

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 1, 2021 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Bostick
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for May 18, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of sponsorship of the Horn Lake Chamber Tournament Sept 9, 2021 for \$500.00 and the Northwest Community College 2+2 Tournament Sept 23, 2021 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said events/organizations promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Resignation of Monquil Davis in the Public Works Department effective May 19, 2021.
- D. Resignation of Hannah Ott in the Fire Department effective May 26, 2021.
- E. Resignation of Mark Glover in the Parks Department effective May 26, 2021.
- F. Acknowledgement of Written Reprimand on Employee #626 for violation of City Policy #701.
- G. Request suspension for employee #577, for 5 days, without pay, for violation of City Policy #701 and #704 in the Public Works Department, to be served June 7-11, 2021.
- H. Request to promote Seth Henderson to Certified Firefighter Level II at the rate of \$15.07 per hour, effective June 13, 2021.
- I. Request to hire the following seasonal contract workers for the 2021 Baseball season at a rate of \$7.50 per hour: Joseph Montana McGee and Tucker Layne Franks.
- J. Resignation of Nicholas Keith in the Parks Department effective May 30, 2021.
- K. Request Termination of Employee #627 in the Public Works Department for no call/no show effective May 28, 2021.

III. Claims Docket

IV. Planning

- A. Case No. 2037 - Rezoning from C-1, M-1 and OTC to Planned Unit Development at NE corner of Nail and Hurt Roads (public hearing was held on May 18, 2021, but no action was taken)
(WARD 3)

V. New Business

- A. Resolution for cleaning private property
- B. Request approval for the Public Works Deputy City Clerk Job Description.
- C. Request approval for TNT Sound, Inc. to conduct additional cable drops for the new VOIP phone system at a cost of \$1,625.00.
- D. Request to rescind Board Order #11-11-20 approving Municode Meeting Management contract and request approval of CivicPlus Meeting Management Contract at a cost of \$8,200.00 the first year and \$4,578.00 each subsequent year.

- E. Request approval for 400 lbs of catfish from Dunn's Fish Farm for the fishing rodeo at a cost of \$2,500.00
- F. Request approval to purchase movie rights from SWANK motion pictures, INC. for the Summer movie program at a cost of \$1,240.00
- G. Request approval of bid from Hollingsworth Paving, Inc. for the paving of Fire Station 1&2 and seal Station 3 at a cost of \$47,794.82.
- H. Request to approve Kelsey Bishop with the city clerk certification stipends at \$1,500.00 annually for graduation of MSCCA 3 year certification program.
- I. Request approval of quitclaim deed, access and utility easement agreement, and access and temporary construction easement agreement in favor of Horn Lake 55 Business Center, LLC.
- J. Request for release of subdivision bond #103365996 (Sunrise Subdivision).
- K. Request approval of change order reducing the City Hall Re-Roof contract with Jessie Bryant Roofing in the amount of \$29,350.00.
- L. Request to approve Final Summary Change Order with Xcavators, Inc. for the Horn Lake EWP project from \$236,348.00 to \$211,806.08 (reduction of \$24,541.92).
- M. Request to approve Final Estimate No. 2 with Xcavators, Inc. for the Horn Lake EWP project at a cost of \$71,451.18.

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

- A. Discussion regarding the prospective purchase, sale or leasing of lands. **(WARD 3)**

XI. Adjourn

June 1, 2021

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on June 1, 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 Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, Jim Robinson, CAO/City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Alderman Johnson attended the meeting by teleconference until approximately 6:15 pm when she arrived in person.

Absent: Alderman White and Alderman Roberts

Order #06-01-21

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

Nays: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 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-K as stated:

- A. Approval of minutes for May 18, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of sponsorship of the Horn Lake Chamber Tournament Sept 9, 2021 for \$500.00 and the Northwest Community College 2+2 Tournament Sept 23, 2021 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said events/organizations promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Resignation of Monquil Davis in the Public Works Department effective May 19, 2021.
- D. Resignation of Hannah Ott in the Fire Department effective May 26, 2021.
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- H. Request to promote Seth Henderson to Certified Firefighter Level II at the rate of \$15.07 per hour, effective June 13, 2021.
- I. Request to hire the following seasonal contract workers for the 2021 Baseball season at a rate of \$7.50 per hour: Joseph Montana McGee and Tucker Layne Franks.
- J. Resignation of Nicholas Keith in the Parks Department effective May 30, 2021.
- K. Request Termination of Employee #627 in the Public Works Department for no call/no show effective May 28, 2021.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
6/1/2021

