

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
APRIL 20, 2021 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Johnson
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for April 8, 2021 Mayor and Board of Aldermen meeting.
- B. Request approval to change job title of Tammy Woods to Planning and Building Office Manager in the Planning Department.
- C. Resignation of Jordan Ethridge in the Fire Department effective April 23, 2021.
- D. Request to hire Courtney Bledsoe as Certified Telecommunicator at the rate of \$19.00 per hour with hire date as April 20, 2021.
- E. Request to hire contract workers for the 2021 Baseball season at \$7.50 per hour: Vincent Waisnor.
- F. Request to hire Darrian Coleman as Street Laborer II at the rate of \$14.00 per hour, plus benefits, effective April 20, 2021.
- G. Request to hire Todd Harman, CPA as Finance Director at an annual salary of \$68,000.00, plus benefits, effective May 2, 2021.
- H. Request approval of a free port warehouse exemption pursuant to Miss. Code Ann. § 27-31-51 et seq., beginning January 1, 2021 for Helen of Troy, L.P. located at 1222 Commerce Parkway, Horn Lake, MS 38637. **(Ward 2)**
- I. Request approval of a free port warehouse exemption pursuant to Miss. Code Ann. § 27-31-51 et seq., beginning January 1, 2021 for Johnson Controls-Hitachi Air Conditioning North America LLC located at 1222 Commerce Parkway, Horn Lake, MS 38637. **(Ward 2)**
- J. Acknowledgement of receipt of Mississippi Department of Revenue's exemption certification of March 29, 2021, certifying Toshiba America Business Solutions, Inc. is eligible for ad valorem tax exemption, and, pursuant to Miss Code Ann. § 27-31-101 et seq., to finally grant Toshiba America Business Solutions, Inc., located at 1453 Commerce Parkway, a real property ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2021 and expiring December 31, 2030; the true value of the real property being \$12,748,792, and a personal property ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2021 and expiring December 31, 2030; the true value of the personal property being \$2,204,886, with said exemptions excluding taxes levied for bond/debt service, special fire fund, and library; conditioned upon the entity/owner remaining current on all City taxes not exempted and not in dispute, and should the entity/owner fail to remain current on all City taxes not exempted or in dispute, the Mayor and Board of Aldermen may, in its discretion, rescind the tax exemptions herein granted. **(Ward 2)**

III. Claims Docket

IV. Planning

- a. Case #2013 Appeal of Planning Commission Decision on Variance –Bullfrog Pawn (**Ward 5**)
- b. Case #2020 Appeal of Planning Commission Decision on Site Plan – Abraham House of God (**Ward 6**)
- c. Case #2021 Variance – 8-foot fence request
- d. Case #2029 Fireworks Tent – 4280 Goodman (**Ward 1**)
- e. Case #2030 Fireworks Tent – 4304 Goodman (**Ward 1**)
- f. Three Related Cases – East of the intersection of Interstate Blvd. and Nail Roads (**Ward 3**)
 - i. #2031 – Core 5 Subdivision
 - ii. #2032 – Core 5 Variance
 - iii. #2033 – Core 5 Site Plan
- g. Case #2034 – Holly Ridge Subdivision Section C (**Ward 1**)

V. New Business

- A. Resolution for cleaning private property
- B. Request approval for Dizzy Dean Baseball league registration at \$255.00.
- C. Request the replacement of 5 exhaust fan motors at City Hall through Tri-Star Companies at a cost of \$2,040.00.
- D. Request to approve the purchase of two (2) Hustler Super Z HyperDrive Model #941278 72” 36 hp zero turn mowers in the Parks Department at a cost of \$12,082.23 per mower from Bartlett Small Engines, being the lowest and best bid received, in lieu of and to rescind approval of the purchase of the mowers approved in Board Order #04-06-21 which are unavailable.
- E. Request to waive the special service pick up fees set forth in Horn Lake Municipal Code Sec. 30-5.
- F. Request to approve change order no. 2 (summary) for the Horn Lake Road Mill & Overlay project reducing the construction contract in the amount of \$53,944.55 based upon the quantities actually used to complete the project.
- G. Request to approve payment of the contractor’s estimate no. 7 for the Horn Lake Road Mill & Overlay project to Ferrell Paving, Inc. in the amount of \$47,040.35.
- H. Request to approve payment of the engineer’s estimate no. 14 for the Horn Lake Road Mill & Overlay project to Neel-Schaffer, Inc. in the amount of \$5,910.76.

V. Mayor / Alderman Correspondence

VI. Department Head Correspondence

VII. Engineer Correspondence

VIII. City Attorney Correspondence

IX. Executive Session

X. Adjourn

April 20, 2021

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on April 20, 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 Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, CAO/City Clerk, Rodney Nash, Utility Manager, Scott Brown, Deputy Police Chief, David Linville, Fire Chief, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #04-15-21

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 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 20th day of April, 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 April 8, 2021 Mayor and Board of Aldermen meeting.
- B. Request approval to change job title of Tammy Woods to Planning and Building Office Manager in the Planning Department.
- C. Resignation of Jordan Ethridge in the Fire Department effective April 23, 2021.
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- J. Acknowledgement of receipt of Mississippi Department of Revenue's exemption certification of March 29, 2021, certifying Toshiba America Business Solutions, Inc. is eligible for ad valorem tax exemption, and, pursuant to Miss Code Ann. § 27-31-101 et seq., to finally grant Toshiba America Business Solutions, Inc., located at 1453 Commerce Parkway, a real property ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2021 and expiring December 31, 2030; the true value of the real property being \$12,748,792, and a personal property ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2021 and expiring December 31, 2030; the true value of the personal property being \$2,204,886, with said exemptions excluding taxes levied for bond/debt service, special fire fund, and library; conditioned upon the entity/owner remaining current on all City taxes not exempted and not in dispute, and should the entity/owner fail to remain current on all City taxes not exempted or in dispute, the Mayor and Board of Aldermen may, in its discretion, rescind the tax exemptions herein granted. **(Ward 2)**

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

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 20th day of April, 2021.

