MUNICIPAL DOCKET MAYOR AND BOARD OF ALDERMEN MEETING FEBRUARY 2, 2021 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 January 19, 2021 Mayor and Board of Aldermen meeting.
- B. Request to promote David Scallorn to Utility Field Supervisor at a rate \$20.00 per hour effective February 14, 2021.
- C. Request to promote Aaron Faxon from Street Laborer II to Equipment Operator at a rate of \$15.57 per hour effective February 14, 2021.
- D. Request to promote Donnell Tucker from Utility Laborer to Lead Laborer at a rate \$15.57 per hour effective February 14, 2021.
- E. Request to hire Sidney Jeans as Laborer I at a rate of \$12.57 per hour, plus benefits, effective February 7, 2021.
- F. Request to hire for the 2021 Baseball season contract worker at \$7.50 per hour effective February 3, 2021: Jessica Woods.
- G. Request to hire full time Parks Department Laborer at \$11.00 per hour, plus benefits, effective February 3, 2021: Mark Allen Glover.
- H. Request approval of the reappointment of Steven Boxx to the DCRUA Board of Directors (4 year term).
- I. Request to hire Eric Michael as IT at the rate of \$23.89 per hour with hire date as February 2, 2021.
- J. Request to promote Officer S. McCullum from P2 to P3 at the rate of \$23.00 per hour beginning pay period date February 7, 2021.

III. Claims Docket

IV. Special Guest/Presentation

- A. Horn Lake Fire Department Annual Awards
- B. Waste Connections: Rick West

V. Planning

- A. Case # 2015 Baker's Estates PUD Amendment (WARD 1)
- **B.** Case # 2016 Small Town PUD Appeal (WARD 2)
- C. Case # 2017 Rezoning on Goodman Rd (WARD 5)
- D. Case # 2019 Minor Sign Code Revision (City-Wide Ordinance I55 Sign Ordinance for WARDS 3 & 5)

VI. New Business

- A. Resolution for cleaning private property.
- B. Request to renew the Concessions agreement with Michael Holland d/b/a Mad Concession to be paid to the City in the amount of \$6,000.
- C. Request to approve Final Summary Change Order for the Phase II, 2019 Horn Lake Street Rehab Project, decreasing the construction contract from \$1,448,418.65 to \$1,288,788.97 (reduction of \$159,629.68).
- D. Request to approve final pay application for Phase II, 2019 Horn Lake Street Rehab Project to Lehman Roberts in the amount of \$322,755.43.
- E. Approval of the Interlocal Agreement with Horn Lake Creek Watershed Drainage District and Horn Lake Creek Basin Interceptor Sewer District for the Cowpen Creek-Valleybrook Drive USDA NRCS EWP project.
- VII. Mayor / Alderman Correspondence
- VIII. Department Head Correspondence
- IX. Engineer Correspondence
- X. City Attorney Correspondence
- XI. Executive Session
 - A. Discussion of Personnel Matters in the Parks Department
- XII. Adjourn

February 2, 2021

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on February 2, 2021 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, CAO/City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Ethan Greene, Planning Director, Drew Coleman, Interim Parks and Rec Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None

Alderman Bledsoe, Alderman Guice, Alderman Bostick attended the meeting by teleconference.

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 2nd day of February, 2021.
Mayor
Attest:
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-J as stated:

- A. Approval of minutes for January 19, 2021 Mayor and Board of Aldermen meeting.
- B. Request to promote David Scallorn to Utility Field Supervisor at a rate \$20.00 per hour effective February 14, 2021.
- C. Request to promote Aaron Faxon from Street Laborer II to Equipment Operator at a rate of \$15.57 per hour effective February 14, 2021.
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- H. Request approval of the reappointment of Steven Boxx to the DCRUA Board of Directors (4 year term).
- I. Request to hire Eric Michael as IT at the rate of \$23.89 per hour with hire date as February 2, 2021.
- J. Request to promote Officer S. McCullum from P2 to P3 at the rate of \$23.00 per hour beginning pay period date February 7, 2021.

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 2nd day of February, 2021.		
Attest:	Mayor	
CAO/City Clerk Seal		



CITY OF HORN LAKE BOARD MEETING 2/2/2021

Department	1/28/2021	Overtime Amount
Animal Control	\$5,178.46	\$226.36
Judicial	\$11,599.60	\$0.00
Fire/Amb	\$113,668.20	\$0.00
Fire/Budgeted OT	\$0.00	\$7,463.11
Fire/Non Budgeted OT	\$0.00	\$818.00
Fire/ST Non Budgeted	\$0.00	\$344.80
ОТ		
Finance	\$11,003.11	\$0.00
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$8,629.40	\$0.00
Planning	\$5,655.48	\$0.00
Police	\$136,693.27	\$4,828.43
Public Works - Streets	\$14,633.21	\$607.50
Public Works - Utility	\$26,363.78	\$534.18
Grand Total	\$341,068.51	\$14,822.38



CITY OF HORN LAKE BOARD MEETING 2/2/2021

CLAIMS DOCKET RECAP D-020221 C-020221

NAME OF FUND		TOTAL
GENERAL FUND		\$122,832.07
COURT COSTS	\$37,452.19	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$0.00	
JUDICIAL	\$2,695.00	
FINANCIAL ADMIN	\$35.00	
PLANNING	\$3,003.16	
POLICE	\$9,184.97	
FIRE & EMS	\$11,638.63	
STREET DEPARTMENT	\$17,777.50	
ANIMAL CONTROL	\$1,031.77	
PARKS & REC	\$5,375.24	
PARK TOURNAMENT	\$0.00	
PROFESSIONAL EXPENSE	\$30,877.52	
DEBT SERVICES	\$0.00	
HEALTH INSURANCE	\$3,761.09	
BOND FUNDED CAP PROJECT		
EXPENSE		\$7,274.44
LIBRARY FUND		\$12,330.00
ECONOMIC DEVELOPMENT FUND		\$189.00
UTILITY FUND		\$130,275.31
TOTAL DOCKET		\$272,900.82

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$1,789.64	710156	Payroll Run 1 - Warrant 011421
6441	UHC LIFE INS	POOLED CASH	HEALTH INS	\$1,789.64	710156	Payroll Run 1 -
6441	PREM	RENASANT BANK	HEALTH INS	\$1,971.45	710156	Warrant 012821
9996	LAQU ETIA JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$10.50	710155	CB REFUB=ND REISSUE VOIDED 709161
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$900.00	710153	INTERACT SERVICES
1970	COMCAST	FIRE & EMS	UTILITIES	\$118.84	710154	INTERNET SERVICES
1970	COMCAST	PARKS & REC	UTILITIES	\$339.40	710154	INTERNET SERVICES
1736	S & H SMALL ENGINE	PARKS & REC	MACHINERY & EQUIPMENT	\$80.00	710114	REPAIR TOEQUIP
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	710153	INTERACT SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$176.85	710154	INTERNET SERVICES
9999	DOMINIQUE HART	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710124	UTILITY REFUND 01- 0061100
9999	PHILIP T RIGSBY	UTILITY SYSTEM FUND UTILITY SYSTEM	DEPOSITS ON HOLD	\$7.34	710142	UTILITY REFUND 01- 0228100
9999	REI NATION	FUND	DEPOSITS ON HOLD	\$48.78	710145	UTILITY REFUND
9999	SIRIUS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	710150	UTILITY REFUND 02- 0163300
9999	REI NATION LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710146	UTILITY REFUND 02- 0362400
9999	MARY HAGEN TRUSTEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710136	UTILITY REFUND 02- 0455600
9999	HANNAH STAFFORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	710127	UTILITY REFUND 04- 0270200
9999	REBECCA WHITE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	710144	UTILITY REFUND 04- 0293500
9999	RENIEL M AMARO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$11.61	710147	UTILITY REFUND 04- 0193200
9999	JIM DOOLITTLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.50	710131	UTILITY REFUND 06- 0154100
9999	BLAYTON KETTLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	710119	UTILITY REFUND 07- 0288300
9999	JD & J PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710129	UTILITY REFUND 10- 0936400
9999	JULIE A ELMORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$267.30	710132	UTILITY REFUND 12- 1014200
9999	JEAN NOEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.00	710130	UTILITY REFUND 12- 1026200
9999	MSB PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.06	710139	UTILITY REFUND 19- 0013800
9999	MACKENZIE GREY PROPE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$13.68	710134	UTILITY REFUND 19- 0014100
9999	AIMEE LYNN HERSHBERG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$106.00	710115	UTILITY REFUND 20- 5032300
9999	DONALD RAY BOOTH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	710125	UTILITY REFUND 21- 3410100
9999	GENA WATSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710126	UTILITY REFUND 21- 5029100
9999	SADIE GALE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.30	710148	UTILITY REFUND 21- 5097800
9999	MARION SEAWRIGHT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710135	UTILITY REFUND 21- 5205300
9999	BENNIE NUNN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710118	UTILITY REFUND 21- 5860100
9999	DALE FILKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.17	710121	UTILITY REFUND 22- 0120110

