

**MUNICIPAL DOCKET**  
**MAYOR AND BOARD OF ALDERMEN MEETING**  
**SEPTEMBER 1, 2020 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer  
Alderman Roberts  
Alderman Jones

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for August 18, 2020 Mayor and Board of Aldermen meeting.
- B. Request to approve for the Mayor to accept and sign the grant for **402 Police Traffic Services** from the Governor's Office of Highway Safety Resolution Agreement and Authorization to Proceed for Grant PT-2021-PT-21-81 for FY2021 in the amount of \$63,342.00.
- C. Request to approve for the Mayor to accept and sign the grant amount for **154 Alcohol** from the Governor's Office of Highway Safety Resolution Agreement and Authorization to Proceed for Grant 154AL-2021-ST-21-81 for FY2021 in the amount of \$158,855.60
- D. Request three (3) day suspension, without pay, for employee #326 in the Court Department.
- E. Request to hire Non Certified Firefighter Madison Isaac Childs at a rate of \$11.69 per hour, annual \$36,917.02, plus benefits, effective September 6, 2020.
- F. Request to hire Fred Jones Jr. as Street Laborer at the rate of \$12.00 per hour effective September 3, 2020.
- G. Request to hire Jalume Jones as Street Laborer at the rate of \$12.00 per hour effective September 3, 2020.
- H. Request acknowledgement of past payment to Neel-Schaffer for Horn Lake Mill and Overlay project for engineering services provided at \$7,546.48.
- I. Request approval of Development Contracts for Fountains at Fairfield, Fairfield Meadows Sections H and I and for SP-II Horn Lake Subdivision.

**III. Claims Docket**

**IV. Guest/Presentation**

- A. Mark Harrison: Rolling Green Subdivision issues

**V. Planning**

- A. Case No. 2003: Rezoning of City Property on Hurt Rd
- B. Case No. 2004: Conditional Use – Mobile Home

**VI. New Business**

- A. Request the use of Latimer Lakes Park for MMA event hosted Shotgun Entertainment Fighting Championships owner Danny Shell from 3:30 – 10:30pm on October 3, 2020.

- B. Request to approve the updated contract with Argo Entertainment for the July 3, 2021 fireworks and Magnolia Fest event in May.
- C. Request Budget Transfer in the Utility Department.
- D. Public Hearing on proposed Budget and Tax Levy for Fiscal Year 2020-2021.
- E. Resolution to adopt the Tax Levy for Fiscal Year 2020-2021.

**VII. Mayor / Alderman Correspondence**

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

- A. Acceptance of Commerce Parkway in the DeSoto 55 Logistics Center subdivision as a municipal street for maintenance purposes.

**X. City Attorney Correspondence**

**XI. Executive Session**

- A. Discussion of prospective sale or leasing of lands

**XII. Adjourn**

September 1, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on September 1, 2020 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Allen Latimer, Mayor, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Administrator/City Clerk, Gary McElhannon, Public Works Director, Scott Brown, Deputy Police Chief, David Linville, Fire Chief, Arianne Linville, HR Director/Deputy City Clerk, Keith Calvert, Parks Director, Ethan Greene, Planning Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Alderman White, Alderman Bledsoe, Alderman Guice, and Alderman Bostick attended the meeting by teleconference

Absent: None.

Order #09-01-20

**Order to approve Municipal Docket**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Seal

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-I, as presented.

- A. Approval of minutes for August 18, 2020 Mayor and Board of Aldermen meeting.
- B. Request to approve for the Mayor to accept and sign the grant for **402 Police Traffic Services** from the Governor's Office of Highway Safety Resolution Agreement and Authorization to Proceed for Grant PT-2021-PT-21-81 for FY2021 in the amount of \$63,342.00.
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- I. Request approval of Development Contracts for Fountains at Fairfield, Fairfield Meadows Sections H and I and for SP-II Horn Lake Subdivision.

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

A roll call vote was taken with the following results:

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

Nays: None.

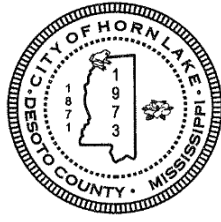
Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE  
BOARD MEETING  
September 1, 2020**

| Department              | 8/27/2020 Overtime Amount |                    |
|-------------------------|---------------------------|--------------------|
| Animal Control          | \$3,837.29                | \$144.12           |
| Judicial                | \$11,117.81               | \$23.25            |
| Fire/Amb                | \$98,086.54               | \$0.00             |
| Fire/Budgeted OT        | \$0.00                    | \$10,260.62        |
| Fire/Non Budgeted OT    | \$0.00                    | \$4,424.01         |
| Fire/ST Non Budgeted OT | \$0.00                    | \$758.48           |
| Finance                 | \$9,041.39                | \$0.00             |
| Legislative             | \$4,540.25                | \$0.00             |
| Executive               | \$2,873.00                | \$0.00             |
| Parks                   | \$12,242.28               | \$0.00             |
| Planning                | \$5,509.32                | \$0.00             |
| Police                  | \$125,831.17              | \$5,685.16         |
| Public Works - Streets  | \$11,614.78               | \$11.44            |
| Public Works - Utility  | \$25,709.47               | \$1,924.12         |
| <b>Grand Total</b>      | <b>\$310,403.30</b>       | <b>\$23,231.20</b> |



**CITY OF HORN LAKE  
BOARD MEETING  
September 1, 2020**

**CLAIMS DOCKET RECAP C-090120 & D-090120**

| <b>NAME OF FUND</b>       |             | <b>TOTAL</b>        |
|---------------------------|-------------|---------------------|
| GENERAL FUND              |             | \$191,413.24        |
| COURT COSTS               | \$47,159.86 |                     |
| EXECUTIVE                 | \$0.00      |                     |
| LEGISLATIVE               | \$66.00     |                     |
| JUDICIAL                  | \$2,310.00  |                     |
| FINANCIAL ADMIN           | \$257.60    |                     |
| PLANNING                  | \$3,635.59  |                     |
| POLICE                    | \$26,110.14 |                     |
| FIRE & EMS                | \$21,143.49 |                     |
| STREET DEPARTMENT         | \$1,446.86  |                     |
| ANIMAL CONTROL            | \$2,987.90  |                     |
| PARKS & REC               | \$13,714.08 |                     |
| PARK TOURNAMENT           | \$8,686.25  |                     |
| PROFESSIONAL EXPENSE      | \$63,895.47 |                     |
| DEBT SERVICES             | \$0.00      |                     |
| HEALTH INSURANCE          | \$0.00      |                     |
| LIBRARY FUND              |             | \$11,950.47         |
| ECONOMIC DEVELOPMENT FUND |             | \$1,500.00          |
| UTILITY FUND              |             | \$163,756.33        |
| <b>TOTAL DOCKET</b>       |             | <b>\$368,620.04</b> |

