

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JANUARY 19, 2021 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for January 5, 2021 Mayor and Board of Aldermen meeting.
- B. Request to promote Officer M. Gill from P2 to P3 at a rate of \$23.00 per hour effective pay period of January 24, 2021.
- C. Request to promote EMT Driver Hannah Ott to Paramedic at a rate of \$18.53 per hour effective January 24, 2021.
- D. Request to hire for the 2021 Baseball season contract worker at \$7.50 per hour: Jeffrey Wayne Hatley.
- E. Request to hire contract workers in the Parks Department for 19 hours per week at \$10.00 per hour: Kelly Smith, Christian Lovett, and Ian Sparks.
- F. Request to hire Amy Taylor as Animal Control Officer at a rate of \$12.01 per hour plus benefits effective January 19, 2021.
- G. Resignation of Police Recruit Austin Carlisle effective January 12, 2021.
- H. Resignation of Mike Ingram in the Parks Department effective January 15, 2021.

III. Claims Docket

IV. Special Guest/Presentation

- A. Jim Flanagan

V. New Business

- A. Consideration of an override of the Mayor's Veto of Board Order #1-18-21 to terminate Employee #410.
- B. Request preventative maintenance contract with Tri-Star Companies for the HVAC Systems at a cost of \$8540.00.
- C. Request renewal agreement with I-55 Sports Production Umpires Company to perform all Background and Drug Screens of all of their employees along with scheduling of Umpires for each game.
- D. Request approval of Contract with Sissie Ferguson for the 2021 Election.
- E. Request to approve to contract with Brandi Johnson, Deputy Circuit Clerk for the purpose of setting up, testing, and programming Voting Machines for the City of Horn Lake Primary Election to be held April 6, 2021.

- F. Request to approve payment for Election Commissioners at a flat rate of \$250.00 plus mileage for training and Election day hours.
- G. Request payment #20008-A3 to Urban Arch Associates, PC for roof construction administration in the amount of \$3,025.00.
- H. Request agreement with CSPIRE to provide dedicated fiber business internet for Police and City Hall fail-over data services at a cost \$339.00 per month.
- I. Request approval to assist MDEQ with lowering the King's View Lakes subdivision lake level, finding that such work is necessary to public health, safety, and welfare to correct unsafe conditions and to mitigate potential damages that might result from a complete dam failure, including preservation of Nail Road and other public improvements, and, to the extent necessary, finding that the current condition of the spillway/lake level constitutes an emergency that poses substantial risk or extreme peril to the safety of persons and property.
- J. To approve and adopt a City policy to provide Covid-related paid sick leave, as was provided by the now-expired Families First Coronavirus Response Act (FFCRA), through March 31, 2021, such that any eligible employee out for a qualifying reason may utilize Covid-related paid sick leave with a cap/max of 80 hours, under either the FFCRA, the City policy, or a combination of both.
- K. Request agreement with CSPIRE to provide dedicated voicemail boxes (virtual extensions) for 46 Police Officers; call recording for 10 Police lines; and 3 auto attendant for Police, Court and Fire Station 3 at a cost \$176.25 per month.

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

- A. Discussion of personnel matters in the Public Works Department.
- B. Discussion of personnel matters in the Admin Department.
- C. Discussion/strategy session regarding prospective deannexation litigation involving the City.

XI. Adjourn

January 19, 2021

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on January 19, 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 White, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Arianne Linville, HR Director, Ethan Greene, Planning

Director, Drew Coleman, Interim Parks and Rec Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None

Alderman Bledsoe, Alderman Guice, Alderman Bostick attended the meeting by teleconference.

Order #01-20-21

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-21-21

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for January 5, 2021 Mayor and Board of Aldermen meeting.
- B. Request to promote Officer M. Gill from P2 to P3 at a rate of \$23.00 per hour effective pay period of January 24, 2021.
- C. Request to promote EMT Driver Hannah Ott to Paramedic at a rate of \$18.53 per hour effective January 24, 2021.
- D. Request to hire for the 2021 Baseball season contract worker at \$7.50 per hour: Jeffrey Wayne Hatley.
- E. Request to hire contract workers in the Parks Department for 19 hours per week at \$10.00 per hour: Kelly Smith, Christian Lovett, and Ian Sparks.
- F. Request to hire Amy Taylor as Animal Control Officer at a rate of \$12.01 per hour plus benefits effective January 19, 2021.
- G. Resignation of Police Recruit Austin Carlisle effective January 12, 2021.
- H. Resignation of Mike Ingram in the Parks Department effective January 15, 2021.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
1/19/2021