Department	5/20/2021	Overtime Amount
Animal Control	\$5,038.32	\$75.52
Judicial	\$12,028.26	\$11.50
Fire/Amb	\$106,560.57	\$0.00
Fire/Budgeted OT	\$0.00	\$9,184.23
Fire/Non Budgeted OT	\$0.00	\$2,277.50
Fire/ST Non Budgeted OT	\$0.00	\$27.80
Finance	\$9,395.46	\$496.43
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,683.46	\$0.00
Planning	\$3,358.27	\$89.51
Police	\$135,956.93	\$6,291.15
Public Works - Streets	\$17,269.83	\$644.85
Public Works - Utility	\$27,397.81	\$837.53
Grand Total	\$337,332.91	\$19,936.02



CITY OF HORN LAKE
BOARD MEETING
6/1/2021

CLAIMS DOCKET RECAP D-060121 C-060121

NAME OF FUND		TOTAL
GENERAL FUND		\$232,249.62
	COURT COSTS	\$1,900.00
	EXECUTIVE	\$0.00
	LEGISLATIVE	\$0.00
	JUDICIAL	\$3,499.63
	FINANCIAL ADMIN	\$0.00
	PLANNING	\$10,858.60
	POLICE	\$34,474.10
	FIRE & EMS	\$20,045.19
	STREET DEPARTMENT	\$27,114.98
	ANIMAL CONTROL	\$1,789.50
	PARKS & REC	\$41,928.78
	PARK TOURNAMENT	\$2,608.00
	PROFESSIONAL EXPENSE	\$88,030.84
	DEBT SERVICES	\$0.00
	HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE		\$13,502.10
LIBRARY FUND		\$1,705.00
ECONOMIC DEVELOPMENT FUND		\$0.00
UTILITY FUND		\$120,772.51
TOTAL DOCKET		\$368,229.23

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	711267	1C4RJFG2LC369967
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	711268	1C4RJFG7LC371391
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	711269	1C4RJFG8LC368404
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$900.00	711270	INTERACT SERVICES
1970	COMCAST	FIRE & EMS	UTILITIES	\$168.71	711266	INTERNET SERVICES
1970	COMCAST	PARKS & REC	UTILITIES	\$380.25	711266	INTERNET SERVICES
590	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$450.00	711271	ALL STAR ENTRY FEES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	711270	INTERACT SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$398.70	711266	INTERNET SERVICES
9996	VICKI LYNN BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	711347	CB REFUND V BROWN 121819A
9996	ROME TOWNSEND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	711346	CB REFUND M2021-00243
9996	ASK FIRST BAIL BONDS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,250.00	711344	BOND REFUND FOR LAVARIS STRICKLAND
9996	ANTHONY D JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	711343	CB REFUND A JONES M2020-01362
9996	MERIDIAN DEV. GROUP	GENERAL FUND	PERMITS	\$3,600.00	711345	REFUND 3 SEWER TAPS
6410	METRO GRAPHICS	JUDICIAL	OFFICE SUPPLIES	\$409.63	711332	COURT CONTINUANCE FORMS
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	711363	COURT SOFTWARE
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$180.00	711283	REMIB FOR SIGNNOW SOFTWARE
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	711330	PROSECUTOR FEE 5-18-21
6479	ADAM EMERSON	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	711276	JUDGE FEE 5-20-21
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$940.76	711335	STORMWATER MANAGEMENT
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$6,049.44	711339	RPR ENGINEERING SERVICES
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$8.02	711295	PLANNING COMM ADVERT
3323	BANCORPSOUTH	PLANNING	MACHINERY & EQUIPMENT	\$260.38	711282	OFFICE SUPPLIES PLANNING
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$72.10	711312	K9 SASHA VET SERVICES
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$8.98	711364	UNIT# 3610: MAGNETIC KEY BOX
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$739.38	711323	UNIT# 2296: KEYS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$95.40	711341	UNIT# 2296: BREAK PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$8.12	711341	UNIT# 0784: O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$267.31	711341	UNIT# 5988: RADIATOR,ANTIFREEZ