Mayor

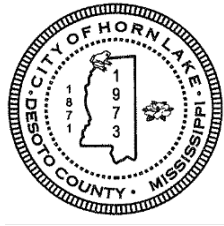
Attest:

CAO/City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
4/20/2021

Department	4/8/2021	Overtime Amount
Animal Control	\$7,032.52	\$471.49
Judicial	\$12,133.83	\$1,000.96
Fire/Amb	\$111,227.30	\$0.00
Fire/Budgeted OT	\$0.00	\$8,620.25
Fire/Non Budgeted OT	\$0.00	\$1,317.09
Fire/ST Non Budgeted OT	\$0.00	\$150.70
Finance	\$8,954.72	\$55.67
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,595.49	\$0.00
Planning	\$3,268.77	\$0.00
Police	\$138,435.35	\$4,416.95
Public Works - Streets	\$14,424.01	\$91.00
Public Works - Utility	\$27,104.17	\$1,459.78
Grand Total	\$342,820.16	\$17,583.89



CITY OF HORN LAKE
BOARD MEETING
4/20/2021

CLAIMS DOCKET RECAP D-042021 C-042021

NAME OF FUND	TOTAL
GENERAL FUND	\$642,129.47
COURT COSTS	\$61,553.59
EXECUTIVE	\$0.00
LEGISLATIVE	\$100.00
JUDICIAL	\$0.00
FINANCIAL ADMIN	\$0.00
PLANNING	\$4,833.45
POLICE	\$57,172.55
FIRE & EMS	\$6,373.86
STREET DEPARTMENT	\$19,337.57
ANIMAL CONTROL	\$2,033.71
PARKS & REC	\$27,352.58
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$136,431.99
DEBT SERVICES	\$323,142.00
HEALTH INSURANCE	\$3,798.17
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$3,195.62
ECONOMIC DEVELOPMENT FUND	\$1,775.00
UTILITY FUND	\$39,963.84
TOTAL DOCKET	\$687,063.93

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$2,026.79	710828	Payroll Run 1 - Warrant 031121
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$1,771.38	710828	Payroll Run 1 - Warrant 032521
4526	ROGERS-DABBS CHEV	POLICE	VEHICLES	\$29,647.00	710790	2021 CHEVY 1500 SSV
6474	HERNANDO EQUIPMENT	FIRE & EMS	BUILDING & EQUIP MAINT	\$222.80	710789	MOWER PARTS
6123	RUTH A FERGUSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,685.00	710826	2021 PRIMARY ELECTION
6507	BRANDI JOHNSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$500.00	710827	2021 PRIMARY ELECTION SERVICES
9996	LINDA CARTER	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	710808	ELECTIONS 2021 POLL WORKER
9996	ADRIENNE SUTTON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710791	ELECTIONS 2021 POLL WORKER
9996	JACQUELINE CARTER	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710801	ELECTIONS 2021 POLL WORKER
9996	ONDRAETTA FLYNN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710815	ELECTIONS 2021 POLL WORKER
9996	DORIS NOAH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710796	2021 ELECTIONS - POLL WORKER
9996	JOAN JACKSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710803	2021 ELECTIONS - POLL WORKER
9996	LAUREN BERRY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	710807	2021 ELECTIONS - POLL WORKER
9996	TEMPEST SHEPHERD	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710821	2021 ELECTIONS - POLL WORKER
9996	FELISIA BONEY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	710798	2021 ELECTIONS - POLL WORKER
9996	TOMMIE KELLY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	710823	2021 ELECTIONS - POLL WORKER
9996	MAKAYLA WILHITE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710810	2021 ELECTIONS - POLL WORKER
9996	SHUNTORIE COPPAGE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710820	2021 ELECTIONS - POLL WORKER
9996	ALLYSON YOUNGBLOOD	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710792	2021 ELECTIONS - POLL WORKER
9996	TONY JACKSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	710824	2021 ELECTIONS - POLL WORKER
9996	GLEN J TRAHAN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710800	2021 ELECTIONS - POLL WORKER
9996	NANCY MADISON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710813	2021 ELECTIONS - POLL WORKER
9996	CARL BETLINSKY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	710795	2021 ELECTIONS - POLL WORKER
9996	ANN SNOWDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	710793	2021 ELECTIONS - POLL WORKER
9996	KEITH COUNCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710805	2021 ELECTIONS - POLL WORKER
9996	MELISSA FERGUSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710812	2021 ELECTIONS - POLL WORKER
9996	KAREN MYRICK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710804	2021 ELECTIONS - POLL WORKER

