

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
NOVEMBER 3, 2020 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for October 20, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the Horn Lake Touchdown Club sponsorship for \$10,000.00 and House of Grace Sponsorship and Tournament on November 12, 2020 for \$9,500.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to promote Officer C. Anders from P1 to P2 at the rate of \$20.46 per hour beginning pay period date November 15, 2020.
- D. Request to hire Certified Firefighter Larry Brasher at the rate of \$12.69 per hour effective November 3, 2020.

III. Claims Docket

IV. Guest/Presentation

- A. Proclamation: Small Business Saturday
- B. David Young: Lions Club President

V. Planning

- A. Case #2006 – Desoto Commons PUD Amendment
- B. Case #2007-A – Appeal of Planning Committee Action to Deny Conditional Use Fuel Pumps
- C. Case #2008 – Minor 2 Lot Residential Subdivision, Pecan Ave.

VI. New Business

- A. Resolution to adjudicate the cost of cleaning private property
- B. Discussion on Dog Park/Skate Park
- C. Discussion of Fireworks Ordinance
- D. Request approval on revised Finance Officer Job Description.
- E. Request approval for agreement with Jarrell group, CPA to complete the 2019 financial statement preparations at a cost not to exceed \$6,500.
- F. Request to approve agreement with Municode for Meeting Management software not to exceed \$6,500 per year.

G. Consideration of an override of the Mayor's Veto of Board Order #10-21-20 decreasing the Fire Department hourly raise.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

November 3, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 3, 2020 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Allen Latimer, Mayor, Alderman Jones, Jim Robinson, City Administrator/City Clerk, Scott Brown, Deputy Police Chief, and David Linville, Fire Chief.

Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Johnson, Alderman Roberts, and Billy Campbell, City Attorney attended the meeting by teleconference

Absent: Alderman Bostick.

Order #11-01-20

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, as presented.

Said motion was made by Alderman Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bostick.

So ordered this 3rd day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-02-20

Order to Recess

Be it Ordered:

By the Mayor and Board of Aldermen to recess the meeting to November 05, 2020 at 6:00 p.m.

Said Motion was made by Alderman Jones and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bostick.

So ordered this 3rd day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

NOTICE OF RECESSED MEETING – NOVEMBER 5, 2020

To All Citizens and Parties in Interest:

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, will hold a recessed meeting on November 5, 2020, at 6:00 p.m. at Horn Lake City Hall located at 3101 Goodman Road, Horn Lake, Mississippi 38637. At said recessed meeting, the Mayor and Board of Aldermen will consider all business that comes before them, including all business which was scheduled for and normally would have been considered at the regular November 3, 2020 meeting, which meeting was recessed due to the election.

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN RECESS MEETING
NOVEMBER 5, 2020 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for October 20, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the Horn Lake Touchdown Club sponsorship for \$10,000.00 and House of Grace Sponsorship and Tournament on November 12, 2020 for \$9,500.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to promote Officer C. Anders from P1 to P2 at the rate of \$20.46 per hour beginning pay period date November 15, 2020.
- D. Request to hire Certified Firefighter Larry Brasher at the rate of \$12.69 per hour effective November 5, 2020.
- E. Resignation of Brandon Jenkins in the Police Department hired on Oct 20, 2020, effective immediately.
- F. Resignation of Courtney Bledsoe as Telecommunicator effective November 15, 2020.

III. Claims Docket

IV. Guest/Presentation

- A. Proclamation: Small Business Saturday
- B. David Young: Lions Club President

V. Planning

- A. Case #2006 – Desoto Commons PUD Amendment
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VI. New Business

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- G. Consideration of an override of the Mayor's Veto of Board Order #10-21-20 decreasing the Fire Department hourly raise.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

November 5, 2020

Be it remembered that a recess meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 5, 2020 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Allen Latimer, Mayor, Alderman White, Alderman Guice, Alderman Jones, Alderman Roberts, Jim Robinson, City Administrator/City Clerk, Steven Boxx, Assistant Public Works Director, Scott Brown, Deputy Police Chief, David Linville, Fire Chief, Keith Calvert, Parks Director, Ethan Greene, Planning Director, and Billy Campbell, City Attorney.

Alderman Bledsoe, Alderman Bostick, and Alderman Johnson attended the meeting by teleconference

Absent: None.

Order #11-03-20

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, as presented.

Said motion was made by Alderman Jones and seconded by Alderman White.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-F, as presented.

- A. Approval of minutes for October 20, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the Horn Lake Touchdown Club sponsorship for \$10,000.00 and House of Grace Sponsorship and Tournament on November 12, 2020 for \$9,500.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
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- D. Request to hire Certified Firefighter Larry Brasher at the rate of \$12.69 per hour effective November 5, 2020.
- E. Resignation of Brandon Jenkins in the Police Department hired on Oct 20, 2020, effective immediately.
- F. Resignation of Courtney Bledsoe as Telecommunicator effective November 15, 2020.

Said motion was made by Alderman White and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

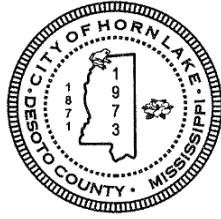
Absent: None.

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
November 5, 2020**

Department	10/22/2020	Overtime Amount
Animal Control	\$4,793.25	\$369.31
Judicial	\$10,335.13	\$44.25
Fire/Amb	\$93,555.24	\$0.00
Fire/Budgeted OT	\$0.00	\$5,298.66
Fire/Non Budgeted OT	\$0.00	\$3,485.13
Fire/ST Non Budgeted OT	\$0.00	\$415.30
Finance	\$9,754.83	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,898.01	\$358.73
Planning	\$5,517.02	\$0.00
Police	\$124,244.56	\$7,594.72
Public Works - Streets	\$13,890.29	\$81.37
Public Works - Utility	\$26,243.03	\$1,455.75
Grand Total	\$307,644.61	\$19,103.22