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$122.35	711341	UNIT# 2583: O/F, 5 QT OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$40.12	711341	UNIT# 8404: O/F, 6 QT OIL
3323	BANCORPSOUTH	POLICE	VEHICLE MAINTENANCE	\$50.31	711282	VEH MAINTENANCE
3323	BANCORPSOUTH	POLICE	VEHICLE MAINTENANCE	\$130.52	711282	RAPID REMOVER
6295	COMSOUTH INC	POLICE	VEHICLE MAINTENANCE	\$79.50	711291	TAHOE FLASHER
6310	MACH1 WINDOW FILMS	POLICE	VEHICLE MAINTENANCE	\$30.00	711326	UNIT# 6310: CENTER CAPS
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$107.12	711364	DISPATCH SURGE & ELECTRIC COVERINGS
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$34.19	711364	PD SHOP: GLUE GUN, GLUE STICKS
6295	COMSOUTH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$603.64	711291	GPS ANTENNAS
6514	BTW DISTRIBUTORS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,224.88	711285	UNIT# 3610: BED COVER, REMOTE
6514	BTW DISTRIBUTORS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$79.98	711285	PD SHOP: STRIP CALK (SUBSTITUT
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$50.00	711272	T.MOORE UNIFORM ALOTMENT \$50.0
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$100.00	711272	CAPT. J KEENE -- CLOTHING ALLO
3157	J C PENNY	POLICE	UNIFORMS	\$19.99	711317	DET. MOORE -- NOT TO EXCEED \$2
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$1,256.00	711327	UNIT:3610: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$633.44	711327	UNIT# 5988: NEW TIRES
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$379.00	711341	BULK ORDER OF OIL FOR THE CITY
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,697.03	711303	FUEL WEEK 05-10 TO 05-16-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,534.99	711304	FUEL WK 05-17 TO 05-23-21
6310	MACH1 WINDOW FILMS	POLICE	PROFESSIONAL SERVICES	\$430.00	711326	UNIT# 2296 & UNIT# 2517: WINDO
6324	TRI STAR COMPAINES	POLICE	PROFESSIONAL SERVICES	\$4,650.00	711366	HVAC WEST SUBSTATION
1606	PRECISION DELTA	POLICE	TRAVEL & TRAINING	\$6,571.90	711348	AMMO
1700	TROY ROWELL	POLICE	TRAVEL & TRAINING	\$25.00	711367	REIMBURSEMENT FOR TRAINING CLASS
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$350.00	711282	CHIEFS CONFERENCE REGISTRATION JUNE 2021
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$914.32	711282	CHIEFS CONFERENCE ROOM JUNE 2021
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$88.00	711282	CPR CERTIFICATION
6295	COMSOUTH INC	POLICE	MACHINERY & EQUIPMENT	\$2,603.84	711291	DURANGO SPOT LIGHTS
6295	COMSOUTH INC	POLICE	MACHINERY & EQUIPMENT	\$6,540.69	711291	2021 SILVERADO & 2021 DURANGO
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$289.75	711308	EMS SUPPLIES

2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$283.09	711371	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$132.21	711349	EMS OXYGEN
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$140.00	711280	4 TIRE DISMOUNT AND MOUNT ENGI
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$69.00	711327	FD1 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$129.40	711327	UNIT 1 OIL CHANGE
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$1,916.00	711340	4 TIRES ENGINE 2
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$115.66	711341	BATTERY 104
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$30.00	711297	ENGINE 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$12.42	711297	ENGINE 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$152.00	711297	TRUCK 1 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$3,037.99	711297	AIRPACK AND COMPRESSOR ANNUAL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711297	UNIFORMS J MILES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$397.00	711297	UNIFORMS R WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711297	UNIFORMS W SIGURDSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711297	UNIFORMS J WADE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$392.00	711297	UNIFORMS P REED
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$388.00	711297	UNIFORMS A CLARKSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711297	UNIFORMS D LINVILLE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$389.00	711297	UNIFORMS H YEATMAN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711297	UNIFORMS T VEST
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711297	UNIFORMS T MORRIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$389.00	711297	UNIFORMS P DESTEFANIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$395.00	711297	UNIFORMS J EGBERT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711297	UNIFORMS B TURNMIRE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$752.34	711301	FUEL 5/10-5/16
1457	NEEL-SCHAFFER INC	FIRE & EMS	PROFESSIONAL SERVICES	\$566.55	711337	GENERAL SERVICES
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$3,599.16	711278	APRIL PAYMENTS
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	711322	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$817.75	711298	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$76.87	711281	6770 TULANE RD
369	CITY OF SOUTHAVEN	FIRE & EMS	TRAVEL & TRAINING	\$1,800.00	711290	DRIVER OP