9999	NICOLE B WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.68	710140	UTILITY REFUND 22- 1585200
9999	KPR LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.41	710133	UTILITY REFUND 22- 1700100
9999	MICHELLE HORTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	710138	UTILITY REFUND 23- 0071600
9999	VALERIE FRAZIER GRIF	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.18	710152	UTILITY REFUND 25- 0035220
9999	PAUL WALTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710141	UTILITY REFUND 25- 0427200
9999	DEMETRIELLE GOLDEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710123	UTILITY REFUND 54- 0440100
9999	PHYLLIS MILAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710143	UTILITY REFUND 57- 6405400
9999	DAVID SKELSKEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$45.06	710122	UTILITY REFUND 61- 9000200
9999	CRAIG BADOUR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710120	UTILITY REFUND 98- 0014200
9999	SANDRA PICHON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710149	UTILITY REFUND 98- 0084200
9999	STEPHEN ASTROV	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710151	UTILITY REFUND 99- 0022200
9999	ANDREA ZUNIGA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710116	UTILITY REFUND 99- 0048900
9999	ITREIIE LEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710128	UTILITY REFUND 99- 0049900
9999	BANK OF HOLLY SPRING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710117	UTILITY REFUND 99- 0107700
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$146.54	710154	INTERNET SERVICES
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$30,308.18	710180	STATE COST- DECEMBER 2020
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,765.25	710232	INTERLOCK ASSESSMENTS- DECEMBER 2020
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$478.50	710233	CRIME LAB FEES- DECEMBER 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$562.88	710180	STATE COST- DECEMBER 2020
	ELISHA		DEPOSITS ON HOLD -			CB REFUND E TOWNSEL CASE
9996	TOWNSEL	GENERAL FUND	COURT BONDS	\$195.24	710248	M2020-01522 CB REFUND D
9996	DONE RHAE PARTAIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$31.00	710247	PARTAIN M2020- 01553
	JAMES		DEPOSITS ON HOLD -			CASH BOND REFUND J WOODLAND
9996	WOODLAND	GENERAL FUND	COURT BONDS	\$150.00	710249	M2020-01501
9996	NICHOLE BELANGER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$11.00	710250	CB REFUND N BELANGER M2020- 01495
	DESOTO COUNTY					LAW LIBRARY FEES-
554	CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$369.25	710181	DECEMBER 2020 CRIMESTOPPER
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$247.63	710182	FEES-DECEMBER 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$10.00	710180	STATE COST- DECEMBER 2020
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,954.75	710191	WIRELESS FEES- DECEMBER 2020
	213101103747	SEITENAL I UND	LIAB INSURANCE-	γ±,55 7 .75	, 10131	STATE COST-
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FIN	\$1,358.01	710180	DECEMBER 2020

3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	710258	COURT SOFTWARE
3103	313CON INC	JODICIAL	SERVICES	\$2,100.00	710256	PREEMP SCREEN
			PROFESSIONAL	4		REISSUE 709228
6456	LABCORP	JUDICIAL	SERVICES	\$35.00	710224	LOST
6456	LABCORP	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$35.00	710224	PRE EMPLOYMENT SCREENINGS
0.50	FLEETCOR	7.5	52.111.625	 	710221	FUEL FOR UT, ST,
1702	TECHNOLOGIE	PLANNING	FUEL & OIL	\$44.82	710200	AND PLANNING
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,612.33	710237	RPR FY 2020
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$727.50	710239	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$600.71	710235	STORMWATER MANAGEMENT
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$17.80	710186	PLANNING COMM ADVERT
6142	PETTY CASH/TROY ROWE	POLICE	OFFICE SUPPLIES	\$47.06	710251	SD CARDS FOR TRAILER
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$206.56	710222	UNIT# 7297: 2 KEYS, PROGRAMMIN
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$177.28	710245	UNIT# 5591: ROTORS, BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$90.61	710245	UNIT# 9659: IIGHT BULBS, BATTE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$11.01	710245	UNIT# 3299: HEADLIGHT BULB UNI
1831	SOUTHAVEN SUPPLY	POLICE	VEHICLE MAINTENANCE	\$6.79	710255	UNIT# 1554: LOCK NUT
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$200.00	710157	NEW FRONT WINDSHIELD
4900	TRI STATE AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$35.00	710263	UNIT# 9236: DRIVER SIDE TAIL L
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$110.75	710230	LONG SLEEVE & OTHER - RIVERA
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,043.69	710202	FUEL WEEK 01-11 TO 01-17-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,928.96	710201	FUEL WEEK 01-18 TO 01-24-2021
6142	PETTY CASH/TROY ROWE	POLICE	FUEL & OIL	\$18.09	710251	FUELMAN CARD DID NOT WORK - TAYLOR
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$780.00	710190	STATE CRIME LAB FEE - DECEMBER 2020
1293	MILLENNIUM PAINT & B	POLICE	PROFESSIONAL SERVICES	\$1,772.24	710231	REPAIR UNIT 4937
5525	BADGES EX CETERA	POLICE	PROFESSIONAL SERVICES	\$234.00	710169	RETIREMENT CRYSTALS HARRIS & FISHER
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$340.00	710162	BAC WILLIAMS, SEORENSEN, WILLIS RANSDELL
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$212.93	710164	NCIC-DECEMBER 2020
CAEC	LARCORD	DOLLCE	PROFESSIONAL	670.00	710224	PRE EMPLOYMENT
6456 1203	HENRY SCHEIN, INC.	POLICE FIRE & EMS	SERVICES MEDICAL SUPPLIES	\$70.00 \$293.15	710224 710205	SCREENINGS EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$161.94	710205	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$105.83	710205	EMS SUPPLIES

