

BOARD AGENDA
January 11, 2021
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 Plunk

HAVING PREVIOUSLY RECEIVED A COPY OF THE MINUTES FOR THE BOARD MEETING DATED DECEMBER 28, 2020 and JANUARY 7, 2021. THE BOARD HEREBY WAIVES THE READING AND ADOPTS THE MINUTES OF DECEMBER 28, 2020 AND JANUARY 7, 2021 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

Jon Levingston - Oliver Lockett
Presentation of an art district project in the downtown area

Chuck Rutledge -
Permission for the meter box located at the old swimming pool pump house to be placed on the City billing to light up the area for the art exhibits

Charles Meyers - Clarksdale Park Commission
- Damages to local parks
- Vicki Reardon Park

Lakethia Hill -
Discussion of the 100 Black Man March on February 7th

Marsha Williams -
Community support for a newly nonprofit reading program

Milton Gardner -
- Dead tree at 213 Pecan Street
- Storm Drain cover missing on Barnes Street and Seventh St
- Status of state and federal money for the mentally ill and homeless
- Burn down home off of Pecan blocking alley
- Sewer Drain repaired on Barnes Street and Sixth St

GENERAL SESSION

NEW BUSINESS:

OLD BUSINESS:

CITY CLERK CATHY CLARK:

Authorization to reimburse Incidental Expense Account in the Amount of \$748.60 for the month of December, 2020

Authorization to pay December, 2020 Accounts Payable invoices in the amount of \$ 183,829.37 In which \$ 89,438.34 is General Fund

Permission to pay Miscellaneous Claims

Cornerstone Services	\$ 2,250.00
FNB	\$ 1,240.00
Chuck Espy (Dec)	\$ 230.00
Amanda Dear Jones	\$ 1,000.00
General Fund	\$ 1,858.09
MDA	\$ 1,858.09
Fiser Insurance	\$ 30,732.00

Permission for the City Clerk to issue a warrant to Cable One in the amount of \$25,000 since the deposit for cable television is no longer needed

Permission for Corine Ellington to make payments on her cleanup bill for property located at 428 Bolivar

Authorization for the City Clerk to change the reservations for the MML meeting from January to March 30-31; authorization for the Mayor, City Clerk, City Attorney and Commissioners to attend

Permission to adopt the 2021 Holiday Schedule

Permission to approve the 18th Emergency Order - COVID

Permission to renew the order setting the Board meeting place at the City Auditorium

POLICE DEPARTMENT:

FIRE DEPARTMENT:

PUBLIC WORKS:

PERSONNEL:

Approval for an additional COVID testing site for city employees

GRANT WRITER:

CITY ATTORNEY MELVIN MILLER

EXECUTIVE SESSION

Go into Closed Session for discussion to determine whether to go into Executive Session

Return to open meeting to make the declaration of going into Executive Session

Go into Executive Session

Personnel Issues

Fire Department - Offer Employment

Fire Department - Resignation

Fire Department - Medical Leave

Police Department - New Hire

Legal Issues

Agreements

Recess until January 21, 2021 at 12:00 p.m.

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