6463	SETH HENDERSON	FIRE & EMS	TRAVEL & TRAINING	\$73.56	711355	MEALS FF WEEK 6
6463	SETH HENDERSON	FIRE & EMS	TRAVEL & TRAINING	\$83.66	711355	MEALS FF WEEK 5
6463	SETH HENDERSON	FIRE & EMS	TRAVEL & TRAINING	\$95.07	711355	MEALS FOR FF WEEK 7
1388	MOTOROLA SOLUTIONS	FIRE & EMS	MACHINERY & EQUIPMENT	\$519.00	711333	RADIO DIGITAL SMARTZONE
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$31.70	711306	STREET SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$24.95	711306	STREET SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$4.60	711306	BRACKETS FOR STREET SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$13.99	711341	WRENCH FOR SHOP
301	CAMPER CITY USA INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$69.50	711286	WINDOW TINT FOR 9672
1041	JIMMY GRAY CHEVROLET	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$16.24	711319	TUBES FOR 9672
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$186.00	711280	SERVICE CALL ON JOHN DEERE TRA
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$131.28	711351	NEW MOWER BLADES
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$395.60	711351	CUTTER BLADES FOR BATWING
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$137.97	711351	PARTS FOR BATWING
5687	THE LIGHTING SOURCE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$206.80	711365	LIGHTS FOR OUTSIDE OF PUBLIC W
6349	FLUID MANAGEMENT CO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$179.00	711305	HOSE ASSEMBLY FOR TRACTOR
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$131.94	711309	BLADES FOR MOWER
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$76.78	711368	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$78.11	711368	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$551.32	711302	FUEL FOR UT AND ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,921.35	711337	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$259.20	711334	EWP PROGRAM
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$4,382.58	711339	RPR ENGINEERING SERVICES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$118.17	711298	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.34	711298	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,728.86	711298	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.76	711298	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.94	711298	HIGHWAY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$32.39	711298	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$58.77	711298	NAIL RD AT HIGHWAY 51

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$143.91	711298	HIGHWAY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.71	711298	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.43	711298	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$76.35	711298	HWY 302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.45	711298	4188 GOODMAN RD W
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$5.99	711357	LIGHTS FOR PARKS LIGHTS
926	THE HOME DEPOT	ANIMAL CONTROL	MATERIALS	\$198.99	711364	GATE ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	711310	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	711311	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$468.01	711313	VET SERVICES
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$739.00	711282	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$86.25	711361	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$202.50	711361	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$9.75	711361	VET SERVICES
6456	LABCORP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.00	711322	PRE EMPLOYMENT SCREENINGS
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$390.00	711316	5-10-21 TO 5-23-21
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$250.00	711320	5-9-21 TO 5-22-21
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$300.00	711288	5-10-21 TO 5-23-21
6477	JEFFREY HATLEY	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$262.50	711318	5-10-21 TO 5-23-21
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$292.50	711324	5-10-21 TO 5-23-21
6493	BRADLEY CLINKENBEARD	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$277.50	711284	5-10-21 TO 5-23-21
6508	VINCENT WAISNOR	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$142.50	711369	5-10-21 TO 5-23-21
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$131.78	711364	MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$121.22	711341	MATERIALS OIL CHANGE
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$32.99	711357	LAWNMOWER BLADE BOLTS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$151.00	711327	WHEEL BALANCE MOWER TRAILER
4694	MARK TATKO	PARKS & REC	UMPIRES	\$3,312.50	711328	UMPIRES
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$3.49	711341	EQUIPMENT PARTS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$115.80	711300	FUEL FOR PARKS AND REC

6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	711360	JARVIS SUBSCRIPTION
651	ENTERGY	PARKS & REC	UTILITIES	\$124.28	711298	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$140.73	711298	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$42.89	711298	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$9.28	711298	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$35.19	711298	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$110.63	711298	3500 LAUREL CV T BURMA HOBBS PARK
3078	GRASSLAND INC	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,407.50	711307	IRRIGATION SYSTEM REPAIR
6089	EWING IRRIGATION	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$790.95	711299	FIELD REPAIR
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING IMPROVEMENTS	\$1,788.30	711370	SCOREBOARD ELECTRIC HOOK UP
5298	RAINEY ELECTRONICS	PARKS & REC	BUILDING IMPROVEMENTS	\$16,256.00	711350	SCOREBOARD
6503	AMERICAN TENNIS COUR	PARKS & REC	BUILDING IMPROVEMENTS	\$2,680.00	711279	TENNIS COURT REPAIR
6503	AMERICAN TENNIS COUR	PARKS & REC	BUILDING IMPROVEMENTS	\$11,684.00	711279	TENNIS COURT REPAIR
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$320.00	711356	TREE MEMORIAL PLAQUE
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$2,158.00	711356	TROPHIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$432.00	711275	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$66.95	711275	FRESHENER FOR BATHROOMS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$36.34	711275	FD SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$47.17	711342	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.98	711342	INK ANIMAL SHELTER
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	711277	LAWN SERVICE AT CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$27.99	711357	TOILET SEATS FOR CITY HALL BAT
15	ABSOLUTE PRINT SOLUT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$172.40	711274	GENERAL ELECTION BALLOTS
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711315	D COLEMAN
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,687.39	711337	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$241.58	711339	RPR ENGINEERING SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	711289	900-0266083-000 COPIER LEASE
5889	SENDIO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,535.40	711354	LICENSING FEES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1.44	711296	MSD-M301F P-D SUBSTN
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$116.76	711296	MSD-MP305 COURT DEPT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$76.02	711296	DX33221-01 PD COPY ROOM

