

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MARCH 19, 2024 BEGINNING AT 6:00 P.M.**

ALDERMEN							
Mayor	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	At Large
Allen Latimer	Mike Guice	Tommy Bledsoe	Jackie Bostick	Dave Young	LaShonda Johnson	Robby DuPree	Danny Klein

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 March 5, 2024 Mayor and Board of Aldermen meeting.
- B. Request approval of Budget Transfer in the Utility Department.
- C. Acknowledgement of the letter of agreement dated February 29, 2024, between the Clearwater Group and the DeSoto Economic Development Council for lobbying services, with the City’s portion of the agreement of \$13,440.00, to be paid with hotel/motel tax proceeds, finding that the said organization promotes the attributes of the City, and/or promotes the City’s tourism and economic development.
- D. Request to hire P. Liddell as Certified Firefighter II at a rate of \$17.60 per hour plus benefits effective March 31, 2024.
- E. Request to hire C. Mustard as Certified Firefighter II at a rate of \$17.60 per hour plus benefits effective March 31, 2024.
- F. Request to hire T. Jones as EMT Driver at \$17.10 per hour plus benefits and an annual stipend of \$700.00 (EMTB: \$500.00 and EMSD: \$200.00), effective March 31, 2024.
- G. Request to hire M. Patterson as EMT Driver at \$17.10 per hour plus benefits and an annual stipend of \$700.00 (EMTB: \$500.00 and EMSD: \$200.00), effective March 31, 2024.
- H. Request to promote J. Casey to Driver/ Operator I at \$18.20 per hour effective March 31, 2024.
- I. Request to promote B. Turnmire to Driver/Operator I at \$18.20 per hour effective March 31, 2024.
- J. Request to promote J. Gardner to Driver/Operator I at \$18.20 per hour effective March 31, 2024.
- K. Request to promote R. Willingham to Driver/Operator I at \$18.20 per hour effective March 31, 2024.
- L. Request to promote J. Wade to Driver/Operator I at \$18.20 per hour effective March 31, 2024.
- M. Request to promote J. Miles to Driver/Operator I at \$18.20 per hour effective March 31, 2024.
- N. Request approval for D. Robertson to attend 1 day class for fogger calibration to be held April *, 2024 in Birmingham, AL with lodging not to exceed \$200.00, and per diem.
- O. Approval of sample for new animal shelter logo.
- P. Recommendation of 1 day (8 hr.) suspension without pay for Employee #736 for violation of personnel policy #802- workplace violence and #701 Employee conduct and work rules – unsatisfactory performance to be served March 20, 2024.

- Q. Recommendation of 1 day (8 hr.) suspension without pay for Employee #676 for violation of personnel policy #802- workplace violence and #701 Employee conduct and work rules – unsatisfactory performance to be served March 20, 2024.
- R. Request approval of a free port warehouse exemption pursuant to Miss. Code Ann. § 27-31-51 et seq., beginning January 1, 2024, for GM FTF Flooring, LLC. located at 2200 Cole Road, Horn Lake, MS 38637 (**Ward 2**)
- S. Request approval of a free port warehouse exemption pursuant to Miss. Code Ann. § 27-31-51 et seq., beginning January 1, 2024, for General Millworks, LLC. located at 2200 Cole Road, Horn Lake, MS 38637 (**Ward 2**)
- T. Request approval of a free port warehouse exemption pursuant to Miss. Code Ann. § 27-31-51 et seq., beginning January 1, 2024, for SharkNinja Operating, LLC. located at 6195 US51 N., Horn Lake, MS 38637 (**Ward 2**)
- U. Acknowledgement and acceptance of the following donation to the Animal Shelter: \$150.00 – Everett Marbry.
- V. Resignation of Officer E. Earl Jr. effective March 22, 2024.
- W. Request to hire R. Moore as P2 at the rate of \$26.47 per hour plus benefits effective March 19, 2024.
- X. Request to hire S. Adkins as P1 at the rate of \$25.47 per hour plus benefits effective March 19, 2024.
- Y. Request to hire S. Cortes as P1 at the rate of \$25.47 per hour plus benefits effective March 19, 2024.
- Z. Request to declare the items in list Surplus Property 2024-01 as surplus property and dispose of same as stated in same.
- AA. Request to approve and Pay Application #7 to Murphy & Sons, Inc, in the amount of \$152,396.38 for the Horn Lake City Hall Renovation Project.
- BB. Request to purchase office furniture for court room and utility manager office in the amount of \$4948.36 from office Furniture Warehouse.

III. Claims Docket

IV. Special Guests/ Presentations

- A. Government Consulting: Nick Schorr
- B. Lucas Todd - Zac Hemp LLC
- C. Representative Lataisha Jackson – RE: Zack Hemp LLC
- D. Jeannie Guisepppe – Chamber of Commerce- Bullfrog Festival and parade
- E. Dale Wilson – Interstate Blvd

V. Planning

VI. New Business

- A. Resolution for cleaning private property.
- B. Discussion regarding proposed DeSoto County/cities cost-sharing of crime lab technicians.
- C. Discussion regarding purchase of new fire engines.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussion of personnel matters in the Animal Control Department.

XIII. Adjourn

