

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

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

Mayor Allen Latimer  
Alderman Bledsoe  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for July 6, 2021 Mayor and Board of Aldermen meeting.
- B. Request to amend Board Order #07-02-21(G) in order to make hourly rate of pay \$18.53 for Paramedic Michael Denman (due to administrative error).
- C. Request to confirm appointment of Planning Commissioner Janice Vidal recommended by Mayor Latimer, Jay Stapleton recommended by Alderman At Large Danny Klein, Chad Engelke as the Ward 1 Planning Commissioner, Andrew Yeager as the Ward 2 Planning Commissioner, Linda McGan as the Ward 3 Planning Commissioner, George Dixon as the Ward 4 Planning Commissioner, Jimmy Stokes as the Ward 5 Planning Commissioner, and Angie Little as the Ward 6 Planning Commissioner.

**III. Claims Docket**

**IV. Special Guest/Presentation**

- A. Sarita Drake: Executive Director -House of Grace
- B. Laura Causgrove: Fireworks issues
- C. Brian Rigney: Fireworks issues
- D. Bobby Marshal and Sherri Tilley: Fireworks issues

**V. Planning**

- A. Planning Commissioner Swearing In Mayor Allen Latimer
- B. Case No. 2041SD – Ravenwood F Final Subdivision Approval (Tabled from the June 15, 2021 meeting) (**WARD 6**)
- C. Case #2044SD Horn Lake Shopping Center (Final Approval, One Commercial Lot)
- D. Case #2045SD Ravenwood Commercial (Final Approval, One Commercial Lot)
- E. Case #2046CU Conditional Use (1510 Nail Road)

**VI. New Business**

- A. Approval of funding/travel expenses to the MML summer conference in Biloxi, MS from July 25- July 29, 2021 for Gary McElhannon.

- B. Request to approve agreement with Neel-Schaffer, Inc. to provide engineering services using Automated Road Analyzer (ARAN) for the 2021 Street Management Program at a cost of \$89,920.00.
- C. Request to rescind Board Order #04-14-21 (G) from April 20, 2021 that approved the hiring of Todd Harman.
- D. Request to hire Marie Shoemaker, CPA as Finance Director at an annual salary of \$70,000.00, plus benefits, effective August 9, 2021.
- E. Request Budget Transfer in the Utility Department.
- F. Request to extend Board Order #03-08-21 (A) and #03-09-21 (B) from March 2, 2021 to the 2022 budget year due to the national reduction in vehicle productions.
- G. Request to accept bid from John Deere for the 325G Compact Track Loader at \$56,784.08 with a RC72B Rotary cutter at \$5,712.80, being State Contract Price.
- H. Adoption of Resolution requesting the Department of Finance and Administration to adopt a resolution to declare the necessity for issuance of State General Obligation Bonds (Twin Lakes Subdivision water system filtration project).
- I. Consideration of upgraded street lights for Fountains at Fairfield development.
- J. Request to accept public improvements in Holly Ridge Subdivision Section C, conditioned upon completion of the City Engineer's punch list, and to set the warranty period surety in the amount of \$60,000.

**VII. Mayor / Alderman Correspondence**

- A. Discussion on Ordinance No. 90-06-11 Sec. 2-59. - Citizens addressing the Mayor and Board of Aldermen.
- B. Discussion on Ordinance (Ord. No. 97-01-64, § 2, 1-28-1997) (Sec. 16-65. Regulations) – Fireworks use/discharge in the City of Horn Lake.

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

- A. Discussion of personnel matters in all Departments, including appointments.
- B. Discussion and strategy session regarding pending litigation involving denial of the site plan application for Abraham House of God.

**XII. Adjourn**

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

Absent: None

Order #07-14-21

**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 Guice and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #07-15-21

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-C as stated:

- A. Approval of minutes for July 6, 2021 Mayor and Board of Aldermen meeting.
- B. Request to amend Board Order #07-02-21(G) in order to make hourly rate of pay \$18.53 for Paramedic Michael Denman (due to administrative error).
- C. Request to confirm appointment of Planning Commissioner Janice Vidal recommended by Mayor Latimer, Jay Stapleton recommended by Alderman At Large Danny Klein, Chad Engelke as the Ward 1 Planning Commissioner, Andrew Yeager as the Ward 2 Planning Commissioner, Linda McGan as the Ward 3 Planning Commissioner, George Dixon as the Ward 4 Planning Commissioner, Jimmy Stokes as the Ward 5 Planning Commissioner, and Angie Little as the Ward 6 Planning Commissioner.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
CAO/City Clerk  
Seal



CITY OF HORN LAKE  
BOARD MEETING  
7/20/2021

Department	7/15/2021	Overtime Amount
Animal Control	\$6,921.17	\$1,438.06
Judicial	\$12,062.95	\$0.00
Fire/Amb	\$113,377.86	\$0.00
Fire/Budgeted OT	\$0.00	\$7,146.17
Fire/Non Budgeted OT	\$0.00	\$632.94
Fire/ST Non Budgeted OT	\$0.00	\$301.40
Finance	\$9,076.75	\$99.95
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,537.85	\$6,866.86
Planning	\$3,268.76	\$0.00
Police	\$150,646.54	\$6,642.51
Public Works - Streets	\$15,037.55	\$94.46
Public Works - Utility	\$27,828.12	\$938.73
Grand Total	\$358,401.55	\$24,161.08