Department	1/14/2021	Overtime Amount
Animal Control	\$5,509.95	\$327.32
Judicial	\$10,835.27	\$22.13
Fire/Amb	\$106,109.44	\$0.00
Fire/Budgeted OT	\$0.00	\$6,508.53
Fire/Non Budgeted OT	\$0.00	\$2,753.19
Fire/ST Non Budgeted OT	\$0.00	\$603.78
Finance	\$9,567.10	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$9,587.96	\$0.00
Planning	\$5,517.02	\$0.00
Police	\$130,649.12	\$3,528.86
Public Works - Streets	\$13,484.49	\$35.57
Public Works - Utility	\$27,076.88	\$1,787.56
Grand Total	\$325,750.48	\$15,566.94



CITY OF HORN LAKE
BOARD MEETING
1/19/2021

CLAIMS DOCKET RECAP D-011921 C-011921

NAME OF FUND		TOTAL
GENERAL FUND		\$235,653.33
COURT COSTS	\$0.00	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$99.00	
JUDICIAL	\$2,538.14	
FINANCIAL ADMIN	\$1,308.09	
PLANNING	\$970.38	
POLICE	\$20,888.24	
FIRE & EMS	\$22,018.24	
STREET DEPARTMENT	\$19,567.99	
ANIMAL CONTROL	\$2,706.31	
PARKS & REC	\$9,860.39	
PARK TOURNAMENT	\$0.00	
PROFESSIONAL EXPENSE	\$153,756.55	
DEBT SERVICES	\$1,940.00	
HEALTH INSURANCE	\$0.00	
BOND FUNDED CAP PROJECT EXPENSE		\$378,838.45
LIBRARY FUND		\$2,267.97
ECONOMIC DEVELOPMENT FUND		\$14,100.00
UTILITY FUND		\$53,839.29
TOTAL DOCKET		\$684,699.04

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
3323	BANCORPSOUTH	JUDICIAL	OFFICE SUPPLIES	\$74.89	710107	KEYBOARD MOUSE CLAMP ON COURT
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$360.00	710112	APPEAL CASE-MARIO MOORE
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$390.00	710112	APPEAL CASE- KELVIN EDWARDS
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$207.70	710113	DEC 2020 WESTLAW
6416	MID- SOUTH TELECOM	POLICE	MACHINERY & EQUIPMENT	\$1,051.92	710111	CAMERA SYSTEM FOR SPEED TRAIL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$292.68	710108	FUEL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$669.69	710110	FUEL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$396.17	710109	FUEL
1908	TNT SOUND	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$12,448.00	709964	SOUND SYSTEM CIUTY HALL
4918	DESOTO COUNTY MUSEU	ECONOMIC DEVELOPMENT	PROMOTIONS	\$6,000.00	709965	2021 SPONSORSHIP
9996	HORN LAKE LIONS CLUB	ECONOMIC DEVELOPMENT	PROMOTIONS	\$7,500.00	709963	2021 SPONSORSHIP
5301	GIBSON PAVING INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$378,838.45	709966	2019 STREET REHAB PHASE I FINAL #4
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$99.00	710018	OCT 2020 ATTORNEY BILLING
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	710028	PROSECUTOR FEE 1-7-21
6340	COLE A VICKERS	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	709988	PROSECUTOR FEE 1-5-21
291	CDW GOVERNMENT INC	JUDICIAL	MACHINERY & EQUIPMENT	\$1,129.56	709983	SIGNATURE PADS FOR COURT
291	CDW GOVERNMENT INC	JUDICIAL	MACHINERY & EQUIPMENT	\$83.69	709983	HARDWARE
1505	OFFICE DEPOT CREDIT	FINANCIAL ADMINISTRATION	OFFICE SUPPLIES	\$105.76	710038	MATS CORD COVER AJS OFFICE
1505	OFFICE DEPOT CREDIT	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$1,202.33	710038	MANDY EQUIPMENT
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$40.18	710000	FUEL FOR UT ST AND PLANNING
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$39.20	710003	FUEL FOR UT, ST, AND PLANNIN
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$891.00	710018	OCT 2020 ATTORNEY BILLING
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$160.95	710050	PD SHOP: BOLTS,NUTS, EXTENSION
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$112.50	710021	UNIT#4937: RIGHT REAR DOOR LAT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$2,705.00	710027	T.A.C.T TRUCK: 6 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$888.50	710027	UNIT# 8931: COOLANT, REFRIGERA
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,473.58	710027	UNIT# 2169: BALL JOINT, RACK P
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$122.76	710037	UNIT# 2767: NEW BATTERY, WIPER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$119.11	710037	UNIT# 7737: NEW BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$65.89	710037	UNIT# 4464: BRAKE PADS