9996	FRANKLIN D RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	710799	2021 ELECTIONS - POLL WORKER
9996	ELAINE RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710797	2021 ELECTIONS - POLL WORKER
9996	WANDA MATHES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710825	2021 ELECTIONS - POLL WORKER
9996	THOMAS E FLYNN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710822	2021 ELECTIONS - POLL WORKER
9996	JAMES BETLINSKI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	710802	2021 ELECTIONS - POLL WORKER
9996	RUBY ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710817	2021 ELECTIONS - POLL WORKER
9996	SANDY HODGES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710818	2021 ELECTIONS - POLL WORKER
9996	MARGARET SWAFFORD	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	710811	2021 ELECTIONS - POLL WORKER
9996	KELLY ROBERTS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710806	2021 ELECTIONS - POLL WORKER
9996	ANNA FULCHER	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710794	2021 ELECTIONS - POLL WORKER
9996	SAVANNAH MARTIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	710819	2021 ELECTIONS - POLL WORKER
9996	PERRY MARTIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710816	2021 ELECTIONS - POLL WORKER
9996	LORETTA M HUSSEY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710809	2021 ELECTIONS - POLL WORKER
9996	NORMA C MARTIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	710814	2021 ELECTIONS - POLL WORKER
1320	MS SECRETARY OF STAT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$25.00	710788	DISSOLUTION FOHL
9996	MWPCOA	UTILITY SYSTEM	TRAVEL & TRAINING	\$275.00	710961	2021 MWPCOA ANNUAL CONF S BOXX
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$45,775.45	710852	STATE COST-MARCH 2021
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$6,260.00	710896	INTERLOCK ASSESSMENTS-MARCH 2021
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$850.00	710898	CRIME LAB FEES-MARCH 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,390.62	710852	STATE COST-MARCH 2021
9996	BRIE ELLA PORTER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	710905	CB REFUND B PORTER 122160A
9996	THOMAS BILLINGS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	710906	CB REFUND T BILLINGS M2019-01972
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$478.00	710853	LAW LIBRARY FEES-MARCH 2021
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$318.50	710855	CRIMESTOPPER FEES-MARCH 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	710852	STATE COST-MARCH 2021
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,733.01	710860	WIRELESS FEES-MARCH 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$3,228.01	710852	STATE COST-MARCH 2021
1334	MISSISSIPPI MUNICIPA	LEGISLATIVE	TRAVEL & TRAINING-WD 2	\$100.00	710897	CMOS ALDERMAN BLEDSOE

1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$52.20	710867	FUEL FOR UT, ST, AND PLANNING
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$4,781.25	710907	CONSULTING MARCH 2021
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$25.62	710918	UNIT# 3610: BLACK SCREEN, DRIL
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$411.00	710883	UNIT# 8424: TRIM
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$137.62	710888	UNIT# 8932: O-RING, ADAPTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$585.96	710903	UNIT# 4080: ANTIFREEZ
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$45.96	710903	UNIT#9659: WIPER BLADE & 1GAL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$156.42	710903	UNIT# 9672: ALTERNATOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$11.28	710903	O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$62.65	710903	UNIT# 8932: THERMOSTAT, ANTIFR
6257	LANDERS SOUTH	POLICE	VEHICLE MAINTENANCE	\$28.46	710889	UNIT# 5924: COOLANT HOSE
6427	HAYDEN MARTIN	POLICE	BUILDING & EQUIP MAINT	\$95.00	710875	A/C 301 BUILDING
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$164.06	710918	FIRE ARMS TARGETS WOOD/PVC & S
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,530.17	710870	FUEL WEEK 03-22 TO 03-28-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,948.62	710868	FUEL WEEK 03-29 TO 04-04-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,423.03	710869	FUEL WEEK 04-05 TO 04-11-2021
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$420.00	710859	MARCH 2021 MS CRIME FEE
1316	MACP	POLICE	PROFESSIONAL SERVICES	\$725.50	710892	POST EXAMS
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$207.70	710919	MARCH 2021 WESTLAW
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$60.00	710839	MEMBERSHIP DUES STORM - MCCARY & COOPER
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$43.90	710833	MARCH 2021 NCIC MONITORING
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$212.93	710833	MARCH 2021 NCIC
1316	MACP	POLICE	TRAVEL & TRAINING	\$350.00	710892	TRAINING - LT DANIEL POUNDERS
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$2,030.76	710846	DISPATCH MONITORS, EXT HDS
1505	OFFICE DEPOT CREDIT	POLICE	MACHINERY & EQUIPMENT	\$119.97	710904	DISPATCH MATS
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$83.94	710839	PAINT - DISPATCH
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	\$14,645.00	710880	REPLACEMENT MDTs FOR FLEET
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$120.54	710876	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$287.21	710876	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$2.76	710876	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$393.02	710876	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$399.20	710960	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$712.50	710960	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$147.09	710908	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$171.22	710908	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$148.84	710908	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$133.26	710908	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$128.90	710840	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$300.00	710894	BRAKES UNIT 3
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$259.72	710894	UNIT 3 TIRES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$17.98	710903	WIPERS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$144.13	710861	ENGINE 4 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$524.13	710861	ENGINE 4 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$246.09	710918	DEF FUEL AND SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	FUEL & OIL	\$99.47	710918	DEF FUEL AND SUPPLIES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$617.15	710866	FUEL 3/29-4/4
651	ENTERGY	FIRE & EMS	UTILITIES	\$415.34	710862	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$332.58	710862	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$274.48	710836	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$75.45	710955	WATER STA 3
5672	NAFECO	FIRE & EMS	MACHINERY & EQUIPMENT	\$200.00	710901	PELICAN LIGHT BATTERIES
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$111.86	710918	SHOVELS AND RAKES FOR ST DEPT
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	\$99.24	710839	EBAY G MC MS LICENCE PLATE TAGS
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$50.48	710877	SPARE KEY AND MATERIAL FOR MOW
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$16.66	710903	PRESS SWITCH FOR ST 893
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$22.71	710903	OIL AND FILTER FOR ST 3648
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$114.85	710873	FILTER AND ELEMENT FOR MINI TR
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$230.34	710873	FILTER AND ELEMENT FOR TRACK H
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$84.60	710877	BELTS FOR LAWN MOWERS
4878	M & M PROMOTIONS	STREET DEPARTMENT	UNIFORMS	\$190.75	710891	SHIRTS UT DEPT

