



# CANTON MISSISSIPPI




City of Canton  
 Mayor and Board of Aldermen/Alderwoman  
**REGULAR MEETING AGENDA**  
 Tuesday, January 7, 2025  
 Canton City Hall, 226 E. Peace Street Canton, MS 39046

I. Mayor calls meeting to order

II. Invocation

III. Roll Call

Mayor William Truly, Jr. M.D.  
 Alderman Markee Blount  
 Alderman Rodriguez Brown  
 Alderman Fred Esco, Jr.  
 Alderwoman Monica Gilkey  
 Alderman Les Penn  
 Alderman Tim C. Taylor  
 Alderman Lafayette E. Wales

Present:

Absent:

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IV. Public Hearing

V. Adoption of the agenda.

VI. Approval of claims/contractual claims docket.

VII. Authorize and approve the use of Modernization Funds to pay the following;

- \$53,114.50 to TM Productions for Soldiers Colony Road Drainage Improvements.
- \$216,581.45 to Hemphill Construction, Co. for Parker Street and Barfield Street Improvements.
- \$41,025.66 to Hemphill Construction for Parker Street and Barfield Street Improvements.

VIII. Authorize and Approve payment of \$9,102.83 from General Funds for repair to Reserve Engine #31 suspension system (see fire department packet in folder).

IX. Approve Lighthouse Construction to repair ceiling & covering (prime and paint ceilings) & 14 Electrical & Lighting fixtures (remove fluorescent lights and replace with LED lights) in the amount of \$8,077.00.

X. Approve Drew's Design and Construction to repair sheet rock, rehang/trim doors; remove and replace fluorescent lights in the amount of \$3,965.00.

XI. Approve ratification of the City of Canton's camera ordinance to include language that addresses penalty and enforcement actions, and language to include that cameras must encompass the entire complex and/or business for and in the safety of the citizens of Canton.

- XII. Determination of Intent to proceed with putative promissory note in the amount of Five Hundred Sixty Thousand Dollars, and No Cents, \$560,000; approved for the purchase of two (2) new side loader refuse trucks.

**Consent Agenda**

- XIII. Consideration and approval of correspondence from Mid South Septic dated December 10, 2024 regarding the acceptance of residential septic tank waste at the request of Building and Zoning Director.
- XIV. Authorize and approve Assistant Chief Kelvin Lockett to attend the 2025 Federal Grant Institute Sandiego, California on March 4-6, 2025, pursuant to City of Canton travel policy, and MS state law.
- XV. Authorize and approve the Mayor, Board of Alderman/Alderwoman, Dr. Chuonna Anderson, and Jacqueline Amos to attend MBCLEO 2025 Mid-Winter Conference at the Hilton Hotel in Jackson, MS on January 12-13, 2025, pursuant to City of Canton travel policy, and MS state law.
- XVI. Authorize and approve Jamarcio Robinson and Jacqueline Amos to attend the 2025 MML Mid-Winter Conference at the Hilton Hotel in Jackson, MS on January 14-16, 2025, pursuant to City of Canton travel policy, and MS state law.
- XVII. Authorize and approve Clerk Anderson to attend Certified Municipal Clerk Training in Ridgeland, MS on February 12-14, 2025, pursuant to City of Canton travel policy, and MS state law.
- XVIII. Authorize and approve the Mayor, Board of Alderman/Alderwoman, Dr. Chuonna Anderson, Jacqueline Amos, and Anthony Denton to attend Building Epic Venues, An Economic & Tourism Development Workshop, February 20-21, 2025 in Grand Prairie, Texas, pursuant to City of Canton travel policy, and MS state law.
- XIX. Authorize and approve the Mayor, Board of Alderman/Alderwoman, Dr. Chuonna Anderson, and Jacqueline Amos to attend NLC Congressional City Conference in Washington, DC, March 10-12, 2025, pursuant to City of Canton travel policy, and MS state law.
- XX. Authorize and approve Melon Garrett to attend SWANA Spring Conference in Biloxi, MS on April 29-May 1, 2025, pursuant to City of Canton travel policy, and MS state law (see landfill packet in folder).
- XXI. Authorize transferring \$23,436.17 from General Funds to Sinking Funds (see Tax Collectors Office Monthly report in folder).
- XXII. Approve the City of Canton 2025 Holiday Calendar (Copy in folder).
- XXIII. Consent to approve reimbursing Mack Pigg \$40.00 gas due to issues with Fuelman card during checkout.

**Executive Session:**

- XIV. Fire Department (1 matter)
- a. Personnel matters relating to job performance, character, professional competence, or physical or mental health of a person holding a specific position.

