

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
SEPTEMBER 21, 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 Johnson  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for September 7 & 14, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of the Honor Our Troops Classic and House of Grace Event sponsorship on September 24, 2021 for \$500.00 and October 7, 2021 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to hire EMT Driver Colin Rueschhoff at a pay rate of \$15.07, plus benefits, effective September 27, 2021.
- D. Request to promote Officer D. Ketchum from P3 to P4 at the rate of \$25.50 per hour beginning pay period date October 3, 2021.
- E. Retirement of Detective Fred Fisher effective date of September 30, 2021. He has served with the Horn Lake Police Department for 12.5 years.
- F. Request to sell Fred Fisher his duty weapon upon his retirement, a Glock Model 22 – 40 caliber, Serial Number BLVG919, for \$1.00.
- G. Approval of Deputy City Clerk Appointments – Tammy Woods, Crystal Mathews and John Owston for attendance for the MS Clerk 3 year program.

**III. Claims Docket**

**IV. Special Guest/Presentation**

- A. Proclamation: Larry Noble Gideon Sr. Day
- B. Proclamation: Down Syndrome Awareness Month

**V. Planning**

- A. Case No. 2039RZ Sage Creek Planned Unit Development (**WARD 1**)
- B. Case No. 2027SDR – Rolling Green Revision of lot 33 (**WARD 1**)
- C. Case No. 2049SDR – Preferred Industrial Subdivision 1<sup>st</sup> Revision (**WARD 3**)
- D. Case No. 2050SD – Willow Point Phase III Final (**WARD 1**)

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Approval to accept property, liability, workers compensation, and other miscellaneous coverage renewal for 2021-2022 as presented by Lipscomb & Pitts with a total annual premium of \$626,285.00, effective October 1, 2021.

- C. Budget transfer Year End reconciliation in City Departments.
- D. Request a budget transfer in the Police Department.
- E. Request to change the Ambulance Fees, as presented, effective October 1, 2021.
- F. Request to approve the employee salary/pay increases as presented on the pay schedule sheets for each department, effective the first full pay period in October of 2021.
- G. Request to purchase an APC Symmetra LX Power Supply for the computer servers from Unistar-Sparco Computer, Inc. not to exceed \$16,759.64, being the best bid.
- H. Discussion regarding City COVID-19 paid sick leave policy

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

- A. Discussion regarding livestream platform

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

- A. Discussion/strategy session regarding pending sewer litigation involving the City of Memphis **(ALL WARDS)**
- B. Discussion/strategy session regarding prospective litigation involving a proposed development **(WARD 6)**
- C. Discussion regarding the prospective purchase, sale or leasing of lands. **(WARD 3)**

**XIII. Adjourn**

September 21, 2021

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on September 21, 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, Steven Boxx, Assistant 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, Bob Barber, Interim Planning Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None

Order #09-19-21

**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 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 21st day of September, 2021.

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Mayor

Attest:

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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-F. (removing item G.)

- A. Approval of minutes for September 7 & 14, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of the Honor Our Troops Classic and House of Grace Event sponsorship on September 24, 2021 for \$500.00 and October 7, 2021 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to hire EMT Driver Colin Rueschhoff at a pay rate of \$15.07, plus benefits, effective September 27, 2021.
- D. Request to promote Officer D. Ketchum from P3 to P4 at the rate of \$25.50 per hour beginning pay period date October 3, 2021.
- E. Retirement of Detective Fred Fisher effective date of September 30, 2021. He has served with the Horn Lake Police Department for 12.5 years.
- F. Request to sell Fred Fisher his duty weapon upon his retirement, a Glock Model 22 – 40 caliber, Serial Number BLVG919, for \$1.00, pursuant to MS Code Section 45-9-131.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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



CITY OF HORN LAKE  
BOARD MEETING  
9/21/2021

Department	9/9/2021	Overtime Amount
Animal Control	\$6,511.44	\$1,068.24
Judicial	\$12,117.16	\$54.26
Fire/Amb	\$107,313.67	\$0.00
Fire/Budgeted OT	\$0.00	\$10,730.06
Fire/Non Budgeted OT	\$0.00	\$2,191.42
Fire/ST Non Budgeted OT	\$0.00	\$1,091.80
Finance	\$12,907.69	\$383.15
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,803.47	\$0.00
Planning	\$3,307.12	\$38.36
Police	\$140,290.75	\$7,512.97
Public Works - Streets	\$17,347.34	\$1,246.83
Public Works - Utility	\$24,922.11	\$143.02
Grand Total	\$344,164.75	\$24,460.11



CITY OF HORN LAKE  
BOARD MEETING  
9/21/2021

**CLAIMS DOCKET RECAP D-092121 C-092121**

NAME OF FUND	TOTAL
GENERAL FUND	\$260,112.02
COURT COSTS	\$42,716.27
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$2,000.00
FINANCIAL ADMIN	\$726.00
PLANNING	\$5,400.64
POLICE	\$40,904.97
FIRE & EMS	\$5,311.76
STREET DEPARTMENT	\$22,202.63
ANIMAL CONTROL	\$2,177.05
PARKS & REC	\$27,633.83
PARK TOURNAMENT	\$971.25
PROFESSIONAL EXPENSE	\$110,067.62
DEBT SERVICES	
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$0.00
ECONOMIC DEVELOPMENT FUND	\$6,210.78
UTILITY FUND	\$29,178.58
<b>TOTAL DOCKET</b>	<b>\$295,501.38</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	31,350.57	712625	STATE COSTS-AUGUST 2021
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	2,910.00	712670	INTERLOCK ASSESSMENTS-AUGUST 2021
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	300.00	712673	CRIME LAB FEES AUGUST 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	1,028.03	712625	STATE COSTS-AUGUST 2021
9996	OLIVIA MCGEE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50.00	712682	BOND REFUND FOR OLIVIA MCGEE CASE #M2021-00420
9996	ADRION STAFFORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	1,174.62	712676	BOND REFUND FOR ADRION STAFFORD CASE #M2021-00945
9996	JEREMY WALLS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	125.25	712678	CASH BOND REFUND FOR JEREMY WALLS CASE M2018-01967
9996	ASK FIRST BAIL BONDS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	2,000.00	712677	BOND REFUND FOR JABARI ALBRITTON CASE #005682
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	337.50	712626	LAW LIBRARY FEES AUGUST 2021
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	224.75	712628	CRIMESTOPPER FEES-AUGUST 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	30.00	712625	STATE COSTS-AUGUST 2021
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	1,791.50	712633	WIRELESS FEES-AUGUST 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	1,394.05	712625	STATE COSTS-AUGUST 2021
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	1,000.00	712657	FINE DUE JUDGE 9-9-21 & 8-26-21
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	500.00	712612	FINE DUE JUDGE 8-12-21
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	250.00	712666	PROSECUTOR FEE 9-2-21
6340	COLE A VICKERS	JUDICIAL	PROFESSIONAL SERVICES	250.00	712620	PROSECUTOR FEE 9-2-21
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	165.00	712617	MMCCA WINTER EDUCATIONAL WORKSHOP JIM ROBINSON
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	165.00	712617	MMCCA WINTER EDUCATION WORK SHOP AJ
6258	TOWNEPLACE SUITES	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	396.00	712698	HOTEL ROOMS FOR DEPUTY CLERK TRAINING CLASS
3323	BANCORPSOUTH	PLANNING	OFFICE SUPPLIES	109.00	712611	MAILBOX FOR PLANNING DEPT
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	5,075.00	712683	AUGUST CONSULTING

4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	18.64	712630	PUBLIC HEARING NOTICE 9/21/21
6258	TOWNEPLACE SUITES	PLANNING	TRAVEL & TRAINING	198.00	712698	HOTEL ROOMS FOR DEPUTY CLERK TRAINING CLASS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	490.00	712662	UNIT# 2708: DOOR ACTUATOR, CON
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	326.31	712662	UNIT# 8424: CANISTER EVAP
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	253.50	712662	UNIT# 5170: BATTERY
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	633.44	712662	UNIT# 4619: NEW TIRES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	102.19	712675	UNIT# 0784: ACCUMULATOR, A/C F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	22.77	712675	UNIT# 0784: ORIFICE TUBE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	16.96	712675	BULK OIL FILTERS (4)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	24.27	712675	UNIT# 5217: BATTERY TERMINALS,
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	797.80	712601	UNIT# 4722,5924,2708 WINDSHIEL
640	ELLIOTT DATA SYSTEMS	POLICE	BUILDING & EQUIP MAINT	637.00	712635	DOOR PANEL READERS
6295	COMSOUTH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	733.32	712621	UNIT# 2767: VISOR LIGHTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	325.00	712669	UNIFORMS SEDRICK BAILEY
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	68.00	712669	UNIFORMS: MEAGAN COOK
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	95.50	712669	UNIFORMS: ANDREW TAYLOR
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	740.81	712644	FUEL WEEK 08-30 TO 09-05-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	987.09	712646	FUEL WK 9/6/21 - 9/13/2021
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	213.93	712697	AUGUST 2021 WESTLAW
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	510.00	712605	DUI BLOOD DRAW - JULY 2021
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	10.00	712684	TITLE MS 0651562496
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	10.00	712684	TITLE MS 0202083840
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	10.00	712684	TITLE MS 2131922432
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	10.00	712684	TITLE MS 1984073216
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	10.00	712684	TITLE MS 1984335360
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	10.00	712684	TITLE MS 1946914304
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	10.00	712684	TITLE MS 1447202304