6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$48.87	710924	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$63.68	710924	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$523.46	710867	FUEL FOR UT, ST, AND PLANNING
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$55.51	710862	NAIL, RD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,724.56	710862	STREET LIGHTS
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$29.34	710915	BITS ANIMAL SHELTER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$56.50	710878	VET SERVICES
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$679.00	710839	WIPERS
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	710916	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	710916	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$71.50	710916	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$153.50	710916	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$116.50	710916	VET SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$613.58	710862	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$114.79	710862	6520 CENTER ST E
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$160.00	710847	CONTRACT EMPLOYEE
6477	JEFFREY HATLEY	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$101.25	710881	CONTRACT PERSONNEL
6491	GABRIEL C HIBBLER JR	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$30.00	710871	CONTRACT EMPLOYEE
6493	BRADLEY CLINKENBEARD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$30.00	710841	CONTRACT EMPLOYEE
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$210.00	710884	CONTRACT EMPLOYEE
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$826.95	710854	MATERIALS
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$141.00	710863	FIELD MARKING
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$289.99	710918	AIR CONDITIONER PARKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$39.88	710918	GLOVES MATERIALS PARKS
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$747.98	710882	BELTS BLADES PARKS
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$175.64	710913	SUPPLIES FILTER
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$316.42	710913	SHOP SUPPLIES
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$5.97	710915	MATERIALS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$24.99	710915	MATERIAL

3426	LADD'S	PARKS & REC	EQUIPMENT MAINTENANCE	\$1,707.01	710887	REELS MOWER REPAIR
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$100.91	710865	FUEL FOR PARKS AND REC
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$105.00	710917	PRE EMPLOYMENT SCREENINGS
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$481.00	710902	PARKS SCREENINGS
651	ENERGY	PARKS & REC	UTILITIES	\$7.62	710862	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$477.73	710862	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$722.55	710862	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	\$716.89	710862	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$2,186.66	710862	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$0.48	710862	5586 TULANE RD
651	ENERGY	PARKS & REC	UTILITIES	\$477.97	710862	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$128.69	710862	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$142.67	710862	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$128.69	710862	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$140.68	710862	FLOODS FAIRFIELD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$124.24	710862	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	\$42.87	710862	FLOOD LIGHT CHOCTAW PARK
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING IMPROVEMENTS	\$3,385.00	710958	INSTALL NEW CIRCUIT LAKE FOUNTAIN
6503	AMERICAN TENNIS COUR	PARKS & REC	BUILDING IMPROVEMENTS	\$11,684.00	710832	TENNIS COURTS PROJECT
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$1,341.24	710843	DIZZY DEAN BASEBALLS
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$38.28	710918	WATER
1505	OFFICE DEPOT CREDIT	PARKS & REC	PARK SUPPLIES	\$112.33	710904	PARK SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$168.00	710830	CLEANING SUPPLIES FOR ANIMAL C
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$67.00	710830	FD SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.92	710904	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$103.89	710904	INK PRINTER
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$599.89	710904	PRINTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$211.86	710839	ROUTERS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$21.38	710839	STATE FLAGS
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	710831	PEST CONTROL FOR CITY BUILDING
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,115.76	710846	APC SYMMETRA LX 4000VA POWER M

1763	SIGNS & STUFF	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$60.00	710914	APRIL 6 ELECTION SIGNS
1763	SIGNS & STUFF	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	710914	DATE SIGNS ELECTIONS
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	710848	COPIER LEASE 0061
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$141.22	710839	ELECTION SIGNS
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,666.00	710921	DEDUCTIBLE
5518	QUADIANT LEASING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$354.00	710910	POSTAGE METER
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$239.85	710912	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$172.19	710912	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$513.72	710912	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.86	710912	COPIER LEASE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$182.00	710851	ADMIN FEES
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	710899	GMS 50624
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$20.33	710864	POSTAGE
5517	QUADIANT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$602.52	710909	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,419.20	710834	WIRELESS PHONES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,952.43	710838	3101 GOODMAN RD W
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,179.50	710890	COLD MIX FOR STREETS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,271.56	710954	LA 610 FOR STREETS
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,642.08	710922	INLET REPAIR AT 6410 COLLINWOO
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$13,280.00	710911	ROAD IMPROVMENTS - DIG OUT AND
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,300.00	710920	REPAIRED NAIL RD - WEST OF HWY
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$91,730.99	710957	MARCH 2021 REFUSE SERVICES
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	710857	MARCH 2021 JAN SAN LIBRARY
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$320.00	710857	LAWN SERVICE MARCH 2021 LIBRARY
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,042.10	710862	2885 GOODMAN RD W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$448.52	710837	2885 GOODMAN RD W
392	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	710850	4/29/21 AUTISM TOURNAMENT
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	710858	SALUTE TO INDUSTRY TOURNAMENT
5932	MUNICIPAL CODE CORPO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$550.00	710900	ONLINE CODE HOSTING

1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	2019 CONSTRUCTION PROJECT BOND	\$323,142.00	710923	MDB SO BONDS SERIES 2019
9999	FELICIA ANNE LEWIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.90	710932	UTILITY REFUND 02-0274500
9999	KASIE NICOLE GASTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	710936	UTILITY REFUND 54-0450500
9999	DEBORAH DILLINGHAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$4.00	710930	UTILITY REFUND 21-5110300
9999	ANTHONY J BOWEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$6.58	710925	UTILITY REFUND 14-0174200
9999	CHARLES MENIFIELD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$10.52	710927	UTILITY REFUND 21-2370700
9999	MACKENZIE GRAY PROPE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$31.24	710939	UTILITY REFUND 19-0012100
9999	WOW PROPERTY GROUP L	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.16	710953	UTILITY REFUND 03-0053100
9999	DALTON DROST	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.16	710929	UTILITY REFUND 22-1525300
9999	MELISSA FRAZIER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710940	UTILITY REFUND 23-0052400
9999	THOMAS JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710951	UTILITY REFUND 31-0010400
9999	SHAMANDA DAVIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710947	UTILITY REFUND 33-0159000
9999	CHETIKA JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710928	UTILITY REFUND 57-3045700
9999	MERIDIAN DEVELOPMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	710941	UTILITY REFUND 19-0011900
9999	MERIDIAN DEVELOPMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	710942	UTILITY REFUND 19-0012400
9999	MERIDIAN DEVELOPMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	710943	UTILITY REFUND 19-0015200
9999	MSB PROPERTIES LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	710944	UTILITY REFUND 19-0129000
9999	THOMAS N DAKU	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$51.58	710952	UTILITY REFUND 21-2090100
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$54.56	710945	UTILITY REFUND 06-0143500
9999	STEVEN MCDONALD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	710949	UTILITY REFUND 56-0352100
9999	LONNIE DAVIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710938	UTILITY REFUND 98-0004600
9999	SUE MOON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710950	UTILITY REFUND 98-0064400
9999	REYNOLD SKIPPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710946	UTILITY REFUND 98-0094900
9999	LOIS AUSTIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710937	UTILITY REFUND 99-0073400
9999	SIRIUS INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710948	UTILITY REFUND 99-0102200
9999	JAMAL FLOWERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710934	UTILITY REFUND 99-0115500
9999	BRANDIE TODD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	710926	UTILITY REFUND 01-0093400
9999	JEREMY FORSLIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	710935	UTILITY REFUND 12-1023200
9999	FREDDIE WARE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$86.12	710933	UTILITY REFUND 17-0132000
9999	ESTHER PILGRIM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$95.75	710931	UTILITY REFUND 05-5051200