**CITY OF HORN LAKE
BOARD MEETING
November 5, 2020**

CLAIMS DOCKET RECAP FY2020-D & E D-110320 C-110320

NAME OF FUND	TOTAL
GENERAL FUND	\$98,345.26
COURT COSTS	\$0.00
EXECUTIVE	\$0.00
LEGISLATIVE	\$33.00
JUDICIAL	\$799.50
FINANCIAL ADMIN	\$55.67
PLANNING	\$2,854.50
POLICE	\$10,919.88
FIRE & EMS	\$10,901.66
STREET DEPARTMENT	\$5,314.29
ANIMAL CONTROL	\$1,587.25
PARKS & REC	\$14,583.25
PARK TOURNAMENT	\$5,955.84
PROFESSIONAL EXPENSE	\$43,429.12
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$1,911.30
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$989.59
ECONOMIC DEVELOPMENT FUND	\$10,420.00
UTILITY FUND	\$143,928.32
TOTAL DOCKET	\$253,683.17

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6390	DYNAMIC ELECTRIC CO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4,750.00	709362	38 400 WATT FIXTURES
6394	DAVID E SMITH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$8,550.00	709361	LIGHTING FIXTURES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$33.00	709371	MAY 2020 ATTORNEY BILLING
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$49.50	709371	MAY 2020 ATTORNEY BILLING
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$2,854.50	709371	MAY 2020 ATTORNEY BILLING
3502	AUTO ZONE	POLICE	FUEL & OIL	\$295.40	709367	A/C COMPRESSOR ,FLUSH KIT : 96
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$99.00	709371	MAY 2020 ATTORNEY BILLING
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$43.50	709365	TIRE REPAIR RESCUE 1
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$16.50	709371	MAY 2020 ATTORNEY BILLING
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$33.00	709371	MAY 2020 ATTORNEY BILLING
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$185.00	709377	HEAVY DUTY POWER SUPPLY
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$796.93	709368	FUEL FOR PARKS AND REC
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$165.00	709371	MAY 2020 ATTORNEY BILLING
1669	REBEL EQUIPMENT & SU	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$227.00	709374	SOD CUTTER MAINT
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,131.50	709371	MAY 2020 ATTORNEY BILLING
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$10,512.31	709370	SEPTEMBER JAIL AND MEDICAL
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$908.06	709373	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,563.50	709376	TELEPHONE SERVICES
2998	SCOTT EQUIPMENT CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$3,500.00	709375	REPAIRS
5516	BURNS CONTRACTING CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$225.00	709369	SERVICE CALL UT OFFICE
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,089.00	709371	MAY 2020 ATTORNEY BILLING
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$348.19	709376	TELEPHONE SERVICES
1115	LAYNE CHRISTENSEN CO	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$15,518.00	709372	PULL, INSPECT, REPAIR PUMP
125	ASAP GARAGE DOOR CO	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$1,195.00	709366	INSTALLED LIGHTWEIGHT COMMERCIAL
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$1,871.93	709364	Payroll Run 1 - Warrant 100820
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$39.37	709364	Payroll Run 1 - Warrant 102220
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	709363	1FTBR1C83LKA30477
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$900.00	709360	INTERACT SERVICES
5299	DEPT OF REVENUE	FIRE & EMS	VEHICLE MAINTENANCE	\$12.00	709363	1FDWE3FS4GDC07883
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$390.00	709359	CONTRACT PERSONNEL

6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	709360	INTERACT SERVICES
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$500.00	709439	FINES DUE JUDGE 10-22-2020
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	709474	PROSECUTOR FEE 10-20-2020
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$26.75	709418	FUEL FOR UT , ST , AND ADMIN
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$28.92	709393	PHONE EQUIP
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$314.98	709446	FLUSH, CLEANER , COOLANT : 893
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$609.44	709446	FUEL FILTER , FUEL PUMP HANGER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$23.98	709452	HEADLIGHT BULB : 8424
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$159.18	709452	BULK OIL FOR NEW UNITS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$138.75	709450	UNIFORMS; J. RIVERA
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,028.69	709420	FUEL WEEK 10-12 TO 10-18-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,120.06	709421	FUEL WEEK 10-19 TO 10-25-2020
1113	LAWRENCE PRINTING CO	POLICE	PROFESSIONAL SERVICES	\$313.34	709442	DUI CITATIONS
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$1,599.80	709393	TFI PWA
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	709383	BAC - TIERRE PETTIGREW
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	\$10.00	709454	1FTBR1C83LKA30477
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$200.00	709393	COBB CPR UNSTRUCTOR
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$365.00	709393	TRAIING BLEDSOE EMD
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$34.10	709393	BLS INSTRUCTOR COURSE - COBB
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$365.00	709393	EMD - FIELDS
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$156.95	709393	CPR TRAINING MATERIAL
5505	COLTER GRAYSON	POLICE	TRAVEL & TRAINING	\$156.21	709399	REIMB GRAYSON CLASS
6085	DISPATCHING AND TRAI	POLICE	TRAVEL & TRAINING	\$395.00	709408	IAEMD BASIC CERTIFICATION: A.
6459	GLOBAL POLICE SOLU	POLICE	TRAVEL & TRAINING	\$269.00	709423	STRAUSER SEARCH & SEIZURE DECEMBER 2020
6459	GLOBAL POLICE SOLU	POLICE	TRAVEL & TRAINING	\$269.00	709423	GAMMON SEARCH & SEIZURE DECEMBER 2020
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$45.84	709426	EMS
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$94.83	709455	EMS OXYGEN
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$224.70	709452	BATTERIES FOR 2016 UNIT
3323	BANCORPSOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$10.00	709393	TITLE FOR 2016 AMBULANCE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$213.06	709410	ENGINE 3 REPAIR
256	MARK BROWN	FIRE & EMS	BUILDING & EQUIP MAINT	\$21.36	709447	REIMB FOR OIL
256	MARK BROWN	FIRE & EMS	BUILDING & EQUIP MAINT	\$21.36	709447	REIMB FOR OIL FOR HYDRANTS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$0.80	709465	RESIDUAL ORIG INVOICE