| VENDOR | VENDOR NAME          | ORG DESC                 | ACCOUNT DESC                   | AMOUNT      | CHECK NO | FULL DESC                       |
|--------|----------------------|--------------------------|--------------------------------|-------------|----------|---------------------------------|
| 6038   | A T&T - INTERACT     | POLICE                   | PROFESSIONAL SERVICES          | \$900.00    | 708664   | INTERACT SERVICES               |
| 6076   | SHI INTERNATIONAL    | ADMINISTRATIVE EXPENSE   | FACILITIES MANAGEMENT          | \$6,393.78  | 708662   | BARRACUDA DEVICE BALANCE OWED   |
| 6038   | A T&T - INTERACT     | ADMINISTRATIVE EXPENSE   | TELEPHONE EXPENSE              | \$1,295.00  | 708664   | INTERACT SERVICES               |
| 1348   | MS STATE DEPT OF HEA | UTILITY SYSTEM           | PROFESSIONAL SERVICES          | \$15,072.00 | 708663   | WATER QUALITY ANALYSIS FEE      |
| 1348   | MS STATE DEPT OF HEA | UTILITY SYSTEM           | PROFESSIONAL SERVICES          | \$2,049.00  | 708663   | WATER WUALITY ANALYSIS FEES     |
| 1348   | MS STATE DEPT OF HEA | UTILITY SYSTEM           | PROFESSIONAL SERVICES          | \$756.00    | 708663   | WATET QUALITY ANALYSIS FEES     |
| 520    | DEPARTMENT OF FINANC | GENERAL FUND             | STATE FINES COST PAYABLE-A     | \$36,994.63 | 708684   | STATE COST-JULY 2020            |
| 5827   | MISSISSIPPI DEPARTME | GENERAL FUND             | STATE FINES COST PAYABLE-A     | \$3,836.00  | 708749   | INTERLOCK ASSESSMENTS-JULY 2020 |
| 520    | DEPARTMENT OF FINANC | GENERAL FUND             | STATE FINES COST PAYABLE-B     | \$657.12    | 708684   | STATE COST-JULY 2020            |
| 9996   | BARBARA JEAN HAYWOOD | GENERAL FUND             | DEPOSITS ON HOLD - COURT BONDS | \$150.00    | 708754   | CB REFUND B HAYWOOD M2020-00224 |
| 9996   | MELVIN ORLANDO CORTE | GENERAL FUND             | DEPOSITS ON HOLD - COURT BONDS | \$707.50    | 708761   | CN REF M ESTEBAN                |
| 9996   | KEITH RODERICK DANNE | GENERAL FUND             | DEPOSITS ON HOLD - COURT BONDS | \$400.00    | 708760   | CB REFUND K DANNER 120335A      |
| 9996   | DARIOUS RUFFIN       | GENERAL FUND             | DEPOSITS ON HOLD - COURT BONDS | \$150.00    | 708755   | CB REF D RUFFIN M2020-00711     |
| 9996   | GLADYS STEWART       | GENERAL FUND             | DEPOSITS ON HOLD - COURT BONDS | \$25.50     | 708758   | CB REFUND G STEWART M2020-00800 |
| 9996   | WILLIE MOSES         | GENERAL FUND             | DEPOSITS ON HOLD - COURT BONDS | \$62.50     | 708764   | CB REFUND W MOSES M2020-00844   |
| 9996   | VALENCIA DEIRDA HARP | GENERAL FUND             | DEPOSITS ON HOLD - COURT BONDS | \$87.75     | 708763   | CB REFUND V HARPER M2020-00822  |
| 554    | DESOTO COUNTY CHANCE | GENERAL FUND             | DUE TO LAW LIBRARY             | \$367.50    | 708685   | LAW LIBRARY FEES-JULY 2020      |
| 549    | DESOTO COUNTY CRIME  | GENERAL FUND             | DUE TO CRIMESTOPPERS           | \$246.00    | 708686   | CRIMESTOPPER FEES-JULY 2020     |
| 520    | DEPARTMENT OF FINANC | GENERAL FUND             | ADULT DRIVING TRAINING         | \$50.00     | 708684   | STATE COST-JULY 2020            |
| 465    | DPS FUND 3747        | GENERAL FUND             | WIRELESS COMMUNICATION FEE     | \$2,021.00  | 708692   | WIRELESS FEES-JULY 2020         |
| 520    | DEPARTMENT OF FINANC | GENERAL FUND             | LIAB INSURANCE-STATE FIN       | \$1,383.36  | 708684   | STATE COST-JULY 2020            |
| 9996   | JEREMY NATHAN ABNEY  | GENERAL FUND             | COURT FINES                    | \$21.00     | 708759   | OVERPAID FINE J ABNEY 060735    |
| 2606   | HUNT ROSS & ALLEN    | LEGISLATIVE              | PROFESSIONAL SERVICES          | \$33.00     | 708723   | MARCH 2020 ATTORNEY FEES        |
| 2606   | HUNT ROSS & ALLEN    | LEGISLATIVE              | PROFESSIONAL SERVICES          | \$33.00     | 708723   | FEB 2020 ATTORNEY FEES          |
| 3185   | SYSCON INC           | JUDICIAL                 | PROFESSIONAL SERVICES          | \$2,160.00  | 708778   | COURT SOFTWARE                  |
| 5801   | LIPSCOMB & PITTS INS | JUDICIAL                 | PROFESSIONAL SERVICES          | \$150.00    | 708739   | BOND RENEWAL T WARREN           |
| 4522   | M & A SUPPLY CO., IN | FINANCIAL ADMINISTRATION | PROFESSIONAL SERVICES          | \$64.60     | 708740   | BUSINESS CARDS                  |

|      |                      |                          |                            |             |        |                                     |
|------|----------------------|--------------------------|----------------------------|-------------|--------|-------------------------------------|
| 5801 | LIPSCOMB & PITTS INS | FINANCIAL ADMINISTRATION | PROFESSIONAL SERVICES      | \$193.00    | 708739 | BOND RENEWAL W DIXON                |
| 2606 | HUNT ROSS & ALLEN    | PLANNING                 | PROFESSIONAL SERVICES      | \$1,386.00  | 708723 | MARCH 2020 ATTORNEY FEES            |
| 2606 | HUNT ROSS & ALLEN    | PLANNING                 | PROFESSIONAL SERVICES      | \$1,485.00  | 708723 | FEB 2020 ATTORNEY FEES              |
| 4522 | M & A SUPPLY CO., IN | PLANNING                 | PROFESSIONAL SERVICES      | \$64.60     | 708740 | BUSINESS CARDS                      |
| 1505 | OFFICE DEPOT CREDIT  | PLANNING                 | MACHINERY & EQUIPMENT      | \$699.99    | 708752 | MONITOR AND ADAPTER                 |
| 939  | HORN LAKE ANIMAL HOS | POLICE                   | DOG SUPPLIES/VET SERVICES  | \$6.94      | 708711 | NAPOLEON 02-21-2020                 |
| 926  | THE HOME DEPOT       | POLICE                   | VEHICLE MAINTENANCE        | \$35.12     | 708781 | NUTS /WASHERS UNIT 0477             |
| 1180 | MAGNOLIA TIRE        | POLICE                   | VEHICLE MAINTENANCE        | \$981.08    | 708743 | OXY SENSOR,VAPER VALVE ,TPMS S      |
| 1180 | MAGNOLIA TIRE        | POLICE                   | VEHICLE MAINTENANCE        | \$2,823.73  | 708743 | MOTOR MOUNT, REAR MAIN SEAL ,       |
| 1518 | O'REILLY AUTO PARTS  | POLICE                   | VEHICLE MAINTENANCE        | \$105.88    | 708751 | BATTERY , UNIT 4819                 |
| 1518 | O'REILLY AUTO PARTS  | POLICE                   | VEHICLE MAINTENANCE        | \$26.98     | 708751 | BULB UNIT 6803                      |
| 5617 | CHOICE TOWING        | POLICE                   | VEHICLE MAINTENANCE        | \$200.00    | 708679 | TOW 1554 TO SHOP                    |
| 926  | THE HOME DEPOT       | POLICE                   | EQUIPMENT PARTS & SUPPLIES | \$140.86    | 708781 | SCREWS, BITS, ROTERY TOOL (SH       |
| 1831 | SOUTHAVEN SUPPLY     | POLICE                   | EQUIPMENT PARTS & SUPPLIES | \$23.94     | 708772 | STAPLES FOR RANGE                   |
| 1283 | MID SOUTH UNIFORMS   | POLICE                   | UNIFORMS                   | \$180.20    | 708748 | SBA EXT THROW OVER CARRIER VES      |
| 5444 | MID SOUTH SOLUTIONS  | POLICE                   | UNIFORMS                   | \$12.00     | 708747 | COLTON BILLS: NAME PLATE            |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE                   | FUEL & OIL                 | \$1,748.92  | 708705 | FUEL WEEK 08-10 TO 08-16-2020       |
| 86   | AMERICAN WORKING DOG | POLICE                   | PROFESSIONAL SERVICES      | \$150.00    | 708669 | HARRIS WINTERS & SCHUETZ MEMBERSHIP |
| 2606 | HUNT ROSS & ALLEN    | POLICE                   | PROFESSIONAL SERVICES      | \$33.00     | 708723 | MARCH 2020 ATTORNEY FEES            |
| 5375 | LEADS ONLINE         | POLICE                   | PROFESSIONAL SERVICES      | \$2,238.00  | 708737 | LEADSONLINE RENEWAL                 |
| 6347 | IDEMIA ID & SEC      | POLICE                   | PROFESSIONAL SERVICES      | \$661.54    | 708726 | LIVESCAN HARD DRIVE REPAIR          |
| 465  | DPS FUND 3747        | POLICE                   | TRAVEL & TRAINING          | \$11,025.00 | 708692 | MLEOTA: FRYAR, HOYER, ANDERS        |
| 6442 | STREET COP TRAINING  | POLICE                   | TRAVEL & TRAINING          | \$175.00    | 708777 | WINTERS - CRIMINAL INTERDICTION     |
| 1518 | O'REILLY AUTO PARTS  | POLICE                   | POLICE LEASE/PURCHASE      | \$36.98     | 708751 | LOCK TITE NEW UNITS                 |
| 1518 | O'REILLY AUTO PARTS  | POLICE                   | POLICE LEASE/PURCHASE      | \$24.47     | 708751 | WIRE CONDUIT TRANSPORT VAN          |
| 6295 | COMSOUTH INC         | POLICE                   | POLICE LEASE/PURCHASE      | \$1,762.62  | 708682 | PUSH BUMPER, LIGHTS FOR IT, SE      |
| 6295 | COMSOUTH INC         | POLICE                   | POLICE LEASE/PURCHASE      | \$1,617.88  | 708682 | LIGHTS FOR TRANSPORT VAN            |
| 6310 | MACH1 WINDOW FILMS   | POLICE                   | POLICE LEASE/PURCHASE      | \$550.00    | 708741 | DECALS ,TINT UNIT 0477              |
| 6310 | MACH1 WINDOW FILMS   | POLICE                   | POLICE LEASE/PURCHASE      | \$650.00    | 708741 | NEW TAHOE TINT,WRAP , DECALS        |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS               | MEDICAL SUPPLIES           | \$20.10     | 708709 | EMS SUPPLIES                        |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS               | MEDICAL SUPPLIES           | \$846.97    | 708709 | EMS SUPPLIES                        |