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$60.92	710037	EQUIPMENT ROOM: ANTIFREEZE, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$65.85	710037	UNIT# 6028: O/F, O/C
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$48.00	710037	UNIT# 1102: SPARK PLUG, COIL
1831	SOUTHAVEN SUPPLY	POLICE	VEHICLE MAINTENANCE	\$12.50	710044	BRASS KEY TAGS
2016	TRACTOR SUPPLY CREDI	POLICE	VEHICLE MAINTENANCE	\$93.98	710051	K9 UNIT CARGO
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$125.00	709984	UNIT # 8134: WINCH OUT OFF THE
6257	LANDERS SOUTH	POLICE	VEHICLE MAINTENANCE	\$132.34	710023	UNIT# 2583: KEY, REMOTE, PROGR
6310	MACH1 WINDOW FILMS	POLICE	VEHICLE MAINTENANCE	\$30.00	710025	UNIT# 1462 FRONT STRIP TINT
1831	SOUTHAVEN SUPPLY	POLICE	UNIFORMS	\$169.99	710044	UNIFORMS
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$633.44	710027	UNIT# 2169: 4 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$261.40	710027	UNIT# 3300: 2 NEW TIRES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$710.96	710002	FUEL WEEK 12-21 TO 12-27-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,339.23	710005	FUEL WEEK 12-28-2020 TO 01-03-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,415.02	710004	FUEL WEEK 01-04 TO 01-10-2021
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$165.00	710018	OCT 2020 ATTORNEY BILLING
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$190.00	709980	IACP 2021
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$115.00	709980	FBINA 2021
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$100.00	709980	MACP 2021
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$115.00	709980	FBINA 2021 COBB
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	709971	BAC N SMITH
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	709971	BAC S TUESDAY / J GOONS
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$46.70	709972	NCIC MONITORING LINE JANUARY 2021
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$3,655.00	710032	MLEOTA CERTIFICATION: H. CLAYT
6467	SAVANT	POLICE	TRAVEL & TRAINING	\$2,240.00	710043	VIRTUAL ACADEMY SUBSCRIPTION
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$43.68	710008	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$439.96	710008	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$42.82	710008	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$470.51	710008	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$43.68	710008	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$252.00	710106	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$712.50	710106	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$126.00	710106	EMS SUPPLIES
2694	PANOLA PAPER	FIRE & EMS	MEDICAL SUPPLIES	\$267.00	710040	GLOVES FOR EMS

1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$52.02	710037	OIL AND PARTS
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$800.42	710023	REPAIRS UNIT 2
895	HILL MANUFACTURING	FIRE & EMS	BUILDING & EQUIP MAINT	\$526.12	710009	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$216.73	710050	STATION 1 AND 2
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$823.70	710039	REPAIRS STATION 2
6450	CHRISTOPHER T GRAY	FIRE & EMS	BUILDING & EQUIP MAINT	\$4,632.00	709985	AWNING STATION 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	709992	UNIFORMS C WARNICK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$392.00	709992	UNIFORMS C SMITH
1180	MAGNOLIA TIRE	FIRE & EMS	FUEL & OIL	\$60.60	710027	UNIT 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$47.94	710037	OIL AND PARTS
3323	BANCORPSOUTH	FIRE & EMS	FUEL & OIL	\$40.95	709980	FUEL FD3
1345	MS STATE DEPT OF HEA	FIRE & EMS	PROFESSIONAL SERVICES	\$75.00	710034	PERMIT FOR UNIT 4
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$82.50	710018	OCT 2020 ATTORNEY BILLING
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$17.50	710049	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$349.77	709993	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$742.11	709993	6363 HIGHWAY301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$597.10	709977	6363 HIGHWAY 301
3323	BANCORPSOUTH	FIRE & EMS	UTILITIES	\$117.99	709980	INTERNET 12/11-01/10/21
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$840.00	710031	GARNER, MORRIS SMOKE DIVER
1388	MOTOROLA SOLUTIONS	FIRE & EMS	MACHINERY & EQUIPMENT	\$7,447.10	710033	2 APX6000 700/800 PORTABLE RAD
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$15.43	710037	MATERIALS FOR SHOP
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$50.55	710054	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$50.92	710054	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$285.67	710001	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$238.50	710000	FUEL FOR UT ST AND PLANNING
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$376.57	710003	FUEL FOR UT, ST, AND PLANNIN
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$485.51	709981	FUEL FOR CITY SHOP
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$66.00	710018	OCT 2020 ATTORNEY BILLING
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$74.50	709993	HWY 302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.61	709993	4275 HIGHWAY 51 N
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.84	709993	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$140.47	709993	HIGHWAY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$57.36	709993	NAIL RD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$31.79	709993	MS302 @ HORN LAKE RD

