

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
AUGUST 17, 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 Bostick  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for August 3, 2021 Mayor and Board of Aldermen meeting.
- B. Resignation for Recruit Tia Barlow to be effective August 3, 2021.
- C. Request to promote Officer T. Chase from P3 to P4 at a rate of \$25.00 per hour, plus benefits, effective August 22, 2021.
- D. Request to hire Sara Hardwick as Utility Clerk at a rate of \$13.00 per hour, plus benefits, effective August 17, 2021.
- E. Request to promote Johnathon Turner from Street Laborer to Lead Laborer at a rate of \$14.25 per hour effective August 22, 2021.
- F. Request to hire Antonio Gladney as Street Laborer at a rate of \$12.57 per hour, plus benefits, effective August 18, 2021.
- G. Request to hire Javarius Sanders as Street Laborer at a rate of \$12.57 per hour, plus benefits, effective August 18, 2021.
- H. Request to pass a resolution authorizing Chief Rowell to accept changes made by Governor's Office of Highway Safety for police traffic services grant FY22. Changes made were notification of being placed on Conditional Status due to the audit findings listed in the Audit Report. Requested amount in original grant application: \$50,400.00; approved amount final application: \$50,400.00
- I. Request to pass a resolution authorizing Chief Rowell to accept changes made by Governor's Office of Highway Safety for 154 alcohol grant FY22. Changes made were notification of being placed on Conditional Status due to the audit findings listed in the Audit Report. Requested amount in original grant application: \$180,900.00; approved amount final application: \$180,900.00.
- J. Request to authorize the reissuance of the building permit for the proposed McDonald's to be located at 4165 Goodman Road, without payment of a second building permit fee, due to construction being delayed by Covid-19.
- K. Request suspension, effective October 15, 2020, without pay and termination of employee #440 for violation of City Policy #701.
- L. Request suspension without pay effective August 5, 2021 and termination of employee #224 for violation of City Policy #701, 702, and 707 effective August 17, 2021.
- M. Resignation of Paramedic John Egbert effective August 21, 2021.

**III. Claims Docket**

#### **IV. Special Guest/Presentation**

- A. Proclamation: Purple Heart City
- B. American Legion: Turkey Shoot

#### **V. Planning**

- A. Case No. 2042SD Ravenwood G (Final Approval 24 Town Home Lots)

#### **VI. New Business**

- A. Election of Mayor Pro Tempore.
- B. Request a budget transfer in the Park Department
- C. Request to approve the agreement with Protect Youth Sports for background checks of all coaches.
- D. Request to declare a Stingray Bush hog serial #c31200885406 and Woods Bush hog serial #876745 as surplus property in the Street Department and to dispose of same pursuant to MISS. Code Ann. Section 17-25-25, and finding the fair market value of any property to be recycled, destroyed, or scrapped to be zero or otherwise not exceeding its value as scrap.
- E. Request to declare a 1997 Ford F150 VIN# 1FTZF1769WCB26408 as surplus property in the Parks Department and to dispose of same pursuant to MISS. Code Ann. Section 17-25-25, and finding the fair market value of any property to be recycled, destroyed, or scrapped to be zero or otherwise not exceeding its value as scrap.
- F. Request to approve the service Agreement with Neel-Schaffer for the Apple Creek EWP-NRCS project to include the Survey phase at \$2,400.00, Design phase not to exceed \$7,500.00, and the Construction phase \$4,200.00.
- G. Request approval to contract with Captivating Balloons and the Landers Center for the 2021 Veteran's Program 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.
- H. Request to approve Interlocal Agreement for Digital Orthophotography with the County, the area municipalities, DCRUA, and E911 Commission for updating the GIS aerial photography at a cost is \$37,650.00, with the City of Horn Lake's share being \$5,696.67.
- I. Request to approve agreement with the DeSoto County Election Commission for the use of Fire Station 3 as a polling station for the Third District County elections and State elections.

#### **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.
- B. Discussion of personnel matters in the All Departments.

**XI. Adjourn**

August 17, 2021

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 17, 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, Bob Barber, Interim Planning Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None

Order #08-20-21

**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 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 17th day of August, 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, removing H, I, & Las stated:

- A. Approval of minutes for August 3, 2021 Mayor and Board of Aldermen meeting.
- B. Resignation for Recruit Tia Barlow to be effective August 3, 2021.
- C. Request to promote Officer T. Chase from P3 to P4 at a rate of \$25.00 per hour, plus benefits, effective August 22, 2021.
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- J. Request to authorize the reissuance of the building permit for the proposed McDonald's to be located at 4165 Goodman Road, without payment of a second building permit fee, due to construction being delayed by Covid-19.
- K. Request suspension, effective October 15, 2020, without pay and termination of employee #440 for violation of City Policy #701.
- M. Resignation of Paramedic John Egbert effective August 21, 2021.