926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$153.35	709465	STATION 1 FENCE
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$115.63	709465	STATION 1 SUPPLIES
1894	SUNRISE BUILDERS LLC	FIRE & EMS	BUILDING & EQUIP MAINT	\$631.41	709462	STATION 1 FENCE
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$97.53	709392	BATTERIES FD
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$18.00	709393	KEYS STATION 3
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$312.00	709382	REPAIRS STATION 3
6221	AQUA RAINSCAPES	FIRE & EMS	BUILDING & EQUIP MAINT	\$550.00	709385	CONCRETE REPAIR STATION 1 DRIV
6221	AQUA RAINSCAPES	FIRE & EMS	BUILDING & EQUIP MAINT	\$4,800.00	709385	STATION 1 CONCRETE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$356.00	709417	FUEL 10/12-10/18
651	ENTERGY	FIRE & EMS	UTILITIES	\$746.03	709411	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$406.22	709411	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$525.15	709411	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$121.79	709390	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$85.72	709388	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$51.26	709387	5711 HIGHWAY 51 N
1970	COMCAST	FIRE & EMS	UTILITIES	\$117.99	709400	INTERNET SERVICES
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$72.40	709472	STA 3 WATER
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$34.00	709393	CPR INSTRUCTOR COST C LINDSEY
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$200.00	709393	CPR INSTRUCTOR COST C LINDSEY
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$32.00	709393	CPR CARDS
1505	OFFICE DEPOT CREDIT	FIRE & EMS	MACHINERY & EQUIPMENT	\$219.98	709453	2 CHAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$551.25	709410	3 GLASSMASTERS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$76.27	709422	NO TRESPASSING SIGNS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$26.57	709460	BOOTS FOR STREET GUYS AND MATE
3866	CENTRAL PIPE SUPPLY	STREET DEPARTMENT	MATERIALS	\$180.00	709395	PERMA PATCH
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.22	709452	OIL FILTER FOR RAV4
4322	TAG TRUCK ENTERPRISE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$667.82	709463	EC450 CLUTCH FOR KNUCKLE BOOM
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$261.64	709384	SERVICE CALL ON NEW HOLLAND TR
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$263.12	709384	2 TIRES AND STEMS FOR ZERO TUR
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$153.50	709384	TIRE REPAIRLIMBTRUCK
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$129.88	709444	2 80W LED SHOP LIGHT FOR BREAK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$4.90	709452	HOSE CLAMP FOR FOUR WHEELER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$43.99	709452	PLUG FOR MOWER TRAILER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1.99	709460	CAP FOR TRACTOR
3323	BANCORPSOUTH	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$38.35	709393	CARBEURATOR
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$80.70	709456	OIL FOR MOWERS

4322	TAG TRUCK ENTERPRISE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$54.17	709463	BELT PULLEY FOR BOOM TRUCK
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$802.19	709471	NEW WINDSHIELD FOR JOHN DEERE
6454	SARDIS GLASS CO INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$500.00	709459	INSTALLED NEW WINDSHIELD IN JO
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	UNIFORMS	\$45.98	709460	BOOTS FOR STREET GUYS AND MATE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$44.10	709468	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$455.81	709419	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$409.77	709418	FUEL FOR UT , ST , AND ADMIN
528	DESOTO COUNTY ELECTR	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$265.00	709403	SERVICE CALL TO TRAFFIC LIGHT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$119.69	709411	1007 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$140.47	709411	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$31.79	709411	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.22	709411	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$57.36	709411	NAIL RD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.94	709411	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.84	709411	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$74.50	709411	HWY 302 @ TULANE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.34	709411	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.28	709411	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.89	709411	4275 HIGHWAY 51 N
3323	BANCORPSOUTH	ANIMAL CONTROL	MATERIALS	\$12.99	709393	PHONE EQUIP
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$275.04	709434	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	709428	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$72.78	709431	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	709427	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$85.96	709433	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$42.53	709429	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$84.88	709432	VET SERVICES
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$450.00	709409	PROFESSIONAL SERVICES
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$147.41	709411	6520 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$308.52	709411	6464 CENTER ST E
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	UTILITIES	\$57.14	709430	VET SERVICES
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$67.50	709437	CONTRACT EMPLOYEE
6298	BAILEY WILSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$52.50	709391	CONTRACT EMPLOYEE
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$50.00	709397	CONTRACT EMPLOYEE

6433	WILLIAM H HELMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$22.50	709473	CONTRACT EMPLOYEE
4797	JESSICA WOODS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$183.75	709437	CONTRACT EMPLOYEE
6214	IAN SPARKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$90.00	709436	SCOREKEEPERS
6214	IAN SPARKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$40.00	709436	CONTRACT EMPLOYEE
6298	BAILEY WILSON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$67.50	709391	CONTRACT
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$340.00	709440	CONTRACT EMPLOYEE
6401	JOSE B CAMARENA	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$82.50	709438	CONTRACT EMPLOYEE
6405	CHRISTIAN LOVETT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$145.00	709397	CONTRACT EMPLOYEE
6405	CHRISTIAN LOVETT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$45.00	709397	SCOREKEEPERS
6405	CHRISTIAN LOVETT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$200.00	709397	CONTRACT EMPLOYEE
6429	TYLER WRIGHT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$108.75	709467	CONTRACT EMPLOYEEES
6433	WILLIAM H HELMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$45.00	709473	SCOREKEEPER
6433	WILLIAM H HELMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$30.00	709473	CONTRACT EMPLOYEE
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$182.00	709413	FIELD MARKING PAINT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$302.93	709465	EDGER BLADE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$315.31	709465	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$73.10	709465	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$497.18	709465	HEDGE CUTTERS
1505	OFFICE DEPOT CREDIT	PARKS & REC	MATERIALS	\$13.98	709453	STALPERS- PARKS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$34.29	709460	LIGHT
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$21.28	709460	KEYS
5263	AFFORDABLE PEST	PARKS & REC	MATERIALS	\$700.00	709381	ANT SPRAY
5263	AFFORDABLE PEST	PARKS & REC	MATERIALS	\$1,200.00	709381	PEST CONTROL
5687	THE LIGHTING SOURCE	PARKS & REC	MATERIALS	\$644.00	709466	LIGHTS
926	THE HOME DEPOT	PARKS & REC	VEHICLE MAINTENANCE	\$306.87	709465	TRUCK BOX MATERIALS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$282.00	709446	TIRES
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$112.95	709452	VEHICLE REPAIR
4694	MARK TATKO	PARKS & REC	UMPIRES	\$945.00	709448	FOOTBALL UMPIRE
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$129.63	709416	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$103.24	709415	FUEL FOR PARKS AND REC
651	ENTERGY	PARKS & REC	UTILITIES	\$9.03	709411	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$110.10	709411	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$144.30	709411	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$130.53	709411	6955 TUYLANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$34.86	709411	SHADOW OAKS PARK