	HENRY SCHEIN,					
1203	INC.	FIRE & EMS	MEDICAL SUPPLIES	\$651.53	710205	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$660.02	710205	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$24.00	710269	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$399.20	710269	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$120.98	710172	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$550.00	710259	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$677.50	710259	EMS SUPPLIES
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$134.95	710244	UNIT 3 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$118.00	710193	ENG 3 REPAIR
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$132.36	710260	STATION SUPPLIES
1137	DAVID LINVILLE	FIRE & EMS	BUILDING & EQUIP MAINT	\$26.71	710179	REIMB 2 CAMERAS FOR DUNBARTON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$166.92	710193	AIRPACK REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	710193	UNIFORMS R BRASHER
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$621.00	710198	FUEL 1/11-1/17
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$3,035.44	710161	DEC PAYMENTS
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	710224	PRE EMPLOYMENT SCREENINGS
			PROFESSIONAL			PREEMP SCREEN REISSUE 709228
6456	LABCORP	FIRE & EMS	SERVICES	\$70.00	710224	LOST
651	ENTERGY	FIRE & EMS	UTILITIES	\$441.07	710194	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$452.23	710194	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$810.49	710194	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$624.06	710168	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$282.08	710166	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$418.85	710167	5711 HIGHWAY 51 N
1518	O'REILLY AUTO PARTS	FIRE & EMS	MACHINERY & EQUIPMENT	\$7.49	710245	104 HEADLIGHT
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$98.99	710170	WIFI & CABLES
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$901.75	710203	STREET SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$91.90	710203	STREET SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$951.00	710203	STREET SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$32.99	710245	HEAT GUN FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$17.98	710245	LED LIGHT FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$30.97	710245	ADAPTOR AND U JOINTS FOR SHOP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$50.00	710163	MOUNT AND BALANCE FOR ST 3482
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$276.44	710243	NEW TIRES FOR ST 3482
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$2.86	710245	OIL DRAIN PLUG FOR ST 3482

PARTS O'REILLY AUTO	STREET DEPARTMENT	MAINTENANCE	\$4.30	710245	
		VEHICLE	ψσσ	710243	2354 OIL FILTER AND
PARTS	STREET DEPARTMENT	MAINTENANCE	\$83.27	710245	MOTOR OIL FOR S
MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,289.00	710227	FABRICATED AND INSTALLED RAMPS
RIVER CITY		BUILDING & EQUIP		, 1011,	REPAIRS TO
HYDRAULIC	STREET DEPARTMENT	MAINT	\$6,507.33	710252	KNUCKLE BOOM
CORPORATION	STREET DEPARTMENT	UNIFORMS	\$50.55	710265	UNIFROMS FOR UT AND ST
FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$379.70	710200	FUEL FOR UT, ST, AND PLANNING
FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$317.67	710199	FUEL FOR UT AND ST
BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$134.68	710171	FUEL FOR UT AND ST
NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$5,866.72	710241	EWP PROGRAM
NEEL-SCHAFFER		PROFESSIONAL			TULANE RD BRIDGE
INC	STREET DEPARTMENT	SERVICES	\$149.97	710234	PROJECT PREEMP SCREEN
		PROFESSIONAL	4		REISSUE 709228
LABCORP	STREET DEPARTMENT		\$70.00	710224	LOST 1007 GOODMAN RD
ENTERGY	STREET DEPARTMENT	LIGHTING	\$135.95	710194	W
ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC	\$19.8 <i>4</i>	710194	301 NAIL RD
LIVILIOI	STREET DET ARTIVERY	STREETS/TRAFFIC	Ş13.0 1	710154	SOTIVALEND
ENTERGY	STREET DEPARTMENT	LIGHTING	\$20.20	710194	4188 GOODMAN RD
ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$74.50	710194	HWY 302 @ TULANERD
ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.69	710194	HIGHWAY 302 & MALLARD
ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$31.79	710194	MS 302 @ HORN LAKE RD
ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$57.36	710194	NAIL RD @ HIGHWAY 51
ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$140.47	710194	HIGHWAY 51 GOODMAN RD
ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.34	710194	4035 SHADOW OAKS LIGHTS
ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING		710194	SHADOW OAKS PKWY NLGT
HORN LAKE		PROFESSIONAL	,		
ANIMAL HOS	ANIMAL CONTROL	SERVICES	\$52.62	710211	VET SERVICES
ANIMAL HOS	ANIMAL CONTROL	SERVICES	\$25.00	710207	VET SERVICES
HORN LAKE	ANIMAI CONTROI	PROFESSIONAL SERVICES	\$25.00	710208	VET SERVICES
HORN LAKE		PROFESSIONAL	·		
HORN LAKE	ANIMAL CONTROL	PROFESSIONAL	\$50.75	710210	VET SERVICES
ANIMAL HOS	ANIMAL CONTROL	SERVICES	\$89.90	710214	VET SERVICES
HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$106.54	710217	VET SERVICES
HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$107.15	710218	VET SERVICES
HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$88.69	710213	VET SERVICES
HORN LAKE		PROFESSIONAL	·		VET SERVICES
HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	710209	VET SERVICES
	/ JUSTICAL CONTINUE	SEILVICES	72J.UU	, 10203	VET SERVICES
	MARTIN MACHINE & SUP RIVER CITY HYDRAULIC UNIFIRST CORPORATION FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE BEST-WADE PETROLEUM NEEL-SCHAFFER INC NEEL-SCHAFFER INC LABCORP ENTERGY HORN LAKE ANIMAL HOS	MARTIN MACHINE & SUP RIVER CITY HYDRAULIC UNIFIRST CORPORATION FLEETCOR TECHNOLOGIE STREET DEPARTMENT FLEETCOR TECHNOLOGIE BEST-WADE PETROLEUM NEEL-SCHAFFER INC STREET DEPARTMENT ENTERGY ANIMAL HOS ANIMAL CONTROL HORN LAKE ANIMAL HOS ANIMAL CONTROL	MARTIN MACHINE & SUP RIVER CITY HYDRAULIC UNIFIRST CORPORATION FLEETCOR TECHNOLOGIE BEST-WADE PETROLEUM STREET DEPARTMENT FUEL & OIL BEST-WADE PROFESSIONAL SERVICES NEEL-SCHAFFER INC STREET DEPARTMENT SERVICES STREET DEPARTMENT FUEL & OIL PROFESSIONAL SERVICES STREET DEPARTMENT SERVICES STREET DEPARTMENT FUEL & OIL	MARTIN MACHINE & SUP STREET DEPARTMENT MAINT MACHINE & SUP STREET DEPARTMENT MAINT S1,289.00 BUILDING & EQUIP MAINT S6,507.33 BUILDING & EQUIP MAINT S6,507.33 STREET DEPARTMENT UNIFIRST CORPORATION STREET DEPARTMENT FUEL & OIL S379.70 FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE STREET DEPARTMENT FUEL & OIL S317.67 FLEETCOR TECHNOLOGIE STREET DEPARTMENT FUEL & OIL S134.68 BEST-WADE PETROLEUM STREET DEPARTMENT FUEL & OIL S134.68 PEROFESSIONAL STREET DEPARTMENT FUEL & OIL S14.68 STREEL-SCHAFFER INC STREET DEPARTMENT SERVICES S5,866.72 PROFESSIONAL SERVICES S5,866.72 PROFESSIONAL SERVICES S70.00 FROM STREET DEPARTMENT SERVICES S70.00 STREET STREET DEPARTMENT LIGHTING S135.95 STREETS/TRAFFIC LIGHTING S19.84 STREETS/TRAFFIC LIGHTING S19.84 STREETS/TRAFFIC LIGHTING S19.84 STREETS/TRAFFIC LIGHTING S19.84 STREETS/TRAFFIC LIGHTING S10.20 ENTERGY STREET DEPARTMENT STREET STREET LIGHTING S10.20 ENTERGY STREET DEPARTMENT STREETS/TRAFFIC LIGHTING S10.20 ENTERGY STREET DEPARTMENT LIGHTING S10.20 STREETS/TRAFFIC LIGHTING S10.20 ENTERGY STREET DEPARTMENT LIGHTING S10.20 ENTERGY STREET DEPARTMENT LIGHTING S10.20 STREETS/TRAFFIC LIGHTING S10.20 ENTERGY STREET DEPARTMENT LIGHTING S10.20 STREETS/TRAFFIC LIGHTING S10.20 STREETS/TRAFFIC LIGHTING S10.20 ENTERGY STREET DEPARTMENT LIGHTING S10.20 STREETS/TRAFFIC LIGHTING S10.20 ENTERGY STREET DEPARTMENT LIGHTING S10.20 STREETS/TRAFFIC LIGHTING S10.20 ENTERGY STREET DEPARTMENT LIGHTING S10.20 STREETS/TRAFFIC LIGHTING S10.20 STREETS/TRAFFIC LIGHTING S10.20 ENTERGY STREET DEPARTMENT STREETS/TRAFFIC LIGHTING S10.20 ENTERGY STREET DEPARTMENT STREETS/TRAFFIC LIGHTING S10.20 S10.20 S10	MARTIN MACHINE & SUP MACHINE & SUP RIVER CITY HYDRAULC STREET DEPARTMENT STREET DEPARTMENT BUILDING & EQUIP MAINT \$1,289.00 710227 RIVER CITY HYDRAULC STREET DEPARTMENT BUILDING & EQUIP MAINT \$5,507.33 710252 UNIFIGST CORPORATION STREET DEPARTMENT UNIFIGRIST TO. 710205 FLETCOR FLETCOR FLETCOR FLETCOR FLETCHOOLOGIE STREET DEPARTMENT FUEL & OIL \$379.70 710200 BEST-WADE PETROLEUM STREET DEPARTMENT FUEL & OIL \$317.67 710199 BEST-WADE PETROLEUM STREET DEPARTMENT PROFESSIONAL SERVICES \$134.68 710171 NEEL-SCHAFFER INC STREET DEPARTMENT PROFESSIONAL SERVICES \$5,866.72 710241 NEEL-SCHAFFER INC STREET DEPARTMENT SERVICES \$149.97 710234 LABCORP STREET DEPARTMENT SERVICES \$70.00 710224 ENTERGY STREET DEPARTMENT STREETS/TRAFFIC LIGHTING \$19.84 710194 ENTERGY STREET DEPARTMENT STREETS/TRAFFIC LIGHTING \$20.20 710194 ENTERGY STREET DEPARTMENT STREET

