

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

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

Mayor Allen Latimer
Alderman Bostick
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for October 5, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Economic Development Council sponsorship for \$21,533.00 and the DeSoto Family Theater Nov. 5 Putt for the Arts for \$500.00 to be paid with hotel/motel tax proceeds, finding that said organizations promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to promote Driver Operator William Sisk to Driver Operator Level II at a pay rate of \$17.08 per hour and the Out of Rank stipend pay of \$500.00 effective October 31, 2021.
- D. Resignation of Firefighter Seth Henderson effective October 16, 2021.
- E. Request to hire Sherry McRae as Utility Clerk at a pay rate of \$12.57 per hour, plus benefits, effective October 19, 2021.
- F. Request to hire E. Earl as P2 at a pay rate of \$21.93 per hour, plus benefits, effective October 19, 2021.
- G. Request to hire G. Mabry as P1 at a pay rate of \$19.34 per hour, plus benefits, effective October 19, 2021.
- H. Request to transfer Chris Richmond from Street Laborer to Utility Laborer at a rate of \$16.00 per hour plus benefits.

III. Claims Docket

IV. Special Guest/Presentation

- A. Proclamation: Extra Mile Day
- B. Heartland Hands - George Pollard: Funding request to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

V. Planning

VI. New Business

- A. Request to accept the bid from and to approve C&P Enterprises, LLC to power wash and treat the two (2) brick entrance signs at Bullfrog corner at a cost of \$500.00.
- B. Request purchase two (2) Ford F250 ¾ ton long bed 4WD 6.2L V8 from Landers Ford with trailer brake controls at State contract price of \$28,201.00 each.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

- A. Discussion regarding resurfacing of Goodman Road from Horn Lake Rd to I-55
- B. Discussion regarding formation of a rental ordinance committee.

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

October 19, 2021

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

Absent: Alderman Bledsoe.

Order #10-16-21

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of October, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for October 5, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Economic Development Council sponsorship for \$21,533.00 and the DeSoto Family Theater Nov. 5 Putt for the Arts for \$500.00 to be paid with hotel/motel tax proceeds, finding that said organizations promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to promote Driver Operator William Sisk to Driver Operator Level II at a pay rate of \$17.08 per hour and the Out of Rank stipend pay of \$500.00 effective October 31, 2021.
- D. Resignation of Firefighter Seth Henderson effective October 16, 2021.
- E. Request to hire Sherry McRae as Utility Clerk at a pay rate of \$12.57 per hour, plus benefits, effective October 19, 2021.
- F. Request to hire E. Earl as P2 at a pay rate of \$21.93 per hour, plus benefits, effective October 19, 2021.
- G. Request to hire G. Mabry as P1 at a pay rate of \$19.34 per hour, plus benefits, effective October 19, 2021.
- H. Request to transfer Chris Richmond from Street Laborer to Utility Laborer at a rate of \$16.00 per hour plus benefits.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of October, 2021.

Mayor

Attest:

CAO/City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
10/19/2021

Department	10/7/2021	Overtime Amount
Animal Control	\$6,496.02	\$1,052.82
Judicial	\$12,080.99	\$18.09
Fire/Amb	\$110,428.45	\$0.00
Fire/Budgeted OT	\$0.00	\$7,458.13
Fire/Non Budgeted OT	\$0.00	\$3,529.01
Fire/ST Non Budgeted OT	\$0.00	\$550.46
Finance	\$11,745.15	\$0.00
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,519.53	\$716.07
Planning	\$3,268.76	\$0.00
Police	\$149,978.77	\$9,500.10
Public Works - Streets	\$20,581.11	\$24.58
Public Works - Utility	\$26,927.29	\$1,873.59
Grand Total	\$361,670.07	\$24,722.85



CITY OF HORN LAKE
BOARD MEETING
10/19/2021

CLAIMS DOCKET RECAP D101921, C-101921, FY 2021

NAME OF FUND	TOTAL
GENERAL FUND	\$902,757.69
COURT COSTS	\$37,105.71
EXECUTIVE	\$0.00
LEGISLATIVE	\$16.50
JUDICIAL	\$500.00
FINANCIAL ADMIN	\$3,110.50
PLANNING	\$15,985.89
POLICE	\$40,946.28
FIRE & EMS	\$12,795.17
STREET DEPARTMENT	\$23,914.59
ANIMAL CONTROL	\$731.92
PARKS & REC	\$23,261.80
PARK TOURNAMENT	\$4,650.25
PROFESSIONAL EXPENSE	\$357,738.00
DEBT SERVICES	\$382,738.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$1,214.00
LIBRARY FUND	\$108.08
ECONOMIC DEVELOPMENT FUND	\$350.00
UTILITY FUND	\$99,296.28
TOTAL DOCKET	\$1,003,726.05