|      |                      |            |                        |            |        |                                |
|------|----------------------|------------|------------------------|------------|--------|--------------------------------|
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | \$602.80   | 708709 | EMS SUPPLIES                   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | \$20.10    | 708709 | EMS SUPPLIES                   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | \$36.00    | 708709 | EMS SUPPLIES                   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | \$54.06    | 708709 | EMS SUPPLIES                   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | \$87.45    | 708709 | EMS SUPPLIES                   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | \$32.58    | 708709 | EMS SUPPLIES                   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | \$10.86    | 708709 | EMS SUPPLIES                   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | \$71.84    | 708709 | EMS SUPPLIES                   |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS | MEDICAL SUPPLIES       | \$258.22   | 708793 | EMS SUPPLIES                   |
| 3323 | BANCORPSOUTH         | FIRE & EMS | MEDICAL SUPPLIES       | \$84.75    | 708674 | EMS SUPPLIES                   |
| 4983 | PREMIER AIR PRODUCTS | FIRE & EMS | MEDICAL SUPPLIES       | \$105.60   | 708766 | EMS OXYGEN                     |
| 4983 | PREMIER AIR PRODUCTS | FIRE & EMS | MEDICAL SUPPLIES       | \$918.00   | 708766 | CYLINDER RENTAL OXYGEN         |
| 4983 | PREMIER AIR PRODUCTS | FIRE & EMS | MEDICAL SUPPLIES       | \$102.65   | 708766 | EMS OXYGEN                     |
| 6384 | TELEFLEX LLC         | FIRE & EMS | MEDICAL SUPPLIES       | \$677.50   | 708779 | EMS SUPPLIES                   |
| 1518 | O'REILLY AUTO PARTS  | FIRE & EMS | VEHICLE MAINTENANCE    | \$100.72   | 708751 | DEF FUEL                       |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE    | \$796.63   | 708694 | UNIT 1 REPAIRS                 |
| 1002 | INTEGRATED COMMUNIC  | FIRE & EMS | BUILDING & EQUIP MAINT | \$560.00   | 708727 | RADIO REPAIR                   |
| 1525 | OVERHEAD DOOR COMPAN | FIRE & EMS | BUILDING & EQUIP MAINT | \$244.00   | 708765 | STATION 2 REPAIRS              |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | BUILDING & EQUIP MAINT | \$330.00   | 708694 | 3 WASH AND WAX                 |
| 6443 | PROSOURCE OF MEMPHIS | FIRE & EMS | BUILDING & EQUIP MAINT | \$6,356.44 | 708767 | TILE AND MATERIALS FOR STATION |
| 1180 | MAGNOLIA TIRE        | FIRE & EMS | FUEL & OIL             | \$140.00   | 708743 | OIL CHANGE FD4                 |
| 1180 | MAGNOLIA TIRE        | FIRE & EMS | FUEL & OIL             | \$69.00    | 708743 | OIL CHANGE 107                 |
| 1180 | MAGNOLIA TIRE        | FIRE & EMS | FUEL & OIL             | \$69.00    | 708743 | OIL CHANGE 104                 |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL             | \$568.21   | 708703 | FUEL 8/10-8/16                 |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL             | \$484.55   | 708702 | FUEL 8/3-8/9                   |
| 2606 | HUNT ROSS & ALLEN    | FIRE & EMS | PROFESSIONAL SERVICES  | \$49.50    | 708723 | MARCH 2020 ATTORNEY FEES       |
| 2606 | HUNT ROSS & ALLEN    | FIRE & EMS | PROFESSIONAL SERVICES  | \$280.50   | 708723 | FEB 2020 ATTORNEY FEES         |
| 3323 | BANCORPSOUTH         | FIRE & EMS | PROFESSIONAL SERVICES  | \$350.00   | 708674 | AMBULANCE CODER CEU            |
| 6215 | AMBULANCE MEDICAL    | FIRE & EMS | PROFESSIONAL SERVICES  | \$3,207.41 | 708668 | JULY PAYMENTS                  |
| 651  | ENTERGY              | FIRE & EMS | UTILITIES              | \$538.83   | 708695 | 5711 HIGHWAY 51 N              |
| 651  | ENTERGY              | FIRE & EMS | UTILITIES              | \$593.46   | 708695 | 6770 TULANE RD                 |
| 651  | ENTERGY              | FIRE & EMS | UTILITIES              | \$942.26   | 708695 | 6363 HIGHWAY 301               |
| 1356 | ATMOS ENERGY         | FIRE & EMS | UTILITIES              | \$95.34    | 708673 | 5711 HIGHWAY 51 N              |
| 1356 | ATMOS ENERGY         | FIRE & EMS | UTILITIES              | \$61.63    | 708672 | 6770 TULANE RD                 |

|      |                      |                   |                          |          |        |                             |
|------|----------------------|-------------------|--------------------------|----------|--------|-----------------------------|
| 725  | FOREMOST PROMOTIONS  | FIRE & EMS        | ADVERTISING              | \$885.00 | 708706 | FIRE SAFETY HATS            |
| 6439 | JUSTIN T MORRIS      | FIRE & EMS        | TRAVEL & TRAINING        | \$102.11 | 708733 | FF 1001 MEALS WEEK 3        |
| 6439 | JUSTIN T MORRIS      | FIRE & EMS        | TRAVEL & TRAINING        | \$112.83 | 708733 | FF 1001 MEALS WEEK 2        |
| 6440 | JOSEPH GARDNER       | FIRE & EMS        | TRAVEL & TRAINING        | \$144.68 | 708732 | FF 1001 MEALS WEEK 3        |
| 6440 | JOSEPH GARDNER       | FIRE & EMS        | TRAVEL & TRAINING        | \$131.91 | 708732 | FF 1001 MEALS WEEK 2        |
| 5966 | WADE INC             | STREET DEPARTMENT | MATERIALS                | \$62.22  | 708790 | LINE FOR JOHN DEERE TRACTOR |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS                 | \$54.85  | 708786 | UNIFORMS FOR UT & ST        |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS                 | \$54.86  | 708786 | UNIFORMS FOR UT AND ST      |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL               | \$290.77 | 708704 | FUEL FOR UT AND ST          |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL               | \$187.64 | 708701 | FUEL FOR UT STREETS         |
| 2606 | HUNT ROSS & ALLEN    | STREET DEPARTMENT | PROFESSIONAL SERVICES    | \$181.50 | 708723 | MARCH 2020 ATTORNEY FEES    |
| 2606 | HUNT ROSS & ALLEN    | STREET DEPARTMENT | PROFESSIONAL SERVICES    | \$214.50 | 708723 | FEB 2020 ATTORNEY FEES      |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$15.74  | 708695 | 301 NAIL RD                 |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$20.00  | 708695 | HIGHWAY 302 & MALLARD       |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$0.11   | 708695 | 1025 HIGHWAY 302            |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$13.53  | 708695 | 1007 GOODMAN RD W           |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$17.35  | 708695 | 4188 GOODMAN RD W           |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$28.53  | 708695 | MS 302 @ HORN LAKE RD       |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$50.22  | 708695 | NAIL RD AT HIGHWAY 51       |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$123.02 | 708695 | HIGHWAY 51 GOODMAN RD       |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$21.41  | 708695 | SHADOW OAKS PKWY NLGT       |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$45.40  | 708695 | 4035 SHADOW OAKS LIGHTS     |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$65.21  | 708695 | HWY 302 @ TULANE RD         |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL    | FUEL & OIL               | \$33.98  | 708698 | FUEL FOR ANIMAL CONTROL     |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES    | \$52.43  | 708715 | VET SERVICES                |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES    | \$101.82 | 708717 | VET SERVICES                |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES    | \$52.43  | 708712 | VET SERVICES                |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES    | \$52.43  | 708713 | VET SERVICES                |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES    | \$52.43  | 708714 | VET SERVICES                |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES    | \$152.68 | 708718 | VET SERVICES                |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES    | \$81.38  | 708716 | VET SERVICES                |