030	HORN LAKE	ANUMAL CONTROL	PROFESSIONAL	¢101.22	710216	VET SERVICES
939	ANIMAL HOS HORN LAKE	ANIMAL CONTROL	SERVICES PROFESSIONAL	\$101.33	710216	VET SERVICES
939	ANIMAL HOS STATELINE	ANIMAL CONTROL	SERVICES PROFESSIONAL	\$84.53	710212	VET SERVICES
6321	ANIMAL	ANIMAL CONTROL	SERVICES	\$58.70	710257	VET SERVICES
6405	CHRISTIAN LOVETT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$40.00	710176	CONTRACT EMPLOYEE
6477	JEFFREY HATLEY	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$30.00	710221	CONTRACT EMPLOYEE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$29.91	710260	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$51.18	710260	MATERIALS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$134.04	710197	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$74.69	710196	FUEL FOR PARKS AND REC
6456	LABCORP	PARKS & REC	PROFESSIONAL SERVICES	\$35.00	710224	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$34.86	710194	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$110.10	710194	3500 LAUREL T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$10.52	710194	7345 HURT RD
			MACHINERY &	4		PARTS FOR SOD
3323	BANCORPSOUTH BSN SPORTS, INC	PARKS & REC PARKS & REC	EQUIPMENT PARK SUPPLIES	\$20.44 \$448.95	710170	CUTTER PARKS BASEBALL EQUIPMENT
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$1,461.15	710173	BASEBALL EQUIPMENT
6476	DYNAMIC DIST	PARKS & REC	PARK SUPPLIES	\$2,475.00	710192	BASKETS GOLF
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$820.00	710158	GLOVES - SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$211.98	710158	CLEANING SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$99.15	710246	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.98	710246	INK ANIMAL SHELTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$360.05	710170	W2S
5806	NEWELL PAPER COMPANY	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$2,446.40	710242	COOPY PAPER
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	710160	LAWN SERVICE AT CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$43.73	710170	WIFI & CABLES
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,057.25	710266	UNCLOGGED SEWER AT CITY HALL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,142.68	710239	GENERAL SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	710177	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	710177	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.46	710177	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$202.15	710177	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.12	710177	COPIER LEASE
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,380.00	710262	DESOTO FARMS

		ADMINISTRATIVE	PROFESSIONAL			
5903	DEX IMAGING	EXPENSE	SERVICES	\$58.59	710187	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$400.93	710187	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$14.14	710187	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$52.65	710187	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.43	710187	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.83	710187	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$9.38	710187	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.49	710187	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.39	710187	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.06	710187	COPIER LEASE
	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL			JAIL & MEDICAL
553		ADMINISTRATIVE		\$9,675.31	710184	DECEMBER 2020
651	ENTERGY	ADMINISTRATIVE	UTILITIES	\$10.52	710194	7262 INTERSTTE DR
651	ENTERGY	EXPENSE ADMINISTRATIVE	UTILITIES	\$202.03	710194	7460 HIGHWAY 301 3101 GOODMAN RD
651	ENTERGY	EXPENSE ADMINISTRATIVE	UTILITIES	\$2,919.05	710194	W
1356	ATMOS ENERGY LEHMAN	EXPENSE ADMINISTRATIVE	UTILITIES ROAD	\$219.87	710165	7460 HIGHWAY 301 COLD MIX FOR
1125	ROBERTS CO MEMPHIS	EXPENSE ADMINISTRATIVE	IMPROVEMENTS ROAD	\$1,203.00	710225	ROADS WASHED SAND FOR
1254	STONE & GRAV	EXPENSE	IMPROVEMENTS	\$129.97	710228	ROADS
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$190.75	710228	WASHED SAND FOR ROADS
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,457.94	710264	INLET REPAIR AT 1516 WHISTLE C
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,745.59	710264	INLET REPAIR AT 1516 TRESTLE C
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$320.00	710185	LIBRARY LAWN SERVICE JAN 2021
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$1,385.00	710185	JAN SAN LIBRARY JAN 2021
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	710195	JAN 2021 AD VAL COLLECTED
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$189.00	710226	MAYOR CITY SHIRTS
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$1,710.50	710238	2019 STREET REHAB
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$4,680.00	710240	STREET REHAB PHASE II
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$883.94	710236	STREET REHAB PHASE III
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$319.96	710246	CALCULATORS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$353.40	710229	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$100.00	710229	METER WASHERS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$998.90	710229	MATERIALS FOR UT
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$11.87	710256	MATERIALS FOR UT
1012	Q 3011	OTILITI SISILIVI	MINITERIALS	γ±±.07	, 10230	MATERIALSTOROT