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.32	711296	MSD-M301F PD DETECTIVE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.12	711296	MSD-M2553 COPIER LEASE FS #2
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$69.95	711296	COPIER LEASE DX33329-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$191.42	711353	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$161.04	711353	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$572.38	711353	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$274.21	711353	COPIER LEASE
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,940.00	711366	AC REPAIRS CITY HALL
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$180.00	711321	5696 LAURIE CUT DATE 05-10-2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$405.00	711321	2730 VALLEYBROOK CUT DATE 05-13-2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$360.00	711321	6490 WESTBURY CUT DATE 05-14-2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$450.00	711321	2995 VALLEYBROOK CUT DATE 05-10-2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$135.00	711321	5348 HAYNES CUT DATE 05-05-2021
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$18,624.21	711293	APRIL 2021 JAIL & MEDICAL
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,634.64	711359	PHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$862.00	711358	T1 LINES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,765.22	711298	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$231.61	711298	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.40	711298	7262 INTERSTATE DR
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,160.00	711325	COLD MIX FOR ROADS
3866	CENTRAL PIPE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$180.00	711287	PERMA PATCH
4945	RIVERSIDE TRAFFIC SY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$40,635.20	711352	STRIPING OF ROADS
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	711294	APRIL 2021 JANITATION SERVICES LIBRARY
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$320.00	711294	APRIL 2021 LAWN SERVICES LIBRARY
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$11,990.85	711338	2019 STREET REHAB PHASE III
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$1,511.25	711336	2019 STREET REHAB PHASE II
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	711292	4579 SPIKE LN HL MS 38637
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$234.00	711329	MATERIALS FOR UT

1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$345.00	711329	METERS FOR UT
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$991.80	711329	CURB STOPS AND BRASS COMPRESSI
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$135.06	711331	SEWER REPAIR AT WOOD HILL DR
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,047.00	711331	RESETTERS FOR METERS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$290.00	711331	SUPPLIES FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$45.93	711341	BELT FOR GROVE LANE LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$140.96	711357	MATERIALS/TOOLS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$21.87	711357	MATERIALS FOR UT
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$23.28	711362	SAKRETE FOR WOOD HILL
301	CAMPER CITY USA INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$69.50	711286	WINDOW TINT FOR 9672
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$12.23	711341	OIL FILTER FOR UT 411
5687	THE LIGHTING SOURCE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$206.80	711365	LIGHTS FOR OUTSIDE OF PUBLIC W
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$93.88	711353	COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$76.79	711368	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$78.11	711368	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$551.32	711302	FUEL FOR UT AND ST
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,690.80	711337	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,469.71	711339	RPR ENGINEERING SERVICES
6456	LABCORP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$35.00	711322	PRE EMPLOYMENT SCREENINGS
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$361.77	711359	PHONE SERVICES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$130.54	711298	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$185.01	711298	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.30	711298	3400 TULANE RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$55.43	711298	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.42	711298	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.67	711298	7268 HORN LAKE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.06	711298	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.23	711298	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.15	711298	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$176.83	711298	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$213.42	711298	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.13	711298	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$22.82	711298	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$3,415.83	711298	NAIL RD

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$121.97	711298	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,054.27	711298	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$60.66	711298	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$77.56	711298	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$139.20	711298	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$193.94	711298	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$36.96	711298	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$29.53	711298	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.77	711298	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$45.97	711298	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$525.77	711298	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$142.36	711298	CROSS RD PUMP
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$35,638.23	711314	HORN LAKE CREEK BASIN
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,050.00	711273	SEWER CLEAN OUT AND HAULING
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$64,901.67	711292	FLOW DATA JUNE 2021
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$330.00	711329	BRACKETS FOR KINGSVIEW LS
6349	FLUID MANAGEMENT CO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$694.00	711305	HOSE FOR SEWER LIFT STATIONS
				\$368,229.23		