Said motion was made by Alderman Johnson 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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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



CITY OF HORN LAKE  
BOARD MEETING  
8/17/2021

Department	8/12/2021	Overtime Amount
Animal Control	\$5,782.85	\$339.64
Judicial	\$12,062.90	\$0.00
Fire/Amb	\$110,845.40	\$0.00
Fire/Budgeted OT	\$0.00	\$8,012.47
Fire/Non Budgeted OT	\$0.00	\$1,780.70
Fire/ST Non Budgeted OT	\$0.00	\$851.24
Finance	\$8,000.29	\$233.22
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,485.48	\$0.00
Planning	\$3,268.76	\$0.00
Police	\$141,649.81	\$7,384.59
Public Works - Streets	\$14,788.73	\$843.12
Public Works - Utility	\$26,546.32	\$1,133.23
<b>Grand Total</b>	<b>\$343,074.54</b>	<b>\$20,578.21</b>



CITY OF HORN LAKE  
BOARD MEETING  
8/17/2021

**CLAIMS DOCKET RECAP D-081721, C-081721, D-081821**

<b>NAME OF FUND</b>		<b>TOTAL</b>
GENERAL FUND		\$337,625.02
	COURT COSTS	\$37,048.50
	EXECUTIVE	\$4,232.00
	LEGISLATIVE	\$965.14
	JUDICIAL	\$0.00
	FINANCIAL ADMIN	\$607.19
	PLANNING	\$11,811.31
	POLICE	\$29,470.36
	FIRE & EMS	\$7,283.06
	STREET DEPARTMENT	\$25,473.37
	ANIMAL CONTROL	\$3,651.13
	PARKS & REC	\$20,373.92
	PARK TOURNAMENT	\$0.00
	PROFESSIONAL EXPENSE	\$192,909.39
	DEBT SERVICES	\$0.00
	HEALTH INSURANCE	\$3,799.65
BOND FUNDED CAP PROJECT EXPENSE		\$0.00
LIBRARY FUND		\$3,075.20
ECONOMIC DEVELOPMENT FUND		\$2,177.56
UTILITY FUND		\$54,514.56
<b>TOTAL DOCKET</b>		<b>\$397,392.34</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	1,789.50	712340	Payroll Run 1 - Warrant 070121
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	1,814.54	712340	Payroll Run 1 - Warrant 071521
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	195.61	712340	Payroll Run 1 - Warrant 072921
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	2,360.33	712039	MAILING OF AUGUST 2021 BILLING
6542	LEWIS DAVID YOUNG	LEGISLATIVE	TRAVEL & TRAINING-WD 4	482.57	712044	MML REIMBURSEMENT
6542	LEWIS DAVID YOUNG	LEGISLATIVE	TRAVEL & TRAINING-WD 4	482.57	712045	MML REIMBURSEMENT FOR TRAVEL 2021
1037	ARIANNE LINVILLE	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	135.00	712041	MML SUMMER CONFERENCE REIMBURSEMENT
9996	REGINALD COLEMAN	STREET DEPARTMENT	WAGES & SALARIES	1,048.65	712046	BANK ACCOUNT CLOSED - PAYROLL 7/25-8/7/2021
220	TOMMY BLEDSOE	ECONOMIC DEV FUND	HOTEL/MOTEL TAX	577.36	712043	MML SUMMER CONFERENCE REIMBURSEMENT
6536	ROBBY DUPREE	ECONOMIC DEV FUND	HOTEL/MOTEL TAX	495.20	712042	MML 2021 SUMMER CONFERENCE REIMBURSEMENT
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	29,786.56	712073	STATE COST-JULY 2021
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	1,672.50	712119	INTERLOCK ASSESSMENTS-JULY 2021
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	600.00	712121	CRIME LAB FEES-JULY 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	828.25	712073	STATE COST-JULY 2021
9996	JOHNILI CALDWELL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	500.00	712128	CASH BOND 010210104-BANK CASH BOND 010100303
9996	SIERRA SHAW	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	62.50	712131	CASH BOND 010210104-BANK CASH BOND 010100303

9996	JASON KNAPP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	712127	CASH BOND 010210104-BANK CASH BOND 010100303
9996	MATTHEW MAYHALL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	102.75	712130	CASH BOND 010210104-BANK CASH BOND 010100303
9996	ISAAC LEE JOHNSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	5.25	712126	CASH BOND 010210104-BANK CASH BOND 010100303
9996	AMBERLY BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	38.12	712125	CASH BOND 010210104-BANK CASH BOND 010100303
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	304.50	712074	LAW LIBRARY FEES-JULY 2021
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	203.50	712076	CRIMESTOPPER FEES-JULY 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	10.00	712073	STATE COST-JULY 2021
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	1,585.50	712078	WIRELESS FEES-JULY 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	1,199.07	712073	STATE COST-JULY 2021
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	712148	COURT SOFTWARE
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	260.00	712138	APPEAL-RICHARD HARRIS
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	272.00	712138	APPEAL-KATIE EASON
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	1,080.00	712138	APPEAL-MICHAEL VIRGUES
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	460.00	712138	APPEAL-DAMEON HALE
5943	JIM ROBINSON	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	472.19	712107	MML BILOXI
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	58.42	712087	FUEL FOR UTILITY, STREET AND PLANNING
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	167.51	712123	2021 GENERAL SERVICES
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	3,250.00	712132	CONSULTING -JULY 2021
6540	JUSTIN TYLER GORE	PLANNING	PROFESSIONAL SERVICES	8,335.38	712109	PLANNING DEPT CLAIM