CITY OF HORN LAKE  
BOARD MEETING  
7/20/2021

**CLAIMS DOCKET RECAP D-072021 C-072021**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	\$115,120.42
COURT COSTS	\$1,003.29
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$0.00
FINANCIAL ADMIN	\$0.00
PLANNING	\$4,623.32
POLICE	\$11,013.90
FIRE & EMS	\$15,488.77
STREET DEPARTMENT	\$21,793.11
ANIMAL CONTROL	\$2,703.20
PARKS & REC	\$12,530.45
PARK TOURNAMENT	\$967.00
PROFESSIONAL EXPENSE	\$41,200.52
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$3,796.86
BOND FUNDED CAP PROJECT EXPENSE	\$81,386.50
LIBRARY FUND	\$10,625.00
ECONOMIC DEVELOPMENT FUND	\$5,988.42
UTILITY FUND	\$41,328.77
<b>TOTAL DOCKET</b>	<b>\$254,449.11</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$1,798.89	711720	Payroll Run 1 - Warrant 060321
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$1,997.97	711720	Payroll Run 1 - Warrant 061721
6498	XCAVATORS INC	BOND FUNDED CAP PROJ EXP	TULANE RD OVERLAY	\$81,386.50	711721	EST# 1 TULANE RD BRIDGE REPL
9996	MARCELUS LASALLE POL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$175.25	711814	CB REFUND M POLK M2021- 00803
9996	KYLE TEAL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$25.62	711813	CB REFUND K TEAL M2021- 00684
9996	JUSTIN WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	711812	CB REFUND J WILLIAMS M2021-00727
9996	CORTNEY SMITH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$312.50	711809	CB REF C SMITH M2021-00539
9996	DYMANI TAYLOR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	711810	CB REF D TAYLOR M2021-00738
9996	GARY LEE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$190.00	711811	CB REFUND G LEE #112122
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$149.92	711727	AMB PAYMENT REFUNDS
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$3,500.00	711815	CONSULTING JUNE 2021
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$6.48	711753	PLANNING ADVERT
1210	CHARLES MCCRACKEN	PLANNING	TRAVEL & TRAINING	\$441.84	711743	BOAM CONF REIMB
3323	BANCORPSOUTH	PLANNING	TRAVEL & TRAINING	\$675.00	711735	C MCCRACKEN LODGING
2016	TRACTOR SUPPLY CREDI	POLICE	DOG SUPPLIES/VET SERVICES	\$21.00	711833	TAX FROM INVOICE 98917 - DUE TO ONLINE ORDERING
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$54.00	711792	UNIT# 8404: DOOR PANEL CLIPS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$372.89	711795	8424 STARTER
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,116.02	711795	UNIT 8424 REPAIR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$676.59	711795	4461 AC REPAIR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.24	711807	UNIT 0897: OIL CHANGE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$5.72	711807	UNIT 4080 OIL DRAIN PLUG
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.07	711807	UNIT 4080 OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$103.03	711807	UNIT 1102: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$103.03	711807	UNIT 6362: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$101.94	711807	UNIT 9626: BATTERY

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$124.13	711807	UNIT 9363: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$101.94	711807	UNIT 0784: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$271.98	711807	UNIT 2256: BATTERIES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$109.53	711807	UNIT 8134: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$178.04	711807	STOCK OIL FILTERS / OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$138.66	711807	UNIT 3294: AC CONDENSOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.98	711807	UNIT# 8406:WIPER BLADES
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$332.96	711722	WINDOW REPLACEMENT UNIT 9363
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	711744	TOW FEE UNIT 9967
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$1,110.00	711723	TACT ORDER A2Z
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$267.00	711802	Uniform Allotment- Capt. S. Ev
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,725.53	711770	FUEL WEEK 06-28 TO 07-04-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,088.15	711768	FUEL WK 070521 TO 071121
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$840.00	711754	JUNE 2021 MS ANALYTICAL FEES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$213.93	711832	JUNE 2021 WESTLAW
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	711728	BAC D SKINNER
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	711728	BAC W BEACH
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	711728	BAC K JONES
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	711728	BAC T KELSEY
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$44.11	711731	JUNE 2021 NCIC MONITORING
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$229.64	711731	JUNE 2021 NCIC
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$55.00	711784	OPERATOR GUICE EMD RECERTIFICA
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$212.79	711735	REMAINING BALANCE FROM CHIEF'S CONFERENCE
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$849.22	711776	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$772.31	711918	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$193.09	711816	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$43.08	711738	EMS SUPPLIES



5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$45.98	711738	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$612.50	711829	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$17.98	711807	WIPER BLADES UNIT 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$956.00	711755	UNIT 1 REPAIRS
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$209.93	711793	UNIT 1 REPAIRS
6524	ONE SOURCE	FIRE & EMS	VEHICLE MAINTENANCE	\$190.00	711808	FD4 WINDSHIELD
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$75.46	711831	ST SUPPLIES
1812	SOUTHERN PIPE & SUPP	FIRE & EMS	BUILDING & EQUIP MAINT	\$80.93	711825	TOILET REPAIR
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$40.42	711735	ST 3 DRYER
6474	HERNANDO EQUIPMENT	FIRE & EMS	BUILDING & EQUIP MAINT	\$21.58	711777	CHAINS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711755	UNIFORMS T STINE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711755	UNIFORMS F TOOLE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711755	UNIFORMS W SISK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711755	UNIFORMS C HILL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$398.00	711755	UNIFORMS S HENDERSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$398.00	711755	UNIFORMS S WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711755	UNIFORMS B JEFFERIES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$928.48	711766	FUEL 6/28-7/4
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$17.50	711830	PRE EMPLOYMENT SCREENINGS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$2,907.41	711727	JUNE PAYMENTS
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	711791	PRE EMPLOYMENT SCREENINGS
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$170.29	711733	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$101.00	711916	STATION 3 WATER
3323	BANCORPSOUTH	FIRE & EMS	ADVERTISING	\$34.35	711735	BURN FABRIC FAK
256	MARK BROWN	FIRE & EMS	TRAVEL & TRAINING	\$117.86	711796	MEAL REIMB FIRE CHIEF CONF
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	\$148.99	711749	MEAL REIMB FIRE CHIEF CONF
2569	GREG A SCRUGGS	FIRE & EMS	TRAVEL & TRAINING	\$65.47	711773	MEAL REIMB FIRE CHIEF CONF
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$413.65	711735	ROOM FIRE CHIEF CONF. D LINVIL
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$413.65	711735	ROOM FIRE CHIEF CONF. M BROWN

3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$413.65	711735	ROOM FIRE CHIEF CONF. G SCRUGG
1256	MEMPHIS ICE MACHINE	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,447.00	711800	STATION 1 ICE MACHINE
6474	HERNANDO EQUIPMENT	FIRE & EMS	MACHINERY & EQUIPMENT	\$369.99	711777	CHAINSAW ENG 2
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$570.00	711750	WEED KILLER FOR ST
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$96.62	711772	CHILDREN AT PLAT SIGNS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$49.94	711831	GAS CAN FOR ST `
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$459.50	711807	HYDRAULIC OIL FOR TRACTORS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$5.98	711824	BRASS FITTINGSS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	\$35.48	711819	BELT FOR MOWER -
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$32.48	711777	AIR FLITERS FOR WEEDEATERS
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$84.60	711777	BELTS FOR MOWER
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$71.39	711838	UNIFORM FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$71.39	711838	UNIFORMS FOR ST & UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$487.80	711767	FUEL FOR PUBLIC WORKS UT NAD S
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$559.45	711769	FUEL FOR ST & UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$411.58	711765	FUEL FOR UT AND ST
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18,526.91	711756	STREET LIGHTS
1736	S & H SMALL ENGINE	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$329.99	711821	NEW WEEDEATER
926	THE HOME DEPOT	ANIMAL CONTROL	MATERIALS	\$92.59	711831	HOSE
3323	BANCORPSOUTH	ANIMAL CONTROL	MATERIALS	\$58.84	711735	TONER
3323	BANCORPSOUTH	ANIMAL CONTROL	MATERIALS	\$74.85	711735	SUPPLIES
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$112.70	711762	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$378.55	711780	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$201.97	711779	VET SERVICES
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$17.50	711830	PRE EMPLOYMENT SCREENINGS
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$260.25	711828	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.25	711828	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$91.75	711828	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$116.50	711828	VET SERVICES