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.19	709993	HIGHWAY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.34	709993	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.28	709993	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,538.02	709993	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.44	709993	4188 GOODMAN RD
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$45.98	709997	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	710012	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	710013	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	710011	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$18.00	710010	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$311.99	710015	VET SERVICES
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$421.00	709980	ANIMAL SHELTER MEDS
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$17.50	710049	PRE EMPLOYMENT SCREENINGS
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$91.75	710048	VET SERVICES
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$200.00	709990	PROFESSIONAL SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$1,114.68	709993	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$126.45	709993	6520 CENTER ST E
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	UTILITIES	\$138.84	710014	VET SERVICES
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$95.12	709974	6410 CENTER ST E
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$120.00	710022	CONTRACT PERSONNEL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$47.16	710050	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$301.61	710050	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$35.40	710050	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$65.70	710050	MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$7.98	710037	MATERIALS
6418	JEFFREY EUGENE WEBB	PARKS & REC	BUILDING MAINT	\$1,436.04	710019	PARKING LIGHTS PROJECT
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$113.92	709998	FUEL FOR PARKS AND REC`
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$145.24	709999	FUEL FOR PARKS AND REC
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$66.00	710018	OCT 2020 ATTORNEY BILLING
651	ENTERGY	PARKS & REC	UTILITIES	\$110.10	709993	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$503.89	709993	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$760.03	709993	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$530.80	709993	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$696.44	709993	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$130.33	709993	6955 TULANE RD E GREG MAXEY PARK

651	ENTERGY	PARKS & REC	UTILITIES	\$144.30	709993	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$7.65	709993	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$10.05	709993	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$34.86	709993	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$1,111.15	709993	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$139.45	709993	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$42.55	709993	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$122.93	709993	HOLLY HILLS PARK CHAPEL HILL
3323	BANCORPSOUTH	PARKS & REC	UTILITIES	\$296.81	709980	INTERNET 12/11-01/10/21
6476	DYNAMIC DIST	PARKS & REC	PARK SUPPLIES	\$405.00	709991	BASKETS
6476	DYNAMIC DIST	PARKS & REC	PARK SUPPLIES	\$2,475.00	709991	BASKETS
895	HILL MANUFACTURING	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$167.14	710009	FD VEHICLE SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$125.80	709968	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$168.00	709968	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$469.85	709968	JAN SAN FD
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$53.01	709968	JAN SAN FD
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$19.98	710038	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$583.32	710047	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$26.38	710047	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$188.00	709980	PRINTER CARTRIDGES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$303.84	709980	RECEIPT BOOKS FOR ANIMAL SHELTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$48.36	709980	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$34.98	709980	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$85.00	709980	INK JENY JULIE
6412	1ST SOURCE LLC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$306.51	709967	OFFICE SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	709969	LAWN SERVICE AT CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$56.81	709980	SUPPLIES
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$525.00	709970	PEST CONTROL
6449	URBANARCH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$3,025.00	710055	CONSULTIN ADMIN FEES
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.00	710017	ALFORD TAYLOR BAILEY
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,936.50	710018	OCT 2020 ATTORNEY BILLING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$180.10	709986	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$133.84	709986	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	709986	COPIER LEASE