1831	SOUTHAVEN	LITH ITV SVSTENA	MATERIALS	\$31.96	710255	MATERIALS FOR LIT
1831	SUPPLY SOUTHAVEN	UTILITY SYSTEM	MATERIALS	\$31.90	710255	MATERIALS FOR UT MATERIALS FOR
1831	SUPPLY	UTILITY SYSTEM	MATERIALS	\$47.99	710255	HURT RD WATER PL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$6.18	710255	MATERIALS FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$279.68	710267	MARKER PAINT FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$118.39	710267	BOIL WATER ALERT DOOR TAGS
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$551.61	710204	TEST SUPPLIES FOR WATER SAMPLE
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$313.86	710204	TEST SUPPLIES FOR WATER SAMPLE
6263	SIGNS AND STUFF INC	UTILITY SYSTEM	MATERIALS	\$417.75	710254	SIGNS FOR UT
301	CAMPER CITY USA INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$259.00	710175	FOOT STEPS FOR NEW TRUCK 3463
1041	JIMMY GRAY CHEVROLET	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$371.23	710222	DOOR PANEL FOR TAHOE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$347.03	710245	MATERIALS FOR UT 1309
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$58.25	710245	COVER FOR 9672 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$183.01	710245	PUMP FO UT 1309
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$14.59	710245	OI FILTER AND CAPSULE FOR 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$47.74	710245	PADS FOR UT 2354
6475	DON'S AUTO UPHOLSTER	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$275.00	710188	REDONE TAHOE SEAT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$11.98	710245	EXTENSIONS FOR UT TRAILER
			BUILDING & EQUIP			REPLACEMENT PHOSPHATE MIXER
2063	USA BLUEBOOK	UTILITY SYSTEM	MAINT	\$281.98	710267	MO RELPACEMENT
3136	DONALD SMITH COMPANY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,700.00	710189	CHLORINE REGUATORS
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$92.62	710253	COPIER LEASE
6380	TOP STICH MOBILE UP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$525.00	710261	REPAIRED 3 UT SEATS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$50.55	710265	UNIFROMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$379.69	710200	FUEL FOR UT, ST, AND PLANNING
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$317.66	710199	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$134.68	710171	FUEL FOR UT AND ST
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$520.45	710178	SERVICE CALLED TO MEADOWBROOK
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$480.00	710206	ANNUAL COMMUNICATIONS FOR HIGH
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,568.22	710200	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$533.00	710194	7240A WILLOW POINT DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$119.30	710194	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$14.05	710194	7268 HORNLAKE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$296.31	710194	POPLAR FOREST LOT 38

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$33.35	710194	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$449.58	710194	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$10.81	710194	7445 HICKORY ESTATES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$250.71	710194	CROSS RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.26	710194	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,328.10	710194	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$141.65	710194	4871 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$104.53	710194	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$109.48	710194	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$144.33	710194	4410 SHADOW GLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.29	710194	3400 TULANE RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$194.63	710194	6947 ALLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$189.14	710194	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$271.00	710194	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.18	710194	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$24.53	710194	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.31	710194	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.18	710194	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$17.62	710194	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$159.81	710194	5235 GOODMAN RD
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	710268	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	710268	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	710268	FLOAT RENTAL
44	AERIAL TRUCK EQUIPME	UTILITY SYSTEM	VEHICLES	\$9,435.00	710159	DUMP BED AND HITCH FOR NEW TRU
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$34,392.97	710220	HORN LAKE CREEK BASIN INTERCEP
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$64,901.67 \$272,900.82	710183	FLOW DATA
				\$272,900.8Z		

Order #02-03-21

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.

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, and Alderman Johnson.	
Nays: Alderman Roberts.	
Absent: None.	
So ordered this 2nd day of February, 2021.	
Mayor Attest:	
CAO/City Clerk Seal	
** At this time the Mayor called on Chief Linville to present the Annual Fire Department Awards. Chief Linville presented the Firefighter of the Year award to Justin Morris and Joe Gardner. Chief Linville presented the EMT Driver of the Year award to Pete Valsamis. Chief Linville presented the Lieutenant of the Year award	

A roll call vote was taken with the following results:

years of service award to Brandon Jeffries.

** At this time the Mayor called on Rick West to present information from Waste Connections. Mr. West thanked the Board of Aldermen for allowing him to present in February due to Covid-19 sickness. Mr. West shared statistics of how COVID has affected Waste Connections. Mr. West shared several statistics showing improved customer service of 99.8% with the Horn Lake sanitation. Mr. West shared they have made staff improvements in Horn Lake and new technology with cameras in the sanitation trucks showing the driver, front views, and rear views of daily performances of the routes. Mr. West stated this will provide better operations of each route and will provide a 360 degree picture of each stop. Alderman Jones asked if the cameras will be on the brush trucks also. Mr. West stated every truck and if small brush is missed the other truck will pick it up. Alderman Roberts stated he has monitored his route and has seen an improvement in service. Rodney Nash stated the complaints have dropped considerably. Alderman Johnson stated there has been a great change in service. Mr. West introduced Lindsey Mathis as the new Municipal Representative that will be making presentations to the Board throughout the year.

and 10 years of service award to Adam Tutor. Chief Linville presented the Driver of the Year award and 10

^{**} Alderman White had to leave the meeting due to an emergency at 6:25 p.m.

** At this time the Mayor opened the Public Hearing for Case No. 2015 Baker's Estates PUD Amendment located at the southeast corner of Desoto Rd. and Hwy 301. Mr. Greene presented the Staff Report and the rezoning and subdivision history of the property. Mr. Greene stated that representative Ben Smith wishes to rename the PUD from Holly Ridge West to Baker Estates and also requesting to add commercial usage to the frontage of Hwy 301. Mr. Greene shared that the staff report showed the PUD's extended land use is consistent with the comprehensive land use plan of 2003 allowing medium density residential, commercial, and industrial land uses. Mr. Greene stated the land off Hwy 301 to the east are both commercial and medium density residential and is consistent with this use. Mr. Greene discussed Exhibit C showing C4 zoning along Hwy 301 and AR to the east. Mr. Greene stated Ben Smith is requesting mini warehouses, as described in the land use code, for self-storage in parcels 2&3 and would be subject to the same restrictions. Mr. Greene stated also requested in Parcels 2&3 is a RV park and a reduction of lot size in AR from 1 acre to .75 acres in Parcel V. Mr. Greene stated the Planning Commission recommended approval subject to engineer comments as well as a 45 day maximum occupancy per resident on any RV pad. Mr. Greene shared Exhibit E showing the proposed exterior mini storage buildings on the east and west sides of parcel III with proposed RV storage parking screened by the storage buildings. Mr. Greene shared the request is to allow RV storage but if approved it would allow a proposed use for an RV park. Mr. Greene stated this is still subject to site plan approval. Alderman Jones stated RV storage may turn into a junk storage and he would not like that. Mr. Greene shared the design to screen the RV pads by the mini storage buildings. Alderman Guice asked if the proposed RV area is about 1.5 acres. Mr. Greene stated the total of Parcels II and III is over 8 acres. Alderman Jones stated he is not in favor of approving something without a design or site plan. Mr. Greene said this could be amended to make an RV park a conditional use. Mr. Ben Smith shared the Board had already approved the PUD for the 83 lots and they are now requesting the rest of the parcels to be added to the PUD. Mr. Smith stated all the property along Hwy 301 is already zoned C4. Mr. Smith stated the mini-storage and RV park are two additional uses they are requesting in addition to the usual C4 uses, and they would not have any issue with making the RV park a conditional use to come back to the Board. The City Attorney asked about the proposed use for Parcel II. Mr. Smith stated parcel II has an approved conditional use for a used car lot that will expire in 1.5 years. Francis J. Miller stated he heard all the discussion during the Planning Commission meeting and liked all proposed uses of the land except for the RV park. Mr. Miller stated he was not in favor of any RV parking in the proposed 11 spaces. Mr. Smith stated they have designed the site plan of the storage buildings behind the 50 foot setback, fencing, and the RV parking in the middle to make it look cleaner and hide the large RV vehicles. No one else appeared to speak or offer evidence for or against the application. The public hearing was declared closed.