6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$267.25	711828	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$53.00	711828	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$212.25	711828	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	711828	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$182.50	711828	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$289.00	711828	VET SERVICES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$124.95	711833	HOSES
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$82.50	711787	SEASONAL AND FISHING RODEO
6508	VINCENT WAISNOR	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$270.00	711914	SEASONAL AND FISHING RODEO
6519	JOSEPH M MCGEE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$266.25	711788	SEASONAL AND FISHING RODEO
4363	DANIELLE CHEESEMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$60.00	711747	SEASONAL AND FISHING RODEO
6214	IAN SPARKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	711783	SEASONAL AND FISHING RODEO
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$235.00	711789	SEASONAL AND FISHING RODEO
6492	LANNIE A MUNNS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$295.00	711794	SEASONAL AND FISHING RODEO
6493	BRADLEY CLINKENBEARD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$295.00	711739	SEASONAL AND FISHING RODEO
6520	TUCKER L FRANKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	711837	SEASONAL AND FISHING RODEO
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$351.00	711750	FIELD MARKER
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$30.27	711758	RAGS MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$32.97	711824	TAPE CAUTION
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$19.99	711735	SPRAYERS
4694	MARK TATKO	PARKS & REC	UMPIRES	\$80.00	711797	UMPIRES DIZZY DEAN STATE
5966	WADE INC	PARKS & REC	EQUIPMENT MAINTENANCE	\$455.59	711915	REPAIR GATOR
6417	J & T MECHANICAL	PARKS & REC	EQUIPMENT MAINTENANCE	\$450.00	711785	ICE MACHINE REPAIRS
6487	MORGAN & THORNBURG	PARKS & REC	BUILDING MAINT	\$3,336.00	711803	PLUMBING BUSTED PIPES
2493	SGA TROPHY & AWARDS	PARKS & REC	UNIFORMS	\$148.00	711822	TEES STAFF UNIFORM

1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$122.38	711763	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$51.45	711761	FUEL FOR PARKS & REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$133.37	711764	FUEL FOR PARKS AND REC
3323	BANCORPSOUTH	PARKS & REC	PROFESSIONAL SERVICES	\$13.50	711735	BACKBROUND CK C COUCH USSSA
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$70.00	711830	PRE EMPLOYMENT SCREENINGS
6456	LABCORP	PARKS & REC	PROFESSIONAL SERVICES	\$70.00	711791	PRE EMPLOYMENT SCREENINGS
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	711826	JARVIS SUBSCRIPTION JUNE
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	711826	JARVIS SUBSCRIPTION JULY
651	ENERGY	PARKS & REC	UTILITIES	\$131.33	711756	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	\$147.27	711756	FLOODS FAIRFIELD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$44.52	711756	FLOOD LIGHT CHOCTAW PARK
6530	MYFIS JR SERVICES	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,021.00	711805	REPAIR LIGHT POLE
6532	HART EXTERIOR SERVIC	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$2,700.00	711774	MAINT OF FRONT ENTRANCE TREE CANOPIES
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$68.06	711741	BASKETBALL NET
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$20.00	711822	TOURNAMENT SIGNS
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$967.00	711822	TROPHIES ALL STARS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$192.00	711724	PAPER TOWELS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$66.95	711724	AIR FRESHNER
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$39.94	711827	DVDRS PD
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$53.85	711735	LOCKS FOR ALDERMEN BOXES
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$108.33	711823	SHRED SERVICES
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$2,135.00	711835	QTRLY MAINTENANCE A/C CITY HALL
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711782	J HEIDER
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711782	C MCCRACKEN
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711782	W BERRYHILL
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711782	J TURNER
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711782	KENNY BURTS

950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711782	M DENMAN
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711782	M COOK
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	711745	COPIER LEASE 900-280061-000
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$16.04	711735	MONTHLY ADOBE FEE
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,190.00	711834	DEDUCTIBLE
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$400.00	711726	BUG CONTROL AT SHOP & ANIMAL S
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,832.00	711757	JUNE2021 ACCOUNTING SERVICES
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$203.44	711820	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$476.73	711820	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$405.98	711820	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$260.07	711820	COPIER LEASE
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,191.18	711835	A/C REPAIRS
6354	ACTIVE FIRE PROTECT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$85.00	711725	SERVICE CALL FOR FIRE PROTECTI
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$161.00	711748	ADMIN FEES
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$180.00	711790	2730 VALLEYBROOK CUT DATE 07-02- 2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$300.00	711790	5151 BRENDA COVE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$360.00	711790	5586 JORDAN CUT DATE 07-07- 2021
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	711804	GMS 50624
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$302.02	711817	POSTAGE
5518	QUADIENT LEASING	ADMINISTRATIVE EXPENSE	POSTAGE	\$354.00	711818	POSTAGE METER
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,923.68	711732	WIRELESS PHONE SERVICES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,545.77	711742	PHONE SYSTEM
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$1,848.27	711734	3101 GOODMAN RD W
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,231.03	711836	REPAIR STORM DRAIN AT 7332 LAY
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,759.76	711836	INLET REPAIR FOR 5900 NAIL RD

6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,750.00	711730	SIDE WALK REPAIR
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,200.00	711730	SIDE WALK AND CURB REPAIR
1199	MATHESON & ASSOCIATE	ADMINISTRATIVE EXPENSE	VOIP PHONE SYSTEM	\$1,175.00	711799	STATION 3 COMMUNICATOR AN MONITORING
1199	MATHESON & ASSOCIATE	ADMINISTRATIVE EXPENSE	VOIP PHONE SYSTEM	\$650.64	711799	STATION 2 COMMUNICATOR PAGING HORN
1199	MATHESON & ASSOCIATE	ADMINISTRATIVE EXPENSE	VOIP PHONE SYSTEM	\$759.00	711799	STATION 1 COMMUNICATOR AND CAT 5 LINE PULL
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	711760	JULY 2021 AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$70.36	711735	WATER /PLATES FOR SWEARING IN
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$302.00	711735	FOOD BOARD MEETING-SWEARING IN
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$336.06	711735	FISHING RODEO SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,240.00	711735	MOVIES PARKS
5911	BFAC LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,200.00	711737	MOBILE APP
5953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	711759	2021 GOLF SCRAMBLE
6531	J M MALONE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,240.00	711786	FISH FISHING RODEO
9999	POLK RENTAL PROPERTI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$61.90	711889	UTILITY REFUND 01-0049700
9999	POLK RENTAL PROPERTI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.24	711896	UTILITY REFUND 01-0059700
9999	POLK RENTAL PROPERT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.16	711887	UTILITY REFUND 01-0060400
9999	CODY JENKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.24	711844	UTILITY REFUND 01-0070500
9999	POLK RENTAL PROPERTI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711901	UTILITY REFUND 01-0145000
9999	POLK RENTAL PROPERTI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$17.86	711892	UTILITY REFUND 01-0187900
9999	REGINALD BARNES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$17.86	711906	UTILITY REFUND 01-3457000
9999	EAGLE ONE INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711855	UTILITY REFUND 02-0006800
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.24	711870	UTILITY REFUND 02-0028900
9999	DONNA BAILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$120.00	711847	UTILITY REFUND 02-0142800
9999	JBJ PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711860	UTILITY REFUND 02-0155000
9999	POLK RENTAL PROPERTI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$4.68	711891	UTILITY REFUND 02-0252500
9999	POLK RENTAL PROPERTI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$54.56	711894	UTILITY REFUND 02-0276200