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	528.81	712115	UNIT# 2767: ACTUATOR, CHARGE A
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	487.00	712115	UNIT# 0794: AC CHARGE, DIGNOSE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	191.00	712115	UNIT# 0784: CHARGE AC
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	74.30	712124	UNIT# 1108: IGNITON COIL, BLOW
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	1.88	712124	UNIT# 1108: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	26.98	712124	UNIT# 1391: O/F, 6 QT OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	21.05	712124	UNIT# 1108: RESISTOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	32.16	712124	UNIT# 1108: BELT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	236.54	712124	UNIT#4619: BATTERY
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	60.00	712048	UNIT# 1462: WINDSHIELD REPAIR
504	DEL CITY	POLICE	EQUIPMENT PARTS & SUPPLIES	687.05	712072	ROLL WIRE, FUSE PANELS
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	129.00	712151	PD SHOP: DEWALT ANGLE DRILL
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	362.97	712151	PD SHOP: DEWALT 20VOLT BATTERY
6295	COMSOUTH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	368.58	712069	UNIT# 2767 & UNIT# 8406 LIGHTS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,425.26	712090	FUEL WEEK 08-02 TO 08-08-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,857.97	712089	FUEL WEEK 07-26 TO 08-01-2021
1293	MILLENNIUM PAINT & B	POLICE	PROFESSIONAL SERVICES	2,110.03	712118	DEDUCTIBLE 9967
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	213.93	712152	JULY 2021 WESTLAW
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	43.69	712055	JULY NCIC MONITORING LINE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	24.00	712059	CPR CARD ADOIN - COOK - VALENZUELA
6514	BTW DISTRIBUTORS	POLICE	MACHINERY & EQUIPMENT	1,380.00	712064	UNIT#8406: BED TOOL BOX

6295	COMSOUTH INC	POLICE	VEHICLES	16,208.16	712069	NEW VEHICLE EQUIPMENT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	359.00	712094	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	186.48	712133	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	180.32	712062	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	570.04	712115	UNIT 3 TIRES AND OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	50.72	712115	106 OIL CHANGE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	48.33	712079	UNIT 1 PART
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	8.00	712079	ENGINE 4 LIGHT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	16.00	712079	ENGINE 4 LIGHTS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	80.91	712151	STATION SUPPLIES
1002	INTEGRATED COMMUNIC	FIRE & EMS	BUILDING & EQUIP MAINT	95.00	712102	106 RADIO REPAIR
9996	KENNY WATSON	FIRE & EMS	BUILDING & EQUIP MAINT	225.00	712129	STUMP REMOVAL STATION 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	712079	UNIFORMS J CORRERO
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	712079	UNIFORMS M BROWN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	164.00	712079	4 BADGES REFINISHED
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	981.99	712086	FUEL 7/26-8/1
651	ENTERGY	FIRE & EMS	UTILITIES	1,279.58	712080	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	639.58	712080	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	695.70	712080	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	173.31	712057	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	89.10	712161	CITY OF HORN LAKE - STATION 3
1763	SIGNS & STUFF	FIRE & EMS	ADVERTISING	640.00	712141	DECALS FOR ENGINES
434	COVINGTON SALES & SE	STREET DEPARTMENT	MATERIALS	260.49	712070	CABLES FOR MOWER

745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	146.00	712091	SIGNS FOR STREETS - AUSTISTIC SIGN
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	425.15	712091	SCHOOL SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	42.99	712124	A/C FLUSH FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	16.98	712124	OIL FOR SPRAYER PUMP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	1.78	712142	MATERIALS FOR JOHN DEERE
2063	USA BLUEBOOK	STREET DEPARTMENT	MATERIALS	120.11	712159	MARKING FLAGS
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	64.57	712095	CHAIN 3/8 IN BAR FOR CHAIN SAW
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	51.85	712124	OIL AND FILTER W/COIL FOR ST 3463
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	23.99	712124	CAR WASH AND WAX
4181	TRI- FIRMA EXCAVATO	STREET DEPARTMENT	VEHICLE MAINTENANCE	235.80	712156	MOVED TRACKHOE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	68.76	712158	UNIFORMS FOR UT & STREET
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	482.76	712087	FUEL FOR UTILITY, STREET AND PLANNING
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	625.23	712088	FUEL FOR UT & ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	265.92	712061	FUEL FOR UTILITY AND STREET
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,452.23	712123	2021 GENERAL SERVICES
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	35.00	712150	HAROLD BLAIR, ZEELY ROBINSON, RODRIGUEZ REAVES
6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	70.00	712112	BLAIR AND REEVES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	18,544.74	712080	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	35.53	712080	MS 302 @ HORN LAKE ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	20.18	712080	4188 GOODMAN ROAD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	18.06	712080	HIGHWAY 302 & MALLARD

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	65.80	712080	NAIL RD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	161.08	712080	HIGHWAY 51 GOODMAN ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	31.43	712080	4275 HIGHWAY 51 N
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	85.47	712080	HWY 302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	49.56	712080	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	23.26	712080	SHADOW OAKS PKWY NIGT
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	126.46	712153	TICKET 8554428
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	53.63	712083	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	207.90	712097	GRAY CAT SHELTER EXAM
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	233.40	712098	GREY TABBY MALE EUTHANASIA
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	280.20	712099	SHELTER GRANT CAT
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	1,764.10	712147	INVOICE DATED 8-9-21
651	ENTERGY	ANIMAL CONTROL	UTILITIES	330.55	712080	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	654.89	712080	6464 CENTER ST E
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	15.00	712106	7/25-8/08 2021
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	15.00	712104	7/25-8/08 2021
6508	VINCENT WAISNOR	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	221.25	712160	7/25-8/08/2021
6519	JOSEPH M MCGEE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	180.00	712108	7/25-8/08/2021
6214	IAN SPARKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	160.00	712101	7/25-8/08/2021
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	195.00	712111	7/25-8/08/2021