6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	10.00	712684	TITLE MS 0910331392
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	43.89	712610	MONITORING LINE
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	356.67	712610	NCIC MONITORING
6209	CHARLES D HEMKER	POLICE	PROFESSIONAL SERVICES	780.00	712618	2021 PD COMPOSIT
1329	MLEOTA	POLICE	TRAVEL & TRAINING	14,620.00	712671	MLEOTA CERTIFICATIONS: PONCE,
3310	PROFESSIONAL DISPATC	POLICE	TRAVEL & TRAINING	150.00	712686	SUICIDE INTERVENTION - A JOHNS
6554	ASHLEY JOHNSON	POLICE	TRAVEL & TRAINING	73.00	712609	REIMBURSEMENT MILEAGE
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	14,718.00	712652	MDT'S NEW UNITS
504	DEL CITY	POLICE	VEHICLES	605.31	712624	PD SHOP/NEW VEHICLES: WIRE, PO
926	THE HOME DEPOT	POLICE	VEHICLES	82.26	712696	PD SHOP: Supply, Tools
1002	INTEGRATED COMMUNIC	POLICE	VEHICLES	1,732.00	712653	RADIO EQUIP : CONTROLLER, SIRE
1388	MOTOROLA SOLUTIONS	POLICE	VEHICLES	685.95	712672	RADIO EQUIP: CONTROL HEAD, REM
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	321.83	712649	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	20.58	712649	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	464.40	712649	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	170.58	712685	EMS OXYGEN
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	1,345.50	712694	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	13.96	712675	PARTS FOR FD2
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	158.93	712675	BATTERY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	740.60	712636	RESCUE 1 REPAIRS
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	400.00	712665	MONITORING STATION 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	712636	UNIFORMS C WILLINGHAM
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	358.08	712643	FUEL 8/23-8/29
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	222.71	712641	FUEL 9/6-9/12
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	334.03	712642	FUEL 8/30-9/5
4970	MATTHEW MASSEY	FIRE & EMS	ADVERTISING	200.00	712667	2022 CALENDARS
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MATERIALS	148.93	712606	TIRE MOUNT AND BALANCE
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	69.95	712627	WEED KILLER
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	16.41	712696	WASP SPRAY

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	33.48	712675	SOCKET/SOCKET SET
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	57.99	712675	POWER PULL FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	4.24	712675	OIL FILTER FOR ST 2350
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	10.99	712675	BATTERY CLAMPS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	103.03	712675	BATTERY FOR 4 WHEELER
1763	SIGNS & STUFF	STREET DEPARTMENT	MATERIALS	119.50	712689	STICKERS FOR NEW TRUCK
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	12.76	712690	MATERIALS FOR ST
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	29.48	712690	MATERIALS FOR SHOP
1927	TEMPLE INC	STREET DEPARTMENT	MATERIALS	420.00	712695	HOUSING FOR SCHOOL TRAFFIC LIGHTS
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	187.98	712611	LAWN MOWER PARTS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	16.96	712675	OIL FILTERS FOR DODGES
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	52.48	712688	SPARK PLUGS & LABOR
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	82.12	712701	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	74.06	712701	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	74.06	712701	UNIFORMS FOR UT AND STREET
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	694.87	712647	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	449.22	712645	FUEL FOR UT & ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	676.68	712613	FUEL FOR UT & STREET
6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	140.00	712659	PRE EMPLOYMENT SCREENING
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	18,544.74	712637	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	24.11	712637	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	158.59	712637	1007 GOODMAN ROAD
4000	ACTION CHEMICAL	ANIMAL CONTROL	CLEANING & JANITORIAL	544.00	712602	ODOBAN FOR ANIMAL CONTROL
4908	UPCHURCH SERVICES	ANIMAL CONTROL	BUILDING & EQUIP MAINT	679.00	712702	REPAIRS TO A/C UNIT @ANIMAL SHELTER
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	133.50	712693	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	25.00	712693	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	67.75	712693	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	37.75	712693	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	72.75	712693	VET SERVICES

6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.25	712693	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.25	712693	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	38.00	712693	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	116.50	712693	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	67.80	712693	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	116.50	712693	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	53.00	712693	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	35.00	712693	VET SERVICES
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	45.00	712656	08/30-912/2021
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	60.00	712654	08/30-09/12/2021
6508	VINCENT WAISNOR	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	52.50	712703	08/30-09/12/2021
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	90.00	712658	08/30-9/12/2021
6493	BRADLEY CLINKENBEARD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	360.00	712614	08/30-9/12/2021
6520	TUCKER L FRANKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	160.00	712700	08/30-9/12/2021
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	195.58	712675	BATTERY
6509	AQUATIC CONTROL INC	PARKS & REC	MATERIALS	2,767.93	712608	POND SUPPLIES / MATERIALS
6509	AQUATIC CONTROL INC	PARKS & REC	MATERIALS	255.40	712608	POND DYE MATERIALS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	342.00	712662	MAINT
4694	MARK TATKO	PARKS & REC	UMPIRES	10,146.00	712663	TOURN SLAM UMPIRE FEES
4694	MARK TATKO	PARKS & REC	UMPIRES	6,300.00	712663	FOOTBALL REFEREES
6394	DAVID E SMITH	PARKS & REC	EQUIPMENT MAINTENANCE	293.00	712623	LED LIGHTS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	57.38	712639	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	105.12	712640	FUEL FOR PARKS & REC
651	ENTERGY	PARKS & REC	UTILITIES	44.52	712637	FLOOD LIGHT CHICKTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	147.27	712637	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	131.33	712637	HOLLY HILLS PARK CHAPEL HILL
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	1,850.00	712631	FIELD MAINT
1040	JERRY PATE TURF & IR	PARKS & REC	MACHINERY & EQUIPMENT	230.29	712655	EQUIPMENT
1040	JERRY PATE TURF & IR	PARKS & REC	MACHINERY & EQUIPMENT	261.35	712655	MACHINARY AND EQUIPMENT
1736	S & H SMALL ENGINE	PARKS & REC	MACHINERY & EQUIPMENT	89.99	712688	MACHINARY AND EQUIPMENT

1736	S & H SMALL ENGINE	PARKS & REC	MACHINERY & EQUIPMENT	149.88	712688	MACHINARY EQUIPMENT
5893	GOLF CARS OF HERNAND	PARKS & REC	MACHINERY & EQUIPMENT	317.28	712648	EQUIPMENT
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	819.80	712615	FOOTBALL SUPPLIES
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	46.08	712696	SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	1,941.13	712611	PARK SUPPLIES
6515	SPORTS CONDUCTOR	PARKS & REC	PARK SUPPLIES	375.00	712691	JARVIS
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	971.25	712663	FOOTBALL SCHEDULING
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	363.18	712602	SUPPLIES FOR CITY HALL
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	146.53	712692	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	15.29	712692	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	18.49	712692	OFFICE SUPPLIES PD
5099	EMERGENCY EQUIP PROF	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	880.00	712636	FD SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	775.00	712603	LAWN SERVICE TO CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	450.00	712604	PEST CONTROL FOR CITY BUILDING
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	30.00	712651	LEDARIUS WILSON
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.80	712619	COPIER LEASE AGREEMENT PD
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	300.00	712619	COPIER LEASE AGREEMENT
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	51.00	712699	EEOC CLAIM #FNU7292
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	185.24	712632	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	106.70	712632	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	108.38	712632	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	258.74	712687	COPIER LEASE FIRE STATION 1,2,3
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	220.49	712687	COPIER LEASE PARKS
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	578.54	712687	COPIER LEASE FINANCE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	352.32	712687	COPIER LEASE PLANNNG
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	258.56	712687	COPIER LEASE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	161.00	712622	AUG FSA BILLING
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	283.33	712704	LA610 FOR STREETS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	2,900.00	712607	REPAIRS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	91,546.65	712706	AUGUST REFUSE

1199	MATHESON & ASSOCIATE	ADMINISTRATIVE EXPENSE	VOIP PHONE SYSTEM	425.00	712665	STATION 3 CELLULAR CHARGES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	833.38	712611	DEPOSIT FOR DISPLAY BOARD FOR CITY
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	665.00	712611	DEPOSIT FOR BANNERS FOR CITY HALL
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	1,412.40	712660	CITY HALL PADFOLIOS
6008	EVOGOV INC	ECONOMIC DEVELOPMENT	PROMOTIONS	1,500.00	712638	ANNUAL WEBSITE HOSTING FEE
9996	NORTHWEST COMMUNITY	ECONOMIC DEVELOPMENT	PROMOTIONS	600.00	712680	2 + 2 TOURNAMENT SEPT 23, 2021
9996	NORTH MISSISSIPPI AL	ECONOMIC DEVELOPMENT	PROMOTIONS	600.00	712679	MS ALZHEIMERS EVENT
9996	NORTHWEST COMMUNITY	ECONOMIC DEVELOPMENT	PROMOTIONS	600.00	712681	2 + 2 TOURNAMENT 9/23/20214
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	712629	7618 GREENTREE COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	712629	6195 HWY 51, HORN LAKE, MS. 38637
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	1.88	712675	OIL FILTER FOR UT 211
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	19.99	712690	BLADE RECIP FOR RAVENWOOD LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	69.72	712690	MATERIALS FOR WATER LEAKS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	7.98	712675	SPARK PLUGS FOR 2355 UT
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	125.00	712661	BREAKER FOR BLUE LAKE LS
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	772.00	712664	CURB STOP AND ADAPTOR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	54.83	712690	
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	15.08	712690	MATERIALS FOR UT
6171	BURLESON'S	UTILITY SYSTEM	BUILDING & EQUIP MAINT	2,404.67	712616	CLUTCH REPAIR
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	82.13	712701	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	74.06	712701	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	74.06	712701	UNIFORMS FOR UT AND STREET
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	694.87	712647	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	449.22	712645	FUEL FOR UT & ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	676.68	712613	FUEL FOR UT & STREET
612	DXP ENTERPRISES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	288.00	712634	ANNUAL MONITORING FOR LIFT STATIONS

2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	8,946.07	712705	SEWER COLLECTED IN HL , WALLS ADMIN FEES
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,920.00	712650	ANNUAL COMM FOR LIFT STATIONS
6456	LABCORP	UTILITY SYSTEM	PROFESSIONAL SERVICES	35.00	712659	PRE EMPLOYMENT SCREENING
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	763.13	712707	PUMP RENTAL
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	270.20	712668	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	263.80	712668	ADAPTER AND GASKET DOCK FOR UT
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING IMPROVEMENTS	77.94	712661	LIGHT AT SHOP
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	712674	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,742.04	712674	GMS 50624
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	712674	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	712674	GMS 50399
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	160.56	712593	6363 HIGHWAY 301
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	3,388.48	712592	SEPT INVOICE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	4,238.08	712595	PHONE SYSTEM
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	1,934.82	712594	3101 GOODMAN ROAD WEST
9999	KELLER INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	712599	UTILITY REFUND 02-0380200
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	99.25	712600	FIRE STATION 3
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	42.07	712596	LAKE FOREST DRIVE WEST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	42.42	712596	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	177.76	712597	KINGSTON ESTATE SPU
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	13.18	712598	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	370.38	712598	E. CENTER STREET
				<b>295,501.38</b>		

Order #09-21-21

**Approval of Claims Docket**

Be It Ordered:

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

Said motion was made by Alderman Johnson 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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

# Proclamation

**WHEREAS**, Mr. Larry Noble Gideon Sr. was born February 29<sup>th</sup>, 1948 in Paris, TN and was adopted by the late Noble and Inez Gideon of Memphis, TN.