9999	POLK RENTAL PROPERTY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.24	711895	UTILITY REFUND 02-0277100
9999	EAGLE ONE INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$54.56	711856	UTILITY REFUND 02-0308300
9999	HOLLY HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$47.22	711858	UTILITY REFUND 02-0354700
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711866	UTILITY REFUND 02-0355200
9999	EAGLE ONE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.86	711850	UTILITY REFUND 02-0397800
9999	MARIO M JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711882	UTILITY REFUND 02-0436100
9999	EAGLE ONE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711852	UTILITY REFUND 02-0498900
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711873	UTILITY REFUND 02-0585500
9999	EAGLE ONE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.88	711849	UTILITY REFUND 04-0087800
9999	EAGLE ONE INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$17.86	711853	UTILITY REFUND 04-019200
9999	POLK RENTAL PROPERTY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711899	UTILITY REFUND 04-0157700
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711865	UTILITY REFUND 04-0309400
9999	POLK RENTAL PROPERTY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711890	UTILITY REFUND 04-0329600
9999	POLK RENTAL PROPERTY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.20	711888	UTILITY REFUND 04-0342300
9999	POLK RENTAL PROPERTY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711898	UTILITY REFUND 04-0384800
9999	POLK RENTAL PROPERTY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.24	711897	UTILITY REFUND 04-0415300
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.24	711869	UTILITY REFUND 04-0442700
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711864	UTILITY REFUND 04-0504200
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	711861	UTILITY REFUND 04-0536700
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711874	UTILITY REFUND 05-0070900
9999	AARON DENNIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$54.59	711839	UTILITY REFUND 05-5008300
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711871	UTILITY REFUND 07-0022400
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711872	UTILITY REFUND 07-0256400
9999	MARCUS JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.48	711880	UTILITY REFUND 07-0328300
9999	JAMES LUTTRELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711859	UTILITY REFUND 07-0417300
9999	ANDREA CLARK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$11.14	711840	UTILITY REFUND 07-0466600
9999	POLK RENTAL PROPERTY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711900	UTILITY REFUND 10-0205600
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$22.54	711885	UTILITY REFUND 11-0099300
9999	HERBERT L PARKS JR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.16	711857	UTILITY REFUND 12-2891000

9999	WEST BANKHEAD PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.20	711913	UTILITY REFUND 12-3380200
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$61.90	711908	UTILITY REFUND 12-3620300
9999	DARIUS JEFFERSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$22.54	711845	UTILITY REFUND 13-0058200
9999	RITA BRAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.24	711909	UTILITY REFUND 13-0084200
9999	POLK RENTAL PROPERTI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$47.22	711893	UTILITY REFUND 14-0507600
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.24	711884	UTILITY REFUND 14-0519400
9999	CHRISTY D LEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$6.58	711843	UTILITY REFUND 14-0528100
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$62.22	711862	UTILITY REFUND 15-0281300
9999	NICOLE A LONG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$6.58	711886	UTILITY REFUND 16-0048100
9999	EAGLE ONE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1.01	711851	UTILITY REFUND 16-4400500
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$47.22	711867	UTILITY REFUND 21-2110300
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$59.24	711868	UTILITY REFUND 21-2220200
9999	REAL ESTATES RENTALS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711904	UTILITY REFUND 21-2990400
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.48	711863	UTILITY REFUND 21-3010500
9999	EAGLE ONE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.32	711848	UTILITY REFUND 21-4030500
9999	JEFFREY E HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.24	711876	UTILITY REFUND 21-4070100
9999	EAGLE ONE INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.24	711854	UTILITY REFUND 21-5280200
9999	MARGIE LACY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711881	UTILITY REFUND 21-5460200
9999	JEFF HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711875	UTILITY REFUND 21-6000100
9999	REGINALD BARNES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711907	UTILITY REFUND 21-7280200
9999	CAROLE L HINTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711842	UTILITY REFUND 22-0530300
9999	REGINALD BARNES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$115.00	711905	UTILITY REFUND 22-1595200
9999	QUALISHA LOVE MCGLAW	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711902	UTILITY REFUND 23-0024200
9999	BRITTANY MOGY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711841	UTILITY REFUND 25-0400200
9999	TYISHA HENDERSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	711912	UTILITY REFUND 33-0084000
9999	LATARA ALLEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711879	UTILITY REFUND 33-0115000
9999	TERRICA CAMPBELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711910	UTILITY REFUND 34-0052100
9999	JIN CAO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711877	UTILITY REFUND 54-4190200
9999	RAVEN LOMAX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	711903	UTILITY REFUND 57-0012400



9999	DARRIUS HINES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711846	UTILITY REFUND 57-1550400
9999	JOHN SCARBROUGH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	711878	UTILITY REFUND 57-3045800
9999	MELANIE RABURN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711883	UTILITY REFUND 57-4140600
9999	TRAVIS WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	711911	UTILITY REFUND 99-0065900
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	711752	4565 SPIKE LANE HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	711752	4573 SPIKE LANE HL MS 38637
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$997.80	711801	ASSORTED WATER REPAIR PARTS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$696.30	711801	UTILITY PARTS
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	MATERIALS	\$470.12	711806	TIRES FOR TRUCK 411
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,239.66	711740	LIME FOR WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,243.94	711740	SODIUM PHOSPHATE FOR WATER PLA
6039	FORMSINK LLC	UTILITY SYSTEM	MATERIALS	\$2,748.27	711771	MONTHLY UTILITY BILLS
6297	HL FLAKE	UTILITY SYSTEM	MATERIALS	\$224.40	711778	LOCKS FOR LOCKOFFS
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$100.00	711729	MOUNT & DISMOUNT TIRES FOR 411
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$289.00	711798	MODIFY LIFT STATION PARTS
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$256.52	711820	COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$71.38	711838	UNIFORM FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$71.38	711838	UNIFORMS FOR ST & UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$487.81	711767	FUEL FOR PUBLIC WORKS UT NAD S
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$559.45	711769	FUEL FOR ST & UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$411.58	711765	FUEL FOR UT AND ST
528	DESOTO COUNTY ELECTR	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$7,451.00	711751	ELECTRICAL REPAIRS AT BRIARWOOD
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$8,135.50	711917	SEWER COLLECTED IN HORN LAKE S
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$35.00	711830	PRE EMPLOYMENT SCREENINGS
6331	HATCHIE TREE SERVICE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,800.00	711775	CUT DOWN TREES OVER WATER LEAK
6456	LABCORP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$105.00	711791	PRE EMPLOYMENT SCREENINGS