6492	LANNIE A MUNNS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	280.00	712114	7/25-8/08/2021
6493	BRADLEY CLINKENBEARD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	350.00	712063	7/25-8/08/2021
6520	TUCKER L FRANKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	300.00	712157	7/25-8/08/2021
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	211.90	712075	MATERIAL
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	190.00	712075	WEEDKILLER
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	35.50	712075	MATERIALS
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	168.95	712075	MATERIALS
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	52.87	712091	NO PARKING SIGNS FOR PARKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	232.41	712151	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	114.05	712151	MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	254.84	712124	MATERIAL
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	31.82	712139	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	49.98	712142	MATERIAL
6333	TRI COUNTY FARM	PARKS & REC	MATERIALS	240.00	712155	MATERIALS
6509	AQUATIC CONTROL INC	PARKS & REC	MATERIALS	150.00	712054	POND /WEED KILLER
6537	1010 DISCS LLC	PARKS & REC	MATERIALS	1,006.41	712047	MATERIALS / GOLF COURSE
1040	JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	157.45	712105	BELTS
1669	REBEL EQUIPMENT & SU	PARKS & REC	EQUIPMENT MAINTENANCE	332.00	712136	EQUIPMENT MAINT
2920	GATEWAY TIRE	PARKS & REC	EQUIPMENT MAINTENANCE	44.03	712092	EQUIPMENT MAINT
3426	LADD'S	PARKS & REC	EQUIPMENT MAINTENANCE	117.82	712113	EQUIPMENT MAINT / GOLF CART
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING MAINT	261.25	712164	FOUNTAIN ELECTRIC REPAIR

1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	88.00	712084	FUEL FOR PARKS & REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	183.80	712085	FUEL FOR PARKS AND REC
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	17.50	712150	HAROLD BLAIR, ZEELY ROBINSON, RODRIGUEZ REAVES
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	375.00	712145	JARVIS / AUGUST
651	ENERGY	PARKS & REC	UTILITIES	131.33	712080	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	44.52	712080	FLOOD LIGHT CHOCTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	147.27	712080	FLOOD FAIRFIELD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	7.62	712080	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	1,104.99	712080	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	113.41	712080	3500 LAUREL CV T BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	8.67	712080	7345 HURT RD
651	ENERGY	PARKS & REC	UTILITIES	36.83	712080	SHADOW OAKS PARK
651	ENERGY	PARKS & REC	UTILITIES	9.06	712080	5586 TULANE RD
651	ENERGY	PARKS & REC	UTILITIES	137.64	712080	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	151.68	712080	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	133.83	712080	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	161.92	712080	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	1,549.18	712080	5633 TULANE ROAD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	540.64	712080	5633 TULANE RD BLDG A
3078	GRASSLAND INC	PARKS & REC	FIELD REPAIR & MAINTENANCE	3,147.50	712093	REPAIR / IRRIGATION
6538	PREMIER LAWN & TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	450.00	712134	PEST CONTROL
6538	PREMIER LAWN & TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	2,250.00	712134	SPRAYING BASEBALL FIELDS / TREATMENT

6510	BARTLETT SMALL ENGIN	PARKS & REC	MACHINERY & EQUIPMENT	716.00	712060	MACHINERY AND EQUIPMENT
6539	ALL IN ONE	PARKS & REC	BUILDING IMPROVEMENTS	3,500.00	712051	REBUILT GAZEBO FRAME
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	74.00	712049	JANITORIAL SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	488.73	712049	FD SUPPLIES/JANITORIAL
6501	J & J MAINTENANCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	539.26	712103	GLOVES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	77.97	712146	PAPER PRO STAPLERS
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	83.54	712146	FILE POCKET FOLDERS POLICE
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	84.57	712146	COURT SUPPLIES HIGHLIGHTERS, TABS, POWER STRIPS.
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	450.00	712050	PEST CONTROL FOR CITY
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	4,682.00	712123	2021 GENERAL SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.80	712066	COPIER LEASE - CANNON COPIER
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	306.00	712154	EEOC CLAIM -WILLIS DIXION
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	308.00	712154	CLAIM #FNU7292
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	324.99	712140	PAST DUE BALANCE FROM PREV AND NEW BILL 7/22/2021
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	5,680.00	712081	JULY 2021 ACCOUNTING SERVICES
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	161.00	712071	FSA MEDICAL/DCAP ACTIVE LIVES
6545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	8,200.00	712067	MEETING MANAGEMENT SOFTWARE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	21.60	712082	FEDED EXPRESS SERVICES HORN LAKE PD
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	600.00	712135	POSTAGE 7/30/21

4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	3,268.53	712056	JULY INVOICE
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	862.00	712143	TELEPHONE SERVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	317.63	712080	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	6,530.89	712080	3101 GOODMAN ROAD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	2,091.06	712058	3101 GOODMAN RD W
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	264.90	712116	WASHED SAND FOR UTILITY
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	3,500.00	712053	DRIVEWAY REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	4,200.00	712053	SIDEWALK & DRAIN BOX REPAIRS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	91,620.29	712163	MONTHLY INVOICE 7/1/21- 7/30/21
6498	XCAVATORS INC	ADMINISTRATIVE EXPENSE	EWP NRCS VALLEYBROOK	58,080.63	712165	NS PROJECT NO MS. 15236.001
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	320.00	712077	MONTHLY LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,385.00	712077	MONTHLY JANITORIAL SERVICES AUG 2021
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	1,370.20	712080	2885 GOODMAN RD W
6544	CAPTIVATING BALLOONS	ECONOMIC DEVELOPMENT	PROMOTIONS	700.00	712065	VETERANS PROGRAM
1334	MISSISSIPPI MUNICIPA	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	405.00	712120	MML 2021 MICHEAL GUICE AND RHONDA GUICE
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	CLEANING & JANITORIAL	604.40	712166	RODNEY OFFICE SUPPLIES
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	MATERIALS	191.20	712052	SERVICE CALL ON BLOWN TRAILER TIRE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	913.20	712117	MATERIALS FOR UTILITY
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	211.76	712117	MATERIALS FOR UTILITY
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	208.80	712144	SEWER PIPE FOR GREENBROOK COVE

