



TOWN COUNCIL REGULAR MEETING MINUTES

**TUESDAY, NOVEMBER 26, 2024 – 6:30 P.M.
PIERSON TOWN CENTER**

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1. Call meeting to order

Mayor Gray Leonhard called the meeting to order at 6:30 P.M. and asked Town Clerk Yvonne Braddock to take the roll call.

2. Roll call

PRESENT:

- Mayor Gray Leonhard
- Councilmember Jimmy Anderson
- Councilmember Linnie Richardson
- Councilmember Brandy Peterson

Also present were Deputy Clerk Ryan Smith, Utility Clerk Marci Nichols, Town Planner Mark Karet, and Town Attorney Christian Waugh. Vice Mayor Robert Greenlund was absent.

3. Invocation and Pledge of Allegiance

Councilmember Linnie Richardson gave the invocation, which was followed by the Pledge of Allegiance.

4. APPROVAL OF MINUTES – Mayor Gray Leonhard

- a. Emergency Meeting October 30, 2024
- b. Regular Meeting (1st) November 12, 2024
- c. Regular Meeting (2nd) November 12, 2024

Mayor Leonhard read the titles and asked if there were any additions and/or deletions, if not he would entertain a motion for approval.

Councilmember Linnie Richardson made the motion to approve the above listed minutes as written; seconded by Councilmember Jimmy Anderson. All agreed; motion carries.

5. NEW BUSINESS

- a. Chipper Jones Park baseball fields updates discussion and action – Northwest Volusia Little League

46 Lindsay Link and Kelsey Waters of Northwest Volusia Little League spoke to Council
47 regarding field improvements at Chipper Jones Park. Ms. Link said the organization planned
48 to re-sod Fields 1 and 2 using proceeds from a fundraiser and asked if the Town would be
49 able to set the irrigation timers to water the sod twice daily for the first two weeks and once
50 daily for the following two weeks. Ms. Link said that Northwest Volusia Little League
51 purchased the sod from Johnston Brothers Farms in Bunnell for \$1,600.00 and professional
52 installation was donated by Scott Palmer at Superior Sod Farms in exchange for a banner.

53

54 Mayor Leonhard asked Chris Nichols of Public Works if the field irrigation was on a timer;
55 Mr. Nichols confirmed it was. Mayor Leonhard said he did not think it would be an issue to
56 change the timer and asked for an installation date. Ms. Link said it would likely be installed
57 on December 4th and 5th but that she would let the Town know 48 hours prior to installation.

58

59 Ms. Link said field screens had been provided by Pierson Supply, and field conditioner would
60 likely be purchased for the next season to help maintain the clay. Mayor Leonhard asked about
61 coverings for the batting cages. Ms. Link said there were partial funds set aside for this
62 improvement.

63

64 Ms. Link inquired about the status of the interlocal agreement between the Town and Volusia
65 County regarding the maintenance of the clay on the fields. Town Attorney Christian Waugh
66 confirmed that the previous contract had expired and a new draft had been provided to the
67 former mayor, but that he didn't have any further information about it. Councilmember Linnie
68 Richardson asked Deputy Clerk Ryan Smith if he had the amount of the new draft contract.
69 Mr. Smith stated that the contract was approximately \$44,000.00 annually to maintain four
70 fields with the caveat that Volusia County would determine when the fields required
71 maintenance.

72

73 Mr. Waugh said the County had tried to work in good faith with the Town and suggested
74 negotiating the contract further.

75

76 Ms. Link and Ms. Waters stated that their next season would be starting at the end of January
77 and asked who would be maintaining the fields and clay.

78

79 Mayor Leonhard suggested a workshop for further discussion regarding the use of the ball
80 fields.

81

82 Ms. Link stated that Northwest Volusia Little League was also exploring grant options for
83 items such as new scoreboards.

84

85 Ms. Link mentioned that light poles needed to be replaced on some of the fields and asked if
86 the Town had obtained quotes on replacing those poles. Mayor Leonhard said he did not have
87 any information on that. Councilmember Brandy Peterson stated that the last quotes received
88 for new poles were very expensive.