4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$423.81	711732	WIRELESS PHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$43.37	711746	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$46.65	711746	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$150.92	711756	4526 ALDEN LAKE DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$22.65	711756	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$14.50	711781	IRRIG WINDCHASE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$255.21	711781	E CENTER ST
926	THE HOME DEPOT	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$319.00	711831	ELECTRIC IMPACT WRENCH FOR SHO
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	711804	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	711804	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	711804	GMS 50709
4160	BATTERIES + BULBS	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$31.90	711736	BATTERY FOR HIGH TIDE LIFT STA
				<b>\$254,449.11</b>		

Order #07-16-21

**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 Bostick and seconded by Alderman Guice.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\* At this time, the Mayor called on Laura Causgrove, 3090 Forrest Glen, who read a statement against the use of fireworks in the City of Horn Lake. While acknowledging the issue of fireworks is divisive, Ms. Causgrove believes they should be banned, as Horn Lake is the only City in DeSoto County which still allows them. Ms. Causgrove said the City should consider persons in the area who have PTSD and other anxiety disorders, as she has a personal battle with these and has a tough time during the July 4<sup>th</sup> and New Year's Eve holidays. Ms. Causgrove stated that she and the others just cannot "get over it," and though her doctor recommended noise cancelling headphones, they are expensive and they will not cancel out the loudness of the stronger fireworks. She stated the hours restrictions are not followed. Ms. Causgrove said for those with a panic disorder, fireworks make the heart race, result in cold sweats, breathing is difficult, and panic thoughts occur, including thoughts of your house catching on fire. She stated fireworks seem to go from mid-June until late July/early August, and begin again in December and last until mid-January. Ms. Causgrove suggested that people go to the city and church-sponsored displays, which even she can enjoy. She also expressed concern about the effect that fireworks have on animals, including her two dogs that have to be sedated, as well as her friends' animals, and those that run-off due to the noise. Ms. Causgrove also mentioned the property issues, such as fires, including one family who lost their home and vehicle. She has seen kids and adults aiming fireworks toward houses and cars. Ms. Causgrove questioned the monetary benefit of fireworks to the City, and the fireworks vendors not following City requirements.

\*\* At this time, the Mayor called on Brian Rigney, 6335 Sandhurst Road, who spoke against the use of fireworks in the City and wanted to echo what Ms. Causgrove said regarding property loss and pets. Additionally, he addressed the issue on a personal level. He and his wife go to the City-sponsored fireworks at the park, preferring to leave fireworks to the professionals. In his neighborhood, he witnessed a bunch of kids getting too close to cars and told his wife he wouldn't be surprised if someone lost their home or their car, and the very next day the news reported of the house fire in Horn Lake. Mr. Rigney said the sound of the fireworks in his neighborhood mimic the sound of the large, professional type fireworks at the park. His house was shaking like Ms. Causgrove's, and his dog was anxiously running around the house. He hopes this fireworks issue goes somewhere, as he loves Horn Lake, but he does not want to have to deal with the fireworks.

\*\* At this time, the Mayor called on Bobby Marshal and Sherri Tilley. They were not present to speak.

\*\* At this time, the Mayor called on Sarita Drake the Executive Director for the House of Grace. Ms. Drake shared the current occupancy numbers at the House of Grace, the services being provided, their mission statement, as well as her own personal experience with the House of Grace. Ms. Drake thanked the Mayor and Board of Aldermen for the support of the House of Grace over the years and asked for further support in the 2021-2022 budget year. Aldermen Young and DuPree thanked Ms. Drake for the work she and the House of Grace are doing.

\*\* At this time, the Mayor administered the oath of office to the Planning Commissioners who were present.

\*\* At this time, the Mayor called on Bob Barber, Interim Planning Director to present Case No. 2041SD - final subdivision approval for Ravenwood Section F, being 16.5 acres of an undeveloped portion of the Ravenwood PUD located near the northwest corner of Nail and Horn Lake Roads. The case was initially presented at the

June 15, 2021 meeting. Mr. Barber referenced a map reflecting the developed portion of Ravenwood, Shadow Oaks to the north, and the nearby school. He indicated the original Ravenwood PUD was approved by the County in/around 1990, but in 2003 (after annexation by the City) it was amended, including some agreements. Section F is comprised of 50 lots, 9,000 square feet. Mr. Barber reported that the planning commission approved the subdivision application, subject to the homes be a minimum 1,500 square feet with two-car garages (at the June 15 Mayor/Board meeting there was discussion about raising that to 1,800 square feet), that Nail Road be improved including a sidewalk, that sidewalks be installed on both sides of the street in Section F, any outstanding park fee be paid, and the city engineer's comments or recommendations including the detention area for the PUD. Mr. Barber noted that the City's subdivision ordinance only requires sidewalks on one side of a minor street, and that is unclear whether the entire \$250 per lot park fee had been paid. Alderman Guice questioned the suitability of the detention area to handle the addition of Section F, and the minimum house sizes in the existing portion of Ravenwood. Mr. Barber said the lot sizes were the same, the PUD required 1,300, but many were built at 1,500. Mr. Barber also suggested consideration of a strong fencing design detail along Nail Road, given the City's past experiences with such fencing along major roads. Alderman Klein noted the brick fencing/landscaping at Nicole Place PUD, and that we not follow the 2003 home size since a lot has changed. Alderman Young questioned payment of the park fee. Mr. Barber said no proof of payment had been provided. Alderman Young stated that we should not even be considering this development until the fee is paid in full. Mayor Latimer inquired and Mr. Barber confirmed that the current developer is not the same developer from 2003. Alderman Young asked who was responsible for the fee. Mr. Barber stated the fee should be paid before any plat(s) are recorded or building permits are issued. Alderman Bledsoe clarified that the fee was in lieu of park area. Alderman DuPree noted problems with the detention pond, as well as problems being created downstream, and questioned where the water from this Section would go. Mr. Barber said before the plat is recorded and one of the planning commission's recommendations was the city engineer review and approve the drainage plans. There was discussion about the detention pond having been struck off to the State. Alderman DuPree also said that we need to evaluate the house size, as the City does not need to regress. Alderman Guice asked for clarification on the park fee. Mr. Barber stated that so far, there was only proof of payment of \$9,000 of the \$48,500 fee. Alderman Young said the detention pond was not sufficient, as recently a resident downstream had been flooded, and he wasn't in favor of moving on anything until the pond was made larger. Alderman DuPree said he spoke to the city engineer about the detention pond, and it needs to be addressed before these houses are considered. The city engineer explained the runoff from a subdivision cannot be any greater than it was present prior to the development, and thus the need for a detention pond, and that criteria will be reviewed in design. Alderman Bledsoe said the City has had problems with the pond since day one. Alderman DuPree questioned who is going to benefit from the homes.