1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	142.09	712144	PIPE TO REPLACE SEWER LINE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	12.99	712142	3/4" WRAP FOR REPAIRS@GREENBROOK COVE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	19.32	712142	MATERIALS FOR KINGSVIEW
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	8.07	712142	COUPLINS FOR UTILITIES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	25.99	712142	MATERIALS FOR KINGSVIEW
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	105.60	712124	NEW MASTER CYLINDER FOR E678
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	24.00	712124	CAR WASH AND WAX
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	53.59	712137	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	254.24	712137	COPIER LEASE
6535	KELLY D. AMSDEN	UTILITY SYSTEM	BUILDING & EQUIP MAINT	282.40	712110	SERVICE CALL TO SPIKE LANE LIFT STATION
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	68.76	712158	UNIFORMS FOR UT & STREET
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	482.77	712087	FUEL FOR UTILITY, STREET AND PLANNING
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	625.24	712088	FUEL FOR UT & ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	265.92	712061	FUEL FOR UTILITY AND STREET
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	718.10	712123	2021 GENERAL SERVICES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	8,331.75	712162	SEWER COLLECTED IN HORN LAKE/ WALLS
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	16,500.00	712149	TANK CLEANING FOR CITY HALL
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	240.00	712096	ANN COMM TO SHARON DR LS
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	46.38	712068	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	59.66	712068	LAKE FOREST DR WEST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	192.31	712080	KINGSTON ESTATE SPU

651	ENERGY	UTILITY SYSTEM	UTILITIES	71.24	712080	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	105.21	712080	5900 TWIN LAKES DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	52.30	712080	5921 CAROLINE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	15.59	712080	5881 JACKSON DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	58.46	712080	5111 CAROLINE DRIVE APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	84.08	712080	LIFT PUMP 5768 CHOCKTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	24.17	712080	4854 SHERRY DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	553.91	712080	5241 NAIL ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	66.57	712080	3259 NAIL ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.86	712080	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	3,391.23	712080	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.83	712080	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	122.21	712080	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	285.51	712080	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	17.03	712080	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	166.59	712080	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	19.75	712080	4556 BOMME TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	97.77	712080	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.37	712080	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.51	712080	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	668.97	712080	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	30.10	712080	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	7.62	712080	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	194.70	712080	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	14.93	712080	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	97.75	712080	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	286.45	712080	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	177.22	712080	7240A WILLOW POINT DR

651	ENERGY	UTILITY SYSTEM	UTILITIES	48.52	712080	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	54.71	712080	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.24	712080	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.42	712080	6652 ALICE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	17.01	712080	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	160.33	712080	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.17	712080	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	159.85	712080	6285 MANCHESTER DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	2,272.59	712080	3101 GOODMAN ROAD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	97.55	712080	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	160.05	712080	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	194.36	712080	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	20.76	712080	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	2,019.14	712080	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	24.04	712080	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	13.18	712100	IRRG WINDCHASE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	356.21	712100	E CENTER STREET
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	712122	CAP LOAN
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,742.04	712122	CAP LOAN
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	712122	CAP LOAN
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	712122	CAP LOAN
				397,392.34		

**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 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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time the Mayor called on Mike Fronenbarger at 2520 Goodman Road and George Watson at 2650 Valleybrook with the American Legion. Mr. Mike thank the Mayor and Board of Aldermen and stated they are planning an archery style turkey shoot on October 23, 2021 using the Boy Scouts program to come to the American Legion location at 2520 Goodman Road. The event would have targets and a safety instructor and would be held at the Legion location. Alderman Bostick asked if the event required a permit to hold the event. Bob Barber stated he was not aware of any requirements but would have to research it. Alderwoman Johnson asked what safety protocols will be in place and who can attend. Mr. Mike stated it will be open to the public and they will have safety qualified instructors for the archery with safety backstop barriers. Mr. Mike invited the Mayor and Board of Aldermen to a ceremony on September 11<sup>th</sup> at 11:00am at the Legion office. No action was taken.

\*\* At this time the Mayor called on Bob Barber, Interim Planning Director. Mr. Barber shared the staff report from July 28, 2021 on Case No. 2042SD for the final subdivision approval for Ravenwood G 34 Town Home