651	ENTERGY	PARKS & REC	UTILITIES	\$549.39	709411	5633 TULANE RD BUILDING A
651	ENTERGY	PARKS & REC	UTILITIES	\$209.18	709411	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$240.41	709411	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$1,838.45	709411	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$699.85	709411	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$7.65	709411	RIDGEWOOD PARK COMM CSM B
1970	COMCAST	PARKS & REC	UTILITIES	\$296.81	709400	INTERNET SERVICES
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,300.00	709406	FERTILIZING BALL FIELDS
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$150.00	709401	TOURNAMENT CLERK
4797	JESSICA WOODS	PARK TOURNAMENTS	GATE WORKERS	\$75.00	709437	CONTRACT EMPLOYEE
6214	IAN SPARKS	PARK TOURNAMENTS	GATE WORKERS	\$150.00	709436	CONTRACT EMPLOYEE
6433	WILLIAM H HELMS	PARK TOURNAMENTS	GATE WORKERS	\$138.75	709473	GATE WORKERS
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$4,765.00	709448	UMPIRES TOURNAMENT
552	DESOTO COUNTY COOPER	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$140.00	709402	FIELD REPAIR
6089	EWING IRRIGATION	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$537.09	709412	EASY MOUND
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$595.92	709379	SOAP FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$777.60	709379	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$500.80	709379	ODOR BAN FOR ANIMAL CONTROL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.88	709453	FLASH DRIVES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$257.98	709453	ENVELOPES BUSINESS LICENSES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$65.36	709453	FOLDERS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$55.01	709453	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$35.58	709453	OFFICE SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	709380	LAWN SERVICE AT CITY HALL
1812	SOUTHERN PIPE & SUPP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$93.52	709461	4 NEW TOLIET SEATS FOR CITY HA
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$3.94	709460	KEY FOR CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	709381	PEST CONTROL FOR CITY BUILDING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	709398	COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$85.58	709393	MICROPHONE
4878	M & M PROMOTIONS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,488.00	709443	CITY MASKS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$350.91	709407	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$269.95	709458	COPIER LEASE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	709441	PARCEL 10893002000017600
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$370.00	709441	205 GOODMAN

5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$720.00	709441	2001 GOODMAN
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$350.00	709441	PARCEL 108350800000600
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$100.00	709441	5615 INGLESIDE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$130.48	709414	POSTAGE
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	POSTAGE	\$54.70	709449	POSTAGE LABELS
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.29	709411	7262 INTERSTATE BLVD
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$246.04	709411	7640 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,048.17	709411	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$43.25	709386	7460 HIGHWAY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$263.45	709400	INTERNET SERVICES
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$255.34	709470	LA 610 FOR ROADS
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$872.75	709411	2885 GOODMAN RD W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$116.84	709389	2885 GOODMAN RD W
1324	MS MUNICIPAL CLERKS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$120.00	709451	6 SHIRTS AL JV KB
6461	DESOTO FAMILY THEATR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$300.00	709405	GOLF SPONSORSHIP
6461	DESOTO FAMILY THEATR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$10,000.00	709405	2021 SPONSORSHIP
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709404	4922 WHITNEY CV HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709404	5621 PORT STACY DR HL MS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.07	709460	MATERIALS FOR GOODMAN RD WATER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$1.00	709460	MATERIALS FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$187.20	709469	VALVE FOR NAIL RD WATER PUMP
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$916.16	709424	WATER TESTING SUPPLIES
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,077.35	709394	CHEMICALS FOR GOODMAN RD WATER
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$625.82	709394	CHEMICALS FOR NAIL RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$543.85	709394	CHEMICALS FOR MEADOWBROOK WATE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$266.75	709394	CHEMICALS FOR MEADOWBROOK WATE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$266.75	709394	CHEMICALS FOR HURT RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$543.85	709394	CHEMICALS FOR HURT RD WATER PL
4513	A & B FAST AUTOGLASS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$150.00	709378	INSTALLED REGULATORS ON CROWN
5617	CHOICE TOWING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$350.00	709396	TOWED DUMP TRUCK 889 TO CITY S
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$72.19	709458	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$97.82	709458	COPIER LEASE

6427	HAYDEN MARTIN	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$4,985.00	709425	REPAIRS TO OFFICE HEAT AND AIR
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$44.10	709468	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$455.81	709419	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$409.77	709418	FUEL FOR UT , ST , AND ADMIN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$163.06	709411	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$104.23	709411	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.67	709411	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.27	709411	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$169.58	709411	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.19	709411	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$44.51	709411	WELL AT HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$47.65	709411	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$253.57	709411	7240 A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,652.59	709411	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$262.17	709411	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,283.37	709411	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$119.15	709411	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$194.53	709411	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$128.31	709411	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$106.67	709411	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.23	709411	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$199.30	709411	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$238.87	709411	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$132.54	709411	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$89.78	709411	L19FT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.32	709411	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.27	709411	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.18	709411	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.37	709411	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,306.42	709411	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$108.24	709411	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.32	709411	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$483.89	709411	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$49.79	709411	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.86	709411	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$154.74	709411	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$51.72	709411	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.18	709411	5969 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.16	709411	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$50.55	709411	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$124.21	709411	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.92	709411	5921 CAROLINE DR

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$83.08	709411	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$562.50	709411	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$458.16	709411	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$29.67	709411	COLE RD
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$59.69	709400	INTERNET SERVICES
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	709475	RENTAL OF AUTO DIESEL CONTROL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	709475	PUMP RENTAL
651	ENTERGY	UTILITY SYSTEM	TRAVEL & TRAINING	\$12.19	709411	4704 LAKE CV
926	THE HOME DEPOT	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$199.00	709465	RECIPICATING SAW
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$24,426.56	709435	HORN LAKE CREEK BASIN INTERCEP
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$64,901.67	709404	FLOW DATA
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$59.57	709460	FITTINGS FOR SEWER REPAIR
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,264.00	709464	3HP PUMP WITH STAND
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,510.00	709445	2 E1 PUMPS FOR LIFT STATIONS
6446	RITE CHOICE FENCE	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,751.04	709457	FENCE AROUND NICOLE PLACE LIFT
				\$253,683.17		

Order #11-05-20

Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Claims Docket as presented, provided funds are budgeted and available, finding that the expenditures are to objects authorized by law.