Order #06-03-21

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor and Board of Aldermen considered Case No. 2037 – Rezoning from C-1, M-1 and OTC to Planned Unit Development at NE corner of Nail and Hurt Roads. It was noted that the public hearing on the rezoning was held during the May 18, 2021 Mayor and Board of Aldermen meeting. The Mayor called on Ben Smith the engineer representing Bruce Prewett on this 9.6 acre project at the NE corner of Nail and Hurt Roads across from the school. Mr. Ben Smith from 2700 Stone Brook Nesbit, MS stated that the majority of the property is already zoned M-1 and mini-storage is allowed. Mr. Smith stated they are only asking for the small lot zoned C-1 to be rezoned to allow mini-storage. Mr. Smith stated the current M-1 does not provide for RV storage and that is why they are asking for a PUD. Mr. Smith stated tonight the request is only for a PUD rezoning and they would have to come back before the Board for approval of the site plan. Mr. Smith stated they felt a mini-storage would be the best use for this property across from the school. Mr. Smith stated there would not be an entrance across from the school, only off of Nail Road

Ordinance #21-06-273

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, to rezone Lot 2, Sunrise Subdivision by changing the Use District Classification from (“C-1”) Neighborhood Commercial District and (“M-1”) Light Industrial District to (“PUD”) Planned Unit Development District

WHEREAS, IPD, LLC on behalf of Prewett Services, LLC, owner of the subject parcel, did file an Application to rezone certain property described herein from its present (“C-1”) Neighborhood Commercial District Classification and (“M-1”) Light Industrial District Classification to (“PUD”) Planned Unit Development District Classification (the “Application”); and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the Application for the 26th day of April, 2021; and

WHEREAS, notice of the April 26, 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 April 26, 2021 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from (“C-1”) Neighborhood Commercial District and (“M-1”) Light Industrial District to (“PUD”) Planned Unit Development District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 18th day of May, 2021, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the May 18, 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 Owner/Applicant and others present; no one objected to the Application; 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 specifically, 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 rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby changed from its present (“C-1”) Neighborhood Commercial District Classification and (“M-1”) Light Industrial District Classification to (“PUD”) Planned Unit Development District Classification:

Lot 2, Sunrise Subdivision, as recorded in Plat Book 58, Page 21 of the land records of DeSoto County, Mississippi.

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 regular meeting thereof held on the 1st day of June, 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 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 Bostick:	Nay
Alderman Jones:	Yea
Alderman Bledsoe:	Yea
Alderman Roberts:	Absent

The foregoing ordinance was adopted this the 1st day of June, 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 #06-01-21

RESOLUTION FOR CLEANING PRIVATE PROPERTY

1535 Nail Road East	3330 Tulane West	7050 Dunbarton
7117 Durango	7401 Dunbarton	3290 Laurel
3435 Greenway	5380 Gilder Cove	3385 Greenway
2785 Hampden Cove	6375 Greenbriar	
5671 Chapel Hill	Parcel 1089300700000500	

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, June 1, 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 June 1, 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 or before May 18, 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 Guice 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
ALDERMAN ROBERTS
ALDERMAN JOHNSON
ALDERMAN JONES
ALDERMAN WHITE**

**AYE
ABSENT
AYE
AYE
ABSENT**

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 1st Day of June, 2021

ALLEN LATIMER, MAYOR

ATTEST:

CAO/CITY CLERK

Order #06-04-21

Order to approve job description

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Public Works Deputy City Clerk Job Description.

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: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

City of Horn Lake – Job Description
Public Works Deputy City Clerk

Purpose of Position

Under the direction of the Public Works Director and Assistant Public Works Director, the position performs a variety of professional administrative and managerial duties. The position requires coordination and implementation of variety of Public Works policies/procedures, tasks, and projects. This position is responsible for preparation of financial statements, payroll, AP (Munis), vendor setup/relations, and assisting in requested department operations.

Major Duties and Responsibilities

Coordinate all financial documentation/input with AP in Munis. Maintain an extensive inventory list, for the Public Works Director and HR Director, of all operating equipment (vehicles and machinery), tools, and materials. Reviewing position documentation for newly created or revised positions, planning, assist in the coordination of work assignments, and assisting new subordinates regarding department policies/procedures and expected performance results. In the absence of the Director and Assistant Director, this position serves to coordinate daily tasks, communicated by the PWD and/or APWD, with all Field Supervisors and keeping communication open with the Mayor and City Administrator on daily tasks performed.