Lots. Mr. Barber shared the Ravenwood PUD that was approved in the 1990's and annexed by Horn Lake in the early 2000's. Mr. Barber stated that Horn Lake asked for revisions to the PUD after the annexation. Mr. Barber shared the design being presented showing the 34 units and the small and large detention ponds. Mr. Barber stated there was discussion at the planning commission on the size of homes and the drainage on the property. Mr. Barber stated the planning commission recommended approval of the final subdivision plat subject to the homes being a minimum 1,350 sq. feet and none of the homes being rental homes. Alderman Bostick asked what the planning commission recommended and the vote of the planning commission. Mr. Barber stated they recommended the homes be minimum 1,350 heated sq. foot and a restriction in place to prohibit rentals. Mr. Barber stated the planning commission vote was 4-2 in favor of approval of the subdivision. Alderman Bledsoe asked if there was discussion on the buildings being sprinkled. Mr. Barber stated that the Fire Chief did say it would need to be sprinkled. Alderman Bledsoe asked about the spacing between the buildings. Mr. Barber stated there would be 10 feet between each building. Alderman DuPree asked if the HOA would be in place. Mr. Barber stated when they record the Plat it is required to show the HOA in place. Alderman DuPree asked where the water runoff is going. Mr. Barber showed on the map the detention ponds. Alderman Young asked if this development is under the Chambliss PUD. Mr. Barber stated this development is still under the original PUD. Alderman Young confirmed according to the PUD the developer would be responsible for the \$250 fee per lot in lieu of green space. Alderman Young asked if there was a fence around the property. Mr. Barber stated there was not a fence in the proposal. Alderman Guice asked if anyone spoke for or against the development at the planning commission meeting. Mr. Barber stated it was not a public hearing for anyone to speak. Alderman DuPree asked about the final decision on the sq. footage in the planning commission meeting. Mr. Barber stated in the original PUD it stated Chambliss Builders agreed to build 1,300 sq. foot homes up from 1,250 and the Planning Commission requested they be 1,350 sq. feet. Alderman Young asked if Alderwoman Johnson could share about the current townhomes in her Ward. Alderwoman Johnson stated they are not as pleasing with the trash and accommodating as she would like to see. Mr. Nick Kreunen at 3629 College Road with Civil Link shared that the original PUD was for 39 townhomes with 5-6 units in each building, but they are now requesting 34 duplex townhomes with 2 units per building at 1,350 sq. feet with a required garage to fit the neighborhood better and help with parking and storage. Mr. Kreunen shared more of what was on the handouts passed out to the Aldermen. Mr. Kreunen stated that an HOA would be in place and until 80 percent of the homes are complete the developer would be involved. Mr. Kreunen stated they agreed to increase the townhomes size to 1,350 sq. feet. Alderman DuPree asked who designed the detention pond. Mr. Kreunen stated there is a current wet detention pond that belongs to the State of MS and the smaller detention pond on this land for this development and also services the south portion of Ravenwood. Mr. Kreunen stated they studied all aspects of the smaller detention pond and determined that everything was functioning properly and it is large enough to handle this new development and the drain off from the south. Alderman DuPree asked Vince if he had looked at the detentions ponds since the larger one overflows now. Alderman DuPree stated there is a problem with the larger detention pond overflowing. Mr. Kreunen stated none of the water from this development would flow into the larger detention pond and both detention ponds operate independently. Mr. Kreunen stated one of the outlets may be plugged/blocked and not draining properly. Mr. Kreunen stated that the plan for this development is they will bring the small detention pond up to the proper standards. Mr. Chris Montesi stated they would do the engineering study as a part of submitting the design to the City. City Attorney Billy Campbell stated the detention pond issue came up at the July 20 meeting when discussing Section F with Mr. Ben Smith, who designed this original PUD and Mr. Smith stated the townhome properties are responsible for maintaining the wet/larger detention pond. Mr. Kreunen stated they did not understand that to be true in the original PUD. Mr. Kreunen stated his understanding was when Sections A-C were completed, an HOA would be formed and that they would take ownership. Mr. Campbell read from the original PUD that stated a 3.5 acre+- lake be constructed as an amenity and a retention facility for the drainage runoff; only owners lots located in the townhouse development will have use of the lake as well as other common areas. Mr. Campbell confirmed that the July 20 conversation with Mr. Smith was that the townhome development would maintain the lake/detention pond. Mr. Kreunen stated this was not their understanding that they would be required to maintain a detention pond that receives no runoff from their development. Mr. Campbell stated this is the way the PUD was written. Alderman Young asked where do both detention ponds go. Mr. Kreunen stated both

detention ponds discharge in the same ditch. Alderman Young stated we already have issues with the drainage from both detention ponds. Alderman Young asked when the \$8,500.00 would be received for the lots. Mr. Barber stated it would have to be before the plat is recorded. Alderman Guice asked if they would like time to review the new issues on this case. Some discussion took place on the rental restriction. City Attorney Billy Campbell stated Mr. Montesi could record a covenant prohibiting rentals or the HOA could record a covenant prohibiting rentals but the City would exceed its zoning authority in requiring the HOA to record a covenant to prohibit rentals as a condition for approval of the subdivision. Mr. Campbell stated the City could zone land uses but could not zone the status of the person occupying that property. Additionally, the City Attorney said restrictive covenants are private matters for which the City has no enforcement authority. Alderman DuPree asked if they would be willing to put this in the HOA to prohibit rentals. Mr. Montesi stated if it was illegal for the City, then he doesn't feel he should do it. Mr. Montesi stated he feels the HOA could put this restriction in the covenant. After the vote to table Case No. 2042SD there was more discussion on the structure and formations of an HOA, including the hiring of a management company.

Order #08-23-21

**Order to Table**

Be It Ordered:

By the Mayor and Board of Aldermen to table Case No. 2042SD until the September 7, 2021, Mayor and Board of Aldermen meeting.

Said motion was made by Alderman Dupree 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 17th day of August, 2021.

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Mayor

Attest:

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CAO/City Clerk  
Seal



# *Proclamation*



**WHEREAS**, our nation and its principles have been defended throughout history by brave and patriotic men and women who willingly sacrificed their own well-being for the cause of freedom and democracy; and

**WHEREAS**, President George Washington created the Badge of Military Merit to honor brave military personnel; and

**WHEREAS**, in 1932, on the 200th anniversary of George Washington's birth, the Badge of Military Merit was renamed the Order of the Purple Heart; and

**WHEREAS**, today the Purple Heart is awarded to honor the combat wounded veterans of this country and those who made the ultimate sacrifice and never returned home; and

**WHEREAS**, our veterans have earned profound and eternal gratitude from all of the people of this state for their willingness to risk life and limb for the sake of this nation, its people, and our cherished freedoms;

**NOW, THEREFORE**, I, Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim the month of August, 2021, to be

## **Purple Heart Recipient Recognition Month**

in Horn Lake, and I urge all people in our City to join me in acknowledging and honoring this state's veterans who have been wounded in battle while defending the principles of democracy, individual freedom, human rights, and declaring the City of Horn Lake an official Purple Heart City & designate Church Rd in Horn Lake a part of the Purple Heart Trail through DeSoto County.