89

90 b. Contract with Clear Water Solutions (CWS) as Water Operator discussion and
91 action – Town Planner Mark Karet

92

93 Mark Karet explained that CWS was the provider selected to serve as the new water operator
94 for the Town, and that an agreement had been drafted and reviewed per Council's instruction
95 by Town Planner Mark Karet, Town Attorney Christian Waugh, and Deputy Clerk Ryan
96 Smith. Mr. Karet highlighted the annual fee of \$27,012.00 payable in twelve equal monthly
97 installments, with an annual adjustment for cost of living. Mr. Karet stated that the Town
98 would be responsible for providing electricity and chemicals for both well sites, while CWS
99 would manage the water treatment operations and maintenance of the water facilities,
100 maintain written records to comply with state and federal requirements, provide emergency
101 services, and identify opportunities to upgrade and enhance the system.

102

103 Mayor Leonhard asked about a line item in the contract under Exhibit A regarding CWS
104 handling the customer billing and meter shut-offs. Town Attorney Christian Waugh said
105 everything under Exhibit A was meant to be included in the price, but that the Council could
106 approve the contract with those unwanted items struck through.

107

108 **Councilmember Linnie Richardson made the motion to approve the CWS contract**
109 **with the exclusion of customer billing and meter shut-offs and turn-ons; seconded by**
110 **Councilmember Brandy Peterson. Motion carries on a roll call vote 4-0.**

111

112 c. Airport overdue invoices discussion and action – Deputy Clerk Ryan Smith

113

114 Deputy Clerk Ryan Smith said that Dave Howell was six months behind on payments for his
115 hangar and tie-down rentals at the airport. Mr. Smith noted that Mr. Howell had paid three of
116 the invoices earlier in the day prior to the Council Meeting, but that the account was still three
117 months past due. Mr. Smith asked for guidance from the Council on the best course of action.

118

119 Councilmember Brandy Peterson asked if there were late fees being assessed. Mr. Smith said
120 that late fees could be added at a rate of 10% of the outstanding balance owed but that he had
121 not added these fees.

122

123 Mayor Leonhard said that none of the aircraft being stored at the airport by Mr. Howell were
124 operational. Mayor Leonhard said that, going forward, he felt that all planes stored at the
125 airport should be air-worthy. Town Attorney Christian Waugh said there were Florida statutes
126 regarding inoperable aircraft. Mr. Waugh said the Council could adopt a policy regarding a
127 notice of default for renters with outstanding invoices.

128

129 Councilmember Linnie Richardson said she would like to see the Town Attorney send Mr.
130 Howell a notice of eviction.

131

132 The Clerk's office said that proof of insurance had not been provided by Mr. Howell. Mr.
133 Waugh said a lack of insurance could not be fixed after the fact in the event of a claim. Mr.
134 Waugh said landlords had the right to evict due to lack of insurance.

135

136 **Councilmember Linnie Richardson made the motion to direct Town Attorney Christian**
137 **Waugh to send Dave Howell a notice of delinquency and begin the eviction process;**
138 **seconded by Councilmember Jimmy Anderson. All agreed; motion carries.**

139

140 d. Quotes to install electrical outlets on Town Center exterior discussion and
141 action – Utility Clerk Marci Nichols
142

143 Utility Clerk Marci Nichols provided the Council with two quotes from Hough Electric: one
144 quote for four outlets on the roof of the Town Center in the amount of \$1,280.00, and one
145 quote for an external outlet on each side of the building in the amount of \$840.00. Ms. Nichols
146 said the roof outlets were used for Christmas wreaths and the external outlets were used for
147 the Christmas nativity scene as well as the monthly vendor market.
148

149 Councilmember Brandy Peterson suggested using battery or solar-powered lights for the
150 wreaths if the roof outlets were only being used once a year, but said she was in support of
151 the external outlets on each side of the building. Mayor Leonhard said he would like to see
152 more external outlets added in the breezeways for the vendor market and other outdoor usage.
153