**WHEREAS**, Mr. Gideon worked 44 years for the Illinois Central/Canadian National Railroad as the Materials Supervisor and was Chairman of the Horn Lake Election Commission.

**WHEREAS**, Mr. Gideon was a believer in Jesus Christ and faithful member of Compel Church Dream Center Campus where he served as a Deacon. Illinois Central Model Railroading, his church and his family were his greatest passions. He served our country honorably in the United States Army during the Vietnam War;

**WHEREAS**, Mr. Gideon was awarded the National Defense Service Medal, Vishisht Seva Medal and the Commendation Medal.

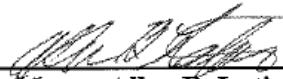
**WHEREAS**, Mr. Gideon was preceded in death by his siblings: Betty Haywood (James), James Alexander, Martha, JoAnne; and his brother in law.

**WHEREAS**, Mr. Gideon leaves behind his loving wife of 39 years, Joy Gideon; five children: Jennifer Jones (Jarrad), Kimberly Price (Landon), Katie Terry (James), Wesley Gideon (Tonya), Larry Noble Gideon, Jr. (Ashley) a sister, Mary Gunn, and a brother, Bobby Archer (Connie); and

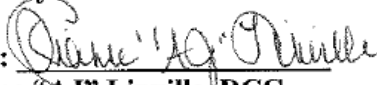
**WHEREAS**, Mr. Gideon leaves behind 12 grandchildren: Addyson Tucker (Jeremiah), McKenzie Glover, Eli Glover, Katlyn Raines, Jesse Ehrman, Hayden Holmes, Bryant Gideon, Brady Jones, Emma Jones, Luke Terry, Mila Gideon, Maya Gideon; and three great grandchildren: Jaxon Tucker, Brooklyn Tucker, one on the way; and numerous nieces and nephews.

**NOW, THEREFORE**, I, Allen B. Latimer, Mayor of the City of Horn Lake and the Board of Aldermen, do hereby proclaim September 21<sup>st</sup>, 2021, as "LARRY NOBLE GIDEON SR DAY" in Horn Lake, Mississippi and urge all to join in paying tribute to the many accomplishments of our beloved friend and election chairman Gideon.

**IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Horn Lake, Mississippi to be affixed this 21st day of September, 2021**

  
Mayor Allen B. Latimer

Attest:

  
Arianne "AJ" Linville, DCC

**Date: September 21<sup>st</sup>, 2021**



# City of Horn Lake, Mississippi



## Proclamation



- WHEREAS,** WHEREAS, approximately one in every 691 children are born with Down syndrome, representing approximately 1,000 individuals in the Mid-South; and
- WHEREAS,** recent advances in Down syndrome research have proven that early intervention, education, social support, therapeutic care and positive public attitudes improve each individual's chances of living an independent, productive and satisfying life; and
- WHEREAS,** people with Down syndrome possess a wide range of abilities and are active participants in educational, occupational, social and recreational circles of the community; and
- WHEREAS,** individuals with Down syndrome should have equal opportunity to achieve the universally desired goals of self-fulfillment, pride in their achievements, inclusion in their community and reaching their fullest potential; and
- WHEREAS,** the mission of the Down Syndrome Association of Memphis and the Mid-South is to empower and support people with Down syndrome and their families; and

**NOW, THEREFORE, I,** Mayor Allen Latimer, do hereby proclaim the month of October **2021** as:

### **Down Syndrome Awareness Month**

and encourage citizens to work together to promote and respect the inclusion of individuals with Down syndrome and to celebrate their accomplishments and contributions; and

**FURTHER,** I encourage Horn Lake residents to support the Down Syndrome Association of Memphis and the Mid-South in their work with families, schools, healthcare professionals and governments to help create opportunities, raise awareness and facilitate solutions for these valued members of our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the  
Seal of (location) to be affixed September 21, 2021.

\_\_\_\_\_  
Mayor Allen Latimer

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

Date: September 21, 2021

At this time, the Mayor opened the Public Hearing for Case No. 2039RZ and called on Interim Planning Director Bob Barber to present Case No. 2039RZ Sage Creek Planned Unit Development for a proposed rezoning. Mr. Barber stated he would like to present a review of the Master Plan again and highlight key points and describe the recommendation of the Planning Commission. Mr. Barber stated this Development came before the Board in 2007 and consists of 150 acres with 329 lots with a 6 acre commercial area with 35 acres of common area for drainage/greenway space. Mr. Barber stated the commercial area is restricted to C4 and homes/accessory buildings in the 150 acre residential area. Mr. Barber described the layout of the development showing the lots (minimum 10,000 sq. feet/60 feet in width) and frontage on Goodman for the commercial. Mr. Barber stated the master plan has sidewalks on both sides of the street. Mr. Barber stated this development was held over from the Planning Commission due to drainage questions and to get more detail on the common/open space plans with equipment but had no detail. Mr. Barber stated the developer did present more detail on the equipment location but the plans stated the playground was not a guaranteed amenity. Mr. Barber stated they did get more detail on the fencing. Mr. Barber stated the other concerns were the house details. Mr. Barber stated the City of Horn Lake has single family home design standards and the D.R. Horton designs did not meet the City standards. Mr. Barber stated a second set of home designs were submitted by Meridian Homes that did meet the City design standards with carriage load/side garage homes. Mr. Barber stated at the second Planning Commission meeting the Meridian and D.R. Horton homes were both submitted. Mr. Barber stated the Planning Commission approved the Sage Creek development with only Meridian home designs. Mr. Barber stated the drainage issues are satisfied at this stage in the development, the equipment in the open space was satisfied, and a 50' stream buffer should be required and the Planning Commission approved all this with the Meridian Homes to recommend to the Board of Aldermen. Alderwoman Johnson asked about the home designs. Mr. Barber stated that Horn Lake has single family home design standards with a recessed garage and character of surrounding homes. Alderman DuPree asked why the Board was hearing the case and felt it should be going back before the Planning Commission for approval on the other homes. Alderman Guice asked about the green space and what looks like ponds with also a green area by Willow Point. Mr. Barber stated these drainage areas could be ponds or retention areas and the location by Willow Point is a picnic area. Alderman Guice asked if anyone opposed the development at the Planning Commission meeting. Mr. Barber stated there was no opposition. Alderman Bledsoe asked if this meets the Tree City ordinance requirements. Mr. Barber stated this development will have to meet the tree mitigation ordinance. Alderman Bledsoe asked if this would handle all the water coming from Ravenwood. Mr. Malavasi stated he would have to study this closer. Alderman Bledsoe asked who would keep up the retention ponds. Mr. Barber stated the developer has proposed an HOA to maintain all the common area. Mr. Barber noted that the developer stated in the master plan that if the HOA fails that the City could assess a special tax on the home owners but Mr. Barber stated he was unsure of the legality. Alderman Bledsoe stated the playground would have to meet ADA standards. Alderman Young asked if there was a fence between the trailer park and the development. Mr. Barber stated they would require a fence. Alderman Bledsoe asked what the side yard sizes would be. Mr. Barber stated it is 5 foot side yards. Chief Linville stated with the homes being so close they will have to use some non-combustible materials with fire ratings. Alderman Young ask if the sidewalks would be ADA compliant. Alderman DuPree asked if the HOA could be funded by the developer for 4 years. Paul Frazier with PFMT Holdings at 5055 Pleasant View introduced Dante Esposito and Ryan Vargo with D.R. Horton. Mr. Frazier wanted to review some of the home designs so that everyone will be on the same page because there are 362 lots and they need both builders to make this happen. Mr. Frazier stated he would like to show the Board homes from Willow Point and homes they have built in Arlington. Mr. Frazier stated the homes meet the standards or are above the standards for the City. Mr. Esposito, City Manager for D. R. Horton shared background on D. R. Horton. Mr. Esposito stated all the entrances with have a water feature for a grand entrance. Mr. Esposito stated they fund the HOA until every home (100% of the lots) are sold and Keith Collins is who is used to manage the HOA. Mr. Esposito stated all the homes are Smart Home connected through Safe Haven with a touch screen panel controlling light switches, locks, etc. and supplemented monitoring fees for the first year. Mr. Esposito stated they use James Hardie products, General Shale brick, a 3<sup>rd</sup> party inspection group, and that will only sell a home after passing inspections at 100%. Mr. Esposito stated that every home has everything you see in the model (what you see is what you get). Mr. Esposito stated they have a program called Main Street Stars for EMT, Police officers,