|      |                      |                |                               |          |        |                              |
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| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL | PROFESSIONAL SERVICES         | \$172.43 | 708720 | VET SERVICES                 |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL | PROFESSIONAL SERVICES         | \$164.28 | 708719 | VET SERVICES                 |
| 3323 | BANCORPSOUTH         | ANIMAL CONTROL | PROFESSIONAL SERVICES         | \$438.90 | 708674 | VET SERVICES                 |
| 3323 | BANCORPSOUTH         | ANIMAL CONTROL | PROFESSIONAL SERVICES         | \$75.00  | 708674 | VET SERVICES                 |
| 3323 | BANCORPSOUTH         | ANIMAL CONTROL | PROFESSIONAL SERVICES         | \$230.00 | 708674 | VET SERVICES                 |
| 6327 | DIXIE MEMORIAL PET   | ANIMAL CONTROL | PROFESSIONAL SERVICES         | \$350.00 | 708691 | PROFESSIONAL SERVICES        |
| 651  | ENTERGY              | ANIMAL CONTROL | UTILITIES                     | \$264.57 | 708695 | 6520 CENTER ST E             |
| 651  | ENTERGY              | ANIMAL CONTROL | UTILITIES                     | \$517.44 | 708695 | 6464 CENTER ST E             |
| 3323 | BANCORPSOUTH         | ANIMAL CONTROL | MACHINERY & EQUIPMENT         | \$89.77  | 708674 | SPRAY SPRAYER ANIMAL CONTROL |
| 3323 | BANCORPSOUTH         | ANIMAL CONTROL | MACHINERY & EQUIPMENT         | \$105.93 | 708674 | SHREDDER FOR ANIMAL CONTROL  |
| 4797 | JESSICA WOODS        | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$138.75 | 708730 | CONTRACT                     |
| 6214 | IAN SPARKS           | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$160.00 | 708725 | SEASONAL CONTRACT            |
| 6214 | IAN SPARKS           | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$155.00 | 708725 | CONTRACT                     |
| 6281 | LAURA ANN JACKSON    | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$93.80  | 708736 | CONTRACT                     |
| 6357 | CALEY HEBERT         | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$142.50 | 708677 | CONTRACT                     |
| 6401 | JOSE B CAMARENA      | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$105.00 | 708731 | SEASONAL CONTRACT            |
| 6401 | JOSE B CAMARENA      | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$108.75 | 708731 | CONTRACT                     |
| 6405 | CHRISTIAN LOVETT     | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$195.00 | 708680 | SEASONAL EMPLOYEE            |
| 6405 | CHRISTIAN LOVETT     | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$105.00 | 708680 | CONTRACT                     |
| 6429 | TYLER WRIGHT         | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$45.00  | 708785 | SEASONAL                     |
| 6429 | TYLER WRIGHT         | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$146.25 | 708785 | CONTRACT                     |
| 6430 | KRISTOPHER HIGGENBOT | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$30.00  | 708734 | SEASONAL CONTRACT            |
| 6433 | WILLIAM H HELMS      | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$153.75 | 708791 | SEASONAL CONTRACT            |
| 6433 | WILLIAM H HELMS      | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$127.50 | 708791 | CONTRACT                     |
| 6170 | WILLIE CARTER        | PARKS & REC    | OUTSIDE MAINTENANCE STAFF     | \$390.00 | 708792 | CONTRACT EMPLOYEE            |

|      |                      |             |                       |            |        |                                   |
|------|----------------------|-------------|-----------------------|------------|--------|-----------------------------------|
| 676  | FARRELL CALHOUN COIN | PARKS & REC | MATERIALS             | \$136.50   | 708696 | PAINT FOR FOOTBALL                |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS             | \$36.95    | 708781 | EDGER RENTAL FOR BASEBALL COMPLEX |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS             | \$460.84   | 708781 | WOOD TO FINISH BRIDGES            |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS             | \$105.02   | 708781 | WOOD FOR BRIDGE                   |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS             | \$102.86   | 708781 | WOOD FOR BRIDGE                   |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS             | \$15.36    | 708781 | HOOKS BUNGEEES                    |
| 1518 | O'REILLY AUTO PARTS  | PARKS & REC | MATERIALS             | \$45.35    | 708751 | BATTERY FOR GATOR                 |
| 1831 | SOUTHAVEN SUPPLY     | PARKS & REC | MATERIALS             | \$63.02    | 708772 | MATERIALS FOR BRIDGE              |
| 1831 | SOUTHAVEN SUPPLY     | PARKS & REC | MATERIALS             | \$41.70    | 708772 | BOLTS FOR BRIDGE                  |
| 1831 | SOUTHAVEN SUPPLY     | PARKS & REC | MATERIALS             | \$48.56    | 708772 | WASHERS AND DRILL BITS FOR BRIDGE |
| 3323 | BANCORPSOUTH         | PARKS & REC | MATERIALS             | \$26.99    | 708674 | WAND FOR SPRAYER                  |
| 3323 | BANCORPSOUTH         | PARKS & REC | MATERIALS             | \$325.00   | 708674 | NEW GATES FOR NAIL RD             |
| 5893 | GOLF CARS OF HERNAND | PARKS & REC | MATERIALS             | \$75.00    | 708707 | LABOR LANDMASTER                  |
| 1736 | S & H SMALL ENGINE   | PARKS & REC | EQUIPMENT MAINTENANCE | \$312.33   | 708770 | MOWER REPAIRS                     |
| 6417 | J & T MECHANICAL     | PARKS & REC | BUILDING MAINT        | \$375.36   | 708728 | SERVICE AC LOWER CONCESSIONS      |
| 926  | THE HOME DEPOT       | PARKS & REC | FUEL & OIL            | \$47.52    | 708781 | ENGINE OIL PARKS                  |
| 1518 | O'REILLY AUTO PARTS  | PARKS & REC | FUEL & OIL            | \$35.88    | 708751 | OIL FOR VEHICLES                  |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL            | \$101.09   | 708699 | FUEL FOR PARKS AND REC            |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL            | \$151.35   | 708700 | FUEL FOR PARKS AND REC            |
| 2606 | HUNT ROSS & ALLEN    | PARKS & REC | PROFESSIONAL SERVICES | \$115.50   | 708723 | MARCH 2020 ATTORNEY FEES          |
| 2606 | HUNT ROSS & ALLEN    | PARKS & REC | PROFESSIONAL SERVICES | \$132.00   | 708723 | FEB 2020 ATTORNEY FEES            |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$123.92   | 708695 | 6955 TULANE RD E GREG MAXEY PARK  |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$137.85   | 708695 | RIDGEWOOD PARK COMM CSM           |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$572.16   | 708695 | 5633 TULANE RD BLDG A             |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$574.47   | 708695 | 5633 TULANE RD BLDG B             |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$1,919.91 | 708695 | 5633 TULANS RD BLDG D             |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$205.26   | 708695 | 5633 TULANE RD BLDG F             |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$91.32    | 708695 | 5633 TUKANE RD BLDG TENN          |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$7.55     | 708695 | RIDGEWOOD PARK COMM CSM B         |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$8.34     | 708695 | 7345 HURT RD                      |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$33.15    | 708695 | SHADOW OAKS PARK                  |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$107.19   | 708695 | 3500 LAUREL CV T BURMA HOBBS PARK |
| 6381 | CLAYTON NANCE        | PARKS & REC | MACHINERY & EQUIPMENT | \$1,850.00 | 708681 | MULCHING                          |