Conduct administrative duties for the Director / Assistant Director

- Distributes information from the Director / Assistant Director
- Answer and arrange all phone calls for both the Director / Assistant Director
- Maintain all appointment, interview, and meetings for Director / Assistant Director
- Organize and assist administrative staff with preassigned day-to-day operations

Essential Functions and Responsibilities

- Process daily / weekly accounts payable invoices for the department; receive, process and monitor purchase orders, fees, applications, invoices, and refunds and other materials according to established procedures; communicate with accounting personnel as needed; prepare receipts and deposits as appropriate.
- Answer telephones and greet office visitors; provides information and assistance to callers; takes messages or refer calls or visitors to appropriate personnel; receives, sorts incoming mail.
- Organize various arrangements for staff at different vendors around the area.
- Plans and performs technical administrative office coordination; administrative duties having department-wide impact; performs a variety of special duties, projects or activities of an assigned departments.
- Organize and complete Public Works / Utility Payroll. Collect time cards and time sheets for both departments. Keep documentation on each employee vacation time and sick time. Calculate hours manually.
- Maintain and up to date employee files, ID, new address, and new phone numbers.
- Develops, prepares, reconciles and maintains computerized records, inventories, maintenance management systems, lists, logs and files related to office and field activities, customer service and other date specific to the assignment.

- Composes, prepares and types a variety of correspondence, memos, reports and other materials specific to the assignment; proofreads materials to assure accuracy and completeness.
- Organizes and coordinates office functions, activities and communications; assures efficient workflow and office operations.
- Maintains accurate financial records and files as assigned pertaining to departmental expenditures, budget balances and operations; prepares status reports, charts and other documents as requested, prepares and coordinates purchase of office supplies, equipment, materials, supplies, and other expenditures.
- Maintain ALL orders for materials for machinery, vehicles, and other equipment for Public Works, includes sand, gravel, cold mix, concrete, fuel, etc.
- Provides staff support and administrative assistance to boards and committees; prepares reports, agendas, correspondence and other materials as appropriate and according to decisions and approved actions.
- Maintain calendars for Director / Assistant Director as assigned, schedule appointments.
- Operates office machines including computers, copiers, calculator and other equipment assigned.
- Attends a variety of meetings including staff meetings as assigned; participates on committees as assigned; conducts interview as assigned, participates in the preparation and distribution of agendas and other materials. Takes and transcribes safety meetings.
- Provides primary backup support for the Public Works Director / Assistant Director.
- Performs related duties and project assignments as assigned.

Knowledge, Skills, and Abilities:

- Organizational structure of the City
- Street layout of city
- Accounts payable and basic governmental budgeting
- City phone system
- City computer system based training
- Basic budgeting knowledge
- Telephone techniques and etiquette.
- Interpersonal skills using tact, patience and courtesy.
- Principles of customer service and public relations.
- Effective oral and written communication principles and practices.
- Financial and statistical record-keeping techniques.
- Correct English usage, grammar, spelling, punctuation and vocabulary.
- Budget monitoring and control including proficient skills in mathematics.
- Modern office procedures, methods, and equipment including computers and computer applications sufficient to perform assigned work.

Required Skill in:

- Performing technical clerical and administrative duties having department-wide impact.
- Planning and performing technical administrative office coordination duties.
- Maintaining records, files, and information in compliance with laws, policies and procedures.
- Preparing a variety of reports, financial reports, records and files related to assigned activities.
- Maintaining confidentiality of sensitive information; working confidentially with discretion.
- Being flexible and able to work with diverse personalities.

- Researching a variety of subjects and presenting information in an efficient, accurate manner.
- Utilizing personal computer software programs and other relevant software affecting assigned work.
- Establishing and maintaining effective working relationships with staff, management, vendors, outside agencies, community groups and the general public.
- Meeting schedules and time lines and ability to work independently.
- Communicating effectively verbally and in writing, including public relations and customer service.
- Performing account payable and inventorying duties for assigned areas.
- Planning and organizing work.
- Operating a computer terminal to enter data, maintain records and generate reports.
- Reading, interpreting, applying and explaining codes, rules, regulations, policies and procedures.
- Adding, subtracting, multiplying and dividing quickly and accurately.
- Monitoring and controlling assigned budgets.
- Taking and transcribing meeting minutes.
- Trying at an acceptable rate and speed.

Physical Abilities:

- Hearing, speaking or otherwise communicating to exchange information in person, phone or email.
- Reading and understanding a variety of materials.
- Operating/using a computer keyboard and other office equipment.
- Sitting, standing or otherwise remaining in a stationary position for extended periods of time.
- Bending at waist, kneeling or crouching, reaching above shoulders and horizontally or otherwise positioning oneself to accomplish tasks.
- Lifting carrying or otherwise moving transporting up to 20 lbs.