Teachers, Nurses, Military, any public servants get \$2,000 off the price of the house. Mr. Esposito stated they use all lending groups and they have their own mortgage company and title company for a one stop shop. Mr. Esposito stated each house will have a 10 year RWC warranty. Mr. Esposito stated a development this size would have at a minimum of 2 superintendents. Mr. Esposito stated they pay 3% commissions with outside realtors. Mr. Esposito stated with this development they would sell about 50 houses per year. Mr. Esposito stated for the 1,800-2,600 sq. foot home it would cost about \$260,000.00 per home and up. Mr. Esposito stated they could work with the City on the home designs using Hardie board but could use all brick. Alderman Guice asked about the side load garage. Mr. Esposito stated they looked at Willow Point and they were not building side load garages and therefore, their plans did not include them but it can be done. Alderman Guice stated his subdivision of Holly Ridge does have side load garages. Alderman DuPree asked if these were the homes that were approved. Mr. Barber stated these homes were not approved but the Meridian homes do meet the design standards. Mr. Barber stated he looked at D. R. Horton homes on Saturday and there is no doubt of the quality and that they sell lots and lots of homes by building the same home over and over again. Mr. Barber stated the designs do not meet the design standards and conform to the similar homes in the area. Mr. Barber stated he suggested if D.R. Horton wanted to build lots of homes in Horn Lake to take the Meridian home pattern and design their homes similar with similar pitches, side load garages, with 100% masonry. Alderman DuPree asked about the roof pitches. Ryan Vargo stated these homes have a 6 on 12 minimum pitch and the ones handed out tonight have 8 on 12 even 10 on 12 pitches. Alderman DuPree stated he would like to follow the advice of our Planning Director and have them go back for approval to the Planning Commission. Mr. Frazier stated these homes are meeting the standard recorded with the City. Mr. Frazier stated he has 2 builders and one group committed to 50 homes per year but can't seem to please the City (Mr. Barber) on the standards. Alderman Guice asked what on the designs does not meet the standards. Mr. Barber stated the garages need to be recessed or side load, the roof pitches are not similar to what is in the neighborhood. Mr. Barber stated they discussed pushing the porches out in front of the garages and the all brick/masonry. Mr. Vargo stated they are before them to get the home designs approved. Alderman DuPree asked why they can't build similar homes to Meridian homes so everyone could be on board with them. Mr. Vargo stated he had a copy of the code and they cannot find anything that states the garages need to be recessed or side load and the roof pitches state a 5 on 12 minimum which they meet on every plan of their homes. Alderman DuPree stated it was discussed in the Planning Commission that the garages should be recessed. Mr. Vargo stated that was recommended by Mr. Barber but it is not in the code of ordinances. Mr. Vargo stated on the floor plan the porches are 2' to 4' out in the front of the garage. Mr. Vargo stated the fourth home design in the handout is the only one where the porch is not in front of the garage and they are working with the architects to bring that front porch farther out. Mr. Vargo stated all 4 home designs meet the required roof pitches. Mr. Vargo stated the Hardie cement board has a higher fire rating than brick. Mr. Vargo stated the corporate office market study has shown to build these designs in this area and if we have other recommendation on the designs they are willing to look at this. Mr. Vargo stated they have a fundamental different product and their customer love it and they want to bring it to Horn Lake. Mr. Barber reviewed the sequence of this case (home design). It was reviewed in the first Planning Commission hearing and ruled the designs were not compatible with Horn Lake standards. Mr. Barber stated at the 2<sup>nd</sup> Planning Commission meeting the Meridian home designs were submitted and they were compatible with the area and Horn Lake standards. Mr. Barber read the ordinance describing the home designs as "garages, carports, and outbuilding should not be street forward" which means they should not protrude in front of the house and these garages in several cases do protrude in front of the house. Mr. Barber stated the way to correct that is to side load them and that is one way they don't comply. Mr. Barber stated the second way they don't comply is the neighborhood character, roof pitches, how the homes are built, and this is a departure from the homes in the area. Mr. Barber stated these homes are not compatible with the standard or compatible with the area. Mr. Barber stated he had no problem with Horton homes but it in Mobile, Atoka, Millington, Oakland, and other places in the country it is the exact same product and Horn Lake has a code which states we want a distinction in our community and not the same as every place else. Mr. Vargo shared that the floor plans presented tonight the garages do not protrude; at worst they are in line with front of the home. Mr. Vargo stated if there is a design with a protruding garage, they will not include those in the package. Mr. Vargo stated with a 60 foot lot it is difficult to do a side load/carriage load garage. Mr. Vargo stated they could go back to the

architects to recess the garages farther back. Alderman Young asked Mr. Barber if he has seen the new designs submitted tonight. Mr. Barber had not seen them. Mr. Barber reviewed the plans presented and stated several could be an approvable plan. Alderman Young asked if the porches could be extended out for approval. Mr. Barber stated they could because what you are trying to accomplish is a quality neighborhood streetscape and Horton must shift the designs to get a quality streetscape. Alderman Young asked Mr. Barber if he was good if the changes are made. Mr. Barber stated if the home designs can be modified in a manner that meets the standards, we are good to go, regardless of who the builder is. Alderman Guice asked if the pitches were good. Mr. Barber stated he would like to look at them more carefully and not on the fly but it does appear to be some plans that are approvable. Alderman Guice asked about the masonry standards. Mr. Barber stated the documents stated 100% masonry and they are objecting to that and they want to use Hardie planks. Mr. Vargo stated they could build whatever the City wanted and they only introduced the Hardie board to add color so that every home won't be the same. Mr. Vargo stated if the City wants all brick homes they can amend their design. Mr. Barber stated his home was Hardie plank and he had no issue with Hardie planks. Alderman Bledsoe asked Chief Linville about this product and he stated he was fine with the Hardie board. Chief asked about the setbacks between homes. Mr. Vargo stated that most of the homes are a 40 ft. wide home on a 60 ft. lot and would have 10 ft. on each side of the home. Chief Linville asked about the width of the street. It was stated the streets were 30 ft. wide. Mr. Frazier asked if we could approve 2 or 3 designs tonight and let Horton work on correcting the others for approval so we can move forward. Alderman Klein confirmed with the group there would be 10 ft. on each side of most of the homes. Francis J. Miller stated Mr. Barber did not change one word he said at meeting 1, meeting 2, or tonight. Mr. Miller stated they never got to see the side load garages and he did not want to drive through neighborhoods and see garages. Mr. Miller stated it has to be corrected tonight because you won't get another chance. Ms. Linda Ward stated she was all for these homes to make it better to bring better people in paying \$260,000 per home. No one else appeared to speak or offer evidence for or against the application and the Mayor closed the public hearing.

## **Ordinance #21-09-276**

**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 149 acres, more or less, located north of Goodman Road in the east half of Section 29, Township 1 South, Range 8 West, to Planned Unit Development District ("PUD") and/or to Amend the Use District Classifications within the existing PUD**

WHEREAS, W.H. Porter Consultants, PLLC on behalf of PFMT Holdings, LLC and with consent of the owner of the subject property, did file an Application to rezone certain property described herein to Planned Unit Development Classification ("PUD") and/or to amend the use district classifications within the existing PUD (the "Application"); and

WHEREAS, the City of Horn Lake Planning Commission (the "Planning Commission") scheduled a public hearing on the Application for the 26<sup>th</sup> day of July, 2021; and

WHEREAS, notice of the July 26, 2021 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the July 26, 2021 Planning Commission meeting, the Planning Commission reviewed the Application, received comments and heard evidence presented by the Applicant (or his/her/their representatives) and did thereafter continue said public hearing to their next meeting; and

WHEREAS, at the August 30, 2021 Planning Commission meeting, the Planning Commission reviewed the Application, received additional comments and heard evidence presented by the Applicant (or his/her/their representatives) and others present, and did thereafter, approve the Application with certain conditions, and forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, a public hearing was scheduled before the City of Horn Lake Mayor and Board of Aldermen for the 21<sup>st</sup> day of September, 2021; and

WHEREAS, notice of the September 21, 2021 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission's recommendation for approval, and received comments and heard evidence presented by the Planning Director, the Applicant/or its representatives, and others present; 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; and

WHEREAS, the subject property was previously rezoned to PUD with an intended use as a golf course as part of the Circle G Resort approved by DeSoto County on April 3, 2002 (prior to annexation by the City), but construction was never started; and

WHEREAS, on July 19, 2005, the Mayor and Board of Aldermen approved a name change to Stars Resort, and on August 8, 2005 (Board Order #08-11-05), approved an amendment to the PUD; and though the intended use of the subject property remained as a golf course, construction was never started, and therefore, zoning of the subject property reverted to its prior designation pursuant to Horn Lake Code Appendix A, Article V(O)(3)(a)(10)(h).

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 to the extent necessary, the Mayor and Board of Aldermen do hereby find and determine

that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the land use requested in the Application.

SECTION 3. That the Master Development Plan for Sage Creek is hereby approved, as presented (but subject to the conditions that follow), and the Use District Classification of the following described property be, and same is hereby changed to Planned Unit Development Classification (“PUD”) and/or the use district classifications within the existing PUD are hereby amended per the project text and accompanying maps contained in the Master Development Plan:

149 acres, more or less, located north of Goodman Road in the east half of Section 29, Township 1 South, Range 8 West, City of Horn Lake, DeSoto County, Mississippi, and being more particularly described by the legal descriptions for Tracts II, III, and IV contained in the Warranty Deed recorded in Book 307, Page 317 of the land records of DeSoto County, Mississippi, conditioned upon the following:

- a. the development shall contain approximately fifty percent (50%) Meridian home designs, as presented, but with carriage/side load garages;
- b. the development shall contain approximately fifty percent (50%) D.R. Horton home designs, consistent with the designs contained in the handout presented at the September 21, 2021 Mayor and Board of Aldermen meeting, including the front porch being extended forward beyond the garage/front of the house at least four feet (4’) and roof pitches being compatible with surrounding neighborhoods;
- c. all homes shall be 100% masonry and/or James Hardie fiber cement siding;
- d. the development shall contain a fifty foot (50’) stream buffer; and
- e. any other recommendations and/or conditions as set forth by the Planning Commission and/or Planning Staff.

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 21<sup>st</sup> day of September, 2021.

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

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

The foregoing ordinance was adopted this the 21<sup>st</sup> day of September, 2021.

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Mayor

Attest:

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CAO/City Clerk

Seal

\*\* At this time, the Mayor called on Bob Barber to present Case No. 2037SDR Rolling Green Revision of lot 33. Mr. Barber presented the staff report. Mr. Barber stated the lots in Rolling Green are 3 acre lots and stated this request was to divide the existing lot into 2 lots at 1.5 acres each. Mr. Barber stated they do have the affidavit of all the surrounding property owners in the subdivision agreeing to the amendment. Mr. Barber stated the Planning Commission heard the case and recommended approval. Mr. Barber stated there was some discussion on the nature of the driveway. Alderman Young asked if all lots are 3 acres, are they selling off the back 1.5 acres, and who will be responsible for the driveway. Mr. Barber stated they are conveying the other land to a family member and they will install a culvert and driveway. Mr. Donnie Chambliss 6290 Oak Drive Olive Branch stated the property owner is wanting to build a house for his mother. Aldermen Bledsoe confirmed this was the same lot the Board of Aldermen approved for a trailer. Alderman Klein confirmed the trailer would be moved out. Mr. Steven Boxx, Assistant Public Works Director stated he did not feel the sewer pump station on this lot could allow 2 connections on the same pump station and a new pump station would need to be installed. Mr. Don Chambliss, representing the land owner, stated he was planning to put in a treatment plant. Mr. Boxx stated a treatment plant may not be permitted by the Health Department since the City has City sewer in the subdivision. Mr. Boxx stated a new pump station would be about \$3,000.00 not including the piping to the street and labor charges for installation. Mr. Chambliss stated there are already septic tanks in the subdivision. Mr. Boxx again stated the Health Department may not grant permission for a septic tank with City sewer services in the area.