3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$249.00	709980	JOB ADVERT
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$652.00	710053	W2 IMPLEMENTATION
5732	TYLER BUSINESS FORMS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$197.09	710052	1099 NEC FORMS
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,933.00	710024	2020 AUTOMOBILE AUDIT RESIDUALS
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$256.95	710042	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$385.65	710042	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$478.55	710042	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$139.60	710042	COPIER LEASE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$168.00	709989	ADMIN SERVICES
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	710035	GMS 50624
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$49.24	709994	SHIPPING
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$162.91	709994	SHIPPING
5518	QUADIENT LEASING	ADMINISTRATIVE EXPENSE	POSTAGE	\$354.00	710041	POSTAGE METER
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,638.54	709973	WIRELESS FEES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$882.04	709973	TELEPHONE SERVICES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$57.76	710046	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	710045	T1 LINES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,112.53	709993	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$201.42	709993	7460 HIGHWAY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,077.91	709979	3101 GOODMAN RD
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	UTILITIES	\$263.45	709980	INTERNET 12/11-01/10/21
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$116.54	710029	WASHED SAND
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$525.30	710102	LA 610 FOR ROADS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$90,810.73	710104	DEC 2020 REFUSE SERVICES
6010	JESSIE BRYANT ROOFIN	ADMINISTRATIVE EXPENSE	CITY HALL ROOF PROJECT	\$17,671.25	710020	CITY HALL ROOF PROJECT APP 3
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,427.42	709993	2885 GOODMAN RD W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$840.55	709978	2885 GOODMAN RD W
5953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	709995	TABLE SPONSORSHIP - FCA BREAKFAST
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	PAYING AGENT FEE FOR BOND	\$1,940.00	709996	ADMIN FEES GO BOND 5/28/18
9999	MILDRED D RILES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$52.34	710079	UTILITY REFUND 01-0150200
9999	ARTHUR FIELDS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.75	710060	UTILITY REFUND 01-0609300
9999	MICHAEL CLAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	710078	UTILITY REFUND 02-0162100
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.92	710094	UTILITY REFUND 02-0322200

9999	STEPHANIE JEANICE HO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.20	710097	UTILITY REFUND02-0590900
9999	ASHLEY N CRAMER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$72.75	710061	UTILITY REFUND 03-0011100
9999	RITA STULL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.34	710096	UTILITY REFUND 03-0082100
9999	NICK D RICHARDSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.68	710081	UTILITY REFUND 04-0040700
9999	GREG COOK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710065	UTILITY REFUND 04-0150500
9999	WILLIAM ZACHARY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.17	710101	UTILITY REFUND 05-5131300
9999	VICTORIA SHEETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710100	UTILITY REFUND 09-0184600
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$48.78	710095	UTILITY REFUND 16-0058300
9999	NORTH MISSISSIPPI RE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.20	710082	UTILITY REFUND 16-0700500
9999	NORTH MISSISSIPPI RE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710084	UTILITY REFUND 16-1500500
9999	NORTH MISSISSIPPI RE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.64	710083	UTILITY REFUND 16-1600900
9999	NORTH MISSISSIPPI RE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.92	710086	UTILITY REFUND 16-2200500
9999	NORTH MISSISSIPPI RE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710085	UTILITY REFUND 16-2400700
9999	NORTH MISSISSIPPI RE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710088	UTILITY REFUND 16-2900700
9999	NORTH MISSISSIPPI RE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710091	UTILITY REFUND 16-3100700
9999	NORTH MISSISSIPPI RE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.61	710090	UTILITY REFUND 16-3200000
9999	NORTH MISSISSIPPI RE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.20	710089	UTILITY REFUND 16-3300600
9999	NORTH MISSISSIPPI RE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$56.84	710087	UTILITY REFUND 16-3600600
9999	MSB PROPERTIES LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.34	710080	UTILITY REFUND 19-0013300
9999	MERIDIAN DEVELOPMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$13.68	710077	UTILITY REFUND 19-0016300
9999	MERIDIAN DEVELOLPMEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.34	710076	UTILITY REFUND 19-0016400
9999	JODY FREEMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710068	UTILITY REFUND 21-3650200
9999	AMADO ARELLANO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	710058	UTILITY REFUND 21-5066500
9999	JOSEPH DAVIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.70	710069	UTILITY REFUND 23-0023100
9999	ANN MOTZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	710059	UTILITY REFUND 23-0032400
9999	MARKELL ROYSTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710074	UTILITY REFUND 23-0079300
9999	JEFFERY L SANSONE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	710067	UTILITY REFUND 25-0123300
9999	PATRICK MCCLAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	710092	UTILITY REFUND 25-0162300
9999	KAYLA THOMPSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	710070	UTILITY REFUND 33-0085100
9999	KETERRIA ALEXANDER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	710072	UTILITY REFUND 33-0088100
9999	TAQUETA PEEPLES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710099	UTILITY REFUND 33-0727000
9999	CARMEN JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	710062	UTILITY REFUND 54-0220100