154 **Councilmember Linnie Richardson moved to table this item until more quotes could be**
155 **obtained for additional outlets in the covered walkways of the Town Center; seconded**
156 **by Councilmember Brandy Peterson. All agreed; motion carries.**
157

158 e. Response from FDOT regarding culvert at 5th Avenue discussion and action –
159 Deputy Clerk Ryan Smith
160

161 Deputy Clerk Ryan Smith updated the Council regarding the FDOT drainage canal south of
162 407 S. Center St, also known as US Highway 17. The Council had previously met with Charlie
163 Suber of FDOT in the days following Hurricane Milton because storm runoff from the
164 drainage canal had washed out a culvert under 5th Avenue. Heidi Trivett of FDOT sent email
165 correspondence stating that while FDOT maintained the drainage canal at US Highway 17, it
166 did not maintain the culvert under 5th Avenue. Ms. Trivett said that this culvert was not
167 maintained by the State or Volusia County, making it the responsibility of the Town.
168

169 Councilmember Brandy Peterson said the ravine left by the storm runoff was deep but the
170 culvert had simply washed out and was not destroyed or broken. Councilmember Peterson
171 felt the culvert needed to be re-positioned. Mayor Leonhard asked if the road was maintained
172 by Albin Hagstrom & Son; Deputy Clerk Ryan Smith said Albin Hagstrom & Son called the
173 day after the storm to inquire about the Town making the repairs.
174

175 Town Attorney Christian Waugh and the Council discussed the road being platted versus
176 dedicated and who would be responsible for the maintenance of the road. Councilmembers
177 discussed that there are gates that are sometimes locked which prevent full access to 5th
178 Avenue. Mayor Leonhard said he did not feel the Town should be responsible for repairing
179 the culvert and he would speak to Albin Hagstrom & Son. Town Planner Mark Karet and Mr.
180 Waugh discussed the possibility of vacating the road. Mayor Leonhard suggested tabling this
181 item.
182

183 **Councilmember Brandy Peterson made the motion to table this item until Mayor**
184 **Leonhard had time to speak with Albin Hagstrom & Son; seconded by Councilmember**
185 **Linnie Richardson. All agreed; motion carries.**
186

187 **Regular meeting in recess**

188

189 **Public Hearing called to order**

190

191 **f. ORDINANCE 2024-12 PUBLIC HEARING 1ST READING**

192

193 **ORDINANCE 2024-12**

194

195 **AN ORDINANCE OF THE TOWN OF PIERSON, FLORIDA ADOPTING A**
196 **SMALL-SCALE COMPREHENSIVE PLAN AMENDMENT IN**
197 **ACCORDANCE WITH SECTION 163.3187, FLORIDA STATUTES;**
198 **AMENDING THE FUTURE LAND USE MAP DESIGNATION FOR A**
199 **PROPERTY TOTALING 0.57± ACRES LOCATED 330± FEET EAST OF THE**
200 **INTERSECTION OF COUNTY ROAD 3 & W. HAGSTROM ROAD;**
201 **PROVIDING FOR A CHANGE IN THE FUTURE LAND USE MAP**
202 **DESIGNATION FOR A 0.42± ACRES PORTION OF THE PROPERTY FROM**
203 **MEDIUM DENSITY RESIDENTIAL TO MEDIUM DENSITY MOBILE**
204 **HOME; PROVIDING FOR IMPLEMENTING ADMINISTRATIVE**
205 **ACTIONS; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING**
206 **FOR SEVERABILITY; PROVIDING FOR NON-CODIFICATION; AND**
207 **PROVIDING FOR AN EFFECTIVE DATE.**

208

209 Town Planner Mark Karet discussed the staff reports for Ordinance 2024-12, which amends
210 the future land use of the listed property, and Ordinance 2024-13, which rezones said property
211 from R-3 to MH-2 classification. This would allow the property owner, Chad Ward, to place
212 a mobile home on the property.

213

214 **End of Public Hearing**

215

216 **Call regular meeting to order**

217

218 Town Attorney Christian Waugh read the title of Ordinance 2024-12. Councilmember Brandy
219 Peterson asked for clarification on the size of the property. Mr. Karet explained that the
220 property was 0.57 acres but only a 0.42-acre section was being changed.