Order #09-22-21

**Order to approve subdivision amendment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2037SDR amendment to Rolling Green Part III, subdividing lot 33 into two (2) lots of 1.5 acres+- each, subject to any Planning Commission and/or staff recommendations, comments, and/or conditions.

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, and Alderman DuPree.

Nays: Alderman Young.

Absent: None.

So ordered this 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time, the Mayor called on Bob Barber to present Case No. 2049SDR – Preferred Industrial Subdivision at 2204 Cole Road. Mr. Barber presented the staff report and the Planning Commission's recommendation for approval. Mr. Barber stated this request was to divide the existing lot 1 into 4 lots. Mr. Barber stated this lot is zoned industrial and the owner did not get the surrounding property owners agreements to this revision. Mr. Barber stated the Planning Commission did approve subject to affidavits of the surrounding property owners being submitted.

Order #09-23-21

**Order to approve subdivision amendment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2049SDR – amendment to Preferred Industrial Subdivision, subdividing Lot 1 into four (4) lots, as presented, subject to other Subdivision lot owners agreement in writing to the amendment and any other Planning Commission and/or Staff recommendations, comments, and/or conditions.

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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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



\*\* At this time, the Mayor called on Bob Barber to present Case No. 2050SD – Willow Point Phase III Final. Mr. Barber presented the staff report and the Planning Commission’s recommendation for approval. Mr. Barber stated this is proposed for 89 lots and the covenants will be identical to the existing Willow Point subdivision. Mr. Barber stated that Mr. Malavasi has reviewed the drainage areas and has presented recommendations. Mr. Barber stated they will have an HOA. Mr. Barber stated the Planning Commission approved subject to the establishment of the HOA, conditions of plat recording, and subject to engineering comments. Alderman DuPree asked if the HOA fails does the common area come to the City. It was stated that would not necessarily occur even if the common area is struck off to the State. Alderman Guice asked if the lots and homes would be compatible with the current Willow Point area. Mr. Barber stated the Planning Commission instructed they be compatible with the lots adjacent to this development. Mr. Barber stated there was a fee in lieu of parks/green space at \$350.00 per lot. Alderman Guice asked about the size of the lots and homes presented. Mr. Henry Porter with WH Porter said the lots would be a minimum of 8,400 sq ft. up to 10,000 sq. ft. or a little larger and the homes will be more compatible with the homes in the back and have a 31 ft. wide road. Alderman Young confirmed that sidewalks would be constructed on both sides of the road with ADA ramps.

Order #09-24-21

**Order to approve final plat**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2050SD – Willow Point Phase III final plat for the 89 lots, subject to payment of \$350.00 per lot in lieu of parks/open space and any other Planning Commission and/or staff recommendations, comments, and/or conditions.

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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

## **RESOLUTION FOR CLEANING PRIVATE PROPERTY**

### **Resolution #09-04-21**

2900 Devon Circle	5561 Caroline	5681 Caroline
Parcel 1089320000003901	5421 Horn Lake Road	6375 Walnut Grove

**WHEREAS**, the governing authorities of the City of Horn Lake have received complaints regarding the following properties:

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, September 21, 2021 beginning at 6:00 p.m.; and**

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing;

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on September 21, 2021 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

**You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further**

**hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.**

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before September 7, 2021.

Henry Gibson  
Code Enforcement Officer  
662-393-6174

**WHEREAS**, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

**THEREFORE, BE IT RESOLVED AND ADJUDICATED** by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Bostick. And seconded by Alderman DuPree for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

<b>ALDERMAN KLEIN</b>	<b>AYE</b>
<b>ALDERMAN GUICE</b>	<b>AYE</b>
<b>ALDERMAN BLEDSOE</b>	<b>AYE</b>
<b>ALDERMAN BOSTICK</b>	<b>AYE</b>
<b>ALDERMAN YOUNG</b>	<b>AYE</b>
<b>ALDERMAN JOHNSON</b>	<b>AYE</b>
<b>ALDERMAN DUPREE</b>	<b>AYE</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 21<sup>st</sup> Day of September, 2021

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ALLEN LATIMER, MAYOR

ATTEST:

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CAO/City Clerk

Order #09-25-21

**Order to approve insurance renewal**

Be It Ordered:

By the Mayor and Board of Aldermen to approve property, liability, workers compensation, and other miscellaneous coverage renewal for 2021-2022 as presented by Lipscomb & Pitts with a total annual premium of \$626,285.00, effective October 1, 2021.

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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-26-21

**Order to approve budget transfer**

Be It Ordered:

By the Mayor and Board of Aldermen to approve budget transfers of Year End reconciliation in City Departments.

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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

# Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department #  
Date:

111 EXECUTIVE  
9/21/21

Updated 07/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
111-614000	FUEL & OIL			\$ 399.00	
111-626902	TRAVEL/TRAINING			\$ 300.00	
111-611300	VEHICLE MAINTENANCE		\$ 399.00		
111-610400	OFFICE SUPPLIES		\$ 150.00		
111-622100	PROFESSIONAL SERVICES		\$ 150.00		
	TOTALS	0	\$ 699.00	\$ 699.00	

Reason for Request:  
(Show detailed justification)

FISCAL YEAR END 2021

Requested by:

JIM ROBINSON

For Department:

MAYOR OFFICE

# Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department #  
Date:

115 LEGISLATIVE  
9/21/21

Updated 07/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
115-622100	PROFESSIONAL SERVICES		\$ 2,000.00		
115-626901	TRAVEL/TRAINING WARD AT LARGE			\$ 900.00	
115-626903	TRAVEL/TRAINING WARD 3			\$ 900.00	
115-626905	TRAVEL/TRAINING WARD 5			\$ 200.00	
	TOTALS	0	\$ 2,000.00	\$ 2,000.00	

Reason for Request:  
(Show detailed justification)

FISCAL YEAR END 2021

Requested by:

JIM ROBINSON

For Department:

BOARD OF ALDERMAN

# Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department #

125 COURT

Updated 07/17

Date:

9/21/21

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
125-600110	CONTRACT PERSONNEL			\$ 700.00	
125-601500	LONGEVITY		\$ 500.00		
125-60200	STIPEND		\$ 200.00		
	<b>TOTALS</b>	0	\$ 700.00	\$ 700.00	

Reason for Request:  
(Show detailed justification)

FISCAL YEAR END 2021

Requested by:

JIM ROBINSON

For Department:

COURT

# Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department #

145 FINANCE

Updated 07/17

Date:

9/21/21

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
145-602500	MED/LIFE/VISION			\$ 4,000.00	
145-600300	OVERTIME		\$ 1,000.00		
145-601500	LONGEVITY		\$ 1,000.00		
145-610400	OFFICE SUPPLIES		\$ 1,000.00		
145-630200	FURNITURE/EQUIP		\$ 1,000.00		
	<b>TOTALS</b>	0	\$ 4,000.00	\$ 4,000.00	

Reason for Request:  
(Show detailed justification)

FISCAL YEAR END 2021

Requested by:

JIM ROBINSON

For Department:

FINANCE/ADMIN

## Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department #

175 PLANNING

Updated 07/17

Date:

9/21/21

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
175-600100	WAGES & SALARIES			\$ 30,000.00	
175-622100	PROFESSIONAL SERVICES		\$ 30,000.00		
175-602500	MED/LIFE/VISION			\$ 4,000.00	
175-600300	OVERTIME		\$ 1,000.00		
175-610400	OFFICE SUPPLIES		\$ 1,000.00		
175-614000	FUEL & OIL		\$ 1,000.00		
175-626100	ADVERTISING		\$ 1,000.00		
	<b>TOTALS</b>	0	\$ 34,000.00	\$ 34,000.00	

Reason for Request:  
(Show detailed justification)

FISCAL YEAR END 2021

Requested by:

JIM ROBINSON

For Department:

PLANNING

## Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department #

260 FIRE

Updated 07/17

Date:

9/21/21

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
260-602700	WORKMAN'S COMP			\$ 8,000.00	
260-626000	UTILITIES		\$ 8,000.00		
	<b>TOTALS</b>	0	\$ 8,000.00	\$ 8,000.00	

Reason for Request:  
(Show detailed justification)

FISCAL YEAR END 2021

Requested by:

JIM ROBINSON

For Department:

FIRE / EMS



# Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department #

301 STREET

Updated 07/17

Date:

9/21/21

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
301-600110	CONTRACT PERSONNEL			\$ 5,900.00	
301-601500	LONGEVITY			\$ 3,100.00	
301-612500	UNIFORMS		\$ 1,000.00		
301-622100	PROFESSIONAL SERVICES		\$ 27,000.00		
301-625100	STREETS/TRAFFIC LIGHTING			\$ 10,000.00	
301-626700	RENTAL EQUIPMENT			\$ 9,000.00	
	TOTALS	0	\$ 28,000.00	\$ 28,000.00	

Reason for Request:  
(Show detailed  
justification)

FISCAL YEAR END 2021

Requested by:

JIM ROBINSON

For Department:

STREET

# Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department #

401 ANIMAL CONTROL

Updated 07/17

Date:

9/21/21

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
401-600100	WAGES & SALARIES			\$ 13,620.00	
401-602200	FICA/MEDICARE			\$ 1,100.00	
401-600300	OVERTIME		\$ 6,300.00		
401-602700	WORKMAN COMP			\$ 700.00	
401-611300	VEHICLE MAINTENANCE		\$ 100.00		
401-611803	BUILDING AND EQUIPMENT			\$ 3,300.00	
401-612500	UNIFORMS			\$ 820.00	
401-614000	FUEL & OIL			\$ 500.00	
401-622100	PROFESSIONAL SERVICES		\$ 14,000.00		
401-626900	TRAVEL & TRAINING			\$ 3,360.00	
401-630400	MACHINERY & EQUIPMENT			\$ 2,000.00	
401-626000	UTILITIES		\$ 5,000.00		
	<b>TOTALS</b>	0	\$ 25,400.00	\$ 25,400.00	