Said motion was made by Alderman Jones and seconded by Alderman White.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal



Proclamation



Whereas, the government of Horn Lake, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 30.7 million small businesses in the United States, they represent 99.9 percent of all businesses with employees in the United States, are responsible for 64 percent of net new jobs created from 2000 to 2019; and

Whereas, in 2019, a record high total of \$19.6 billion was spent at independent retailers and restaurants on Small Business Saturday; and

Whereas, in 2019 there was 95% of consumers who shopped on Small Business Saturday reported the day makes them want to shop or eat at small, independently owned businesses all you long; and

Whereas, on average for every dollar spent at local businesses 67 cents stays in the local community; and

Whereas, this day demonstrates a conscious commitment to the community in which they live; and

Whereas, this day creates goodwill within the community; and

Whereas, when we support small businesses, we help create jobs and local communities preserve their unique culture; and

Now, Therefore, I, Allen Latimer, Mayor of Horn Lake do hereby proclaim, November 28, 2020, as:

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the

Seal of Horn Lake to be affixed November 5, 2020

Mayor Allen B. Latimer

Attest: _____

Date: 11/5, 2020

**At this time the Mayor called on Dave Young with the Horn Lake Lions Club. Mr. Young explained the Lions Club wanted to purchase two eye scanner machines. Mr. Young stated last year they scanned eyes for 1,178 students, referred 268 students to the eye doctor, and purchased 46 pairs of glasses. Mr. Young stated the Lions Club is requesting \$7,500 to purchase one of the eye scanning machines. Alderman White asked what the time frame was for needing the eye scanners. Mr. Young stated as soon as they could purchase them they could start scanning the students. Alderman Jones asked about the liability in this process. Mr. Young stated they have a one million dollar policy. Alderman Johnson stated the Lions Club came in the school and scanned every student which helped those students having sight issues and supports providing funds for this eye scanning device.

Order #11-06-20

Order to approve sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Horn Lake Lions Club sponsorship of \$7,500.00 for the purchase of the eye scanner to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development, and further finding that the City's schools and students are attributes of the City both of which will be promoted through said purchase and that healthier children will result in a healthier workforce which will promote economic development.

Said motion was made by Alderman Jones and seconded by Alderman White.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time the Mayor opened the Public Hearing on Case 2006: PUD Amendment-DeSoto Commons. The Mayor called on Ethan Greene, Planning Director, to present Case 2006 for a PUD amendment of DeSoto Commons at Nail Road and Interstate Blvd. Mr. Greene presented the staff report and stated the property was zoned PUD in 2002. Mr. Greene explained the PUD District defined in the Comprehensive Plan 2003 and that the land use was appropriate for medium density residential; commercial; and industrial land use. Mr. Greene referenced the staff comments that state the intended purpose is warehousing similar to the DeSoto 55 site and industrial/commercial use would be permitted. Mr. Greene stated the planned site is for warehouses and that much of the land in the PUD is undevelopable and in the floodway. Mr. Greene stated the Planning Commission was recommending approval. Mr. Jarmen with Kimley Horn from 6750 Poplar Ave was present to represent the DeSoto 55 group. Francis J Miller stated he was for the building and business expansion in Horn Lake. No one spoke or offered evidence against the application. The Mayor closed the public hearing.

Ordinance #20-11-266

Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, by amending the map and text of the DeSoto Commons Planned Unit Development to expand Areas A-4 and A-8 and to allow industrial uses in such Areas

WHEREAS, Kimley-Horn & Associates, Inc., on behalf of the owner Hermine B. Holmes, et al., did file an Application for amendment of the map and text of the DeSoto Commons Planned Unit Development to expand Areas A-4 and A-8 and to allow industrial uses in such Areas (the “Application”); and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the Application for the 26th day of October, 2020; and

WHEREAS, notice of the October 26, 2020 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the October 26, 2020 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the amendment of the map and text of the DeSoto Commons Planned Unit Development to expand Areas A-4 and A-8 and to allow industrial uses in such Area, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, a public hearing was scheduled before the City of Horn Lake Mayor and Board of Aldermen for the 3rd day of November, 2020; and

WHEREAS, notice of the November 3, 2020 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, the City of Horn Lake Mayor and Board of Aldermen recessed their November 3, 2020 meeting until November 5, 2020; and

WHEREAS, on the 5th day of November, 2020, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, on November 5, 2020, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission's recommendation for approval, and received comments and heard evidence presented by the Planning Director, the Owner and/or its representatives, and others present; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and to the extent necessary, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the land use requested in the Application.

SECTION 3. That the map of the DeSoto Commons Planned Unit Development is amended, as presented, to expand Areas A-4 to 8.27+- acres and A-8 to 71.56+- acres and to reduce Areas A-5 to 18.65+- acres and A-7 to 14.14+- acres, and the text of the DeSoto Commons Planned Unit Development is amended, as presented, so as to allow industrial uses in Areas A-4 and A-8.

SECTION 4. That, to the extent necessary, the City of Horn Lake Mayor and Board of Aldermen hereby consent to the amendment of the map and text of the DeSoto Commons Planned Unit Development relative to the properties owned by the City located within Areas A-4, A-5, A-7, and A-8.