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	710856	5602 PORT STACEY DR HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	710856	4581 SPIKE LN HL MS 38637
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$1,199.97	710904	3 CHAIRS UT DEPT
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$399.99	710904	1 CHAIR UT DEPT
301	CAMPER CITY USA INC	UTILITY SYSTEM	MATERIALS	\$309.00	710845	TOOK BOX FOR TRUCK UT 511
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$388.95	710895	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$125.30	710895	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$277.64	710895	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,481.00	710895	MATERIALS FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$47.88	710903	MOTOR OIL FOR LS PUMPS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$22.98	710915	MATERIALS FOR SPIKE LN LIFT ST
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$7.99	710915	SEALANT FOR SPIKE LN LIFT STAT
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$99.30	710839	EBAY G MC MS LICENCE PLATE TAGS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,274.30	710842	CHEMICALS FOR MEADOWBROOK WATE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$136.56	710903	BLOWER MOTOR FOR UT 2355
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$55.72	710912	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$255.07	710912	COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$48.87	710924	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$63.69	710924	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$523.47	710867	FUEL FOR UT, ST, AND PLANNING
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	710874	MDB HL W/S REF 2014 FEES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,594.68	710956	SEWER COLLECTED IN HORN LAKE
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$52.50	710917	PRE EMPLOYMENT SCREENINGS
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,450.00	710872	FIRE HYDRANT REPAIRS
6456	LABCORP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$140.00	710886	PRE EMPLOYMENT SCREENINGS
6504	KIMMELL DOOR	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	710885	AUTOMATIC DOOR REPAIR
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$394.74	710834	WIRELESS PHONES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$61.46	710849	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$39.34	710849	LAKE FOREST DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$255.83	710862	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.89	710862	5881 JACKSON DR

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$0.15	710862	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$129.93	710862	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$68.35	710862	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$118.00	710862	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$21.33	710862	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.49	710862	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$724.73	710862	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.01	710862	LAKE FOREST SUBD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$487.25	710862	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$21.16	710862	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.27	710862	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$105.08	710862	3259 NAIL RD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$14.50	710879	IRRIG WINDCHASE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$584.88	710879	E CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$161.42	710835	6357 HURT RD
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$467.36	710959	PUMP RENTAL FOR TWIN LAKE LIFT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,235.88	710959	FLOAT RENTAL
3323	BANCORPSOUTH	UTILITY SYSTEM	TRAVEL & TRAINING	\$7.95	710839	KELSEY MMCCA POSTAGE
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	710899	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	710899	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	710899	GMS 50399
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$950.00	710829	LIFT STATION CLEAN OUT AT PATR
718	C W FLYNN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,380.00	710844	SEWER REPAIRS FOR CITY
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,390.04	710893	2 E1 GRINDER PUMPS FOR LIFT ST
				\$687,063.93		

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 Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Mr. Bob Barber to present Case #2013 Variance –Bullfrog Pawn. Mr. Barber presented Case #2013 for the board’s attention with the understanding that arrangements were made to allow an architect to meet on site with Chief Linville and the business owner to review any possibilities for resolution of this matter. Alderwoman Johnson stated she would like to hear from Chief Linville. Chief Linville stated they did meet at the location and the Architect Mr. Johnson presented his findings in a letter. Chief Linville stated the Architect did share and the letter does consider this a separate building. Chief Linville states the letter does address three corrections needed. Chief Linville stated Mr. Metcalf would need to remove the existing glass door between the original building and the metal building and put up a fire rated door to separate the 2 spaces. Chief Linville stated Mr. Metcalf would need to remove the metal door on the storage building and install a door, with panic hardware, that opens out instead of in. Chief Linville stated additionally that the structure would only be there as long as the tenant is utilizing the space and if he ever moves or relocates or another person moves in this would have to be removed or torn down. Chief Linville stated he would work with these stipulations and have addressed other issues inside the original building. Alderman Jones asked if this will correct the issue if there was a fire can people get out of these buildings. Chief Linville stated if all these

requirements are met it will allow people a safe exit. Alderman Jones stated he wants to ensure that people have a safe way to get out of that building. Alderman Bostick asked if the Board approved this tonight, how many days would it take to complete this project. Alderman Bostick stated he did not want to keep seeing this extended, so we need to set a timeframe to get it complete for Chief Linville to inspect. Chief Linville stated he felt 30 days would be plenty of time. Alderman Bledsoe asked if these requirements were not completed what would happen. Chief Linville stated they would be issued a citation to appear in court. Billy Campbell, City attorney stated the other variance addressing the 10 foot distance from the building would need to be modified by the Board to reflect the comments in Mr. Johnson's letter, subject to the stated modifications and timeframe set by the Board. Alderman White asked Mr. Metcalf if he was willing to meet all the requirements stated. Mr. Metcalf stated he would meet all the requirements.