Reason for Request:  
(Show detailed  
justification)

FISCAL YEAR END 2021

Requested by:

JIM ROBINSON

For Department:

ANIMAL CONTROL

# Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department #

501 PARKS

Updated 07/17

Date:

9/21/21

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
501-622100	PROFESSIONAL SERVICES		\$ 1,000.00		
501-631000	PARK SUPPLIES			\$ 1,000.00	
	<b>TOTALS</b>		\$ 1,000.00	\$ 1,000.00	

Reason for Request:

FISCAL YEAR END 2021

Requested by:

JIM ROBINSON

For Department:

PARKS

# Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department #

901 ADMINISTRATION

Updated 07/17

Date:

9/21/21

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
901-661450	CITY HALL ROOF PROJECT			\$ 68,730.00	
901-661440	VOIP PHONE SYSTEM			\$ 37,200.00	
901-640700	ROAD IMPROVEMENTS		\$ 31,200.00		
901-610100	CLEANING & JANITORIAL		\$ 3,000.00		
901-621000	FACILITY MANAGEMENT		\$ 3,000.00		
901-622100	PROFESSIONAL SERVICES		\$ 59,000.00		
901-626000	UTILITIES		\$ 9,000.00		
901-629300	INSURANCE PREMIUM		\$ 730.00		
901-660300	2019 CONSTRUCTION FUND - JOURNAL OUT TO BOND/CAPITAL PROJECT FUND				\$ 121,447.36
901-661410	EWP NRCS VALLEYBROOK - JOURNAL OUT TO BOND/CAPITAL PROJECT FUND				\$ 291,155.56
	<b>TOTALS</b>	0	\$ 105,930.00	\$ 105,930.00	

Reason for Request:  
(Show detailed  
justification)

FISCAL YEAR END 2021

Requested by:

JIM ROBINSON

For Department:

ADMINISTRATION

**Horn Lake, Mississippi  
BUDGET TRANSFER REQUEST**

Fund/Department #  
Date:

701 UTILITY  
9/21/21

Updated 07/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
701-610100	CLEANING & JANITORIAL		\$ 1,000.00		
701-611000	MATERIALS		\$ 3,500.00		
701-611300	VEHICLE MAINTENANCE		\$ 4,500.00		
701-622100	PROFESSIONAL SERVICES		\$ 25,000.00		
701-626000	UTILITIES		\$ 30,000.00		
701-630600	VEHICLES		\$ 49,000.00		
701-650918	SEWER MAINTENANCE EXPENSE		\$ 245,000.00		
701-660102	TRANSFER TO GENERAL FUND			\$ 98,300.00	
701-600100	WAGES & SALARIES			\$ 100,000.00	
701-660160	INFILTRATION INFLOW			\$ 50,000.00	
701-660150	TWIN LAKES WATER IMPROVEMENTS			\$ 43,000.00	
701-626700	RENTAL EQUIPMENT			\$ 17,000.00	
701-602190	STATE RETIREMENT			\$ 15,700.00	
701-602200	FICA/MEDICARE			\$ 9,000.00	
701-602700	WORMAN COMP			\$ 5,000.00	
701-660130	STORMWATER PROJECT			\$ 20,000.00	
	<b>TOTALS</b>	0	\$ 358,000.00	\$ 358,000.00	

Reason for Request:  
(Show detailed justification)

FISCAL YEAR END 2021

Requested by:

JIM ROBINSON

For Department:

UTILITY

Order #09-27-21

**Order to approve budget transfer**

Be It Ordered:

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

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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Horn Lake, Mississippi					
BUDGET TRANSFER REQUEST					
Fund/Department #		010-201	POLICE		Updated 10/13
Date:		9/21/21			
ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	REVISED ANNUAL BUDGET
201-600100	Wages & Salaries	3,881,000.00		20,000.00	3,861,000.00
201-622100	Professional Services	70,000.00	20,000.00		90,000.00

	<b>Total</b>		<b>20,000.00</b>	<b>20,000.00</b>	
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REVENUE					

Reason for Request: Year end adjustments - Server upgrades  
(Show detailed justification)

Requested by: Troy C. Rowell

For Department: Police

**Approve to change ambulance fees**

Be It Ordered:

By the Mayor and Board of Aldermen to change the Ambulance Fees, as presented, effective October 1, 2021.

BLS Mileage: \$12.00  
ALS Mileage: \$12.00  
ALS 911 Transport: \$625.00  
ALS 911 Emergency Transport: \$625.00  
BLS Transport: \$525.00  
BLS Emergency Transport: \$525.00  
ALS 2 Advanced Life Support: \$900.00  
Refusal/Treat Release: \$100.00

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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time, Alderman Bostick asked that item F. be moved to Executive Session.

Order #09-29-21

**Approval to purchase power supply**

Be It Ordered:

By the Mayor and Board of Aldermen to purchase an APC Symmetra LX Power Supply for the computer servers from Unistar-Sparco Computers, Inc. at a cost of \$16,487.26, being the lowest and best bid, finding that CDW-G's lower bid of \$15,655.32 is not best since it has no location in the area, but Unistar-Sparco Computers, Inc. is a local company, and therefore, will be able to provide better and more timely service.

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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time, the Mayor opened discussion on the City COVID-19 paid sick leave policy set to expire on September 30, 2021. No action was taken to extend the policy.

Order #09-30-21

**Order to discontinue Facebook Live livestream**

Be It Ordered:

By the Mayor and Board of Aldermen to discontinue the use of Facebook Live to livestream Mayor and Board of Aldermen meetings, but to continue livestreaming such meetings through the City App.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Klein, Alderman Guice, Alderwoman Johnson.

Absent: None.

So ordered this 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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



Order #09-31-21

**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 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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-32-21

**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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-33-21

**Order to extend meeting**

Be It Ordered:

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

Said motion was made by Alderman Young 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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* The motion to extend the time of the meeting was made at approximately 9:24 p.m.

Order #09-34-21

**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 Court Department.
- B. Discussion/strategy session regarding pending sewer litigation involving the City of Memphis
- C. Discussion/strategy session regarding prospective litigation involving a proposed development
- D. Discussion regarding the prospective purchase, sale or leasing of lands.

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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-35-21

**Order to declare property as surplus and to approve sale of land**

Be it Ordered:

By the Mayor and Board of Aldermen to declare approximately 30.9+- acres on the west side of Interstate Boulevard, between Nail Road and Expressway Drive (being a portion of Tax Parcel No. 1087-3500.0-00001.00) as surplus property no longer needed for municipal or related governmental purposes, and pursuant to Miss. Code Ann. Section 57-7-1 to approve the sale of such property consistent with the terms as discussed in executive session finding same to be good and valuable consideration.

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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-36-21

**Order to Come Out of Executive Session**

Be it Ordered:

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

Said Motion was made by Alderman Bostick and seconded by Alderman 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 21st day of September, 2021.

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Mayor

Attest:

---

CAO/City Clerk  
Seal

Order #09-37-21

**Order to approve Deputy City Clerk appointments**

Be It Ordered:

By the Mayor and Board of Aldermen to appoint the following as Deputy City Clerk – Tammy Woods, Crystal Mathews and John Owston for enrollment in and attendance to the MS Certified Municipal Clerk 3 year program.

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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-38-21

**Order to increase the salary/pay of employees /officials**

Be It Ordered:

By the Mayor and Board of Aldermen to increase the annual salary/pay of all employees/officials as listed by departments and the new annual salary/hourly rate plus any stipend, as follows, all to be effective the first full pay period October, 2021.

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 21st day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE**  
**APPROVED RATES 2021-2022**

NAME	JOB_DESC	CURRENT HOURLY	SALARY	STIPENDS
<b>MAYOR'S OFFICE</b>				
JULIE VALSAMIS	EXEC. ASSIST/AR	\$ 19.00	\$39,520.00	\$1,500.00
<b>COURT</b>				
DALTON, MATT	PUBLIC DEFENDER	\$ 7.35	\$ 14,561.82	
ADRIANNE MOORE	PROSECUTOR	\$ 11.47	\$ 23,857.60	
JORDAN, RUSSELL	PROSECUTOR	\$ 11.47	\$ 23,857.60	
MICHELLE GROSS	DEPUTY COURT CLERK	\$ 16.03	\$ 33,342.40	
MURPHY, BENJAMIN	JUDGE	\$ 26.27	\$ 54,641.60	
RAY, AMY	DEPUTY COURT CLERK/SUPERVISOR	\$ 19.33	\$ 40,206.40	
QUINN, BRIANNA	DEPUTY COURT CLERK/WARRANTS	\$ 17.68	\$ 36,774.40	
WARREN, TARA ANN	COURT CLERK	\$ 35.75	\$ 74,360.00	\$1,500.00
WHITE, CINDY	DEPUTY COURT CLERK	\$ 16.03	\$ 33,342.40	
OPEN	DEPUTY COURT CLERK	\$ 11.50	\$ -	
<b>FINANCE/ADMINISTRATION</b>				
LINVILLE, ARIANNE	HR DIRECTOR/DEPUTY CITY CLERK	\$33.65	\$ 70,000.32	\$ 6,500.00
MATHEWS, CRYSTAL	ACCOUNTS PAYABLE & RECEIVABLE CLERK	\$17.00	\$ 35,360.00	
OWSTON, JOHN MARK	IT LEADERSHIP SUPPORT SPECIALIST	\$24.52	\$ 51,001.60	
ROBINSON, JAMES	CAO/CITY CLERK	\$35.60	\$ 74,048.00	\$ 1,500.00
SHOEMAKER, MARIE	FINANCE DIRECTOR	\$33.65	\$ 70,000.32	
<b>PLANNING</b>				
OPEN	PLANNING DIRECTOR	\$36.06	\$ 75,004.80	
MCCRACKEN, CHARLES	BUILDING INSPECTOR	\$23.12	\$ 48,089.60	\$ 1,500.00
WOODS, TAMMY	ADMIN ASST/PLANNING	\$18.05	\$ 37,544.00	
<b>POLICE</b>				
Rowell, Troy	POLICE CHIEF (2080)	\$ 41.63	\$ 86,599.99	\$ 1,300.00
Brown, Scott	DEPUTY POLICE CHIEF	\$ 37.98	\$ 78,998.40	
Lanphere, Nikki	MAJOR	\$ 35.34	\$ 73,499.92	
Cobb, James	CAPTAIN	\$ 30.15	\$ 65,847.60	
Evans, Clifton	CAPTAIN	\$ 30.15	\$ 65,847.60	
Gammon, Johnny	CAPTAIN	\$ 30.15	\$ 65,847.60	
Keene, Joseph	CAPTAIN	\$ 30.15	\$ 65,847.60	
Strauser, Charles	CAPTAIN	\$ 30.15	\$ 65,847.60	
Grayson, Colter	LIEUTENANT	\$ 28.00	\$ 61,152.00	
Nelson, Kevin	LIEUTENANT	\$ 28.00	\$ 61,152.00	\$ 1,300.00
Pounders, Daniel	LIEUTENANT	\$ 28.00	\$ 61,152.00	\$ 1,300.00
Swan, Benjamin	LIEUTENANT	\$ 28.00	\$ 61,152.00	\$ 1,300.00
Weeden, Brent	LIEUTENANT	\$ 28.00	\$ 61,152.00	
OPEN	LIEUTENANT	\$ 28.00	\$ 61,152.00	