221

222 **Councilmember Brandy Peterson made the motion to approve the first reading of**
223 **Ordinance 2024-12; seconded by Councilmember Jimmy Anderson. Motion carries on**
224 **a roll call vote 4-0.**

225

226 **Regular meeting in recess**

227

228 **Public Hearing called to order**

229

230 **g. ORDINANCE 2024-13 PUBLIC HEARING 2ND READING**

231

232 **ORDINANCE 2024-13**

233

234 AN ORDINANCE OF THE TOWN OF PIERSON, FLORIDA AMENDING
235 THE OFFICIAL ZONING MAP FOR A 0.42± ACRE PORTION OF REAL
236 PROPERTY TOTALING 0.57± ACRES LOCATED 330± FEET EAST OF THE
237 INTERSECTION OF COUNTY ROAD 3 & W. HAGSTROM ROAD FROM
238 THE R-3, MEDIUM DENSITY SINGLE FAMILY RESIDENTIAL ZONING
239 CLASSIFICATION TO THE MH-2 MEDIUM DENSITY MIXED
240 RESIDENTIAL ZONING CLASSIFICATION; PROVIDING FOR
241 IMPLEMENTING ADMINISTRATIVE ACTIONS; REPEALING ALL
242 CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY;
243 PROVIDING FOR NON-CODIFICATION; AND PROVIDING FOR AN
244 EFFECTIVE DATE.

245
246 Resident Karen Pittmann asked if there was a rule requiring a lot to be a specific size for a
247 residential parcel. Town Planner Mark Karet and Town Attorney Christian Waugh said that
248 would not be an issue with this parcel.

249
250 **Councilmember Brandy Peterson made the motion to close the Public Hearing;**
251 **seconded by Councilmember Linnie Richardson. All agreed; motion carries.**

252
253 **End of Public Hearing**

254
255 **Call regular meeting to order**

256
257 Town Attorney Christian Waugh read the title of Ordinance 2024-13.

258
259 **Councilmember Brandy Peterson made the motion to approve the first reading of**
260 **Ordinance 2024-13; seconded by Councilmember Jimmy Anderson. Motion carries on**
261 **a roll call vote 4-0.**

262
263 h. Records Room location discussion and action – Mayor Gray Leonhard

264
265 The Council briefly discussed the current location of the records room in Building 4 and
266 agreed to leave it as-is.

267
268 i. Street drainage and culvert location discussion and action – Mayor Gray
269 Leonhard

270
271 Mayor Leonhard said there were numerous drainage and flooding issues during the last
272 hurricane and that he would like for the Town’s culverts to be located and cleaned out for
273 proper drainage.

274
275 Mayor Leonhard noted that there was flooding over the road at Frederick Street and
276 Washington Avenue near the clinic. Mayor Leonhard and Councilmember Brandy Peterson
277 discussed a hole on Washington Avenue near the high school.

278
279 Councilmember Jimmy Anderson said the culverts on W. Washington Avenue needed to be
280 cleaned out.

281
282 Councilmember Linnie Richardson said the mowing season was diminishing and it was the
283 perfect time for Public Works to do projects such as identifying culverts. Councilmember
284 Brandy Peterson said ditches needed to be cleaned in addition to the culverts.

285
286 Mayor Leonhard said he would like to direct Public Works to begin working on this project
287 as a priority. The Council agreed.

288
289 Councilmember Brandy Peterson said equipment could be rented for the maintenance of the
290 ditches.

291
292 Utility Clerk Marci Nichols suggested that work orders could be created to give the Public
293 Works employees direction on where to start. The Council agreed that a list of streets via work
294 orders would be a good way to keep a paper trail and also make it more organized.