SECTION 5. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, at a recessed meeting thereof held on the 5th day of November, 2020.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Jones and duly seconded by Alderman Roberts for the adoption of this ordinance. A roll call was taken with the following results:

Alderman White:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman Jones:	Yea
Alderman Bledsoe:	Yea
Alderman Roberts:	Yea

The foregoing ordinance was adopted this the 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time the Mayor opened the Public Hearing on Case 2007-A: Appeal of the Planning Commission denial of a Conditional Use for fuel pumps in Johnston Commercial Subdivision at the corner of Nail Road and Horn Lake Road. The Mayor called on Ethan Greene, Planning Director, to present Case 2007-A for conditional use of a fueling station in C-1 zoning. Mr. Greene presented the staff report and stated the property is currently zoned C-1 with surrounding land uses of R-8 medium density residential to the east, C-1 and AR to the south, medium density residential PUD to the west, and C-1 to the North. Mr. Greene stated that C-1 district is intended to provide retail shopping to serve surrounding residential areas and C-1 is designed to minimize adverse affects on the residential property. Mr. Greene stated a conditional use permit that goes before the Planning Commission is investigated to see if it adversely affects the area in six critical areas. Mr. Greene stated his staff comments/recommendation was to carefully consider if the conditional use will increase traffic hazard/congestion and adversely affect the character of the neighborhood. Mr. Greene stated an adjacent corner at Nail Road and Horn Lake Road zoned AR had a previous request for commercial zoning and failed. Mr. Greene stated at the Planning Commission meeting the application for conditional use was denied due to there being enough convenience stores in the area, such that another one would adversely affect the character of the neighborhood. Mr. Greene stated the applicant has come before the Board to appeal the planning commission ruling. Mr. Ben Smith presented information on the proposed fueling station and convenience store. Mr. Smith stated not only will there be a fueling station and convenience store but also 3 commercial office space bays for more mixed use. Mr. Smith stated before the City annexed this property it was zoned C-1 with DeSoto County and across Horn Lake Road, per the Nail Road PUD (which Mr. Smith distributed) the property could be developed, by right, as a convenience store with gas pumps. Mr. Smith stated it would not change the character of the neighborhood since 200 yards north is a Dollar General store. Mr. Smith stated no one attended the Planning Commission meeting to oppose the development. Mr. Smith stated they would widen the roads by adding an extra lane on Nail Road and a new lane on Horn Lake Road to help with any increase in traffic. Mr. Smith stated if the fuel pumps were denied they could not develop the site. Mr. Smith was asking for approval on the conditional use permit for the fueling station. Alderman White clarified that this would be the whole development or nothing at all and in phases. Mr. Smith stated it would all need to be approved and it would be built in phases. Alderman Jones asked how the noise would be controlled at this location. Deputy Chief Brown stated any advertisements on the fuel pumps would not violate the noise ordinance, and Mr. Smith indicated the owner would agree not to install advertisement-type video screens/speakers on the pumps. Francis J. Miller stated he attended the Planning Commission meeting and could not understand comments made at the meeting regarding the City had enough fuel stations and a person cannot make money with a fueling station. Mr. Miller stated he was for bringing sales tax dollars to the City. No one spoke or offered evidence against the application. The Mayor closed the public hearing.

Order #11-07-20

Order to approve Case No. 2007-A Conditional Use approval of fuel pumps

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2007-A for Conditional Use permit for fuel/gas pumps as an accessory to a convenience store, as presented, on Lot 2 of the Johnston Commercial Subdivision at the corner of Nail Road and Horn Lake Road, subject to any Planning Commission and/or Staff comments and/or conditions.

Said motion was made by Alderman Roberts and seconded by Alderman White.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, and Alderman Roberts.

Nays: Alderman Bostick, Alderman Jones.

Abstain: Alderman Bledsoe

Absent: Alderman Johnson.

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time the Mayor called on Ethan Greene Planning Director to present Case 2008: Minor Subdivision – Gonzalez 2 Lot subdivision at the Southeast corner of Alice Street and Pecan Ave. Mr. Greene presented the Staff report and stated that the Planning Commission heard the case on Oct. 26, 2020 to approve a 2 lot residential subdivision that is currently zoned AR. Mr. Greene presented that to qualify as a minor subdivision it must meet one of the five requirements. Mr. Greene stated the plan meets all the AR requirements and the Planning Commission recommended for approval.

Order #11-08-20

Order to approve Case No. 2008

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2008 Final Plat of Gonzalez 2 Lot Minor Subdivision, subject to any Planning Commission and/or Staff comments, recommendations, and/or conditions.

Said motion was made by Alderman Guice and seconded by Alderman White.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Jones, and Alderman Roberts.

Nays: None.

Abstain: Alderman Bledsoe

Absent: Alderman Bostick and Alderman Johnson

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk

RESOLUTION # 11-01-20

RESOLUTION TO ADJUDICATE ALL THE COST OF CLEANING PRIVATE PROPERTY BY ASSESSING A LIEN AGAINST THE PROPERTY

Whereas, the Mayor and Board of Aldermen after having followed the procedures as outlined in Section 21-19-11, Mississippi Code 1972, Annotated have determined that the properties listed were in such a state of uncleanliness as to be a menace to the public health, safety and welfare; and

Whereas, the owners of said properties did not proceed to clean the land; and

Whereas, the Mayor and Board of Aldermen found it necessary to utilize a private company and/or city crews to bring the property into compliance with the City's Ordinances and State Law.

Now, Therefore, Be it Resolved, by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi to declare the cost and penalties as a civil debt and/or assess the cost and penalties as a lien against said properties and include said assessments with municipal ad valorem taxes with payment of said assessments being enforced in the same manner in which payment is enforced for municipal as valorem taxes. Further if said lien is not paid, then the Tax Collector is hereby authorized to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes.

Address	Street	Parcel #	Year Total for Address
2001	Goodman	1 08 7 35 00 0 00021 00	\$1,256.60
2005	Goodman	1 08 8 34 00 0 00001 00	\$896.10
3421	Bayberry	1 08 8 28 06 0 00157 00	\$942.45
3545	Lakehurst	1 08 8 33 04 0 01855 00	\$3,172.40
4027	Meadow Creek	1 08 9 32 09 0 00069 00	\$1,030.00
5207	Brenda Cove	2 08 3 06 04 0 0072400	\$695.25
5586	Jordan	2 08 3 05 01 0 00015 00	\$1,030.00
5615	Ingleside	2 08 2 03 01 0 00118 00	\$2,502.90
5741	Winterwood	2 08 3 06 04 0 00578 00	\$762.20
5835	Shannon	1 08 9 30 01 0 00012 00	\$1,596.50
6175	Somerset	1 08 8 33 02 0 01365 00	\$1,081.50
6245	Fairmeadow Cove N	1 08 8 33 02 0 01254 00	\$1,498.65
6260	Fairmeadow Cove N	1 08 8 33 02 0 01256 00	\$1,565.60
6275	Southbridge	1 08 8 34 02 0 00410 00	\$3,090.00
7033	Tudor	1 08 8 27 10 0 00023 00	\$2,152.70
7164	Brandee	1 08 8 28 02 0 00127 00	\$2,791.30
7190	Dunbarton	1 08 8 28 02 0 00092 00	\$2,415.35
		1 08 7 36 02 0 0000600	\$824.00
		1 08 7 35 08 0 0000600	\$1,699.50
		1 08 8 28 28 0 0006103	\$1,915.80
		1 08 9 30 11 0 0005100	\$633.45
		1 08 9 32 00 0 0003900	\$952.75
		1 08 9 30 02 0 0017600	\$2,554.40
		2 08 1 02 18 0 0010300	\$2,266.00
		2 08 2 04 11 0 0008001	\$1,854.00
		2 08 2 04 11 0 0008003	\$1,854.00