|      |                      |                        |                          |            |        |                                           |
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| 6381 | CLAYTON NANCE        | PARKS & REC            | MACHINERY & EQUIPMENT    | \$1,110.00 | 708681 | MULCHING                                  |
| 6390 | DYNAMIC ELECTRIC CO  | PARKS & REC            | BUILDING IMPROVEMENTS    | \$975.00   | 708693 | REPLACING LIGHTS LABOR                    |
| 265  | BSN SPORTS, INC      | PARKS & REC            | PARK SUPPLIES            | \$951.00   | 708676 | USSSA BASEBALLS                           |
| 1040 | JERRY PATE TURF & IR | PARKS & REC            | PARK SUPPLIES            | \$196.48   | 708729 | AIR FILTER                                |
| 4363 | DANIELLE CHEESEMAN   | PARK TOURNAMENTS       | ADMIN CONTRACT PERSONNEL | \$150.00   | 708683 | TOURNAMENT CLERK                          |
| 4797 | JESSICA WOODS        | PARK TOURNAMENTS       | SCOREKEEPERS             | \$15.00    | 708730 | SCOREKEEPER                               |
| 6214 | IAN SPARKS           | PARK TOURNAMENTS       | SCOREKEEPERS             | \$60.00    | 708725 | SCOREKEEPERS                              |
| 6357 | CALEY HEBERT         | PARK TOURNAMENTS       | SCOREKEEPERS             | \$15.00    | 708677 | SCOREKEEPER                               |
| 6401 | JOSE B CAMARENA      | PARK TOURNAMENTS       | SCOREKEEPERS             | \$90.00    | 708731 | SCOREKEEPER                               |
| 6405 | CHRISTIAN LOVETT     | PARK TOURNAMENTS       | SCOREKEEPERS             | \$120.00   | 708680 | SCOREKEEPER                               |
| 6429 | TYLER WRIGHT         | PARK TOURNAMENTS       | SCOREKEEPERS             | \$15.00    | 708785 | SCOREKEEPER                               |
| 6433 | WILLIAM H HELMS      | PARK TOURNAMENTS       | SCOREKEEPERS             | \$75.00    | 708791 | SCOREKEEPER                               |
| 4694 | MARK TATKO           | PARK TOURNAMENTS       | UMPIRES                  | \$8,146.25 | 708744 | TOURNAMENT SCHEDULING                     |
| 2335 | STAPLES              | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL    | \$150.40   | 708776 | JAN SAN                                   |
| 4000 | ACTION CHEMICAL      | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL    | \$532.92   | 708666 | SUPPLIES                                  |
| 6412 | 1ST SOURCE LLC       | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL    | \$758.56   | 708665 | JAN SAN COVID                             |
| 6412 | 1ST SOURCE LLC       | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL    | \$392.18   | 708665 | JAN SAN COVID                             |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES          | \$71.92    | 708752 | SUPPLY BINS                               |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES          | \$799.99   | 708752 | LAPTOP JOHN MARK                          |
| 2335 | STAPLES              | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES          | \$20.00    | 708776 | CLOROX WIPES                              |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES          | \$124.20   | 708674 | INK JV JR                                 |
| 50   | AFFINITY LANDSCAPE   | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT    | \$775.00   | 708667 | LAWN SERVICE FOR CITY HALL                |
| 1178 | MAGNOLIA ELECTRICAL  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT    | \$111.80   | 708742 | LIGHTS PD SIDE                            |
| 1256 | MEMPHIS ICE MACHINE  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT    | \$273.92   | 708745 | REPAIR TO ICE MACHINE CITY HALL BREAKROOM |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT    | \$24.99    | 708752 | MONITOR AND ADAPTER                       |
| 1831 | SOUTHAVEN SUPPLY     | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT    | \$4.09     | 708772 | MATERIALS TO FIX DOOR AT CITY HALL        |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT    | \$28.04    | 708674 | COURTROOM CABLES                          |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT    | \$128.39   | 708674 | COURTROOM SOUND BOARD                     |
| 9996 | ETHAN GREENE         | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT    | \$21.75    | 708756 | SOUND CABLE COURTROOM                     |
| 9996 | ETHAN GREENE         | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT    | \$53.48    | 708757 | ADAPTERS COURTROOM                        |
| 950  | HOSPITAL WING        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES    | \$30.00    | 708722 | RICHARD PETTIES                           |

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|------|----------------------|------------------------|------------------------------|-------------|--------|------------------------------------------------|
| 950  | HOSPITAL WING        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$30.00     | 708722 | MICHAEL INGRAM                                 |
| 950  | HOSPITAL WING        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$30.00     | 708722 | REGINALD COLEMAN                               |
| 1763 | SIGNS & STUFF        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$370.00    | 708771 | ZONING SIGN                                    |
| 2606 | HUNT ROSS & ALLEN    | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$7,356.60  | 708723 | MARCH 2020 ATTORNEY FEES                       |
| 2606 | HUNT ROSS & ALLEN    | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$4,961.10  | 708723 | FEB 2020 ATTORNEY FEES                         |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$16.04     | 708674 | MONTHLY ADOBE FEES                             |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$68.92     | 708690 | COPIER LEASE                                   |
| 5969 | ONE BEACON INSURANCE | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$2,082.99  | 708753 | PROFESSIONAL SERVICES                          |
| 9996 | PERSONNEL CONCEPTS   | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$199.90    | 708762 | COVID POSTERS CUST # 25P9567961                |
| 5570 | KYLE SHELTON         | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$325.00    | 708735 | 3433 LAURELWOOD CUT DATE 07-31-2020            |
| 5570 | KYLE SHELTON         | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$240.00    | 708735 | 5741 WINTERWOOD CUT DATE 08-03-2020            |
| 5570 | KYLE SHELTON         | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$200.00    | 708735 | 6245 FAIRMEADOW COVE NORTH CUT DATE 08-03-2020 |
| 553  | DESOTO COUNTY SHERIF | ADMINISTRATIVE EXPENSE | FEES TO COUNTY JAIL          | \$14,490.33 | 708689 | JULY 2020 JAIL AND MEDICAL                     |
| 5517 | QUADIENT FINANCE     | ADMINISTRATIVE EXPENSE | POSTAGE                      | \$641.02    | 708768 | POSTAGE                                        |
| 5472 | SOUTHERN TELECOM     | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE            | \$1,545.92  | 708774 | TELEPHONE SERVICES                             |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$9.73      | 708695 | 7262 INTERSTATE DR                             |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$339.63    | 708695 | 7460 HIGHWAY 301                               |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$5,233.25  | 708695 | 3101 GOODMAN RD W                              |
| 1356 | ATMOS ENERGY         | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$57.66     | 708671 | 7460 HWY 301                                   |
| 1125 | LEHMAN ROBERTS CO    | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS            | \$2,293.50  | 708738 | COLD MIX FOR ROADS                             |
| 1264 | METER SERVICE SUPPLY | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS            | \$352.50    | 708746 | STORM DRAIN FRAME/ROAD IMPROVE                 |
| 2082 | VULCAN MATERIALS     | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS            | \$509.49    | 708789 | LA 610 FOR ROADS                               |
| 6350 | TOMCO LLC            | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS            | \$2,800.00  | 708782 | STORM DRAIN REPAIRS                            |
| 1457 | NEEL-SCHAFFER INC    | ADMINISTRATIVE EXPENSE | HORN LAKE RD OVERLAY         | \$7,546.48  | 708750 | HL MILL AND OVERLAY                            |
| 6324 | TRI STAR COMPAINES   | ADMINISTRATIVE EXPENSE | MUNICIPAL STREET FUND        | \$205.00    | 708783 | AC REPAIRS                                     |
| 651  | ENTERGY              | LIBRARY EXPENSE        | UTILITIES                    | \$1,325.47  | 708695 | 2885 GOODMAN RD                                |
| 702  | FIRST REGIONAL LIBRA | LIBRARY EXPENSE        | AD VAL OWED TO LIBRARY       | \$10,625.00 | 708697 | SEPT 2020 AD VAL COLLECTED                     |
| 3323 | BANCORPSOUTH         | ECONOMIC DEVELOPMENT   | PROMOTIONS                   | \$1,500.00  | 708674 | WEBSITE HOSTING                                |
| 9999 | REI NATION           | UTILITY SYSTEM FUND    | DEPOSITS ON HOLD             | \$55.92     | 708788 | REISSUE 707808 UTILITY REFUND LOST IN MAIL     |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM         | MATERIALS                    | \$1,204.50  | 708746 | MATERIALS FOR UT                               |