295
296 j. Foundation wash-out on Building 10 discussion and action – Mayor Gray
297 Leonhard

298
299 Mayor Leonhard discussed a large wash-out area behind Building 10 with the Council.
300 Pictures were provided to the Council of the wash-out. Councilmember Brandy Peterson and
301 Mayor Leonhard said this likely happened during the hurricane. Mayor Leonhard said it
302 looked like the water had poured off the roof and washed away the substrate. The Council
303 discussed the large, exposed pipe in the wash-out which they agreed was likely a drain line to
304 the retention pond.

305
306 Mayor Leonhard said a meeting with Mike Navarra at Universal Engineering was scheduled
307 for Wednesday, December 4th to assess the building. Mayor Leonhard and Town Attorney
308 Christian Waugh said it would be best to add caution tape or barricades to prevent pedestrians
309 from walking into the wash-out area.

310
311 Resident Kelly Green asked if an insurance claim could be made if the wash-out was related
312 to hurricane damage. Mr. Waugh said it was a good idea given the premium the Town pays
313 for insurance.

314
315 k. Duke Energy EV charging station discussion and action – Town Clerk Yvonne
316 Braddock

317
318 Town Clerk Yvonne Braddock showed the Council a Duke Energy EV charging station
319 presentation. Deputy Clerk Ryan Smith explained that Duke Energy was looking to install EV
320 charging stations in a well-lit, public parking lot. Duke Energy asked the Town for a 10-year
321 commitment to provide five parking spaces for EV charging at no cost to the Town. At the
322 end of the 10-year term, the Town could purchase the equipment and take over the
323 maintenance, allow Duke to continue running the stations, or have the equipment removed.
324 Mr. Smith suggested that the Town could ask Duke Energy to refinish the entire parking lot
325 instead of just five spaces in exchange for the 10-year agreement.

326

327 Mayor Leonhard said for the contract to be considered he would like to ask if the entire
328 parking area could be refinished.

329

330 Resident Denise Colflesh asked if there would be a charge to use the EV charging station. Mr.
331 Smith said there would be a charge to the vehicle owner, but it would be paid directly to Duke.

332

333 Resident Sue Elliott said she had guests from out of town with an electric vehicle and they
334 had to charge the vehicle another city due to the lack of charging in Pierson.

335

336 Deputy Clerk Ryan Smith said more visitors from out of town may stop in Pierson if they
337 knew charging facilities were available.

338

339 **Councilmember Brandy Peterson made the motion for Town staff to negotiate with**
340 **Duke Energy regarding parking lot resurfacing in exchange for a 10-year contract, to**
341 **be brought back to Council; seconded by Councilmember Linnie Richardson. All**
342 **agreed; motion carries.**

343

344 1. RICOH printer/copier/scanner contract renewal discussion and action – Town
345 Clerk Yvonne Braddock

346

347 Town Clerk Yvonne Braddock informed the Council that the existing RICOH contract had
348 expired and presented two options for a new contract. RICOH offered a new IMC2510 unit
349 for a lease term of 60 months at \$92.43 per month or a refurbished IMC3000 unit for a lease
350 term of 60 months at \$84.75 per month.

351

352 **Councilmember Brandy Peterson made the motion to approve a 60-month lease for a**
353 **RICOH IMC2510 in the amount of \$92.43 per month; seconded by Councilmember**
354 **Linnie Richardson. All agreed; motion carries.**

355

356 m. Resolution 2024-16 – Waiver of Permit Fees related to Hurricane Milton –
357 Mayor Gray Leonhard

358

359 Town Attorney Christian Waugh read the title of the Resolution. Mayor Leonhard reminded
360 the Council that this Resolution was discussed at a previous meeting.

361

362 Resident Denise Colflesh asked if the Resolution covered Tropical Storm Helene; Deputy
363 Clerk Ryan Smith said it was retroactive to October 10, 2024 which was the day after
364 Hurricane Milton.

365

366 **Councilmember Linnie Richardson made the motion to approve Resolution 2024-16;**
367 **seconded by Councilmember Jimmy Anderson. Motion carries on a roll call vote 4-0.**

368

369 n. Surety Bank account changes/additions/deletions for current Council Members
370 and staff discussion and action – Deputy Clerk Ryan Smith

371

372 Mr. Smith noted that Surety Bank required meeting minutes to make changes to signers and
373 authorized account contacts.