Following the reading of the Resolution, it was introduced by Alderman Jones and seconded by Alderman White for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit;

Alderman Guice	Voted:	AYE
Alderman Bledsoe	Voted:	AYE
Alderman Johnson	Voted:	ABSENT
Alderman Roberts	Voted:	AYE
Alderman Bostick	Voted:	AYE
Alderman Jones	Voted:	AYE
Alderman White	Voted:	AYE

The motion having received the affirmative vote of a majority of the Governing Body present, the Mayor declared the motion carried and the resolution adopted this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk

** At this time the Mayor opened discussion on the possibility for construction of a dog park to replace the skate park at Latimer Lakes Park. The Mayor noted we have repeated vandalism occurring at the skate park. There was discussion for and against removing the skate park and building a dog park. There was no objection to the Mayor and Keith Calvert, Parks Director, further exploring the matter and to have a proposal on a dog park for the Board at a later meeting. No action was taken.

** At this time the Mayor called on Dale Wilson from 3737 Robinson Gin Road and Fred Smith from 6028 Porter Leaf Road to present the proposed fireworks ordinance amendment. Mr. Smith presented the proposed amendments to Sec. 16-67 for Sale or use of fireworks. Mr. Smith stated from the last discussion they wanted to address the dates/time for discharging fireworks and better educating the customer on the use of fireworks. Mr. Smith stated they proposed amending the schedule for discharging fireworks to Sunday – Thursday 5pm to 10 pm, Friday and Saturday 5pm to 12am, with the exception of (Dec 31st, July 3rd, and July 4th) 5pm to 1am. Mr. Smith stated all fireworks vendors shall display a sign a minimum of 16 square feet showing the days and hours of use. Mr. Smith stated each vendor would be required to distribute a printed flyer/handout/bag stating the same information Mr. Smith stated they are requesting not to change the sale dates of June 15 to July 5 and Dec 20 to Jan 2. Alderman Bostick stated he would like the time set at 5pm to 10 pm every day with no extension on the weekend and only 12:30am or 1am on Dec 31st, July 3rd, and July 4th. Alderman Bostick asked that on the signs/banners at each location to also have the age requirement to buy and shoot fireworks. Mr. Smith stated it may be difficult to enforce early times and it may deter sales. Alderman Bostick repeated his suggestion and just keep the times 5pm-10pm every day. Alderman Jones stated the request for 3 days to go to 1am is not unreasonable. Mr. Smith stated the proposed Friday/Saturday and 3 Holidays only totals 7 days individuals can discharge fireworks past 10pm. Alderman Roberts stated if we restrict the hours it will be sending people back to Southaven to purchase fireworks and lose the sales tax dollars. Alderman Roberts stated he was for what has been proposed to keep the sales tax dollars in Horn Lake. Alderman Bostick stated he was not referring to the sales of fireworks but only the discharge days/times of the fireworks. Alderman White stated setting the time to end at 10pm will be difficult for our Police Department because people are going to bring in the New Year with fireworks. Alderman White stated he was for discharging up to 1am the three days proposed.

Ordinance #20-11-267

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE CITY FIREWORKS ORDINANCE BY AMENDING THE DEFINITION OF FIREWORKS AND BY ADDING AND AMENDING THE SALE OR USE OF FIREWORKS REGULATIONS

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the “Governing Authority”), has the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-1 et seq., as amended, the Governing Authority has the power to make all necessary rules and regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with the general public health, safety, and welfare; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-15(3), as amended, the Governing Authority has the power to regulate the sale or use of fireworks; and

WHEREAS, the Governing Authority has found and determined that it is necessary for the promotion and protection of the health, safety, and general welfare of the citizens of the City to amend the City Fireworks Ordinance.

NOW THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake as follows:

1. Section 16-66 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to read as follows:

Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Fireworks means firecrackers, Roman candles, torpedoes, sky rockets and any and all explosives commonly known and referred to as “1.4G Consumer Fireworks.” The term “fireworks” does not include auto flares, toy pistols, toy canes, toy guns, and other devices in which paper caps manufactured in accordance with the United States Interstate Commerce Commission regulations for packing and shipping of toy paper caps are used, or toy pistol paper caps manufactured as provided under the law, the use of which shall be permitted at all times.

2. Section 16-67(c) of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to read as follows:

(c) Hours of use: The use of fireworks during the dates prescribed in subsection (a) of this section shall be limited to the following hours:

SUNDAY - THURSDAY	From 5:00 P.M. until 10:00 P.M.
FRIDAY & SATURDAY	From 5:00 P.M. until 12:00 A.M. (Midnight)
DEC. 31 ST , JULY 3 RD , JULY 4 TH	Shooting hours shall be as prescribed above, except that the ending time shall be extended by one (1) hour beyond Midnight, to 1:00 A.M., exclusively on these dates.

3. Section 16-67 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended by adding the following subsection:

(d) All fireworks vendors shall display a sign, a minimum of 16 square feet, that directly states the information contained within the Chart of Sec. 16-67(c) pertaining to the allowable “hours of use” and the associated days and dates. In addition to posting a sign within each location where fireworks are sold, the vendor must distribute a printed notice as well to every customer, whether it is a printed flyer, a handout, or a printed bag.

4. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Jones and duly seconded by Alderman White for the adoption of this ordinance. A roll call was taken with the following results:

Alderman White:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Nay
Alderman Jones:	Yea
Alderman Bledsoe:	Yea
Alderman Roberts:	Yea

The foregoing ordinance was adopted this the 5th of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-09-20

Order to approve job description

Be It Ordered:

By the Mayor and Board of Aldermen to approve the revised Finance Officer Job Description.