NAME	JOB_DESC	CURRENT		
		HOURLY	SALARY	STIPENDS
Fisher, Frederick	POLICE DET (NARCOTICS) 2184	\$ 25.85	\$ 56,456.40	
OPEN	POLICE DET (GENERAL)	\$ 25.85	\$ 56,456.40	
Stark, Timothy	POLICE DETECTIVE	\$ 25.85	\$ 56,456.40	
Gibson, Henry	CODE ENF OFFC	\$ 18.18	\$ 18,106.40	
Holley, David	CODE ENF OFFC (2080)	\$ 18.18	\$ 37,814.40	
Parrott, Shalon	CODE ENF OFFC	\$ 18.18	\$ 37,814.40	
Baird, Rayanne	TELECOMMUNICATOR 3 (2184)	\$ 21.00	\$ 45,864.00	
Bledsoe, Courtney	TELECOMMUNICATOR 3	\$ 21.00	\$ 45,864.00	
Burton, Toshiba	TELECOMMUNICATOR 3	\$ 21.00	\$ 45,864.00	
Cook, Meaghan	TELECOMMUNICATOR 1	\$ 17.00	\$ 37,128.00	
Darby, Daffy	TELECOMMUNICATOR 3	\$ 21.00	\$ 45,864.00	\$ 650.00
Fields, Ar'Shaunessy	TELECOMMUNICATOR	\$ 17.00	\$ 37,128.00	
Guice, Chelsea	TELECOMMUNICATOR 3	\$ 21.00	\$ 45,864.00	
Johnson, Ashley	TELECOMMUNICATOR 3	\$ 21.00	\$ 45,864.00	
Lyles, Micheline	TELECOMMUNICATOR 3	\$ 21.00	\$ 45,864.00	
Renfro, April	TELECOMMUNICATOR 3	\$ 21.00	\$ 45,864.00	
Smith, Jessica	TELECOMMUNICATOR 1	\$ 17.00	\$ 37,128.00	
Valenzuela, Karli	TELECOMMUNICATOR 3	\$ 21.00	\$ 45,864.00	
Michael, Eric (Shawn)	IT ADMINISTRATOR (2080)	\$ 23.89	\$ 49,691.20	
Open	IT TECH/INTERN	\$ 11.49	\$ 23,899.20	
Kovatch, Denise	CLERICAL ANALYST	\$ 22.20	\$ 46,176.00	
McDaniel, Krystal	RECEPTIONIST (2080)	\$ 16.20	\$ 33,696.00	
Price, Jeny	ADMIN ASST/DISPATCH SUPVR	\$ 24.00	\$ 49,920.00	
Bailey, Sedrick	POLICE 1	\$ 18.96	\$ 41,408.64	
Elmore, Drekevious	POLICE 1	\$ 18.96	\$ 41,408.64	
Ponce, Daniel	POLICE 1	\$ 18.96	\$ 41,408.64	
Taylor, Andrew	POLICE 1	\$ 18.96	\$ 41,408.64	
OPEN	POLICE 1	\$ 18.96	\$ 41,408.64	
OPEN	POLICE 1	\$ 18.96	\$ 41,408.64	
Ardo, James	POLICE 2	\$ 21.50	\$ 46,956.00	
Anders, Christopher	POLICE 2	\$ 21.50	\$ 46,956.00	
Bills, Colton	POLICE 2	\$ 21.50	\$ 46,956.00	
Clayton, Hunter	POLICE 2	\$ 21.50	\$ 46,956.00	
Grieves, Shelby	POLICE 2	\$ 21.50	\$ 46,956.00	
Hoyer, Jason	POLICE 2	\$ 21.50	\$ 46,956.00	
OPEN	POLICE 2	\$ 21.50	\$ 46,956.00	
OPEN	POLICE 2	\$ 21.50	\$ 46,956.00	
Gill, Martin	POLICE 3	\$ 23.00	\$ 50,232.00	
Ketchum, Damien	POLICE 3	\$ 23.00	\$ 50,232.00	
McCullum, Shanarika	POLICE 3	\$ 23.00	\$ 50,232.00	
Sanderson, Darrian	POLICE 3	\$ 23.00	\$ 50,232.00	
OPEN	POLICE 3	\$ 23.00	\$ 50,232.00	
OPEN	POLICE 3	\$ 23.00	\$ 50,232.00	

NAME	JOB_DESC	CURRENT		
		HOURLY	SALARY	STIPENDS
Burks, James	POLICE 4	\$ 25.00	\$ 54,600.00	
Chase, Tomie	POLICE 4	\$ 25.00	\$ 54,600.00	
Clark, Leatha	POLICE 4	\$ 25.00	\$ 54,600.00	
Cooper, Jason	POLICE 4	\$ 25.00	\$ 54,600.00	
Howell, Jonathan	POLICE 4	\$ 25.00	\$ 54,600.00	
McCary, Brandon	POLICE 4	\$ 25.00	\$ 54,600.00	\$ 1,300.00
Moore, Joseph	POLICE 4	\$ 25.00	\$ 54,600.00	
Moss, Christina	POLICE 4	\$ 25.00	\$ 54,600.00	
Muskin, Clifton	POLICE 4	\$ 25.00	\$ 54,600.00	
Nowell, Isiah	POLICE 4	\$ 25.00	\$ 54,600.00	
Pollet, Brandon	POLICE 4	\$ 25.00	\$ 54,600.00	
Pressgrove, Michael	POLICE 4	\$ 25.00	\$ 54,600.00	\$ 1,300.00
Rivera, Jovanni	POLICE 4	\$ 25.00	\$ 54,600.00	\$ 1,300.00
Schutez, Carl	POLICE 4	\$ 25.00	\$ 54,600.00	\$ 1,950.00
Smith, Joey	POLICE 4	\$ 25.00	\$ 54,600.00	
Steiner, Daniel	POLICE 4	\$ 25.00	\$ 54,600.00	
Stout, Justin	POLICE 4	\$ 25.00	\$ 54,600.00	
Winters, Caleb	POLICE 4	\$ 25.00	\$ 54,600.00	\$ 2,600.00
OPEN	POLICE 4 (1040 hours)	\$ 21.00	\$ 21,840.00	
Scruggs, Jeffrey	POLICE 4 (1040 hours)	\$ 21.00	\$ 21,840.00	
<b>FIRE</b>				
LINVILLE, DAVID	FIRE CHIEF	\$ 40.05	\$ 83,304.00	\$ 1,100.00
OPEN	DEP. FIRE CHIEF	\$ 36.05	\$ 74,984.00	
BROWN, MARK	B/C	\$ 31.77	\$ 66,081.60	\$ 900.00
SCRUGGS, GREGORY	B/C - EMT	\$ 31.77	\$ 66,081.60	\$ 1,800.00
WHITE, RONALD	B/C - EMT	\$ 31.77	\$ 66,081.60	\$ 1,800.00
WOODS, BRADLEY	INSPECTOR - EMT	\$ 27.07	\$ 56,305.60	\$ 1,800.00
POUNDERS, CHRISTY	ADM ASST	\$ 21.18	\$ 44,054.40	\$ 2,200.00
DESTEFANIS, PAUL	FIRE LT - CFO II	\$ 19.12	\$ 60,380.96	\$ 1,300.00
HILL, RICHARD	FIRE LT - EMT	\$ 18.09	\$ 57,128.22	\$ 1,800.00
LEE, JOSEPH TYLER	FIRE LT - CFO II	\$ 19.12	\$ 60,380.96	\$ 1,300.00
MUELLER, MICHAEL	FIRE LT - CFO II	\$ 19.12	\$ 60,380.96	\$ 1,300.00
TIDWELL, JEFF	FIRE LT - CFO II	\$ 19.12	\$ 60,380.96	\$ 1,300.00
TOOLE, NISBET	FIRE LT-CFO II	\$ 19.12	\$ 60,380.96	\$ 1,300.00
TUTOR, ADAM	FIRE LT/CFO II/P	\$ 19.12	\$ 60,380.96	\$ 2,800.00
WHITE, STEPHEN	FIRE LT - CFO II	\$ 19.12	\$ 60,380.96	\$ 1,300.00
WHITTEN, STEVEN	FIRE LT - CFO II	\$ 19.12	\$ 60,380.96	\$ 1,300.00