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Councilmember Brandy Peterson made the motion to initiate the following changes to the Town of Pierson’s Surety Bank accounts:

- **Authorize David Gray Leonhard, Robert F. Greenlund, and Linnie R. Richardson as account signers**
- **Remove any other prior account signers**
- **Add Evanjelista “Yvonne” Braddock and Thomas Ryan Smith as authorized contacts to discuss account information**
- **Update account contact information to remove all instances of Carmen Spelorzi**
- **Update the mailing address, phone number, and e-mail address**

Motion seconded by Councilmember Linnie Richardson. All approved; motion carries.

- o. Truist credit card account changes/additions/deletions for current Council Members and staff discussion and action – Deputy Clerk Ryan Smith

Councilmember Brandy Peterson made the motion to initiate the following changes to the Town of Pierson’s Truist accounts:

- **Add David Gray Leonhard as an authorized account contact and cardholder**
- **Add Evanjelista “Yvonne” Braddock and Thomas Ryan Smith as authorized contacts to discuss account information**
- **Update account contact information to remove all instances of Carmen Spelorzi**
- **Update the mailing address, phone number, and e-mail address**
- **Remove/close credit card ending in 7892 (Samuel G.S. Bennett)**

Motion seconded by Councilmember Linnie Richardson. All approved; motion carries.

- p. Updates by Mayor Gray Leonhard

Mayor Leonhard did not have any updates at this time.

- q. Updates on Town Projects from Town Attorney Christian Waugh

Mr. Waugh noted that there was a dispute with the Town’s waste collections provider, GFL Environmental, as to whether they have exclusivity for commercial waste collection inside the Town. A commercial business in Town would like to change their commercial trash service but GFL Environmental claims they are the exclusive provider. This is being researched further by Mr. Waugh.

- r. Updates on Town Projects from Town Planner Mark Karet

Mr. Karet said he would be at the Town Center on December 5, 2024 to discuss residents’ planning questions.

420 **6. OLD BUSINESS**

421
422 a. Records Room air conditioner (tabled 11/12/2024) – Brandy Peterson –
423 Councilwoman

424
425 Deputy Clerk Ryan Smith provided four quotes for a new air conditioning unit and air handler
426 for the records room. Mr. Smith noted that a majority of the companies did not recommend a
427 mini split versus a traditional unit for the size of the room. Mr. Smith presented quotes from:

- 428
429 • Heritage Heating & Air – Mini split in the amount of \$6,247.42
430 • Heritage Heating & Air – 3-ton unit in the amount of \$8,831.58
431 • Hanrahan A/C Service – 2.5-ton unit in the amount of \$7,500.00
432 • Jacob Heating & Air – 2.5-ton unit in the amount of \$8,323.00

433
434 Councilmember Linnie Richardson asked about warranty information on the Hanrahan A/C
435 Service quote. Mr. Smith said they did not discuss warranty information with Hanrahan but
436 offered to contact the company for more information.

437
438 Councilmember Richardson noted that the Heritage Heating & Air quote included a 5-year
439 parts and compressor warranty, with an additional 5-year warranty if registered within 60 days
440 of installation.

441
442 Mr. Smith noted that the Jacob Heating & Air quote included a 5-year warranty on the
443 compressor and thermostat, and a 1-year warranty on parts and labor.

444
445 Councilmember Jimmy Anderson voiced his support for Heritage Heating & Air because
446 Heritage is local in the event of an emergency or required maintenance.

447
448 The Council briefly discussed the location of the air handler. Mr. Smith noted that it was
449 currently in the attic but other recommendations included wall mounting it or placing it inside
450 an existing cabinet.

