

BOARD AGENDA
September 14, 2020
4:00 P.M.

BOARD MEMBERS PRESENT:

MAYOR	CHUCK ESPY	[]
COMMISSIONERS:	BO PLUNK	[]
	KEN MURPHEY	[]
	WILLIE TURNER, JR.	[]
	EDWARD SEALS	[]

DEPARTMENT HEADS AND LEGAL COUNSEL PRESENT:

CITY CLERK CATHY CLARK	[]
POLICE CHIEF SANDRA WILLIAMS	[]
FIRE CHIEF ROCKY NABORS	[]
PUBLIC WORKS DIRECTOR TODD JONES	[]
CITY ATTORNEY MELVIN MILLER	[]

MEETING CALLED TO ORDER BY MAYOR ESPY.

ROLL CALL

STAND FOR PRAYER AND THE PLEDGE OF ALLEGIANCE - Commissioner Turner

HAVING PREVIOUSLY RECEIVED A COPY OF THE MINUTES FOR THE BOARD MEETING DATED AUGUST 24, 2020, SEPTEMBER 4, 2020 AND SEPTEMBER 10, 2020, THE BOARD HEREBY WAIVES THE READING AND ADOPTS THE MINUTES OF AUGUST 24, 2020, SEPTEMBER 4, 2020 AND SEPTEMBER 10, 2020 IN ITS PRESENT FORM;

FIRST ORDER OF BUSINESS:

Department Head Comments:
(2 minute time limit)

City Clerk -

Police -

Fire -

Public Works -

Personnel -

Grant Writer -

City Attorney -

**Commissioner's Comments:
(5 minute time limit)**

Ward 1 -

Ward 2 -

Ward 3 -

Ward 4 -

Mayor's Comments: -

COMMUNITY COMMENTS

(Must have request to be on the agenda)
5 minute time limit

Milton Gardner -
Handicap ramps; overgrown grass; 716 Sixth Street; shooting firearms

Griot Arts is requesting the use of the Superbloom/Kaboom stage on September 24th, November 5th, April 15th, May 13th and May 17th

Request from Jacklyn Taylor to rename Confederate Street
Ideas: Hope Faith Deer

Delores Curtis - 904 Sunflower
Complaint about demolition to a house she has rehabilitated

GENERAL SESSION

NEW BUSINESS:

Bids -
Dump truck

OLD BUSINESS:

Surveillance Cameras
Discussion: Accepting bid with maintenance contract or without contract; Systems Technology offers three year warranty; permission to advertise for financing if necessary

CITY CLERK CATHY CLARK:

Permission to pay Park Commission Miscellaneous Claims in the amount of \$ 753.73

Permission to pay Miscellaneous Claims

Millicent Dixon	\$ 3,375.00
Ms Dev Authority	\$ 3,716.18
General Fund	\$ 3,716.18
Wallace Art Signs	\$ 2,425.00
Chuck Espy (August)	\$ 293.25
Amanda Dear-Jones	\$ 1,000.00
JY Farms	\$ 20,700.00
Finn Law Firm	\$ 300.00
Willard Concrete Services	\$
Walton Found Students	\$ 9,860.00
Lillie Houston	\$ 2,250.00

Permission to reimburse Incidental Expense Account in the amount of \$4,123.15 reimbursement for the month of August, 2020

Permission to pay August, 2020 Accounts Payable in the amount of \$221,510.25 in which \$ 111,213.97 is General Fund

Approve the Waiver for the cleanup of 900 Page Street and 1219 Cuyahoga

Permission for the City Clerk to attend the Fall Master Municipal Clerk Academy in Ridgeland, MS on October 21-23

Permission for the City Clerk to prepare a Release of Lis Pendens for 115 Jefferson and 301 Adams since the owners have paid for the cleanup; further requesting the recording of said document

Approve the 12th emergency order for the City Expiring September 28th

Acknowledgment of payroll office expenditures for Commissioner Ed Seals and Commissioner Bo Plunk

Adopt the 2020-2021 budget

Adopt the 2020-2021 tax levy

Adopt the 2020-2021 appropriations

Discussion Homeless Shelter

Permission to advertise for excavating the Landfill

Board Appointments

Library Board

Police Department - Use of Accrued Leave

Recess to September 24, 2020 at 12:00 p.m.

[] THERE BEING NO OTHER BUSINESS NEW OR OLD TO COME BEFORE THE BOARD THIS MEETING IS RECESSED.