NAME	JOB_DESC	CURRENT		
		HOURLY	SALARY	STIPENDS
OPEN	PARAMEDIC	\$ 18.53	\$ 58,517.74	\$ 1,500.00
OPEN	PARAMEDIC	\$ 18.53	\$ 58,517.74	\$ 1,500.00
OPEN	PARAMEDIC	\$ 18.53	\$ 58,517.74	\$ 1,500.00
BRIGHT, JUSTIN	PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 2,300.00
CLARKSON, ASHLEY	PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,700.00
DENMAN, MICHAEL	PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,700.00
EGBERT, JOHN	PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,700.00
GARNER, ADDAM	PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,700.00
LINDSEY, CODY	PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,700.00
MILES, JOSHUA	FF/PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,900.00
MORRIS, JUSTIN	FF/PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,900.00
PHILEMON, SAMANTHA	PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,700.00
REED, PHILLIP	FF/PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 2,300.00
STINE, WILLIAM	PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,700.00
TURNMIRE, BLAKE	FF/PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,900.00
WADE, JERRA	PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,700.00
YEATMAN, HUNTER	PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 1,700.00
HEADLEY, SHANE	D/O II	\$ 17.08	\$ 53,938.64	\$ 1,300.00
JEFFRIES, BRANDON	D/O II	\$ 17.08	\$ 53,938.64	\$ 1,300.00
JONES, TIMOTHY	D/O II	\$ 17.08	\$ 53,938.64	\$ 1,300.00
MALLET, MICHAEL	D/O II	\$ 17.08	\$ 53,938.64	\$ 1,300.00
POWELL, JEREMY	DO II/PARAMEDIC	\$ 18.90	\$ 59,686.20	\$ 2,400.00
SIGURDSON, WILLIAM	D/O - EMT	\$ 16.63	\$ 52,517.54	\$ 1,600.00
SISK, WILLIAM	D/O	\$ 16.63	\$ 52,517.54	\$ 800.00
VEST, TROY	D/O II	\$ 17.08	\$ 53,938.64	\$ 1,300.00
WHITE, BILLY	D/O	\$ 16.63	\$ 52,517.54	\$ 1,100.00
OPEN	EMS DRIVER	\$ -	\$ -	
OPEN	EMS DRIVER	\$ -	\$ -	
OPEN	EMS DRIVER	\$ -	\$ -	
SMITH, COLTON	EMS DRIVER	\$ 15.37	\$ 48,538.46	\$ 700.00
VALSAMIS, PETE	EMS DRIVER	\$ 15.37	\$ 48,538.46	\$ 700.00
WOODARD, MORGAN	EMS DRIVER	\$ 15.37	\$ 48,538.46	\$ 700.00
OPEN	FF	\$ 15.07	\$ 47,591.06	
OPEN	FF	\$ 15.07	\$ 47,591.06	
OPEN	FF	\$ 15.07	\$ 47,591.06	
BRASHER, LARRY	FF II	\$ 15.37	\$ 48,538.46	\$ 400.00
CASEY, JAMES COLE	FF	\$ 15.37	\$ 48,538.46	\$ 900.00
BRATTON, MATTHEW	FF	\$ 14.35	\$ 45,317.30	
CHILLIS, LEE	FF	\$ 15.37	\$ 48,538.46	\$ 900.00
CROSS, KIMANI	FF II	\$ 15.37	\$ 48,538.46	\$ 600.00
CORRERO, JUSTIN	FF II	\$ 15.37	\$ 48,538.46	\$ 400.00
GARDNER, JOSEPH	FF II	\$ 15.37	\$ 48,538.46	\$ 700.00
HANCOCK, JAMES	FF	\$ 15.37	\$ 48,538.46	\$ 1,100.00
HENDERSON, SETH	FF II	\$ 15.37	\$ 48,538.46	\$ 200.00
WILLINGHAM, RICHARD	FF II	\$ 15.37	\$ 48,538.46	\$ 1,100.00
*Dakota Rich - Military *				



NAME	JOB_DESC	CURRENT HOURLY	SALARY	STIPENDS
<b>STREETS</b>				
OPEN	STREET LABORER	\$ 12.57	\$ 26,145.60	
COLEMAN, REGINALD	SREET EQUIPMENT OP	\$ 17.00	\$ 35,360.00	
DAWKINS, THOMAS L	STREET LABORER	\$ 17.20	\$ 35,776.00	
FAXON, AARON	STREET EQUIPMENT OP	\$ 17.00	\$ 35,360.00	
GLADNEY, ANTONIO	STREET LABORER	\$ 12.57	\$ 26,145.60	
JEANS, SIDNEY	STREET LABORER	\$ 15.00	\$ 31,200.00	
JONES, FRED	STREET LABORER	\$ 15.00	\$ 31,200.00	
JOYNER, RANDY	FIELD SUPERVISOR	\$ 20.00	\$ 41,600.00	
PATTERSON, HERBERT	LABORER	\$ 15.63	\$ 32,510.40	
PETTIES, RICHARD	STREET LABORER	\$ 15.00	\$ 31,200.00	
REAVES, RODRIQUEZ	STREET LABORER	\$ 12.57	\$ 26,145.60	
RICHMOND, CHRISTOPH	STREET LABORER II	\$ -	\$ -	
ROBERTSON, DEDRICK	LEAD LABORER	\$ 17.00	\$ 35,360.00	
SANDERS, JAVARIUS	STREET LABORER	\$ 12.57	\$ 26,145.60	
STEVENSON, MALEK	STREET LABORER	\$ 12.57	\$ 26,145.60	
TURNER, JOHNATHON	LEAD LABORER	\$ 16.00	\$ 33,280.00	
WILSON, LADARIUS	STREET LABORER	\$ 12.57	\$ 26,145.60	
OPEN	STREET LABORER	\$ 12.57	\$ 26,145.60	
OPEN	EQUIPMENT OPERATOR	\$ 15.00	\$ 31,200.00	
<b>ANIMAL SHELTER</b>				
HISSONG, PATRICIA	ANIMAL SHELTER DIRECTOR	\$ 19.45	\$ 40,456.00	
HEIDER, JOSEPH	ANIMAL CONTROL OFFICER	\$ 15.00	\$ 31,200.00	
SMITH, KELLY	ANIMAL CONTROL OFFICER	\$ 15.00	\$ 31,200.00	
SPARACELLO, JULIA	ANIMAL CONTROL OFFICER	\$ 15.00	\$ 31,200.00	
TAYLOR, AMY	ANIMAL CONTROL OFFICER	\$ 15.00	\$ 31,200.00	
OPEN	ANIMAL CONTROL OFFICER	\$ 15.00	\$ 31,200.00	
<b>PARKS</b>				
ARATA, GEORGE	JANITOR	\$ 15.00	\$ 31,200.00	
BERRYHILL, WILLIAM	LABORER	\$ 15.00	\$ 31,200.00	
CHUNG, LESLIE	EVENT & CASH CONTROL COORDINATOR	\$ 15.00	\$ 31,200.00	
COLEMAN, ERIC	PARK DIRECTOR	\$ 31.25	\$ 65,000.00	
COUCH, CHRISTOPHER	ASST PARKS DIRECTOR	\$ 20.03	\$ 41,662.40	
FENTRESS, DOUGLAS	MAINTENANCE COORDINATOR	\$ 17.37	\$ 36,129.60	
GRAY, JOHN	LABORER	\$ 15.00	\$ 31,200.00	
OPEN	LABORER	\$ 15.00	\$ 31,200.00	
OPEN	LABORER	\$ 15.00	\$ 31,200.00	
SMITH, JEREMY J	LABORER	\$ 16.25	\$ 33,800.00	
TOPP (PETERS), FELECIA	ADMIN ASST	\$ 18.41	\$ 38,292.80	

NAME	JOB_DESC	CURRENT		
		HOURLY	SALARY	STIPENDS
<b>UTILITY</b>				
BOXX, STEVEN	ASST PWORKS DIRECTOR	\$ 30.00	\$ 62,400.00	
MCELHANNON, GARY	PUBLIC WORKS DIRECTOR	\$ 36.06	\$ 75,000.00	
NASH, RODNEY	UTILITY MANAGER	\$ 26.50	\$ 55,120.00	
BISHOP, KELSEY	PW DEPUTY CITY CLERK	\$ 17.05	\$ 35,464.00	\$ 1,500.00
HARDWICK, SARA	UTILITY CLERK	\$ 13.00	\$ 27,040.00	
ISOM, DEVAN	UTILITY CLERK II	\$ 15.44	\$ 32,115.20	
KENDALL, KERI	UTILITY CLERK II	\$ 15.44	\$ 32,115.20	
MCBRIDE, DEBRA A.	CUSTOMER SERVICE SUPVR	\$ 18.60	\$ 38,688.00	
OPEN - NOT FILLING	UTILITY CLERK	\$ 15.00	\$ 31,200.00	
ADAMS, ROY	LEAD MECHANIC	\$ 17.68	\$ 36,774.40	
BLAIR, HAROLD	UTILITY LABORER	\$ 14.50	\$ 30,160.00	
BUSBY, KEVIN	MECHANIC	\$ 16.50	\$ 34,320.00	
EDWARDS, DESI	METER READER	\$ 18.08	\$ 37,606.40	
GRISHAM, RANDALL	BUILDING/EQUIPMENT MAINTENANCE TECHNICIAN	\$ 20.00	\$ 41,600.00	
OPEN	BUILDING/EQUIPMENT MAINTENANCE TECHNICIAN	\$ 16.00	\$ 33,280.00	
OPEN	BUILDING/EQUIPMENT MAINTENANCE TECHNICIAN	\$ 15.00	\$ 31,200.00	
RICHMOND, CHRIS	UTILITY LABORER	\$ 16.00	\$ 33,280.00	
RILEY, REGINALD	METER READER	\$ 17.02	\$ 35,401.60	
ROBERTSON, ANDRE'	BUILDING/EQUIPMENT MAINTENANCE TECHNICIAN	\$ 16.00	\$ 33,280.00	
OPEN	UTILITY FIELD SUPERVISOR	\$ 18.00	\$ 37,440.00	
TERRELL, CHRISTOPHER	METER READER	\$ 17.02	\$ 35,401.60	
TUCKER, DONNELL	LEAD LABORER	\$ 16.50	\$ 34,320.00	
OPEN	CUSTODIAN/FAC MGMT	\$ 15.00	\$ 31,200.00	
OPEN	BLDG EQUIPMENT MAINT TECH	\$ 15.00	\$ 31,200.00	
** Stipends change as employees change and employees complete stipend requirements				
New Stipend				

Order #09-39-21

**Order to Adjourn**

Be it Ordered:

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

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 21<sup>st</sup> day of September, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the September 21, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2021.

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