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

Seal of Horn Lake to be affixed August 17, 2021

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**Mayor Allen B. Latimer**

**Attest:** \_\_\_\_\_

**Date: 8/17, 2021**

Order #08-24-21

**Order to elect the Mayor Pro Tempore**

Be It Ordered:

By the Mayor and Board of Aldermen to elect Alderman Danny Klein as the Mayor Pro Tempore.

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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-25-21

**Order to approve budget transfer**

Be It Ordered:

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

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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

**Horn Lake, Mississippi  
BUDGET TRANSFER REQUEST**

Fund/Department #

501 PARKS

Updated 07/17

Date:

8/9/21

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
501-631000	Parks Supplies			\$ 3,000.00	
501-624500	Sanctioning Fees		\$ 3,000.00		
501-626900	Travel and Training			\$ 2,000.00	
501-622100	Professional Service		\$ 2,000.00		
	<b>TOTALS</b>	0	\$ 5,000.00	\$ 5,000.00	

Reason for Request: FISCAL YEAR END 2021

Requested by: Eric Coleman

For Department: PARKS

Order #08-26-21

**Order to approve agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the agreement with Protect Youth Sports for background checks of all coaches at a cost of \$13.95 per background check.

Said motion was made by Alderman Johnson 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 17th day of August, 2021.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #08-27-21

**Order to declare as surplus and dispose**

Be It Ordered:

By the Mayor and Board of Aldermen to declare a Stingray Bush hog serial #c31200885406 and Woods Bush hog serial #876745 as surplus property in the Street Department and to dispose of same pursuant to MISS. Code Ann. Section 17-25-25, and finding the fair market value of any property to be recycled, destroyed, or scrapped to be zero or otherwise not exceeding its value as scrap.

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

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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-28-21

**Order to declare as surplus and dispose**

Be It Ordered:

By the Mayor and Board of Aldermen to declare a 1997 Ford F150 VIN# 1FTZF1769WCB26408 as surplus property in the Parks Department and to dispose of same pursuant to MISS. Code Ann. Section 17-25-25, and finding the fair market value of any property to be recycled, destroyed, or scrapped to be zero or otherwise not exceeding its value as scrap.

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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-29-21

**Order to approve agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the August 9, 2021 letter service Agreement with Neel-Schaffer for the Apple Creek EWP-NRCS project to include the Survey phase at lump sum fee of \$2,400.00, Design phase hourly not to exceed \$7,500.00, and the Construction phase hourly not to exceed \$4,200.00.

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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time, Alderman Bostick, recused himself from debating, discussing, and taking action on approval of the Item G under New Business. Alderman Bostick left the Board meeting room prior to the matter coming before the Mayor and Board of Aldermen and did not return until after the vote on the matter.

Order #08-30-21

**Order to approve purchase/contract**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase from/contract with Captivating Balloons and the DeSoto County Convention and Visitors Bureau d/b/a Landers Center for the 2021 Veteran's Program at a cost not to exceed \$5,000.00 to be paid with hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development, subject to the city attorney review of the termination/cancellation provision should Covid-19 related issues prevent the event from being held.

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 Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Bostick.

So ordered this 17th day of August, 2021.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

Order #08-31-21

**Order to approve agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Interlocal Agreement for Digital Orthophotography with the County, the area municipalities, DCRUA, and E911 Commission for updating the GIS aerial photography at a total cost of \$37,650.00, with the City of Horn Lake's share being \$5,696.67.

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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Seal

Order #08-32-21

**Order to approve agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to approve agreement with the DeSoto County for the use of Fire Station 3 as a polling station for the Third District County and State elections.

Said motion was made by Alderman Bostick 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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-33-21

**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 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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-34-21

**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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time the Mayor noted an amendment had been made to the Purple Heart Proclamation so as to designate Church Road as part of the Purple Heart Trail.

Order #08-35-21

**Order to approve resolutions**

Be it Ordered:

By the Mayor and Board of Aldermen to approve a resolution authorizing Chief Rowell to accept changes made by Governor's Office of Highway Safety for 402 police traffic services grant FY22. Changes made were notification of being placed on Conditional Status due to the audit findings listed in the Audit Report. Requested amount in original grant application: \$50,400.00; approved amount final application: \$50,400.00; and to approve a resolution authorizing Chief Rowell to accept changes made by Governor's Office of Highway Safety for 154 alcohol grant FY22. Changes made were notification of being placed on Conditional Status due to the audit findings listed in the Audit Report. Requested amount in original grant application: \$180,900.00; approved amount final application: \$180,900.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Seal

\*\* At this time, Mr. Robinson led a discussion on the City's current millage report, debt service for FY22, and major changes in the current draft of the FY22 budget, including proposed pay increases based upon the DeSoto County salary survey. No action was taken, other than the Mayor and Board deciding to have a budget workshop.

Order #08-36-21

**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 the Public Works Departments.
- B. Discussion regarding the prospective purchase, sale or leasing of lands.