Ordinance #21-02-268

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 Holly Ridge West Planned Unit Development and renaming it to Baker Estates Planned Unit Development

WHEREAS, Ben W. Smith with IPD, LLC Civil Engineering, on behalf of the owner Phoenix II, LLC, did file an Application for amendment of the map and text of the Holly Ridge West Planned Unit Development, renaming it to Baker Estates Planned Unit Development and adding Parcels II - V (the "Application"); and

WHEREAS, the City of Horn Lake Planning Commission (the "Planning Commission") scheduled a public hearing on the Application for the 25th day of January, 2021; and

WHEREAS, notice of the January 25, 2021 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 January 25, 2021 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the amendment of the map and text of the Holly Ridge West Planned Unit Development, renaming it to Baker Estates Planned Unit Development and adding Parcels II - V, 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 2nd day of February, 2021; and

WHEREAS, notice of the February 2, 2021 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 time, date and place specified in the notice, 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 and text of the Holly Ridge West Planned Unit Development is amended as follows:

- A. The Holly Ridge West Planned Unit Development is renamed Baker Estates Planned Unit Development.
- B. Parcels II V are added to the PUD, Parcels II, III, and IV being, respectively, Lots 2, 3, and 1 of Holly Ridge West Commercial Subdivision as approved on August 18, 2020, and Parcel V, containing 3.06+acres being the remainder of the PUD property.

C. The amendment to the text of the PUD is approved, as presented, with the exception of RV Park in Parcels II and III which shall be listed as a conditional use.

SECTION 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.

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 2nd day of February, 2021.

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 Johnson for the adoption of this ordinance. A roll call was taken with the following results:

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

The foregoing ordinance was adopted this the 2nd day of February, 2021.

	Mayor	
Attest:		
CAO/City Clerk Seal		

** At this time the Mayor opened the Public Hearing for Case No. 2016 Small Town PUD Appeal located at 5725 Hwy 51 N situated across Hwy 51 and slightly to the southwest of Jellystone RV Park and submitted by Tanner Lowe on behalf of H&R Ventures, LLC. Mr. Greene stated the applicant requests creation of a PUD that currently does not exist but is currently zoned R-10, and surrounding land uses are PUD to the north, R30 to the east, and R10 to the south and west. Mr. Greene presented the Staff Report and stated the proposed PUD has many potential commercial uses with the current intended use being a RV park. Mr. Greene stated the zoning text is very similar to the property of Jellystone RV park and based on the future land use comprehensive plan allows for this medium density residential and commercial uses in the area. Mr. Greene stated the staff recommend approval but noted that this does include the maximum 45 days stay restriction. Mr. Greene stated this is an appeal to the Board because the Planning Commission denied approval with a vote of 3 in favor and 4 opposed. Alderman Bledsoe stated his planning commissioner voted to deny due to the

development would be beside Churchwood subdivision. Ms. Tanner Lowe of 3863 Scott Blvd shared this was to develop the PUD to allow recreational vehicles to bring more tourism to the community. Ms. Lowe stated they would be developing and operating this RV park and plan to work with everyone to develop a secure development. Alderman Bostick asked if this is the first project similar to this for their organization and if they had done any engineering design regarding water drainage/retention ponds. Ms. Lowe stated this was the first development of an RV park and they had not done any engineering studies before the PUD is approved. Alderman Jones asked if the design shown was reviewed by an engineer. Ms. Lowe stated they were waiting to see if the appeal would be approved before they spend money on a site plan design. Alderman Roberts asked about a buffer at the front of the property. Ms. Lowe stated they will have the 30 feet of landscape buffer and fencing in the front along with potential retail/commercial in the front. Alderman Roberts stated other competition has a buffer around the other properties. Ms. Lowe stated they have 30 feet around the whole building for a buffer. Alderman Bledsoe asked where the storage/garbage containers would be located. Ms. Lowe stated they are designated on the plans. Francis J. Miller stated the City engineer needs to look at the water issues. Mr. Miller stated they needed more commercial but this would increase the traffic. Mr. Miller stated that we needed competition with two RV parks. Mr. Miller stated there is a great need for this and asked the City to help them build it. David Young stated it is a great thing but there are more questions tonight than answers such as; how many units, how far apart are they, has a traffic study been done, will there be more RV's on one side of Hwy 51 than the other side all trying to get out in the traffic, how much water will be used, and how much will this strain our sewer system. Mr. Young stated he could be for it if we could get the answers to these many questions and right now we don't have the answers. Alderman Roberts stated he agreed with Mr. Young and would like to table this action before us. Don Blaylock from 5900 Hwy 51 stated he attended the Planning Commission meeting and spoke out against this due to lack of information the public needs to know such as; the City Engineer review of all the drainage, number of proposed pads is more than Jellystone and would like to see that lowered, local management on site is a good thing, the long-term residence issue, and would not mind seeing the development but has too many questions. Mr. Buck Surman on Farnell Dr. stated this is not a plan and feels they would sell the land to Jellystone. Mr. Surman stated it would lessen the value of the property in Churchwood. Ms. Ann Snowden from 5555 Pravin Dr. in Churchwood stated we do not need another RV park that will flood our property. Ms. Snowden asked who would be doing the Code Enforcement on this property. Ms. Snowden was concerned about the security to run the RV park without bothering our Police. Ms. Teresa Silvestri from 1906 Greeno Rd. does not want an RV park in her neighborhood where they have children moving back and that clientele would not be good. Ms. Silvestri stated the property values would be going down and she would look at moving. Lewis Hernandez from 5863 Scott Blvd stated the request to rezone did cause confusion and even if the re-zoning was approved there is a lot more that goes in to coming back before the Planning Commission with a full set of plans for approvals. Mr. Hernandez stated they have grown up in Horn Lake and don't plan to sell the property but develop this to put business in Horn Lake. Mr. Hernandez thanked everyone for coming out to voice the concerns and asked to given them a chance to do what is best for Horn Lake and this development. Jeanne Shannon 1885 Gayfer Dr. stated everyone should be openminded to all development but this property needs to remain residential. Ms. Shannon questioned the City Planner position on approval. Mr. Greene tries to remain neutral and stated this was based on the zoning code and comprehensive plan and how the property in question is zoned. Alderman Jones stated he agrees with much said tonight and this is to change the zoning to PUD and it is not to approve the RV park. Alderman Jones stated this is zoned medium density and what is proposed is not medium density. Alderman Jones stated he does not like to override the Planning Comission that have voted 4-3 against it. Ms. Snowden stated there will be For Sale signs in Churchwood. Alderman Bledsoe thanked everyone in the subdivision for coming out tonight. Ms. Lowe asked for this to be tabled so that they could get more information out to the community. City Attorney stated the proposed PUD has a list of 48 other commercial uses that could be permitted anywhere within the proposed PUD, even outside the proposed commercial areas along Hwy 51. No one else appeared to speak or offer evidence for or against the application. The public hearing was declared closed.

Order to deny rezoning

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By the Mayor and Board of Aldermen to accept the recommendation of the Planning Commission and to deny the application of H&R Ventures, LLC to rezone 19.01+ acres at 5725 Highway 51 N. (Tax Parcel No. 2081-0200.0-00008.00) from R-10 to PUD, finding that the proposed rezoning does not conform to the proposed land use map in the Comprehensive Plan, and that the applicant failed to prove by clear and convincing evidence that either (1) the original zoning was a mistake, or (2) the character of the neighborhood has changed to such an extent as to justify rezoning and that a public need exists for such rezoning.