451
452 **Councilmember Linnie Richardson made the motion to approve a quote by Heritage**
453 **Heating & Air for the purchase and installation of a 3-ton AirTemp HP 14.3 Seer air**
454 **conditioner in the amount of \$8,831.58; seconded by Councilmember Jimmy Anderson.**
455 **Motion carries on a roll call vote 4-0.**

456
457 b. Moving burn pile – Linnie R. Richardson – Councilwoman

458
459 Councilmember Richardson discussed the Town property on County Road 3 and Hagstrom
460 Road as a new site for the Town’s burn pit. Councilmember Richardson presented two quotes
461 to have the land cleared and prepared for a new burn site: Kalen Ruth of KR Land
462 Development in the amount of \$3,500.00 and Live Oak Fence & More in the amount of
463 \$5,000.00.

464
465 **Councilmember Brandy Peterson made the motion to approve a quote from KR Land**
466 **Development in the amount of \$3,500.00; seconded by Councilmember Jimmy**

467 **Anderson. All agreed; motion carries.**

468

469 c. Trees on Short Street – Linnie R. Richardson – Councilwoman

470

471 Councilmember Linnie Richardson said there was a single tree by the hotel, a cluster of trees
472 at the property line of the hotel and the daycare, and a tree in the median which needed to be
473 removed.

474

475 Deputy Clerk Ryan Smith noted that another complaint call had been received by the Town
476 for an additional tree near 167 Short Street, so he asked for revised quotes to include the added
477 tree.

478

479 Councilmember Richardson read three quotes: KR Land Development in the amount of
480 \$4,900.00, Velazquez All Services, Inc. in the amount of \$12,500.00, and M&B Tree Service
481 in the amount of \$5,000.00.

482

483 Deputy Clerk Ryan Smith noted that KR Land Development would require the Town's Public
484 Works employees and dump truck to remove the debris, while M&B Tree Service would
485 handle the removal of all debris without assistance from the Town.

486

487 **Councilmember Linnie Richardson made the motion to approve the quote from M&B**
488 **Tree Service in the amount of \$5,000.00; seconded by Councilmember Brandy Peterson.**
489 **All agreed; motion carries.**

490

491 **7. OTHER BUSINESS (Council and Staff Reports)**

492

493 Councilmember Jimmy Anderson spoke with Public Works about the newly purchased John
494 Deere tractor which seemed to be having an issue. Town Clerk Yvonne Braddock explained
495 that it was discovered to be a safety feature in which 4-wheel drive engages during braking.

496

497 Councilmember Brandy Peterson wished everyone a happy Thanksgiving.

498

499 **8. GOOD AND WELFARE (Public Participation)**

500

501 Resident Paul Martel congratulated Mayor Gray Leonhard and Councilmember Jimmy
502 Anderson on their recent elections. Mr. Martel said that it was difficult to hear the Council
503 from the audience and requested a sound system for the auditorium. Mr. Martel also asked for
504 the date of the Town Christmas party.

505

506 Deputy Clerk Ryan Smith said he received an update by email from Louis Trivett at Volusia
507 County on the North Road culvert. Mr. Trivett hoped to have the culvert repaired by mid to
508 late December.

509

510 Councilmember Jimmy Anderson said the culvert patch needed more limerock as a temporary
511 measure until the repair could be made. Mayor Leonhard asked Councilmember Anderson to
512 have Public Works add more limerock to the culvert.

513

514 **9. PIERSON EVENTS**

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516

- Seville Tree Lighting – Saturday, November 30, 2024 @ 3:30 P.M. – 6:00 P.M.

517

518

- Pierson Community Association Christmas Festival – Friday, December 6, 2024 @ 6:00 P.M. – 9:00 P.M.

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521

- Pierson Methodist Church Christmas Bazaar – Saturday, December 7, 2024 @ 10:00 A.M. – 2:00 P.M.

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- A Florida Christmas Remembered – Barberville Pioneer Settlement – Saturday, December 14, 2024 @ 9:00 A.M. – 4:00 P.M.

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527

- Pierson Vendor Market – Saturday, December 21, 2024 @ 9:00 A.M. – 2:00 P.M.

528

529

10. ADJOURNED

530

531

Hearing no further business, meeting adjourned at 8:57 P.M.

532

533

Minutes prepared by:

Minutes approved by:

534

535

536

537

 Ryan Smith, Deputy Town Clerk

 Gray Leonhard, Mayor