9999	KELVIN L LOVELACE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$138.00	710071	UTILITY REFUND 57-0280000
9999	STEPHEN LEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$28.00	710098	UTILITY REFUND 58-1010400
9999	CAROL LINTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710063	UTILITY REFUND 64-1580300
9999	ADAN GONZALEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710057	UTILITY REFUND 98-0041800
9999	JEFF GISCH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710066	UTILITY REFUND 98-0055300
9999	LAKEITA WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710073	UTILITY REFUND 98-0080600
9999	DESOTO MANAGEMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710064	UTILITY REFUND 98-0095900
9999	PHYLLIS MILAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	710093	UTILITY REFUND 98-0098900
9999	MARTHA HOPKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	710075	UTILITY REFUND 21-510017100
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$44.39	710038	DIVIDERS UT
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	\$137.20	709980	SHOP SUPPLIES
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	\$32.09	709980	HDMI CABLE
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	\$90.48	709980	RUBBER STAMPS FOR UT DEPT
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$133.60	710050	MATERIALS FOR BUILD THE NEW SI
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$649.00	710030	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$77.64	710044	REPAIR PARTS FOR JACKSON CV LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$52.63	710044	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$35.98	710044	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$70.20	710044	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$30.98	710044	MATERIALS FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$119.48	710056	MARKING FLAGS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,165.35	709982	CHEMICALS FOR HURT RD WATER
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,077.35	709982	CHEMICALS FOR PEMBROOK WATER P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,077.35	709982	CHEMICALS FOR GOODMAN RD WATER
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,264.35	709982	SODIUM PHOSPHATE FOR HURT RD W
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	MATERIALS	\$3,000.00	710007	FIRE HYDRANT REPAIR AND LABOR
1489	NORTH MISSISSIPPI TW	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$971.90	710036	LIGHTS FOR NEW DODGE 3463
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$74.48	710037	MATERIALS FOR UT 222
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$60.07	710037	MATERIALS FOR UT 222
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$93.31	710006	REPLACEMENT BATTERY FOR SCADA
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$39.83	710042	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$254.26	710042	COPER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$50.55	710054	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$50.91	710054	UNIFORMS FOR UT AND ST

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$285.67	710001	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$238.51	710000	FUEL FOR UT ST AND PLANNING
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$376.57	710003	FUEL FOR UT, ST, AND PLANNIN
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$208.51	709981	FUEL FOR HURT RD WP
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$168.15	709981	FUEL FOR MEADOWBBROOK WP
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$354.29	709981	FUEL FOR PEMBROOK WP
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$485.50	709981	FUEL FOR CITY SHOP
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$7,137.23	710103	SEWER COLLECTED IN HORN LAKE S
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,303.50	710018	OCT 2020 ATTORNEY BILLING
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,600.00	710007	FIRE HYDRANT REPAIRS
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,500.00	710007	FIRE HYDRANT REPAIR AND LABOR
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$393.04	709973	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$80.32	709987	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$63.20	709987	HICKORY CREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,998.91	709993	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$116.37	709993	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.92	709993	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$30.67	709993	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$88.98	709993	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$535.89	709993	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,138.60	709993	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.37	709993	LAKE FOREST SUBD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$134.09	709993	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.44	709993	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.68	709993	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$73.49	709993	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$51.30	709993	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$290.28	709993	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$205.29	709993	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$21.93	709993	4556 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$169.28	709993	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$114.64	709993	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$100.69	709993	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$96.33	709993	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.18	709993	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.38	709993	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$194.58	709993	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$125.04	709993	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$75.00	709993	6285 MANCHESTER