Said motion was made by Alderman Jones and seconded by Alderman Bledsoe.
A roll call vote was taken with the following results:
Ayes: Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, and Alderman Johnson.
Nays: Alderman Roberts.
Absent: Alderman White.
So ordered this 2nd day of February, 2021.
Mayor Attest:
CAO/City Clerk Seal

** At this time the Mayor opened the Public Hearing for Case No. 2017 Rezoning for TH Mid-South, LLC. represented by Steve Bigelow located next to Burger King at 2906 Goodman Rd, south of Mallard Creek Apts. Currently, the property is split zoned (C4 (along Goodman Road) and RM6), with surrounding land uses of RM6 to the north, C4 and RM6 to the east, C4 to the south, and RM6 and C4 to the west. Mr. Greene presented the Staff Report and stated the Planning Commission heard the application on January 25, 2021 and the applicant is asking for a C3 zoning to be applied to the full property. Mr. Greene shared the description of C3 properties and that they are typically located along roadways other than major arterials. Mr. Greene stated in the staff comments that this is located on a major arterial which makes its use more appropriate for C4. Mr. Greene shared the proposed retail business is best suited for C3 zoning but does not feel it would be an eye soar on Goodman Road since the building is vacant. Mr. Greene/Planning staff and Planning Commission do recommend approval. Alderman Jones asked about the big trucks currently parked on the parking lot. Chief Rowell stated they have contacted the building owner about the trucks. Alderman Bledsoe asked if we need to work on getting someone to use this building as C4 and if we allow C3 and the business moves out, can we go back to C4. Mr. Greene stated it is up to the Board to decide to wait for a C4 business and if a new business locates there they would have to come back before the Board for approval of C3 or C4 (assuming the rezoning to C3 is approved). Alderwoman Johnson had a concern about changing this from C4 to allow C3 and open the door to C3 business on Goodman Road. Alderman Jones asked if this could be a great location for sit-down restaurants. Mr. Greene stated both C3 and C4 allow sit-down restaurants. Alderman Jones asked what type of retail is proposed to locate here. Mr. Greene stated it is a consignment/thrift/discount store and this would be a Conditional use for even a C3. Mr. Greene stated the first item before the Board is rezoning the property to C3 and then approval of the conditional use for consignment/thrift/discount retail at this location. Mr. Steve Bigelow stated he represents the Lessee and he has begun renovations. Mr. Bigelow stated it would be discontinued items from stores like Wal-Mart and Home Depot sold at a cheaper price. Mr. Bigelow stated there would be no changes on the exterior except the exterior signage. Mr. Bigelow stated his client feels he will bring in close to \$75,000 a month in sales. Mr. Bigelow stated his client would operate under C3 or C4, which ever the Board decides on approving. Alderman Roberts asked about the type of discount retail and if he is relocating a business in Horn Lake. Francis J. Miller stated he supports business that brings in sales tax revenue and we need to get the zoning corrected. Mr. Blaylock at 5900 Hwy 51 stated the zoning needs to be fixed and the type of retail is similar to "Dirt Cheap" and he supports this type business. Cynthia Blaylock at 5900 Hwy 51 stated this is a similar business to "Bucks" in Southaven and she supports this business for the tax dollars to stay in Horn Lake. Alderman Bostick asked if action requested of the Board is just for a Re-zoning. Mr. Greene stated it was for a rezoning to all C3. Alderman Jones asked if only C3 will allow this type of business. Mr. Greene confirmed that C3 and/or C4 would NOT allow this type of retail and the applicant would still have to request a conditional use approval in C3. Alderman Jones asked if zoned C3, can we change this back to C4 if the business closes. City Attorney recommended against this, seeing that zoning should have some type of permanency. No one else appeared to speak or offer evidence for or against the application. The public hearing was declared closed.

Order to deny rezoning

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By the Mayor and Board of Aldermen to deny Case No. 2017 - rezoning from RM6/C4 to C3 at 2906 Goodman Rd., finding the applicant failed to prove by clear and convincing evidence that either (1) the original zoning of RM6/C4, as opposed to C3, was a mistake, or (2) the character of the neighborhood has changed to such an extent as to justify rezoning and that a public need exists for such rezoning.

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

A roll call vote was taken with the following results:

Ayes: Alderman Bledsoe, Alderman Jones, and Alderman Johnson.

Nays: Alderman Guice, Alderman Bostick, and Alderman Roberts.

Absent: Alderman White.

Seal

Mayor Latimer voted AYE to break the tie, and declared the motion passed.

So ordered this 2nd day of February, 2021.

	Mayor	
Attest:		
CAO/City Clerk		

^{**} At this time the Mayor opened the Public Hearing for Case No. 2019 Sign Code Revision. Mr. Greene presented the Staff Report and shared the sign code revision had been discussed at a previous Board meeting. Mr. Greene stated this sign revision would allow electronic fuel pricing signs in the Hwy 51 and I-55 sign district. Francis J. Miller is in favor of this revision to increase the sales tax revenue. No one appeared to speak or offer evidence against the application. The public hearing was declared closed.

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE SIGN REGULATIONS IN THE ZONING ORDINANCE, BY ALLOWING FUEL PRICES TO BE DISPLAYED ELECTRONICALLY IN THE I-55 AND HIGHWAY 51 SIGN OVERLAY DISTRICTS

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, are empowered, pursuant to Chapter 1 of Title 17 of the Mississippi Code of 1972, as amended, to establish, enforce, amend, supplement, or change zoning regulations; and

WHEREAS, pursuant to § 21-19-1 et seq., of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the power to make regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with general public health, safety, and welfare; and

WHEREAS, pursuant to § Section 21-17-5, of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have 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, the Mayor and Board of Aldermen have 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 sign regulations in the Zoning Ordinance to allow fuel prices to be displayed electronically in the I-55 and Highway 51 sign overlay districts; and

WHEREAS, the City of Horn Lake Planning Commission (the "Planning Commission") scheduled a public hearing on the proposed amendment for the 25th day of January, 2021; and

WHEREAS, notice of the January 25, 2021 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 January 25, 2021 Planning Commission meeting, the Planning Commission reviewed, considered, and approved the proposed amendment, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, the Mayor and Board of Aldermen scheduled a public hearing on the proposed amendment for the 2nd day of February, 2021, at 6:00 o'clock p.m.; and

WHEREAS, notice of the February 2, 2021 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; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen did conduct a public hearing and received the Planning Commission's recommendation for approval, the Staff Report, and comments and/or evidence on the proposed amendment from those in attendance; no one objected to the proposed amendment; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the properties and existing land uses/regulations within the City, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that the following regulation as set forth in this Ordinance are in the best interest of the citizens of the City.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

SECTION 1. That all the findings of fact made and set forth in the preamble to this Ordinance shall be and the same are hereby found, declared and adjudicated to be true and correct.

SECTION 2. That the Code of Ordinances, City of Horn Lake, Mississippi, Appendix A, ARTICLE

VI. – Sign Regulations, Section D. Sign Standards and Provisions, Subsection 12. Electronic Changeable

Message Signs (ECMS), subsubsection (j) is hereby amended to read as follows:

j. ECMS shall not be permitted in the Highway 51 and the I-55 sign overlay districts, except for digital pricing signs used to display the cost of fuel sales, provided that such digital pricing sign meets all other requirements of this article.

SECTION 3. 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 Bledsoe for the adoption of this ordinance. A roll call was taken with the following results:

Alderman White: Absent
Alderman Johnson: Yea
Alderman Guice: Yea
Alderman Botick: Yea
Alderman Jones: Yea
Alderman Bledsoe: Yea
Alderman Roberts: Yea

The foregoing ordinance was adopted this the 2nd day of February, 2021.