Order #04-18-21

Order to approve variance

Be It Ordered:

By the Mayor and Board of Aldermen to approve a variance for an existing 24' x 50' metal building a Bullfrog Corner Pawn located at 1436 Goodman Road, as initially approved in Board Order #03-04-21, but without the condition that the metal building be located at least ten (10) feet away from the principal building, but further conditioned on all of the recommendations included in architect O. Marvin Johnson's March 29, 2021 letter being completed within thirty 30 days, any other Fire Code issues identified by the Fire Department being remedied, and the metal building being a non-conforming temporary accessory building/structure which can only be utilized by the current tenant, which must be removed should tenancy ever change, and which cannot be reconstructed should it ever be removed or destroyed.

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

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 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Mr. Bob Barber to present Case #2020. Mr. Barber presented Case #2020 Appeal of Planning Commission Decision of Site Plan – Abraham House of God. Mr. Barber stated this case was presented and denied by the Planning Commission on February 22, 2021. Mr. Barber stated this was presented to the Planning Commission as a house of worship and falls under the zoning ordinance as a use of church and due to its location on Church Road west of Horn Lake Road the Planning Commission denied the site plan with a unanimous vote. Mr. Barber stated during the meeting discussion there were several references to the site layout and the potential traffic issues and noise issues. Barry Bridgforth from 5290 Getwell Road stated he was representing the Abraham House of God, a MS 501c3 non-profit listing under MR Properties, LLC, Principal Ray Elk and a resident in DeSoto County for nearly 20 years. Mr. Bridgforth stated this property is approximately 80 acres on Church Road and the site design is around 3 acres. Mr. Bridgforth asked for the staff report prepared by Ethan Green be part of the record for this case. Mr. Bridgforth stated the zone for this site is AR and a church is a permitted use within that zoning and a house of worship is permitted under the City zoning Ordinance. Mr. Bridgforth stated the Preliminary site plan, according to Mr. Green, meets all the City requirements for parking, travel, setbacks, and zoning, per the zoning ordinance. Mr. Bridgforth stated we are here before you tonight not requesting a discretionary function of the Board but a ministerial act of the Board for approval. Mr. Thornton stated a recap of the site plan review presented to the Planning Commission on the 79 acres where they are using just under 3 acres. Mr. Thornton stated they are aware of some of the concerns with the site and they have left many tree and placed the building at the back side of the 3 acre site on top of the hill. Mr. Thornton stated they have addressed any drainage, placed all the utilities underground, and had Civil Link perform all the storm water calculations/requirements. Mr. Thornton stated they have room for 156 prayer rugs in lieu of seats so they designed the site with 44 parking spaces. Mr. Thornton stated with the concern of traffic they designed a deceleration/acceleration lane for traffic since Church Road is narrow at that site. Mr. Thornton stated the design has disturbed very little of the site and they have used natural earth tones on the building to meet all design criteria. Alderman Jones asked the size of the building. Mr. Thornton stated about 10,000 square feet. Alderman Jones confirmed the building would have to be sprinkled and stated the main water line supplying that site is not sufficient to support or sprinkle the building. Alderman Jones stated the noise ordinance would prevent this development. Mr. Thornton stated this development would not generate any noise. Alderman Roberts repeated the water main is not big enough and stated he never saw the required sign/notice posted on the site. Mr. Thornton stated it was not a rezoning and did not require a sign to be posted. Mr. Barber confirmed the sign is only required for a rezoning. Alderman Guice asked if there are any future plans at this location. Mr. Thornton stated he has only been engaged to work on the 3 acre site plan. Mayor Latimer asked about and Mr. Thornton confirmed that Church Road was a narrow road with substantial traffic which is why they had proposed a deceleration/acceleration lane. Alderman Roberts asked for clarification on the 44 parking spaces reduced down from 50 for a 10,000 square foot building. Mr. Thornton stated it was based on the zoning ordinance for churches at 4 seats/prayer rugs per car and 156 prayer rugs divided by 4 is 39 parking spaces. Mr. Barber asked the size of the worship center and what is the rest of the building to be used for. Mr. Thornton stated the worship center is about 6,000 square feet and the rest is for restrooms, pastor's office, reception area, storage, kitchen, meeting rooms. Alderwoman Johnson asked for the applicant to answer some questions about the noise ordinance and traffic flow in the area. Mr. Elk stated there would not be any noise outside the church and it would be like your church with no noise outside. Mr. Elk stated a priest would be inside doing the prayer, and there would be no call of prayers and no loud speakers. Alderwoman Johnson asked if they currently have a church location. Mr. Elk stated not in North Mississippi. Alderwoman Johnson asked how many would be attending in the congregation. Mr. Elk stated DeSoto County has about 15 Muslim families with average of 4 per family (150 people max). Alderwoman Johnson asked if they anticipate a large increase in traffic due to the church location on Church Road. Mr. Elk stated he did not see a large increase in traffic and also stated if the property was developed into a subdivision it would have about 400 cars going in and out but in this situation it may have 30-40 cars going in on Fridays (the main day for prayers) from 12:00 to 1:00pm. Alderman White clarified that the 10,000 square foot building is going on 3 acres and asked what was the future plans for the rest of the 79 acres. Mr. Elk stated for the next 4-5 years there are no other plans. Alderman White commented again concerning the future plans for the remainder of the 79 acres. Mr. Elk stated

he could put in writing tonight that the whole 80 acres would be devoted to the church. Mr. Elk stated he would make a promise in writing that nothing would go in there but the church (“I can guarantee that to the Mayor himself”). Alderwoman Johnson asked if any future development was proposed, would have to come before the Board. Mr. Barber stated the property is zoned AR and while he doesn’t have the list of permitted uses for AR in front of him but a church is permitted, along with single family development 1.5 acre lots without public water / 1 acre with public water. Mr. Barber stated there is a subdivision process but no site plan review on a single family home development. Mr. Barber stated there are conditional uses that can be done on AR that require special approval, such as cemetery and private/public schools. Alderman Jones stated the cemetery and school on this property have already been voted down and if he were to build the mosque and then want to build the cemetery and school, he would have to come back before the Board for a conditional use. Mr. Barber agreed. Mayor Latimer commented that the comprehensive plan showed the property as AR, previous rezoning requests to R-20 (small lots/houses) and commercial were denied, and he has envisioned the property to be developed into a diverse size and type of houses.