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|------|----------------------|----------------|------------------------|------------|--------|--------------------------------|
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS              | \$78.00    | 708746 | WASHERS FOR UT                 |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | MATERIALS              | \$26.97    | 708751 | MATERIALS                      |
| 1812 | SOUTHERN PIPE & SUPP | UTILITY SYSTEM | MATERIALS              | \$50.75    | 708773 | MATERIALS FOR UT               |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | MATERIALS              | \$11.84    | 708772 | MATERIALS FOR UT               |
| 1929 | TENCARVA MACHINERY C | UTILITY SYSTEM | MATERIALS              | \$291.60   | 708780 | PARTS FOR ROTATING ASSMBLY     |
| 2063 | USA BLUEBOOK         | UTILITY SYSTEM | MATERIALS              | \$29.42    | 708787 | DOG REPELLENT                  |
| 2063 | USA BLUEBOOK         | UTILITY SYSTEM | MATERIALS              | \$58.35    | 708787 | DIAPHRAM FOR A SODA ASH PUMP A |
| 3323 | BANCORPSOUTH         | UTILITY SYSTEM | MATERIALS              | \$99.99    | 708674 | GPS UT DEPT                    |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM | MATERIALS              | \$1,165.35 | 708675 | CHEMICALS FOR HURT RD WATER PL |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM | MATERIALS              | \$1,016.28 | 708675 | CHEMICALS FOR NAIL RD WATER PL |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$21.98    | 708751 | DETAIL FOR VEHICLE             |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$58.75    | 708751 | HEATER CORE AND BATTERY FOR UT |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$12.42    | 708751 | OIL FILTER FOR UT              |
| 882  | HERNANDO EQUIPMENT C | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$87.75    | 708710 | TUNE UP KIT OF BAD BOY MOWER   |
| 882  | HERNANDO EQUIPMENT C | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$151.72   | 708710 | MATERIALS FOR MOWER            |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$43.74    | 708772 | LOCK AND KEYS FOR HURT RD BUIL |
| 6221 | AQUA RAINSCAPES      | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$6,800.00 | 708670 | REPLACED ALL DAMAGED WOOD AT C |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS               | \$54.86    | 708786 | UNIFORMS FOR UT & ST           |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS               | \$54.85    | 708786 | UNIFORMS FOR UT AND ST         |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL             | \$290.77   | 708704 | FUEL FOR UT AND ST             |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL             | \$187.64   | 708701 | FUEL FOR UT STREETS            |
| 2606 | HUNT ROSS & ALLEN    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$1,336.70 | 708723 | MARCH 2020 ATTORNEY FEES       |
| 2606 | HUNT ROSS & ALLEN    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$1,673.30 | 708723 | FEB 2020 ATTORNEY FEES         |
| 6241 | CHEMPRO SERVICES     | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$2,350.00 | 708678 | SECOND PHASE WEED CONTROL      |
| 6241 | CHEMPRO SERVICES     | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$1,800.00 | 708678 | SECOND PHASE WEED CONTROL      |
| 6241 | CHEMPRO SERVICES     | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$1,800.00 | 708678 | SECOND PHASE WEED CONTROL      |
| 6241 | CHEMPRO SERVICES     | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$1,130.00 | 708678 | SECOND PHASE WEED CONTROL      |
| 6352 | GREG ROBERTS FIRE    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$625.00   | 708708 | FIRE HYDRANT REPAIRS           |
| 5472 | SOUTHERN TELECOM     | UTILITY SYSTEM | TELEPHONE & POSTAGE    | \$344.01   | 708774 | TELEPHONE SERVICES             |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES              | \$761.69   | 708695 | 6357 HURT RD WELL CSM          |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES              | \$11.70    | 708695 | COLE RD                        |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES              | \$647.18   | 708695 | 6400 CENTER ST E               |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES              | \$40.30    | 708695 | 5536 WINTERWOOD DR             |

|      |                         |                |                                |             |        |                                 |
|------|-------------------------|----------------|--------------------------------|-------------|--------|---------------------------------|
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$15.41     | 708695 | 5921 CAROLINE DR                |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$113.01    | 708695 | 5900 TWIN LAKES DR              |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$40.66     | 708695 | 5111 CAROLINE DR<br>APT R       |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$13.36     | 708695 | 5881 JACKSON DR                 |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$24.17     | 708695 | 5696 LAUREI CV APT R            |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$73.41     | 708695 | LIFT PUMP 5768<br>CHOCTAW       |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$460.32    | 708695 | 5241 NAIL RD                    |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$19.52     | 708695 | KINGSVIEW LAKE                  |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$211.04    | 708695 | 3259 NAIL RD                    |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$17.57     | 708695 | 7268 HORN LAKE RD               |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$43.51     | 708695 | 5408A RIDGEFIELD DR             |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$265.41    | 708695 | 7240A WILLOW POINT<br>DR        |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$184.67    | 708695 | POPLAR FOREST LOT<br>38         |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$24.63     | 708695 | HICKORY FOREST LIFT<br>STATION  |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$140.76    | 708695 | CROSS RD PUMP                   |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$64.41     | 708695 | DESOTO RD PUMP                  |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$19.88     | 708695 | 7076 CHANCE RD                  |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$285.73    | 708695 | WELL AT HOLLY HILLS<br>COMM CSM |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$105.75    | 708695 | 7356 SUSIE LN                   |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$139.80    | 708695 | KINGSTON ESTATE SPU             |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$11.90     | 708695 | 4585 PECAN AVE                  |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$11.50     | 708695 | 6652 ALICE DR                   |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$13.29     | 708695 | 4959 PECAN AVE                  |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$18.81     | 708695 | 4854 SHERRY DR                  |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$11.91     | 708695 | 4704 LAKE CV                    |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$121.24    | 708695 | 5235 GOODMAN RD                 |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$191.11    | 708695 | 6947 ALLEN DR                   |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$1,771.39  | 708695 | 3101 GOODMAN RD<br>W            |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$11.75     | 708695 | 3400 TULANE RD W                |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$123.44    | 708695 | 4410 SHADOW GLEN<br>DR          |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$51.82     | 708695 | 6285 MANCHESTER DR              |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$81.47     | 708695 | LIFT STA LAKE FOREST            |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$956.83    | 708695 | 2885 MEADOWBROOK<br>DR          |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                      | \$2,496.33  | 708695 | NAIL RD                         |
| 1505 | OFFICE DEPOT<br>CREDIT  | UTILITY SYSTEM | MACHINERY &<br>EQUIPMENT       | \$919.98    | 708752 | COMPUTER RODNEY                 |
| 1505 | OFFICE DEPOT<br>CREDIT  | UTILITY SYSTEM | MACHINERY &<br>EQUIPMENT       | \$13.98     | 708752 | HDMI CABLE RODNEY               |
| 5049 | SOUTHLAND<br>TRAILER &  | UTILITY SYSTEM | MACHINERY &<br>EQUIPMENT       | \$1,999.00  | 708775 | TRAILER                         |
| 6446 | RITE CHOICE<br>FENCE    | UTILITY SYSTEM | BUILDING<br>IMPROVEMENTS       | \$1,550.00  | 708769 | FENCE BONNE TERRE<br>LS         |
| 937  | HORN LAKE<br>CREEK BASI | UTILITY SYSTEM | HL CREEK<br>INTERCEPTOR<br>SWR | \$32,793.32 | 708721 | HORN LAKE CREEK<br>BASIN        |
| 528  | DESOTO COUNTY<br>ELECTR | UTILITY SYSTEM | SEWER<br>MAINTENANCE<br>EXP    | \$1,050.00  | 708687 | TRENCH FOR BLUE<br>LAKE LS      |



|      |                      |                |                       |                     |        |                         |
|------|----------------------|----------------|-----------------------|---------------------|--------|-------------------------|
| 544  | DESOTO COUNTY REGION | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$51,431.05         | 708688 | FLOW DATA               |
| 968  | HYDRA SERVICE INC    | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$992.86            | 708724 | 2 ABB BOXES FOR LS      |
| 4181 | TRI- FIRMA EXCAVATO  | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$22,620.00         | 708784 | SEWER INSTALLED AT ALDI |
|      |                      |                |                       | <b>\$368,620.04</b> |        |                         |

