

**Agenda**  
**Regular Meeting of**  
**June 22, 2022**

1. Pledge of Allegiance
2. Moment of Silence
3. Roll Call
4. Mayor's Comments:
  - a. Mr. James Moody with BSX
5. Aldermen's Comments
6. Public Comments

**BLIGHTED PROPERTY**

7. 617 Victoria Street
8. **CONSENT AGENDA (a -q)**
  - a. Approve the minutes of the Regular Meeting of May 18, 2022, as submitted.
  - b. Approve the minutes of the Regular Meeting of June 7, 2022, as submitted.
  - c. Approve the minutes of the Special Meeting of June 14, 2022, as submitted.
  - d. Approve the minutes of the Special Meeting (Executive Session) of May 25, 2022, as submitted.
  - e. Spread on the minutes the Court Statistics Report for the month of May 2022, as submitted.
  - f. Spread on the minutes the Community Services Report for the month of May 2022, as submitted.
  - g. Spread on the minutes the Privilege License Report for the Month of May 2022, as submitted.
  - h. Spread on the minutes the Permits Report for the Month of May, 2022, as submitted.
  - i. Spread on the minutes the resignation of Intern Josh Green, effective June 13, 2022.
  - j. Approve new hire patrol Officer Jordan Gabrielle Sarena at a rate of \$16.50 per hour, pending background check and drug test. Officer Sarena's rate of pay will change to \$17.50, upon completion of the Police Academy.
  - k. Approve a request from Police Chief Prendergast to allow for an allocation in the amount of \$2,500.00 for purchase of evidence money to be kept in a safe at the Police Department with Investigators Jody Richardson and Ray Murphy.
  - l. Spread on the minutes authorizing Police Chief Prendergast and Lieutenant Chad Dorn to be added as Administrators to be able to access the Grants portal at Grans.gov.
  - m. Approve the payment of Invoice 221-19-14 from Compton Engineering in the amount of \$1,987.50 – Hurricane Zeta Multiple Projects.
  - n. Approve the payment of Invoice 221-33.005-8 from Compton Engineering in the amount of \$2,250.00 – Handicap Beach Access Project.

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- o. Approve the payment of Invoice 221-033.001-15 from Compton Engineering in the amount of \$11,850.00 – Road Paving Project.
- p. Approve an allocation of \$3,000.00 to Hancock County Human Resource Agency.
- q. Approve paying Invoice 3495 from Orion Planning and Design in the amount of \$10,080.00.
- r. Approve invoice INV00007077 from OPENGOV in the amount of \$23,091.00 – Budgeting Software.

**END CONSENT AGENDA**

- 9. Motion to approve the Docket of Claims paid and unpaid in the amount of \$947,636.17 dated June 22, 2022, as submitted.
- 10. Motion to approve the application of a Police Grant with the Department of Public Safety Premium Pay Program, and authorize the Mayor and Police Chief's signatures thereon.
- 11. Motion to approve naming \_\_\_\_\_ as lowest best and most responsive quote for the directional bore 2" Plastic Gas Main and install plastic gas service in the amount of \$\_\_\_\_\_, as requested by Public Works Manager Bo Humphrey.
- 12. Motion to approve a request for the purchase of meter heads from Consolidated Pipe and Supply Co., Inc. in the amount of \$31,000.00, as requested by Comptroller Kim Boushie.
- 13. Motion to approve a quote from David Chancellor Big Pop Fireworks to present a Fireworks Show on Sunday July 3, 2022 and authorize the Mayor's signature thereon. Proposed costs being listed as follows:
  - a. 10-minute show - \$12,000.00
  - b. 15-minute show - \$18,000.00
- 14. Attorney's Comments:
- 15. Motion to consider an executive session to discuss
- 16. Motion to enter an Executive Session to discuss.
- 17. Motion to come out of Executive Session.
- 18. Adjourn