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,524.35	709993	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$118.95	709993	4871 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$133.86	709993	5235 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.28	709993	3400 TULANE RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$78.30	709993	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.18	709993	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.11	709993	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.29	709993	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$606.71	709993	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$706.63	709993	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.27	709993	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.80	709993	7268 HORN LAKE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$26.95	709993	7445 HICKORY ESTATES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$213.89	709993	7240 A WILLOW POINT DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$128.02	709993	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$380.99	709993	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$24.34	709993	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$215.67	709993	POPLAR FOREST LOT 38
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$144.90	710016	E CENTER ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	710016	IRRIG WINDCHASE DR
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$462.49	709976	6400 CENTER ST E
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$331.06	709975	6357 HURT RD
3323	BANCORPSOUTH	UTILITY SYSTEM	UTILITIES	\$59.69	709980	INTERNET 12/11- 01/10/21
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,306.28	710105	RENTAL PUMP
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	710105	FLOAT RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	710035	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	710035	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	710035	GMS50399
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,590.00	710026	2 RETRO FIT FOR LIFT STATIONS
				\$684,699.04		

Order #01-22-21

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman White and Alderman Roberts.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Jim Flanagan: President –DeSoto Economic Development Council. Mr. Flanagan thanked the Board for the help on the Government Relations in 2020 to pass the MFLEX legislation that will streamline and expedite the economic development process at the State level, which makes Horn Lake more competitive. Mr. Flanagan congratulated the City on the recent industrial successes with the 2.5 million square feet constructed at the I-55 Logistic center and over 95% of the space is leased or sold. O'Reilly Auto Parts is one company that owns the building which makes this a long term investment for the City. Mr. Flanagan stated these type of investments only occur when the stage is set by the City for that success. Mr. Flanagan shared with the Board that he had a heart felt conviction to come before them tonight on another concern. Mr. Flanagan stated that nobody asked him to speak before the Board tonight but he first of all wanted to congratulate the City on the industrial successes and tonight also wanted to speak on behalf of an employee for the City. Mr. Flanagan stated this is unconventional but had committed this to prayer and receiving permission from the Mayor to speak on behalf of Jim Robinson. Mr. Flanagan shared his intent is not to intrude or presume on what you as a Board and Mayor have in responsibility with personnel issues because he has the same role of responsibility at the DeSoto Council. Mr. Flanagan stated he wanted to share his professional experience with Jim Robinson. Mr. Flanagan stated in 2000 he served on the inaugural Board at the first and only YMCA in DeSoto County in part from Jim's leadership. Mr. Flanagan shared over the years he has observed the unwavering commitment Jim has to provide for his family by working multiple jobs. Mr. Flanagan shared he had the opportunity to observe Jim Robinson as graduate of the Leadership DeSoto program and now working with him as the City Administrator in Horn Lake. Mr. Flanagan shared the DeSoto Council has asked Jim to serve as chair of the Infrastructure committee. Mr. Flanagan stated that many recognize his moral character is above reproach without question and he has other personal traits such as unwavering dedication to each task, loyalty (which Mr. Flanagan values more than anything else), and a professional representation of the City of Horn Lake. Mr. Flanagan shared another experience he had recently with Jim Robinson where Jim was at a soccer match with a HR manager with one of the largest manufactures in the County. Mr. Flanagan stated that Jim shared with him this manufacturer was looking to move farther East in MS or North of MS and Jim

took it upon himself to call him about how to salvage this manufactures to keep them from moving and bring them to Horn Lake. Mr. Flanagan stated that Jim took the initiative by submitting multiple sites in Horn Lake to the DeSoto Council. Mr. Flanagan stated that what Jim Robinson did on behalf of Horn Lake is what they do every day, in seeking opportunities that will impact economic development by recruiting and encouraging expansions in DeSoto County. Mr. Flanagan stated this was professionally done and the expedience of this allowed him to contact the consultant. Mr. Flanagan stated at that time the decision had been made but you as a Board probably were not aware your City Administrator took this upon himself to see that the interests of Horn Lake were served and served first. Mr. Flanagan shared that the DeSoto Council has observed and been impressed with Jim Robinson many times taking the initiative to advance the City of Horn Lake and not to advance his own performance appraisal. Mr. Flanagan stated that the City of Horn Lake has made incredible strides when it comes to furthering Horn Lake's interests, industrial development, retail development, and community development with your City Administrator playing a large part of that by carrying out the policies and his representation serves you well. Mr. Flanagan asked, not presuming anything, your consideration in coming along side an employee that he believes has served this City well and from the DeSoto Council's perspective, have been quite impressed over the years in the way in which he has committed his duties. Mr. Flanagan thanked the Board again for the privilege to speak. Alderman White thanked Jim Flanagan for all the work he does.