Said motion was made by Alderman White and seconded by Alderman Jones.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

City of Horn Lake – Finance/Administration

Job Description – Finance Officer

Purpose of the Position

The Finance Officer is responsible for financial operations of the City, fiscal accountability, and ongoing preparation of necessary financial information and reports in advance of the City's annual audit. The Finance Officer will assist the Administrative Team (City Administrator/City Clerk, Human Resources Director, and Accounts Payable/Deputy City Clerk) with clerical and administrative support as necessary and will perform other duties as assigned.

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the class.

Essential Job Functions

- Accounting of municipal funds
- Reconcile Bank Statements and Accounts Payable Checks
- Municipal Auditor liaison with the City's auditing firm to insure seamless and timely audits as required by State law and so as to meet the April 1 (and any other) deadline for continuing disclosure obligations contained in the City's municipal bond offerings.
- Audit preparation, financial statement preparation, inclusive of all related financial statement processes.

- Provides financial guidance and interpretation, ad-hoc financial reporting
- Monthly maintain and reconcile General Ledger accounts and Trial Balance
- Prepares and inputs monthly and adjusting journal entries, financial review and statement preparation.
- Asset management, inclusive of fixed asset additions and disposals, maintenance and reporting.
- Cash management of Ad Valorem and State Sales Tax; stock adjustments, petty cash reconciliation, vendor receivable payments, ensure debt service payments, debt service requirements; procurement of leasing and bonds.
- Maintains internal control system of departmental revenue sources and ensure compliance with accounting and auditing standards.
- Monthly departmental bank transfers, voided check reconciliation.
- Assists in the preparation of the City's budget.
- Provides financial information and reports to the Mayor, Board of Aldermen, and department heads, as necessary.
- Attends Mayor and Board of Aldermen meetings, as necessary.

Physical Demands

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to stand, walk, sit, talk, hear, type and ten key. The employee is occasionally required to climb, balance, stoop, kneel, crouch, use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, peripheral vision, depth perception, and the ability to adjust focus.

Knowledge, Skills and Abilities

Knowledge of modern governmental accounting theory, principles and practices including federal and state laws/regulations relevant thereto; considerable knowledge of internal control procedures and management information systems; considerable knowledge of office automation and computerized financial applications; considerable knowledge of municipal trial balance management; considerable knowledge of fixed asset management; considerable knowledge of public finance planning; considerable knowledge of payroll and accounts payable functions; working knowledge of budgetary, accounting and reporting systems, GAAFR, GAAP and GASB.

Ability to prepare and analyze complex financial reports; ability to maintain efficient and effective financial systems and procedures; ability to exercise sound judgement in making decisions in conformance with laws, regulations, and policies; ability to establish and maintain effective working relationships with employees, city officials; ability to communicate effectively orally and in writing.

Tools and Equipment Use

Computer, calculator, telephone, copier and fax machine.

Job Context

The Finance Officer is a full-time position in the Finance & Administrative Department. The immediate supervisor for this position is the City Administrator/City Clerk, followed by the Mayor. The person in this position is supervised daily under broad policy guidance from the City Administrator/City Clerk and/or Mayor and has no supervisory authority. This position works regular hours' year round. The person in this position is never on call. This position works indoors 100% of the time. The Finance Officer must attend seminars and educational opportunities, in order to stay abreast of trends and changes with governmental accounting and best practices.

There is no exposure to chemicals and/or hazardous materials. The person in this position must maintain a valid driver's license and a minimum of \$50,000.00 bond. This position requires a high school diploma or GED. Graduation from an accredited four-year college or university with a degree in accounting, Certified Public Account/CPA, and two years of progressively responsible municipal finance work or an equivalent of education and experience is preferred. The stress level associated with this position varies with activities, for example, meeting deadlines and auditing.

FLSA: Exempt

REPORTS TO: Mayor, City Administrator/City Clerk

SUPERVISES: N/A

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change. Characteristics described in this job description are representative of those an employee encounters while performing this job. Reasonable accommodations may be made to enable individuals with disabilities to perform them.

Signature Acknowledging Job Description

Date

* Adopted 11/05/2020

Order #11-10-20

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the agreement with Jarrell Group, CPA to complete/prepare the 2019 financial statements at a cost not to exceed \$6,500.

Said motion was made by Alderman Jones and seconded by Alderman Guice.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-11-20

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the agreement with Municode for Meeting Management subscription/software not to exceed \$6,500 per year, finding it to be the only meeting management solution capable of automatic integration with the City's online code of ordinances.

Said motion was made by Alderman Jones and seconded by Alderman White.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-12-20

Order to Override Veto

Be It Ordered:

By the Mayor and Board of Aldermen to override the Mayor's Veto of Board Order #10-21-20 decreasing the Fire Department hourly raise.

Said motion was made by Alderman White and seconded by Alderman Johnson.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Bostick, Alderman Johnson, and Alderman Roberts.

Nays: Alderman Bledsoe and Alderman Jones.

Absent: None.

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-13-20

Order to amend Board Order

Be It Ordered:

By the Mayor and Board of Aldermen to amend Board Order #10-05-20 to increase the fire department hourly pay raise from \$2.00 to \$2.38 per hour, effective January 10, 2021, being the beginning of the first full pay period in January.

Said motion was made by Alderman White and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, and Alderman Jones.

Nays: Alderman Roberts.

Absent: Alderman Johnson.

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-14-20

Order to approve payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of \$63.75 to seasonal worker Brooke Pettigrew for hours worked in the Parks Department.

Said motion was made by Alderman White and seconded by Alderman Jones.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, and Alderman Roberts.

Nays: None.

Absent: Alderman Johnson.

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-15-20

Order to Adjourn

Be it Ordered:

By the Mayor and Board of Aldermen to adjourn this meeting.

Said Motion was made by Alderman Jones and seconded by Alderman White.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, and Alderman Roberts.

Nays: None.

Absent: Alderman Johnson

So ordered this 5th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

The minutes for the November 3, 2020 Mayor and Board of Aldermen meeting, recessed until November 5, 2020 were presented to the Mayor for his signature on _____, 2020.

City CAO/City Clerk
Seal