing unit prices in the approved contract with an estimated project increase of \$34,000. (Mayor)
  8. Request to assist Sunrise Mobile Home Park in the design and installation of forced sewer main. (Joe Davis)
  9. Request to accept Supplemental Agreement #1 with Bush Construction in the amount of \$13,107.99 for the 2007 CDBG Project. (City Clerk)
  10. Request to set zoning hearing date of March 23, 2010 at 6:00 p.m. for Enterprise Products on Leeville Rd. (Amy Heath)
  11. Request to set a hearing date of March 23, 2010 at 6:00 p.m. for Buffer Zone Removal for Howard Development at Lowe's. (Amy Heath)

12. Request to accept the Planning Commission recommendation to approve the site plan for Taco Bell. (Penny Luckel)
13. Request to refund Dorothy Collins \$50.00 for rental license fee. (Amy Heath)
14. Request to retain the services of NIAS, Inc. to assist in bringing resolution to Worker's Compensation claims. (Mayor)
15. Request \$48.00 adjustment to water services at 206 W Central Ave. (Corey Carpenter)
16. Request \$24.00 adjustment to water services at 218 Ford Dr. (Lois Sarphie)
17. Request to purchase a 2009 Ford Crown Vic from Watson Ford in the amount of \$25000.00. (Chief Fuller)
18. Request to accept the resignation of Mitchell Kelly in the Recreation Dept. (Tom Hardges)
19. Request to pay Shows, Dearman & Waits Invoice 15932 in the amount of \$8532.00 for Professional Services on Water Plant "C" Aeration. (City Clerk)
20. Request to transfer 1990 Chevy Van, Vin# 2GNDG15Z5L4150517, from the Police Dept to the Street Dept. (Chief Fuller)
21. Request to reinstate Michelle Strebeck's original date of hire for longevity purposes. (Michelle Strebeck)
22. Request to refund the following for Pilates Classes due to low enrollment: (Christy Kelly)
  - a. Linda West - \$68.75
  - b. Lynne Lively - \$56.25
  - c. Cynthia Anderson - \$56.25
  - d. Carol Braswell - \$56.25
  - e. Subrina Cooper - \$56.25

**X. SEMINARS & TRAVEL**

1. Request for Eric Harding and Marion Sims to attend Fire Investigation School at LSU on May 10 – 14, 2010 at a cost of \$1605.00 (Asst. Chief Pickett)

**XI. ORDERS & ORDINANCES**

1. Request to appoint Joe Hendry as Fire Chief at a salary of \$45,000 per year effective March 8, 2010. (Mayor)
2. Request to hire Zachary Stevens part time in the Recreation Dept at \$9.00 per hour effective March 3, 2010. (Tom Hardges)
3. Request to promote Michael Crawford to 2<sup>nd</sup> Class Officer at \$14.21 per hour. (Chief Fuller)
4. Request to hire Shane Atkins as full time firefighter at \$9.77 per hour. (Asst. Chief Pickett)
5. Request to promote Andrew Craft to Recruit Firefighter at \$9.77 per hour. (Asst. Chief Pickett)
6. Request to reassign Josh Barham to First Class Patrol Officer at \$14.70 per hour. (Chief Fuller)
7. Request to reassign Jeremy Robb to First Class Metro Officer at \$15.16 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**