	Mayor	
Attest:		
CAO/City Clerk Seal	_	

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. Daniel Carson spoke on behalf of the property. Mr. Carson stated he had lived in Horn Lake for the first 18 years of his life. Mr. Carson thanked Chief Linville for the Fire Department responding over the years and saving his mom's life several times. Mr. Carson thanked Mayor Latimer and the relationship he had with his mom. Mr. Carson stated he grew up with Alderman Bostick's boys. Mr. Carson thanked Alderman Bledsoe for the years working with him in Dizzy Dean Baseball. Mr. Carson thanked Jim Robinson for his first job out of College, who is to this day still a mentor to him, a father figure, and still asks him for advice. Mr. Carson shared Horn Lake is very lucky to have Mr. Robinson. Mr. Carson shared how his mother passed away. Mr. Carson stated they are working on the clean up now and have filled up one 30 yard dumpster with an empty one coming next week. Mr. Carson shared they plan to clean it up on the inside and outside to be able to sell the house. Mr. Carson asked the Board for more time to continue the cleaning process they started. Alderman Bostick thanked Daniel and Michael for coming before the Board tonight. Alderman Bostick stated he was sorry for the loss of their mother. Alderman Bostick recommended to give them more time and asked for it to be cleaned by the February 28, 2021. No one else appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

RESOLUTION #02-01-21

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2950 Normandy

WHEREAS, the governing authorities of the City of Horn Lake have received complaints regarding the following properties:

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday**, **February 2, 2021 beginning at 6:00 p.m.; and**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing;

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. The public hearing on this property will be held on February 2, 2021 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on January 19, 2021.

Scott Brown
Deputy Chief of Police
Horn Lake Police Department

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of

Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves on or before February 28, 2021, the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Bostick. And seconded by Alderman Bledsoe for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE
ALDERMAN ROBERTS	AYE
ALDERMAN JOHNSON	AYE
ALDERMAN JONES	AYE
ALDERMAN WHITE	ABSENT

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the $2^{\rm nd}$ Day of February, 2021

Attest:	Mayor	
CAO/City Clerk		
Seal		

Order to approve contract

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By the Mayor and Board of Aldermen to renew the Concession Operations Agreement with Michael Holland d/b/a Mad Concession to operate concessions at Latimer Lakes Park, providing for, among other things, payment to the City in the amount of \$6,000 and for a term beginning February 26, 2021 and ending on December 31, 2021.

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

A roll call vote was taken with the following results:

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

Nays: None.	
Absent: Alderman White.	
So ordered this 2nd day of Februar	y, 2021.
Attest:	Mayor
CAO/City Clerk	

CAO/City Clerk

Seal

Order to approve change order

Be It Ordered:
By the Mayor and Board of Aldermen to approve Final Summary Change Order for the Phase II, 2019 Horn Lake Street Rehab Project, decreasing the construction contract from \$1,448,418.65 to \$1,288,788.97 (reduction of \$159,629.68).
Said motion was made by Alderman Roberts and seconded by Alderman Bostick.
A roll call vote was taken with the following results:
Ayes: Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.
Nays: None.
Absent: Alderman White.
So ordered this 2nd day of February, 2021.
Mayor Attest:
• ••••

Order to approve payment

Be It Ordered:
By the Mayor and Board of Aldermen to approve payment of the final pay application for Phase II, 2019 Horn Lake Street Rehab Project to Lehman Roberts in the amount of \$322,755.43.
Said motion was made by Alderman Roberts and seconded by Alderman Bledsoe.
A roll call vote was taken with the following results:
Ayes: Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.
Nays: None.
Absent: Alderman White.
So ordered this 2nd day of February, 2021.
Mayor Attest:
CAO/City Clerk Seal

Order to approve Interlocal Agreement

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By the Mayor and Board of Aldermen to approve the Interlocal Agreement with Horn Lake Creek Watershed Drainage District and Horn Lake Creek Basin Interceptor Sewer District for the Cowpen Creek-Valleybrook Drive USDA NRCS EWP project.

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

A roll call vote was taken with the following results:

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

Nays: None.	
Absent: Alderman White.	
So ordered this 2nd day of Febr	uary, 2021.
Attest:	Mayor
CAO/City Clerk	

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Attest:

CAO/City Clerk Seal

Order to extend meeting time

Be It Ordered:
By the Mayor and Board of Aldermen to extend the time of the Mayor and Board of Aldermen meeting in order to conclude all City business.
Said motion was made by Alderman Roberts and seconded by Alderman Bledsoe.
A roll call vote was taken with the following results:
Ayes: Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.
Nays: None.
Absent: Alderman White.
So ordered this 2nd day of February, 2021.

Mayor

^{**} The motion to extend time was made at approximately 9:20 pm.

Order #02-11-21
Determination to go Into Executive Session
Be it Ordered:
By the Mayor and Board of Aldermen to go into determination for Executive Session.
Said Motion was made by Alderman Roberts and seconded by Alderman Johnson.
A roll call vote was taken with the following results:
Ayes: Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.
Nays: None.
Absent: Alderman White.
So ordered this 2nd day of February, 2021.
Mayor Attest:

CAO/City Clerk Seal

Order to come out of Determination for Executive Session

Be it Ordered:
By the Mayor and Board of Aldermen to come out of determination for Executive Session.
Said Motion was made by Alderman Roberts and seconded by Alderman Bledsoe.
A roll call vote was taken with the following results:
Ayes: Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.
Nays: None.
Absent: Alderman White.
So ordered this 2nd day of February, 2021.
Mayor Attest:
CAO/City Clerk Seal

Order to go into Executive Session

Be it Ordered:
By the Mayor and Board of Aldermen to go into Executive Session regarding:
A. Discussion of personnel matters in the Parks Department.
Said Motion was made by Alderman Jones and seconded by Alderman Guice.
A roll call vote was taken with the following results:
Ayes: Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.
Nays: None.
Absent: Alderman White.
So ordered this 2nd day of February, 2021.
Attest:
CAO/City Clerk Seal

Order to Come Out of Executive Session

Be it Ordered:
By the Mayor and Board of Aldermen to come out of Executive Session.
Said Motion was made by Alderman Bledsoe and seconded by Alderman Roberts.
A roll call vote was taken with the following results:
Ayes: Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.
Nays: None.
Absent: Alderman White.
So ordered this 2nd day of February, 2021.
Mayor
CAO/City Clerk Seal

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Order to approve promotion

Be it Ordered:
By the Mayor and Board of Aldermen to promote Eric Andrew Coleman to the position of Park Director/Tournament Director at an annual salary of \$55,000, with the pay increase to be effective the next full pay period.
Said Motion was made by Alderman Johnson and seconded by Alderman Jones.
A roll call vote was taken with the following results:
Ayes: Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.
Nays: None.
Absent: Alderman White.
So ordered this 2nd day of February, 2021.
Mayor Attest:
CAO/City Clerk Seal

Order to Adjourn

Be it Ordered:	
By the Mayor and Bo	oard of Aldermen to adjourn this meeting.
Said Motion was made by A	lderman Roberts and seconded by Alderman Bledsoe.
A roll call vote was taken w	th the following results:
Ayes: Alderman Bledsoe, A	lderman Guice, Alderman Bostick, Alderman Johnson, and Alderman Roberts.
Nays: Alderman Jones.	
Absent: Alderman White.	
So ordered this 2nd	day of February, 2021.
	Mayor
Attest:	
CAO/City Clerk Seal	
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	February 2, 2021 Mayor and Board of Aldermen meeting were presented to the, 2021.
CAO/City Clerk	