Attorney Bill Brown presented on behalf of the applicant and indicated that he looked at the development from a number of different ways. He said, legally, when zoned as a PUD, the City is creating a zoning ordinance specific to that property, which controls that property, and, in effect, the City is entering into a contract with the developer. Mr. Brown said the applicant could agree to increase the house size beyond what was agreed to in 2003. Mr. Brown said he also looked at it from a business or economic standpoint, and in doing so, found that no one has developed in Ravenwood since 2007 because there has been insufficient demand and an oversupply of lots that had to be absorbed. He said it is now feasible to build 1300-1500 square foot homes, but not 1,800 square feet; however, if the market demand is for a larger house, then they will build them larger. He also looked at it from the standpoint of what is good for Horn Lake, which needs new houses, and with the step-up in square footage to 1,500, it would be good for the City. Mr. Brown said it is in Horn Lake's best interest for developers and builders to know that Horn Lake will stand behind what it approves,

even if it was in 2003. With respect to the \$250 per lot fee, Mr. Brown said they were prepared to pay for the lots in this Section F.

The city attorney said he did agree that the PUD is an agreement between the City and the developer, as the City's ordinance speaks to the PUD being a contractual agreement, and therefore, it cannot be unilaterally changed by the City. As evidence of that, the city attorney referred to the 2003 agreement, amending the approved PUD from 1,200 to 1,300 square feet, though the City had requested 1,600 square feet. He said if the City could have simply unilaterally changed it to 1,600 square feet, the City would have done it back then. However, the City could not do that without the agreement of the developer, which still holds true today. The city attorney did point out that the PUD does require an extra lane on Nail Road, along with curb/gutter and a sidewalk. Mr. Barber said that sidewalks are very important, and the City should consider revising its ordinance to require them on both side of even a minor street. Alderman Bledsoe and the city engineer pointed out that any sidewalk would have to be constructed to ADA requirements. Alderman Young said the gulf coast redid all of their PUDs following Hurricane Katrina, the houses had to be built higher and be more structurally sound. The city attorney suggested those were building codes, not zoning classifications, but Alderman Young said that it was rezoned so that 16,000 square foot mansions could not be sitting on the ground. Alderman Young said this development was an opportunity for the builder, but not Horn Lake and he thinks we can revisit PUDs. He is not for this development in any shape, form, or fashion and he would rather see it sold and developed as a strip mall. Mr. Brown said there was a commercial corner in the PUD, but the PUD prevented the developer from building commercial in this Section F. Alderman Johnson asked how the City could change the PUD so that it is more current. The city attorney said, aside from the Section G townhomes likely to be heard next month, this Section F is the last section of Ravenwood.

Mr. Ben Smith also appeared on behalf of the applicant, and said he presented the original PUD to the County in 1990. After annexation by the City, the 2003 agreement took out apartments in favor of single family homes with an increase to 1,300 square feet houses. He said the detention pond was designed to handle all of the stormwater from Ravenwood, but over the years the pond has not been maintained. Mr. Smith said property owners south of Ravenwood were having flooding issues before Ravenwood was even developed. He said the HOA was never formed, but the PUD provides for a separate HOA for the townhomes, which is responsible for maintaining the detention pond. Mr. Smith placed blame on the City for lack of maintenance of the detention pond and nonpayment of the park fee. He said the development was good for Horn Lake- new homes, more taxes, and more residents shopping and eating in the City. As for larger homes, Mr. Smith said the Baker Estates development will have 83 homes at 1,800-2,000 square feet, but this is not the spot for those size homes.

Alderman Klein said the planning commission had recommended 1,500 which he thought was reasonable, and if the economy continues to grow, the builder will build larger houses. He also asked about the fencing along Nail Road and said he preferred what Nicole Place PUD had installed. Joe Whitfield (developer/builder) said he has not budgeted for brick fencing, but rather metal fence posts with capped cedar fencing, and that Nicole Place had many more lots that the fence cost could be spread across. The city attorney stated that the PUD does require fencing with brick columns. Alderman DuPree asked who would maintain the fence. Mr. Whitfield said they could make it where the fence becomes part of each lot owner's property that backs up to the fence. Mr. Brown said their covenants could require this as well. Alderman DuPree asked about a covenant prohibiting houses from being rented. Mr. Brown said there were a number of constitutional challenges to that, and it is problematic.

The city attorney asked Mr. Smith (who prepared the PUD text) if the HOA for the townhomes was responsible for maintaining the detention pond that has been discussed. Mr. Smith said yes, they are, as the PUD provides for them to be the only ones to use the pond, which is also referred to as a lake in the PUD.

Order #07-17-21

**Order to approve Case No. 2041SD – Ravenwood Section F Final Subdivision Approval**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2041SD - final subdivision approval for Ravenwood Section F, consisting of 50 lots, as presented and in accordance with the PUD, as amended, but conditioned upon a minimum house size of 1,500 square feet and capped cedar fencing along Nail Road, and subject to the city engineer’s review and approval of all infrastructure requirements, including stormwater/drainage.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Dupree and Alderman Young.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\* At this time the Mayor called on Bob Barber, Interim Planning Director to present Case No. 2044SD Horn Lake Shopping Center final subdivision approval located at the southeast corner of Nail Road and Hwy 301. Mr. Barber said this was a singular, commercial lot zoned C4 Planned Commercial. The planning commission recommended approval. Mr. Neeraj Kumar (architect) was present for the applicant. Alderman DuPree asked what was going on the site. Mr. Kumar said it would be retail, but they did not know the identity of the tenant(s) yet. Alderman Young asked if was going to be a gas station. Mr. Kumar said no.

Order #07-18-21

**Order to approve Case No. 2044SD - Horn Lake Shopping Center Final Subdivision Approval**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case #2044SD – final subdivision approval for Horn Lake Shopping Center, as presented, consisting of one (1) lot of 1.97+- acres located at the southeast corner of Highway 301 and Nail Road, subject to all comments, recommendations, and conditions set forth by the planning commission and/or staff.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\* At this time the Mayor called on Bob Barber, Interim Planning Director to present Case No. 2045SD Ravenwood Commercial final subdivision approval located at the northwest corner of Nail and Horn Lake Roads. Mr. Barber said this was a singular, commercial lot that is apart of the Ravenwood PUD. The planning commission recommended approval. Alderman Guice asked if all the corners of the intersection were zoned commercial. Mr. Barber said yes, but for the southwest corner of the intersection. There was discussion about the design review of the site being reviewed by the planning commission once a project is proposed for the site.