Order #09-03-20

**Approval of Claims Docket**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Claims Docket as presented, provided funds are budgeted and available, finding that the expenditures are to objects authorized by law.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time the Mayor called on Mark Harrison from 4565 Angel Drive. Mr. Harrison read a prepared statement concerning the behaviors of the neighbor at 7295 Clara Drive. Mr. Harrison's statement touched on several concerns of burning garbage mornings and evenings, loud music, rude hand gestures, and flashing a gun around. Mr. Harrison stated he has called the Police and Fire Departments and has been told he will be ticketed for harassment. Mr. Harrison pointed out everyone standing in the meeting room that signed the petition in support of the concerns reported. Deputy Police Chief Brown stated that all citizens have the right to call on any issue. Deputy Chief Brown stated for all citizens not to hesitate to call and that they have been dealing with this for 6 years. Mr. Allen Lewis of 7320 Clara Drive voiced the same complaints and voiced his deep concern for the safety of everyone living around Mr. Keeler. Deputy Chief Brown stated any citizen can come up to the Police department to fill out an affidavit on a person to appear in court on the charges. Mr. Lewis stated they could file a complaint but it seems to be a waste of resources to tie up the courts. Alderman Roberts encouraged the group to call and report all issues so that the data can be recorded in Police and Fire on this case. Alderman Jones stated that A/R is zoned Agriculture/Residential so a person can have livestock, or have a block party as long as you follow the law. Alderman Jones stated everyone has the same rights and if you feel threatened, please call Police/Fire or come to City and fill out an affidavit. Chief Linville stated he is aware of the situation and the Battalion Chiefs have received calls but when they arrived, it was a BBQ grill. Chief Linville stated the last few calls they have not responded without Police presence. Chief Linville stated he would look at this situation. Mr. Harrison stated he had video of Mr. Keeler burning on his property and it was not a BBQ grill. Mr. Lewis stated he burns his garbage at 4 am to 6 am in the morning where you can see the flames. Alderman Jones stated if flames can be seen you should call the Fire Department. Chief Linville stated if you see high flames call 911. Alderman Johnson thanked everyone for coming to the Board meeting and asked how anonymous can the resident's calls be kept. Deputy Chief Brown stated when a person calls in they can tell dispatch to remain anonymous and they will ask again for the name but just tell them to remain anonymous. Deputy Chief Brown stated if it goes to court, a person will have to appear. No action was taken.

\*\* At this time the Mayor opened the Public Hearing on Case No. 2003 on the Rezoning and Conditional Use of City property at 6357 Hurt Road which is zoned R-8 and proposed to rezone to C-3. Ethan Greene, Planning Director presented the background of the case being authorized by Order #07-06-20 for the City to make application to rezone the property. Mr. Greene stated the current use of the site is Utility with separate parcels and this description is included in the staff report. Mr. Greene stated the request for this rezoning is for the City to rent the property to a tree cutting service and staff determined it would not be harmful to nearby residents, it would not require a new building permit, it would not change the site in any way, and the staff/planning commission recommend approval. Alderman Jones stated the tree service would be doing some maintenance on the equipment in the afternoon or rainy days but the main purpose is to store equipment. Francis J. Miller stated he was in favor of the rezoning and conditional use. No one appeared to speak or offer evidence against the rezoning or conditional use. The public hearing was declared closed.

**Ordinance #20-09-265**

**Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, to rezone 2.98 acres, more or less, located west of Hurt Road and south of Meadowbrook and Foxbriar Drives, in the southwest quarter of Section 34, Township 1 South, Range 8 West, by changing the Use District Classification from (“R-8”) Medium Density Residential District to (“C-3”) General Commercial District**

WHEREAS, the City of Horn Lake, owner of the subject parcels, by and through its Mayor and Board of Aldermen did authorize the filing of an application or proposal to rezone certain property described herein from its present (“R-8”) Medium Density Residential District Classification to (“C-3”) General Commercial District Classification (the “Application”); and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the Application for the 31<sup>st</sup> day of August, 2020; and

WHEREAS, notice of the August 31, 2020 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the August 31, 2020 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from (“R-8”) Medium Density Residential District to (“C-3”) General Commercial District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 1<sup>st</sup> day of September, 2020, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the September 1, 2020 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission’s recommendation for approval, and received comments and heard evidence presented by the Owner/Applicant and others present; no one objected to the Application; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and specifically, the Mayor and Board of Aldermen do hereby find and determine that (1) there was a mistake in the original zoning of the property and/or (2) the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described properties be, and same is hereby changed from its present (“R-8”) Medium Density Residential District Classification to (“C-3”) General Commercial District Classification:

1. 1.67 acres, more or less, located west of Hurt Road and south of Meadowbrook and Foxbriar Drives in the southwest quarter of Section 34, Township 1 South, Range 8 West, being Tax Parcel No. 1088-3400.0-00036.00, and being Tract One as more particularly described in the Deed of Gift recorded in Book 198, Page 187 of the land records of DeSoto County, Mississippi; and
2. 1.31 acres, more or less, located west of Hurt Road and south of Meadowbrook and Foxbriar Drives in the southwest quarter of Section 34, Township 1 South, Range 8 West, being Tax Parcel No. 1088-3400.0-00037.00, and being Tract 4 as more particularly described in the Warranty Deed recorded in Book 176, Page 25 of the land records of DeSoto County, Mississippi.

SECTION 4. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi at a regular meeting thereof held on the 1<sup>st</sup> day of September, 2020.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Jones and duly seconded by Alderman Roberts. A roll call was taken with the following results:

|                   |     |
|-------------------|-----|
| Alderman White:   | Yea |
| Alderman Johnson: | Yea |
| Alderman Guice:   | Yea |
| Alderman Bostick: | Yea |
| Alderman Jones:   | Yea |
| Alderman Bledsoe: | Yea |
| Alderman Roberts: | Yea |

The foregoing ordinance was adopted this the 1<sup>st</sup> day of September, 2020.

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Mayor

Attest:

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City CAO/City Clerk  
Seal

Order #09-04-20

**Order to approve Conditional Use**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2003 Conditional Use for a lawn, tree or garden service on City property located at the corner of Hurt Road and Meadowbrook Drive (tax parcel nos. 1088-3400.0-00037.00 and 1088-3400.0-00036.00) , subject to any comments, recommendations, and/or conditions set forth by the Planning Commission and/or Staff, and for a period of time commensurate with the City's lease of said property to ABC Tree Service, LLC.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time the Mayor the opened the Public Hearing on Case No. 2004 – Conditional Use by Michelle Powell for a mobile home at 4220 Edwin Road. Ethan Greene, Planning Director presented the staff report on Case No. 2004 in which Mrs. Powell is seeking a conditional use for a mobile home for her ailing mother. The property is currently zoned A/R so conditional use approval is required. Mr. Greene stated the Conditional Use was recommended by the Planning Commission on Monday with the stipulation that this conditional use would

only stand as long as the mother lives in the mobile home. Mr. Greene stated this conditional use would not increase traffic flow, would not increase fire hazards, would not adversely affect the neighborhood, would not over tax the utilities, or conflict with the comprehensive plan. Mr. Greene shared how the proposed site of the mobile home would sit and is screened on all four sides, and the applicant has a letter with all the neighbors' support of the mobile home. Mr. Greene stated the staff recommended approval. Mrs. Powell explained the proposed location of the mobile home. Alderman Roberts and Alderman Jones stated they spoke with Mrs. Powell on the phone and they are in support of this. Alderman Johnson asked the granddaughter what was her role in this. Francis J. Miller stated he did not like mobile homes but he understood when the lady passes away the mobile home will be removed. Mrs. Ray stated she hopes to live here in Horn Lake for many years. No one else appeared to speak or offer evidence against the rezoning or conditional use. The public hearing was declared closed.

Order #09-05-20

**Order to approve Conditional Use**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2004 – Conditional Use of a Mobile Home as an accessory dwelling unit at 4220 Edwin Road, subject to any comments, recommendations, and/or conditions set forth by the Planning Commission and/or Staff, including, but not limited to, the provisions/standards for mobile homes as contained in footnotes 12 and 27 to the zoning ordinance use chart (Appendix A, Article XII of the Code of Ordinance, City of Horn Lake, Mississippi), and for so long as applicant Michelle Powell's mother (Janet Ray) resides in the mobile home.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time the Mayor and Board of Aldermen considered approval of the use of Latimer Lakes Park for a MMA event to be hosted by Shotgun Entertainment Fighting Championships owner Danny Shell from 3:30 – 10:30pm on October 3, 2020.