Order #04-19-21

Order to affirm Planning Commission denial

Be It Ordered:

By the Mayor and Board of Aldermen to affirm the Planning Commission decision in Case #2020 for denial of the site plan for the Abraham House of God because the proposed use will violate the city’s noise ordinance, the water main serving the property is not of sufficient size and has insufficient pressure to sprinkle the proposed building, and due to increased traffic hazards.

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 Jones, and Alderman Roberts.

Nays: Alderwoman Johnson

Absent: Alderman Bostick.

So ordered this 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor opened the Public Hearing for Case #2021 Variance for an 8-foot fence at 5261 Chickasaw. Mr. Barber stated this came before the Planning Commission on March 9, 2021 and the applicant stated he wanted to replace his fence due to the slope going down in the back yard not allowing for privacy. Mr. Barber stated the surrounding neighbors were notified, the applicant was at the meeting where the Planning Commission heard the case and approved the application due to the slope of the back yard. Alderman Jones asked for clarification on why this is before the Board if the Planning Commission approved it and Mr. Barber stated he was under the impression that any variance had to come before the Board. City Attorney, Billy Campbell, stated the Planning Commission does have the authority to approve a variance but some members of the Board of Aldermen have requested to hear everything, including variances. Alderman Jones asked if this was going to be an 8 foot fence all the way to the house or can it slow up to a 6 foot fence by the house. Mr. Barber stated the variance was granted for 8 feet all the way around the home. Alderman Jones stated he had concerns with an 8 foot fence the whole length around the property. Alderman White stated the application states a 6 foot side yard fence. Mr. Barber stated he could contact the applicant about the concern of it being 8 foot all around the whole yard. It was clarified Mr. Barber would contact the applicant concerning the height of the side yard fence. No action was taken.

** At this time the Mayor opened the Public Hearing for Case #2029 Conditional Use of a Fireworks Tent at 4280 Goodman. Mr. Barber referenced the Planning Commission minutes and full staff report showing the tent to the west side of Wal-Mart. Mr. Barber stated this Conditional Use is for fireworks and seasonal retail sales. Mr. Barber referenced the list of conditions/requirements and determined it would not increase traffic hazards, fire hazards, would not adversely affect the neighborhood, or overtax the public utilities. Mr. Mitchell stated he would hope to sell Christmas trees/decorations, along with firework. Alderman Bledsoe asked if the parking/rocks were corrected where it was very soft. Mr. Mitchell stated they did correct this issue. Alderman Roberts stated there needs to be a curb cut and proper driveway for this location and we can hold the new property owner accountable before we allow the variance. Mr. Mitchell stated that Mr. Patel is the owner of the property and they are the lessee. City Attorney, Billy Campbell stated this is for a Conditional Use and the Board can add any stipulations to a Conditional Use regardless of ownership. Alderman Jones clarified with the applicant on the curb cut and the applicant stated they were going to put in the curb cut. Alderman Guice asked for clarification on the seasonal sales. Mr. Mitchell stated they would be applying for Christmas tree sales. Alderman White asked if they were aware of the new fireworks ordinance days/times of sales. Mr. Mitchell stated they were very aware of the fireworks regulations. There was further discussion on the selling of seasonal items/Christmas trees, the permits needed, and the times to sell the trees. Alderwoman Johnson shared she wanted the applicant to get full permissions to sell the Christmas items to enable them to make a profit. Alderwomen Johnson asked if they will also be selling the fireworks in June/July or just in December. Mr. Mitchell stated both times. Alderman Jones asked if the tent would be left up or taken down. Mr. Mitchell stated he would put up and down at each time to sell. City Attorney, Billy Campbell stated our zoning ordinance does allow special events sales that provides for the sale of Christmas trees. Francis J. Miller stated Christmas trees start the week before Thanksgiving and end around December 15. Mr. Adelman asked the start date and removal of the tent and will it stay up from June to December. Several Aldermen stated the tent would come down during June and December and fireworks sales could only take place during the set. No one else appeared to speak or offer evidence for or against the application. The public hearing was declared closed.

Order #04-20-21

Order to approve the Conditional Use

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No.2029 - Conditional Use for a period of five (5) years for sales of fireworks at 4280 Goodman Road, subject to constructing a curb cut and access drive to the property, and subject to any comments, recommendations, and/or conditions as set forth by the Planning Commission and /or Staff.

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 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk

Seal

** At this time the Mayor opened the Public Hearing for Case #2030 Conditional Use of a Fireworks Tent at 4304 Goodman for Dale Wilson and American fireworks. Mr. Barber referenced the Planning Commission minutes and full staff report showing the tent to the west side of Wal-Mart. Mr. Barber stated this Conditional Use is for fireworks sales. Mr. Barber referenced the list of conditions/requirements the Planning Commission reviewed and determined it would not increase traffic hazards, fire hazards, would not adversely affect the neighborhood, or overtax the public utilities and recommended approval. Alderman Roberts stated this property has a driveway on the property. Francis J. Miller stated Dale Wilson runs a great operation. No one else appeared to speak or offer evidence for or against the application. The public hearing was declared closed.