**Order to approve Case No. 2045SD**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2045SD - final subdivision approval for Ravenwood Commercial Subdivision, as presented, consisting of one (1) lot of 2.56+- acres located at the northwest corner of Nail and Horn Lake Roads, subject to all comments, recommendations, and conditions set forth by the planning commission and/or staff.

Said motion was made by Alderman DuPree and seconded by Alderman Klein.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\* At this time, the Mayor opened the Public Hearing on Case No. 2046CU – conditional use for a hand car wash at 1501 Nail Road (northwest corner of Highway 51 and Nail Road). Mr. Bob Barber, Interim Planning Director, presented the staff report and the planning commission’s recommendation for approval. Mr. Barber stated the proposed car wash would be an accessory to an existing convenience store. Mr. Cole Bostick spoke and requested the City follow through with the time limit placed on this and all conditional use permits, and though two hand car washes would now be next to each other, he thinks it is important for the City to follow its zoning ordinance and the capitalistic society. Alderman DuPree noted the City has five car washes already. Francis J Miller believes in competition and agrees with Mr. Bostick, and though he is unsure of how all the car washes make money, he welcomes them. No one appeared to speak or offer evidence against the application. The Mayor closed the public hearing.



Order #07-20-21

**Order to approve conditional use**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case #2046CU – conditional use for a hand car wash at 1501 Nail Road for a period of five (5) years, subject to all comments, recommendations, and conditions set forth by the planning commission and/or staff.

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

A roll call vote was taken with the following results:

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

Nays: Alderman DuPree, and Alderman Young.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\* Alderman Bostick requested New Business item (A) be moved to Executive Session.

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Order #07-21-21

**Order to approve agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the letter agreement with Neel-Schaffer, Inc. dated July 12, 2021, for engineering services to provide pavement data collection and condition assessment, using Automated Road Analyzer (ARAN) at a cost of \$89,920.00.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-22-21

**Order to rescind Board Order**

Be It Ordered:

By the Mayor and Board of Aldermen to rescind Board Order #04-14-21 (G) dated April 20, 2021 that approved the hiring of Todd Harman.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\* Alderman Bostick requested New Business item (D) be moved to Executive Session.

Order #07-23-21

**Order to approve budget transfer**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Budget Transfer in the Utility Department.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

# Horn Lake, Mississippi BUDGET AMENDMENT REQUEST

Fund/Department #    701

Updated  
10/13

Date:    7/14/21

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
701611000	Materials	100,000	50,000		150,000
701611803	Building & Equip. Maint.	70,000	30,000		100,000
701614000	Fuel & Oil	25,000	5,000		30,000
701660102	Transfer to General	400,000		85,000	315,000
	<b>TOTALS</b>	595,000	85,000	85,000	595,000

Reason for Request:  
(Show detailed justification)

To balance negative accounts

Requested by:

Gary McElhannon

For Department:

Utilities Department

Order #07-24-21

**Order to extend Board Orders**

Be It Ordered:

By the Mayor and Board of Aldermen to extend the purchases authorized in Board Order #03-08-21 and #03-09-21 dated March 2, 2021 into the 2022 budget year due to the national reduction in vehicle productions.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-25-21

**Order to approve purchase**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of a John Deere 325G Compact Track Loader at a cost of \$56,784.08, being State contract price.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\* Public Works Director McElhannon requested the rotary cutter not be purchased at this time due to delivery being 4-6 months out.

**Resolution 07-03-21**

**RESOLUTION OF THE CITY OF HORN LAKE REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS**

**WHEREAS**, the **City of Horn Lake** has undertaken a project as defined in **Section 56** of **Senate Bill 2971, 2021 Regular Legislative Session**, to assist the City of Horn Lake, Mississippi, in paying the costs associated with acquisition and installation of a pressure filtration system on the well head providing water for the system providing water service to the Twin Lakes Subdivision area in the City of Horn Lake (hereinafter “the Project”), with an anticipated completion date of August 2022; and

**WHEREAS**, during the 2021 Regular Legislative Session, Senate Bill 2971 was approved by the Governor; and

**WHEREAS**, **Section 56** of **Senate Bill 2971, 2021 Regular Legislative Session**, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed **\$250,000.00** to provide funding to assist the **City of Horn Lake** with the Project; and

**WHEREAS**, the **City of Horn Lake** has now determined that there is a necessity to request that these bonds be issued and the proceeds thereof disbursed to the **City of Horn Lake**.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF HORN LAKE** that, pursuant **Section 56** of **Senate Bill 2971, 2021 Regular Legislative Session**, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of **\$250,000.00** in General Obligation Bonds to assist the **City of Horn Lake** with the Project for the purpose as stated in paragraph one; and

**BE IT FURTHER RESOLVED** that the **Mayor and/or City Administrator** of the **City of Horn Lake** is hereby authorized to represent the **City of Horn Lake** in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of said bonds in any manner that is required. A motion was properly made by Alderman DuPree and duly seconded by Alderman Guice for the adoption of this ordinance. A roll call was taken with the following results:

Alderman Klein:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman DuPree:	Yea
Alderman Bledsoe:	Yea
Alderman Young:	Yea

**SO RESOLVED** this the 20 of July, 2021.

**City of Horn Lake**

By: \_\_\_\_\_  
Allen Latimer, Mayor

ATTEST:

\_\_\_\_\_  
Jim Robinson, City Administrator/City Clerk



Order #07-26-21

**Order to approve upgraded street lights for Fountains at Fairfield development**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the installation of acorn-type street lights on concrete poles in the Fountains at Fairfield development.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-27-21

**Order to accept public improvements**

Be It Ordered:

By the Mayor and Board of Aldermen to accept the public improvements in Holly Ridge Subdivision Section C, conditioned upon completion of the City Engineer's punch list dated July 14, 2021, and to set the warranty period surety in the amount of \$60,000.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-28-21

**Order to extend meeting**

Be It Ordered:

By the Mayor and Board of Aldermen to extend the time of the Mayor and Board of Aldermen meeting in order to conclude all City business.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\* The motion to extend the time of the meeting was made at approximately 8:42 p.m.

\*\*Regarding possible amendment to Horn Lake Code Sec. 2-59, Mr. Robinson provided a draft list of proposed parameters for citizens to address the Mayor and Board of Aldermen. The city attorney requested additional time to revise and make additions to the list. No action was taken, but the matter is to be placed on the August 3 agenda for further consideration.