Said Motion was made by Alderman Guice 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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-37-21

**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 Young 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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-38-21

**Order to uphold suspension and to terminate**

Be it Ordered:

By the Mayor and Board of Aldermen to uphold the suspension without pay effective August 5, 2021 and to terminate employee #224 in the Public Works Department for violation of City Policy #701, 702, and 707 effective August 17, 2021.

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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-39-21

**Order to Recess**

Be it Ordered

By the Mayor and Board of Aldermen to recess this meeting to Tuesday August 24, 2021 at 6:00 p.m.

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 17th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

**NOTICE OF RECESSED MEETING – AUGUST 24, 2021**

To All Citizens and Parties in Interest:

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, will hold a recessed meeting on August 24, 2021, at 6:00 p.m. at Horn Lake City Hall located at 3101 Goodman Road, Horn Lake, Mississippi 38637. At said recessed meeting, the Mayor and Board of Aldermen will consider the FY2022 budget and all other business that may come before them.

**MUNICIPAL DOCKET**  
**MAYOR AND BOARD OF ALDERMEN RECESS MEETING**  
**AUGUST 24, 2021 BEGINNING AT 6:00 P.M.**

\*\*\*\*\*

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

Mayor Allen Latimer  
Alderman Johnson  
Alderman Young

**I. Vote on Municipal Docket**

**II. New Business**

A. 2022 Budget Discussion

**III. Adjourn**

August 24, 2021

Be it remembered that the recess meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 24, 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, Pat Hissong, Animal Control Director, and Billy Campbell, City Attorney.

\*\* Arianne Linville and David Linville attended by teleconference.

Order #08-40-21

**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 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 24th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time, Mr. Robinson led a discussion on the City's current draft of the FY22 budget, including proposed pay increases based upon the DeSoto County salary survey. The Mayor and Board of Aldermen asked each Department Head questions concerning the proposed budgets. No action was taken, other than the Mayor and Board deciding to recess the budget workshop.

Order #08-41-21

**Order to Recess**

Be it Ordered

By the Mayor and Board of Aldermen to recess this meeting to Tuesday August 31, 2021 at 6:00 p.m.

Said Motion was made by Alderman Young 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 24th day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

**NOTICE OF RECESSED MEETING – AUGUST 31, 2021**

To All Citizens and Parties in Interest:

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, will hold a recessed meeting on August 31, 2021, at 6:00 p.m. at Horn Lake City Hall located at 3101 Goodman Road, Horn Lake, Mississippi 38637. At said recessed meeting, the Mayor and Board of Aldermen will consider the FY2022 budget and all other business that may come before them.

**MUNICIPAL DOCKET**  
**MAYOR AND BOARD OF ALDERMEN RECESS MEETING**  
**AUGUST 31, 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. New Business**

- A. Request to purchase a 2021 Ford F250 ¾ Ton Crew Cab from Landers Ford at State Contract price of \$31,055.00.
- B. Request to purchase an APC Symmetra LX Power Supply for the computer servers from Unistar-Sparco Computer, Inc. not to exceed \$16,759.64.
- C. Request to authorize and pay Kisner Heating and A/C to service HVAC unit and replace the water heater in the Animal Shelter at a cost of \$1,985.00.
- D. Request to approve the annual maintenance agreement on the City Hall generator with Thompson Power Corporation at an annual cost of \$1,338.00.
- E. Request to approve payment of pay estimate No. 2 to Gibson Paving, Inc. for the 2019 Street Rehab project in the amount of \$396,372.26.
- F. Request to approve payment of pay estimate No. 3 to Xcavators, Inc. for the Tulane Bridge Replacement in the amount of \$41,268.85.
- G. 2022 Budget Discussion

**III. Adjourn**

August 31, 2021

Be it remembered that the recess meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 31, 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 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, Tara Warren, Court Clerk, and Billy Campbell, City Attorney.

Absent: Alderman Guice.

Order #08-42-21

**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 Bostick and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 31st day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-43-21

**Order to approve vehicle purchase**

Be It Ordered:

By the Mayor and Board of Aldermen approve the purchase of a 2021 Ford F250 ¾ Ton Crew Cab from Landers Ford at State Contract price of \$31,055.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 31st day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* No action was taken on Item II. (B).

Order #08-44-21

**Order to approve Animal Shelter repairs**

Be It Ordered:

By the Mayor and Board of Aldermen to authorize and pay Kisner Heating and A/C to service HVAC unit and replace the water heater in the Animal Shelter at a cost of \$1,985.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 31st day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-45-21

**Order to approve agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the annual maintenance agreement on the City Hall generator with Thompson Power Corporation at an annual cost of \$1,338.00.

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 31st day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-46-21

**Order to approve payment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of pay estimate No. 2 to Gibson Paving, Inc. for the 2019 Street Rehab project phase 3 in the amount of \$396,372.26.

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 31st day of August, 2021.

\_\_\_\_\_

Mayor

Attest:

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

Order #08-47-21

**Order to approve payment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of pay estimate No. 3 to Xcavators, Inc. for the Tulane Bridge Replacement in the amount of \$41,268.85.

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 31st day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time, Mr. Robinson led a discussion on the City's current draft of the FY22 budget and the changes made from the previous budget workshop, including proposed pay increases based upon the requests by the Board of Aldermen and the DeSoto County salary survey. The Mayor and Board of Aldermen asked each Department Head questions concerning the proposed budgets. No action was taken.

Order #08-48-21

**Order to Adjourn**

Be it Ordered:

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

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 31st day of August, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*

The minutes for the August 17, 2021 Mayor and Board of Aldermen meeting, recessed to August 24 and August 31, 2021 were presented to the Mayor for his signature on \_\_\_\_\_, 2021.

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