

**MUNICIPAL DOCKET**  
**MAYOR AND BOARD OF ALDERMEN MEETING**  
**JUNE 21, 2022 BEGINNING AT 6:00 P.M.**

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Meeting Called To Order  
Invocation:  
Pledge of Allegiance:  
Roll Call

Mayor Allen Latimer  
Alderman Bledsoe  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for June 7, 2022 Mayor and Board of Aldermen meeting.
- B. Request to hire Sandra Barron as a Utility Clerk at a rate of \$15.00 per hour plus benefits effective June 27, 2022.
- C. Request to hire scorekeepers for 2022 summer basketball season at \$20.00 per game: Carson Aaron Bloodworth, Janel Marquez, Hayley White, Sonja Danielle Cheeseman, Alysa May.
- D. Request to have Parks Petty Cash transferred from Larry Calvert to Eric Coleman.
- E. Approval of revised job description for Park Laborer III/Lead Laborer.
- F. Approval of revised job description for Athletic & Event Coordinator.
- G. Request to hire scorekeepers for 2022 summer basketball season at \$20.00 per game: Jared McClain, Fletcher Daniel.
- H. Request to hire seasonal /contract park workers at a rate of \$7.50 per hour: Jared McClain, Fletcher Daniel.
- I. Approval of funding/travel expenses to MML Conference in Biloxi, MS on June 26-29, 2022 for Steven Boxx.
- J. Acknowledgment of determination that an emergency occurred on or about June 10, 2022, with the City's email server which resulted in a hardware failure and software issues that required immediate purchase/repair and that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest and operation of the City; and to approve, ratify, and confirm the purchase/repair agreement with and payment to C Spire in the amount of \$4,340.00 (Office 365/email migration) and a monthly cost of \$8.80 per Office 365 G1 user and \$22.00 per Office 365 G3 user (total estimated monthly cost of \$1,012.00).

**III. Claims Docket**

**IV. Special Guests/ Presentations**

- A. Rebecca Treadway – The Arc Northwest MS

**V. Planning**

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Discussion on medical cannabis.
- C. Approve to enter contract with Orion Planning Group to update the Horn Lake Comprehensive plan at a cost not to exceed \$164,000.00.
- D. Request to approve the Postage Meter purchase and agreement with XMC Technologies for a purchase price of \$3,355.00 and Postage meter rental of \$38.00 at a term of 36 months.
- E. Request adoption of a resolution authorizing economic incentives for qualified businesses in a part of the DeSoto Commons PUD.
- F. Request a waiver of the building permit fees for building “A” and “B” proposed to be constructed by Core5 Industrial Partners in the DeSoto Commons PUD located east of Interstate Boulevard and south of Horn Lake Creek and a waiver of the tree mitigation permit associated with the two building sites.
- G. Request to reappoint the municipal attorney and approve renewal of contract for services.
- H. Consideration of an ordinance establishing regulations to license rental properties.
- I. Request to approve Interstate Blvd/Nail Road lighting project of 50 new light poles and LED lights from Entergy with a PROJECTED cost of \$2,070.90

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

- A. Request to submit RFP for Grant Writing Services.
- B. Discussion of Christmas Parade

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

- A. Discussion of personnel matters in Planning Department.

**XIII. Adjourn**