\*\*At this time, a discussion took place on possibly amending the City's fireworks ordinance. Mr. Robinson indicated that he distributed information provided by Mr. Dale Wilson to the Board. Alderman Guice asked the Police Chief about the number of calls received. Chief Rowell said that from June 15-July 20, they responded to 59 calls (45 of those were during the allowable time period for fireworks as provided for in the ordinance). Alderman Guice asked how many citations were written, and Chief Rowell indicated none. Chief Rowell stated that a lot of the calls were first-time contacts, at which copies of the ordinance were provided, and for the vast majority of the calls, no contact was made with anyone. Alderman Guice asked if banning fireworks would stop them. Chief Rowell said no it would not, in his professional opinion. Alderman Guice said the cities he checked with (Southaven, Hernando, Memphis) who do not allow fireworks, still respond to fireworks calls. Alderman Guice commented on his dogs that he has to sedate due to the fireworks, but he does not believe banning fireworks is going to stop them.

Alderman Young thanked the police officers and firemen. He does think we need to make some adjustments and we need continuity. Alderman Young thinks we should allow the same number of days in July in December/January and cut back on the time. He questioned the city attorney about a person shooting fireworks at someone- is there something that places liability on that person; can they be cited? The city attorney suggested the person could be liable civilly for money damages; criminally, there is likely an element of intent that must be established before a person can be charged with a crime. Alderman Young feels like the first offense of a violation of the fireworks ordinance should be \$200, and a second offense should be \$500, and littering tickets should be written.

Alderman Blesdoe said the parents should be held more accountable for their children shooting fireworks.

Alderman Johnson said we should consider this year is different than past years. She asked Chief Rowell to compare the number of calls. Chief Rowell said from June 1-July 15, 2020, they responded 89 calls for fireworks, and for same period in 2019 they responded to 40, and in 2018 they responded to 39.

Alderman DuPree said today's fireworks are not the same as the ones he grew up with; today's are like cannons. He said he thought his house was going to explode on the night of July 4. His dogs were running around shaking, and he had to literally corral and hold them because they were terrified. Ten years ago, he did not have to do that because there were no big mortar-type fireworks. Alderman DuPree said today's fireworks are literally like bombs, and that in the State of Mississippi you only have to be 16 years old to purchase them. He said that if we keep fireworks, we are going to be putting people in danger- big danger with the mortars. He believes the times should be shorter, and the parents need to be held accountable by law enforcement.

Alderman Klein thinks we should do a better job of educating the public on fireworks, such as using a community service-type announcement on businesses' signs, and that vendors should be required to advertise the fireworks restrictions.

Alderman Bostick thanked Ms. Laura and Mr. Brian for coming to speak tonight. Alderman Bostick said what happened to Mr. Bobby's house hit him personally, and it should have hit everyone personally, as it could have been anyone's house or car. He acknowledged all the calls around the County about fireworks, and that they would not stop under a ban, but they can be curbed. He called on the Board to do their part in not putting citizens in danger and not worry about the revenue. Alderman Bostick stated that banning fireworks would have consequences, but violations of our ordinance need to have consequences as well. His proposed solutions (in lieu of a ban) include: \$1,250 conditional use permit fee per tent, all fireworks vendor employees must be trained through the fire department and be at least 18 years old, require ID for all fireworks purchases, no warnings but immediate fines or shut them down, shooting of fireworks outside the times allowed by the ordinance should be a \$250 fine and a citation for violation of the noise ordinance and confiscation of the remaining fireworks. Alderman Bostick said in allowing fireworks, we are approving of people to litter our town. As for dates/times, he thinks it should be 5:00-10:00 p.m., except for 12:30 a.m. (from July 4 into the morning of July 5, and from December 31 into the morning of January 1), and the dates should be cut to 7 days per season for sales and shooting (June 28-July 4 and December 25-31). Alderman Bostick said we were all elected to keep the citizens safe, and by not doing something, we should not be sitting here. He said we need some solutions if we are not going to ban fireworks.

Alderman Johnson said that she had not received any calls in regards to shooting fireworks. She questioned the training for vendor employees. Alderman Bostick suggested it was important for such employees to know what they are selling and the dangers associated with it; additionally, children could be trained through the school system. Alderman Johnson also questioned limiting the types of fireworks that can be sold.

Alderman DuPree asked about sales tax on fireworks coming to the City, whether any vendors are non-profit, and out-of-state vendors paying sales tax.

Alderman Young said he put some information out on Facebook, talked to people, and received texts/emails about fireworks. He received 173 responses: 6 loved them, 17 wanted times adjusted, 150 wanted them banned. He liked training of vendor employees to training a bartender, so he is in favor of it.

Alderman Dupree said he had 42 comments from Ward 6. He had none that liked the fireworks.

No action was taken.

Order #7-29-21

**Determination to go Into Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to go into determination for Executive Session.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-30-21

**Order to come out of Determination for Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to come out of determination for Executive Session.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-31-21

**Order to go into Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to go into Executive Session regarding:

A. Discussion of personnel matters in all Departments, including appointments.

Said Motion was made by Alderman Guice and seconded by Alderman DuPree.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal



Order #07-32-21

**Order to Come Out of Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to come out of Executive Session.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

**Order to Appoint City Personnel**

Be it Ordered:

By the Mayor and Board of Aldermen to appoint/re-appoint all current statutory appointments as follows:

City Clerk/Chief Administrative Officer – James Robinson

Deputy City Clerks – Arianne “AJ” Linville, Julie Valsamis, Kelsey Bishop, Rodney Nash, and Tammy Woods

Police Chief – Troy Rowell

Fire Chief – David Linville

City Attorney – Hunt Ross & Allen (Billy Campbell)

Court Clerk – Tara Warren

Deputy Court Clerks – Cindy White, Amy Ray, Donna Gross, Brianna Quinn

City Judge – Benjamin Murphy

City Prosecutor – Jordan Russell, Adrienne Moore

Public Defender – Matthew Dalton

Election Commissioners:

Shaley Boulware

Montee Boulware

Alice Frazier

Teri Peacock – Chairman

Further, that all Telecommunicators (Dispatchers and/or Telecommunications Operators) are hereby appointed as Deputy Court Clerks.

All other current City employees shall continue their at will employment with the City of Horn Lake at their current compensation, subject to review and further action by the Mayor and Board of Aldermen, and subject to any and all handbooks, policies, orders, guides, rules, and/or regulations applicable to their employment.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-34-21

**Order to hire finance director**

Be it Ordered:

By the Mayor and Board of Aldermen to hire Marie Shoemaker, CPA as Finance Director at an annual salary of \$70,000.00, plus benefits, effective August 9, 2021.

Said Motion was made by Alderman Young and seconded by Alderman DuPree.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: Alderman Bostick.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 20th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\*\*\*\*  
The minutes for the July 20, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2021.

\_\_\_\_\_  
CAO/City Clerk