Order #04-21-21

Order to approve the Conditional Use

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No.2030 - Conditional Use for a period of five (5) years for sales of fireworks at 4304 Goodman Road, subject to any comments, recommendations, and/or conditions as set forth by the Planning Commission and /or Staff.

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

Nays: None.

Absent: None.

So ordered this 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Bob Barber, Interim Planning Director to present Cases No. 2031 East of the intersection of Interstate Blvd. and Nail Road which is the Core5 project. Mr. Barber stated that Case Nos. 2031, 2032, and 2033 are in reference to the construction of industrial warehouse development along Interstate Blvd. with the applicant being Core5. Mr. Barber stated this development requires final subdivision approval and it was discovered this area had never been subdivided into any lots, so the City could not issue a building permit. Mr. Barber stated the applicant has submitted a 2 lot subdivision to accommodate the 2 buildings. Mr. Barber stated that application 2031 is for the two lots also showing the road improvements with 3 lanes of traffic and ending at the back side of the warehouse and eventually connecting to Pepperchase. Mr. Barber stated Case No. 2032 is the result of the City requesting the 80 feet of dedicated right of way be extended to 106 feet. Mr. Barber stated the applicant requested the required 50 feet front yard setback be reduced to 24 feet. Mr. Barber stated the Case No. 2033 was approval on the site plan review and they met the site plan review conditions/standards.

Order #04-22-21

Order to approve the Subdivision

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No.2031 – final plat of Horn Lake Business Center Subdivision, consisting of 2 lots totaling 64+- acres (lot 1-39.97+- acres and Lot 2 24.18+- acres), as presented, subject to any comments, recommendations, and/or conditions as set forth by the Planning Commission and /or Staff.

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

Nays: None.

Absent: None.

So ordered this 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Bob Barber, Interim Planning Director to present Cases No. 2034 final subdivision application for Holly Ridge Subdivision Section C with 21 acres and 32 lots. Mr. Barber stated the Planning Commission had some discussion of bonding the street off DeSoto Road to allow for the construction traffic. Alderman Guice clarified this was to the East of Holly Ridge. Mr. Chambliss stated this was the same subdivision presented to and approved by the Mayor and Board on January 7, 2020 (Order #1-04-20), but was being resubmitted due to the time lapse.

Order #04-23-21

Order to approve the Subdivision

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No.2034 – final plat of Holly Ridge Subdivision Section C, consisting of 32 lots on 21.3+- acres, as presented, subject to any comments, recommendations, and/or conditions as set forth by the Planning Commission and /or Staff.

Said motion was made by Alderman Guice 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 20th day of April, 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. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

RESOLUTION #04-02-21

RESOLUTION FOR CLEANING PRIVATE PROPERTY

4027 Meadow Creek
Parcel 1088 2828 0000 6103
5586 Jordan

2676 Heather Glen Cove
5680 Ashford

2795 Waverly
5696 Laurie

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, April 20, 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;

Date

To:

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 April 20, 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 April 6, 2021.

Henry Gibson
Code Enforcement Officer
662-393-6174

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. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

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 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 Jones. And seconded by Alderman Bostick 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	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 20th Day of April, 2021

ALLEN LATIMER, MAYOR

ATTEST:

City CAO/City Clerk

Order #04-24-21

Order to approve registration

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of Dizzy Dean Baseball league registration in the amount of \$255.00.

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

Nays: None.

Absent: None.

So ordered this 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-25-21

Order to approve fan replacements

Be It Ordered:

By the Mayor and Board of Aldermen to approve the replacement of 5 exhaust fan motors at City Hall through Tri-Star Companies at a cost of \$2,040.00.

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

Nays: None.

Absent: None.

So ordered this 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-26-21

Order to approve purchase

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of two (2) Hustler Super Z HyperDrive Model #941278 72" 36 hp zero turn mowers in the Parks Department at a cost of \$12,082.23 per mower from Bartlett Small Engines, being the lowest and best bid received, in lieu of and to rescind approval of the purchase of the mowers approved in Board Order #04-06-21 which are unavailable.

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 Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-27-21

Order to waive fees

Be It Ordered:

By the Mayor and Board of Aldermen to waive the special service pick up fees set forth in Horn Lake Municipal Code Sec. 30-5.

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

Nays: None.

Absent: None.

So ordered this 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-28-21

Order to approve change order

Be It Ordered:

By the Mayor and Board of Aldermen to approve change order no. 2 (summary) for the Horn Lake Road Mill & Overlay project reducing the construction contract in the amount of \$53,944.55 (being the sum of the change order No. 2 reduction of \$66,884.55 and the supplemental agreement No. 1 increase of \$12,940.00) based upon the quantities actually used to complete the project.

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 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-29-21

Order to approve payment of Estimate No. 7

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of the contractor's estimate no. 7 for the Horn Lake Road Mill & Overlay project to Ferrell Paving, Inc. in the amount of \$47,040.35.

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 Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-30-21

Order to approve payment of Estimate No. 14

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of the engineer's estimate no. 14 for the Horn Lake Road Mill & Overlay project to Neel-Schaffer, Inc. in the amount of \$5,910.76.

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 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-31-21

Order to accept bid and award contract for street striping

Be It Ordered:

By the Mayor and Board of Aldermen to accept the bid from and award street striping contract for Tulane Rd (Nail Road to Austin Road), Church Road (Horn Lake Road to Railroad Tracks), Church Road (Railroad Tracks to Hwy 51), and Hurt Road (Nail Road to Goodman Road) to Riverside Traffic Systems in the amount of \$41,082.00, being the lowest and best bid received.

Said motion was made by Alderman Bostick 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 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time, Alderman Roberts made a motion to give a \$4,300.00 pay increase to employee #8.

Motion failed for the lack of a second.

Order #04-32-21

Order to Adjourn

Be it Ordered:

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

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 20th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the April 20, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2021.

CAO/City Clerk