Mr. Danny Shell the owner of Shotgun Entertainment Fighting spoke about the event and the use of his security for the event. Mr. Shell stated he would be requesting an alcohol sales permit for the event. Alderman Bostick stated he did not feel the sale of alcohol would be good for a family event.

A motion was made by Alderman White to approve the use of the Park for the event, including alcohol sales, and was seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, and Alderman Roberts.

Nays: Alderman Bledsoe, Alderman Bostick, Alderman Jones, Alderman Johnson

Absent: None.

\*\* The Mayor declared the Motion failed with 4 Nays and 3 Ayes.

Order #09-06-20

**Order to approve contract**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the consultant agreement with Argo Entertainment, LLC for the July 3, 2021 fireworks and Magnolia Fest event in May, 2021, and to the extent necessary, finding that said events promote the attributes of the City and/or promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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



Order #09-07-20

**Order to approve Budget Transfer**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Horn Lake, Mississippi  
BUDGET TRANSFER REQUEST

Updated  
07/17

Fund/Department #

701

UTILITY

Date:

9/1/20

| ACCT #     | LINE ITEM                  | ANNUAL BUDGET | INCREASE   | DECREASE   | NEW ANNUAL BUDGET |
|------------|----------------------------|---------------|------------|------------|-------------------|
| 701-611000 | MATERIALS                  | 100,000       | 5,000.00   |            | 105,000           |
| 701-611803 | BUILDING & EQUIPMENT MAINT | 75,000        | 5,000.00   |            | 80,000            |
| 701-630600 | VEHICLES                   | 0             | 8,000.00   |            | 8,000             |
| 701-650918 | SEWER MAINT EXPENSE        | 700,000       | 100,000.00 |            | 800,000           |
| 701-622100 | PROFESSIONAL SERVICES      | 250,000       | 50,000.00  |            | 300,000           |
| 701-650206 | LEASE PURCHASE             | 38,700        |            | 8,000.00   | 30,700            |
| 701-626700 | RENTAL EQUIPMENT           | 48,000        |            | 10,000.00  | 38,000            |
| 701-600100 | WAGES & SALARIES           | 789,000       |            | 150,000.00 | 639,000           |
|            |                            |               |            |            |                   |
|            | <b>TOTALS</b>              | 2,000,700     | 168,000.00 | 168,000.00 | 2,000,700         |

Reason for  
Request:

FISCAL YEAR END 2020

(Show detailed  
justification)

Requested by:

GARY MCELHANNON

For Department:

UTILITY

\*\* At this time the Mayor opened the public hearing for the proposed Budget and Tax Levy for Fiscal Year 2020-2021. The Mayor called on Jim Robinson, City Administrator to present the proposed Budget and Tax Levy. There was much discussion on the budget, and once concluded, the public hearing closed.

**Resolution #09-01-20**

**Resolution to Adopt the Tax Levy at Fifty (50) Mills in the Manner of Levying of Ad Valorem Taxes for the City of Horn Lake, Mississippi for the Fiscal Year 2020-2021**

Be it remembered that there came on this day for hearing, consideration, and determination by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, the matter of levying ad valorem taxes for the City of Horn Lake, Mississippi for the fiscal year 2020-2021, under the provisions of section 21-33-45 and section 27-39-307 of the Mississippi Code of 1972, Annotated; and said Mayor and Board of Aldermen having carefully considered and determined that the tax of levies afterward fixed herein are necessary to produce the revenue required to meet the expenses for said municipality for the fiscal year 2020-2021.

It is therefore resolved by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi:

Section 1. That ad valorem rates or levies expressed in mills or a decimal fraction of a mill, shall be and the same are hereby imposed, assessed, and levied and shall be collected for the fiscal year 2020-2021 upon each dollar (\$1.00) of valuation upon the assessment rolls of the City to the extent not exempted by the homestead laws of the State of Mississippi, within the City of Horn Lake, Mississippi, DeSoto County, as follows:

On each dollar (\$1.00) valuation for general revenue purposes, for general improvements, for special purposes as authorized by law, and for municipal bonds and interest thereon fifty (50.00) mills on all real property and fifty (50.00) mills on all personal property as authorized by Section 27-39-307 et seq. of the Mississippi Code of 1972, Annotated;

**MILLS ARE TO BE DISTRIBUTED AS FOLLOWS:**  
**2020-2021**

|                     |                 |
|---------------------|-----------------|
| <b>General</b>      | <b>33.47147</b> |
| <b>Library</b>      | <b>1.00000</b>  |
| <b>Fire Fund</b>    | <b>1.00000</b>  |
| <b>Debt Service</b> | <b>14.52853</b> |

Section 2. That the Clerk be and is hereby authorized, ordered and directed as required by Section 21-33-47 of the Mississippi Code of 1972, Annotated, to:

- (A) Certify a copy of this Resolution to the State Tax Commission
- (B) Have this Resolution printed within two (2) weeks after the adoption thereof, so that a copy may be furnished to any taxpayer upon request; and
- (C) Publish the entire text of this Resolution one time in a newspaper published within the City within ten (10) days after the adoption thereof.

A motion was made by Alderman Roberts and duly seconded by Alderman Jones. A roll call vote was taken with the following results:

|                         |     |
|-------------------------|-----|
| Alderman Jones voted:   | AYE |
| Alderman Roberts voted: | AYE |
| Alderman Johnson voted: | AYE |
| Alderman Bostick voted: | AYE |
| Alderman White voted:   | AYE |
| Alderman Bledsoe voted: | AYE |
| Alderman Guice voted:   | AYE |

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed, approved and adopted this the 1st day of September, 2020.

---

Mayor

---

CAO/City Clerk  
Seal

Order #09-08-20

**Order to approve Budget Transfer**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

**Horn Lake, Mississippi  
BUDGET TRANSFER  
REQUEST**

**Updated  
07/17**

**Fund/Department #                    301        STREET**

**Date:                                            9/1/20**

| <b>ACCT #</b> | <b>LINE ITEM</b>       | <b>ANNUAL<br/>BUDGET</b> | <b>INCREASE</b> | <b>DECREASE</b> | <b>NEW<br/>ANNUAL<br/>BUDGET</b> |
|---------------|------------------------|--------------------------|-----------------|-----------------|----------------------------------|
| 301-600100    | WAGES & SALARIES       | 419,000                  |                 | 89,600          | 329,400                          |
| 301-600300    | OVERTIME               | 7,000                    | 1,000           |                 | 8,000                            |
| 301-602800    | UNEMPLOYMENT           |                          | 3,600           |                 | 3,600                            |
| 301-611300    | VEHICLE MAINT          | 200,000                  | 10,000          |                 | 210,000                          |
| 301-611803    | BUILDING & EQUIP MAINT | 30,000                   | 10,000          |                 | 40,000                           |
| 301-622100    | PROFESSIONAL SERVICES  | 60,000                   | 30,000          |                 | 90,000                           |
| 301-625100    | STREET/TRAFFIC LIGHTS  | 200,000                  | 25,000          |                 | 225,000                          |
| 301-630400    | MACHINERY & EQUIPMENT  | 18,000                   | 10,000          |                 | 28,000                           |
|               |                        |                          |                 |                 |                                  |
|               |                        |                          |                 |                 |                                  |
|               |                        |                          |                 |                 |                                  |
|               |                        |                          |                 |                 |                                  |
|               |                        |                          |                 |                 |                                  |
|               |                        |                          |                 |                 |                                  |
|               |                        |                          |                 |                 |                                  |
|               | <b>TOTALS</b>          | <b>934,000</b>           | <b>89,600</b>   | <b>89,600</b>   | <b>934,000</b>                   |

**Reason for  
Request:                    FISCAL YEAR END 2020**

**(Show detailed  
justification)**

**Requested by:                    GARY MCELHANNON**

Order #09-09-20

**Order to accept parkway**

Be It Ordered:

By the Mayor and Board of Aldermen to accept Commerce Parkway (including appurtenant curb/gutter and stormwater improvements located within the road right of way) in the DeSoto 55 Logistics Center subdivision as a municipal street for maintenance purposes.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

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Mayor

Attest:

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City CAO/City Clerk  
Seal

Order# 09-10-20

**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 Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

---

Mayor

Attest:

---

City CAO/City Clerk  
Seal



Order# 09-11-20

**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 Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-12-20

**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 prospective sale or leasing of lands

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-13-20

**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 matters on the agenda or other City business.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-14-20

**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 Roberts and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-15-20

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1<sup>st</sup> day of September, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the September 1, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2020.

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