Environment:

- Office Environment.
- Constant interruptions.

Job Content

This position is a full-time, permanent position in the Public Works Department. The immediate supervisor for this position is the Assistant Public Works Director, followed by the Director of Public Works. The person in this position is supervised on a weekly basis and may have collaborating supervisory authority. The Administrative Assistant works regular hours most of the, with some flexibility when required, including mornings, evenings, and weekends. This position is 90% indoor, while working the remaining 10% outdoors, delivering mail or signed documents.

The person in this position must maintain a valid driver's license. This position requires a high school diploma or GED. The stress level associated with this position may be high at times depending on the situation. Physical work involved with this position includes lifting file boxes, typing, and ten key and answering phones.

FLSA: Non - Exempt

REPORTS TO: Public Works Director, Assistant Public Works Director

SUPERVISES: NA

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

Signature Acknowledging Job Description

Date

Order #06-05-21

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to accept the bid from and to approve TNT Sound, Inc's. installation of additional cable drops for the new VOIP phone system at a cost of \$1,625.00.

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, and Alderman Johnson.

Nays: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-06-21

Order to approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to rescind Board Order #11-11-20 (approving Municode Meeting Management contract) and to approve CivicPlus Meeting Management Contract at a cost of \$8,200.00 the first year and \$4,578.00 each subsequent year, being the lowest and best bid received.

Said motion was made by Alderman Guice 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: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-07-21

Order to approve purchase

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of 400 lbs of catfish from Dunn's Fish Farm for the fishing rodeo at a cost of \$2,500.00, to be paid with hotel/motel tax proceeds, finding that Latimer Lakes Park is an attribute of the City, and that such purchase/event promotes such attribute and/or promotes the City's tourism and economic development.

Said motion was made by Alderman Guice 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: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-08-21

Order to approve purchase

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of movie rights from SWANK motion pictures, INC. for the Summer movie program at a cost of \$1,240.00 to be paid with hotel/motel tax proceeds, finding that Latimer Lakes Park is an attribute of the City, and that such purchase/event promotes such attribute and/or promotes the City's tourism and economic development.

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, and Alderman Johnson.

Nays: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-09-21

Order to accept bid

Be It Ordered:

By the Mayor and Board of Aldermen to accept the lowest and best bid from and to award Hollingsworth Paving, Inc. the contract for the paving of Fire Station 1&2 and seal Station 3 in the amount of \$47,794.82.

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: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-10-21

Order to approve pay increase

Be It Ordered:

By the Mayor and Board of Aldermen to acknowledge Kelsey Bishop's certified deputy municipal clerk certification and to approve payment of a stipend in the amount of \$1,500.00 annually, effective next full pay period, for graduation of MSCCA 3 year certification program.

Said motion was made by Alderman Guice 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: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-11-21

Order declare property as surplus and to approve deed/agreements

Be It Ordered:

By the Mayor and Board of Aldermen to declare the properties subject of the following deed/easements as surplus properties no longer needed for municipal or related governmental purposes and to approve the quitclaim deed (0.56+- acres), access and utility easement agreement, and access and temporary construction easement agreement in favor of Horn Lake 55 Business Center, LLC (“HL55”) for industrial or commercial purposes pursuant to MS Code Section 57-7-1, finding the consideration stated in such documents, the economic benefit to the City to be derived from the industrial/commercial development of HL55’s property, and HL55’s construction of the extension of Interstate Boulevard to be good and valuable consideration.

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, and Alderman Johnson.

Nays: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-12-21

Order to approve release of bond

Be It Ordered:

By the Mayor and Board of Aldermen to approve the release of subdivision bond #103365996 (Sunrise Subdivision).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-13-21

Order to approve change order

Be It Ordered:

By the Mayor and Board of Aldermen to approve the change order reducing the City Hall Re-Roof contract with Jessie Bryant Roofing in the amount of \$29,350.00.

Said motion was made by Alderman Bostick 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: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-14-21

Order to approve change order

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Final Summary Change Order Number 2 with Xcavators, Inc. for the Horn Lake 2020 EWP project reducing the contract amount from \$236,348.00 to \$211,806.08 (reduction of \$24,541.92), based upon the quantities actually used to complete the project.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk

Seal

Order #06-15-21

Order to approve payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve the payment of the application and certification for payment No. 2 (Final) to Xcavators, Inc. for the Horn Lake 2020 EWP project in the amount of \$71,451.18.

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: None.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-16-21

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman White and Alderman Roberts.

So ordered this 1st day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the June 1, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2021.

CAO/City Clerk