At this time, the Board of Aldermen took up for consideration an override of the Mayor's veto of Board Order #01-18-21.

A motion to override the veto was made by Alderman White and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: Alderman Bledsoe, Alderman Jones, and Alderman Johnson.

Absent: None.

Mayor Latimer declared that the motion/override failed, it having received less than the two-thirds (2/3) vote of all the members of the Board, as required by MS Code Section 21-3-15.

Order #01-23-21

Order to approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve preventative maintenance contract with Tri-Star Companies for the City Hall HVAC Systems at an annual cost of \$8540.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-24-21

Order to renew agreement

Be It Ordered:

By the Mayor and Board of Aldermen to renew the agreement with Mark Tatko d/b/a I-55 Sports Productions for the provision of umpires for the Parks Department 2021 baseball program at the following costs, including all Background and Drug Screens of all of their employees: Tournaments – Coach Pitch \$32 per game, 9-12 yr. old \$50 per plate / \$45 bases per game, 13-16 yr. old \$58 plate / \$53 bases per game, emergency man \$45 per game; Recreational Baseball - Coach Pitch \$30 per game, 9-16 yr. old \$45 plate / \$40 bases per game; UIC and scheduling fee \$25 per game, plus 5% administration cost; Rainout \$40 per game.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-25-21

Order to approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Contract with Sissie Ferguson as Election Consultant for the 2021 Municipal Election in the amounts of \$3,685 primary election, \$1,390 primary run-off (if necessary), \$3,685 general election, and \$1,390 general run-off (if necessary).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-26-21

Order to approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve the contract with Brandi Johnson, Deputy Circuit Clerk for the purpose of setting up, testing, and programming Voting Machines for the City of Horn Lake Primary Election to be held April 6, 2021 in the amount of \$500, and for the primary run-off (if necessary) in the amount of \$250.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-27-21

Order to election commission pay

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment for Election Commissioners at a flat rate of \$250.00 plus mileage for training and Election day.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-28-21

Order to approve payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of invoice #20008-A3 to Urban Arch Associates, PC for roof construction administration in the amount of \$3,025.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-29-21

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve agreement with CSPIRE to provide dedicated fiber business internet for Police and City Hall fail-over data services at a cost \$339.00 per month.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-30-21

Order to approve assistance to MDEQ

Be It Ordered:

By the Mayor and Board of Aldermen to approve assistance to MDEQ with lowering the King's View Lakes subdivision lake level, finding that such work is necessary to public health, safety, and welfare to correct unsafe conditions and to mitigate potential damages that might result from a complete dam failure, including preservation of Nail Road and other public improvements, and, to the extent necessary, finding that the current condition of the spillway/lake level constitutes an emergency that poses substantial risk or extreme peril to the safety of persons and property.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-31-21

Order to adopt COVID-19 paid sick leave policy

Be It Ordered:

By the Mayor and Board of Aldermen to approve and adopt a City policy to provide Covid-related paid sick leave, as was provided by the now-expired Families First Coronavirus Response Act (FFCRA), through March 31, 2021, such that any eligible employee out for a qualifying reason may utilize Covid-related paid sick leave with a cap/max of 80 hours, under either the FFCRA, the City policy, or a combination of both.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-32-21

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve agreement with CSPIRE to provide dedicated voicemail boxes (virtual extensions) for 46 Police Officers; call recording for 10 Police lines; and 3 auto attendant for Police, Court and Fire Station 3 at a cost \$176.25 per month.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-33-21

Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-34-21

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-35-21

Order to go into Executive Session

Be it Ordered:

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

- A. Discussion of personnel matters in the Public Works Department.
- B. Discussion of personnel matters in the Finance/Admin Department.
- C. Discussion/strategy session regarding prospective deannexation litigation involving the City.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-36-21

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 Jones and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-37-21

Order to approve pay increase

Be it Ordered:

By the Mayor and Board of Aldermen to approve pay increase of the Public Works Director's annual salary in the amount of \$2,800 effective the beginning of the next full pay period.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-38-21

Order to terminate pay

Be it Ordered:

By the Mayor and Board of Aldermen to terminate out of class pay for Julie Valsamis as approved in Board Order #11-28-20.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #01-39-21

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of January, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the January 19, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2021.

CAO/City Clerk