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC	INVOICE DATE
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	29,490.87	713024	STATE COST-SEPTEMBER 2021	10/08/2021
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	1,700.00	713054	INTERLOCK ASSESSMENTS- SEPTEMBER 2021	10/08/2021
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	477.00	713056	CRIME LAB FEES- SEPTEMBER 2021	10/08/2021
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	894.50	713024	STATE COST-SEPTEMBER 2021	10/08/2021
9996	KENDREN DEWAYNE THRE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	87.81	713061	CASH BOND REFUND CASE #M2021-01191	10/08/2021
9996	JOSHUA WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	1,000.00	713060	CASH BOND REFUND ELIJAH ANDERSON CASE #M2020-01256	10/06/2021
9996	TOMMY OCTAVIO TRAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	41.75	713062	CASH BOND REFUND CASE#M2021-01004	10/08/2021
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	305.50	713025	LAW LIBRARY FEES- SEPTEMBER 2021	10/08/2021
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	203.00	713027	CRIMESTOPPER FEES- SEPTEMBER 2021	10/08/2021
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	10.00	713024	STATE COST-SEPTEMBER 2021	10/08/2021
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	1,505.11	713030	WIRELESS FEES- SEPTEMBER 2021	10/08/2021
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	1,390.17	713024	STATE COST-SEPTEMBER 2021	10/08/2021
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	147.24	713049	SPARK PLUG 8 WIRE	10/11/2021
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.66	713059	BRAKE PADS	10/06/2021
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	88.79	713059	RELAY, BATTER TEMINAL	10/11/2021
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	268.06	713059	UNIT# 2256: BULK OIL FILTER &	10/04/2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,136.42	713037	FUEL WEEK 10-04 TO 10-10-2021	10/11/2021
1823	SOUTHAVEN POLICE DEP	POLICE	TRAVEL & TRAINING	198.00	713066	APCO CTO D. DARBY / A. RENFROE	10/04/2021
1823	SOUTHAVEN POLICE DEP	POLICE	TRAVEL & TRAINING	99.00	713066	APCO BASIC CERTIFICATION M. CO	10/04/2021
1823	SOUTHAVEN POLICE DEP	POLICE	TRAVEL & TRAINING	99.00	713066	APCO BASIC CERTIFICATION J. SM	10/04/2021
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	8.00	713016	CPR MCPHERSON	10/08/2021
1945	THOMPSON MACHINERY	FIRE & EMS	BUILDING & EQUIP MAINT	830.50	713073	ST 2 REPAIRS	10/01/2021
6354	ACTIVE FIRE PROTECT	FIRE & EMS	BUILDING & EQUIP MAINT	125.00	713010	ST 3	10/07/2021
6354	ACTIVE FIRE PROTECT	FIRE & EMS	BUILDING & EQUIP MAINT	150.00	713011	ST 2	10/07/2021
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	651.18	713034	FUEL	10/03/2021
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	933.96	713035	FUEL	10/10/2021
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	ADVERTISING	20.00	713055	BRATTON TESTING	10/06/2021
4111	DESOTO TIMES TRIBUNE	FIRE & EMS	ADVERTISING	78.36	713028	BID NOTICE FIRE AND EMS	10/07/2021
6495	CODY LINDSEY	FIRE & EMS	ADVERTISING	81.39	713023	MEALS WEEKS 6	10/07/2021

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	41.97	713059	ANTI FREEZE	10/04/2021
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	65.85	713059	ANTI FREEZE AND BRAKE CLEANER	10/04/2021
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	25.35	713067	CHAIN FOR SHOP	10/01/2021
6501	J & J MAINTENANCE	STREET DEPARTMENT	MATERIALS	106.16	713041	J & J MAINTENANCE SUPPLY	10/06/2021
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	150.00	713013	REPAIR TIRE ON TRACTOR	10/01/2021
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	83.01	713077	UNIFORMS FOR UT AND ST	10/05/2021
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	760.24	713036	FUEL FOR UT AND ST	10/03/2021
926	THE HOME DEPOT	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	14.50	713072	FUSE FOR TRAFFIC LIGHT AT GOODMAN AND INT BLVD	10/05/2021
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	65.00	713071	VET SERVICES	10/04/2021
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	106.75	713071	VET SERVICES	10/04/2021
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	113.50	713071	VET SERVICES	10/08/2021
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	72.00	713071	VET SERVICES	10/13/2021
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	60.00	713045	9/26-10/09/2021	10/11/2021
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	48.75	713043	9/26-10/09/2021	10/11/2021
6508	VINCENT WAISNOR	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	82.50	713078	926-10/09/2021	10/11/2021
6519	JOSEPH M MCGEE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	82.50	713046	9/26-10/09/2021	10/11/2021
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	180.00	713047	9/26-10/09/2021	10/11/2021
6493	BRADLEY CLINKENBEARD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	300.00	713019	9/26-10/09/2021	10/11/2021
6520	TUCKER L FRANKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	335.00	713076	9/26-10/09/2021	10/11/2021
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	630.00	713026	WEED KILLER / MATERIAL	10/11/2021
926	THE HOME DEPOT	PARKS & REC	MATERIALS	98.82	713072	MATERIAL	10/11/2021
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	427.67	713044	MATERIAL	10/11/2021
6510	BARTLETT SMALL ENGIN	PARKS & REC	MATERIALS	182.85	713017	MATERIAL	10/11/2021
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	293.00	713049	VEHICLE - MAINT	10/11/2021
1040	JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	254.80	713044	EQUIP MAINT	10/11/2021
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	459.51	713064	MOWER REPAIR	10/11/2021
6417	J & T MECHANICAL	PARKS & REC	EQUIPMENT MAINTENANCE	505.00	713042	AC REPAIR / FOOTBALL BUILDING	10/11/2021
6550	AUTOMATIC GATES CONS	PARKS & REC	EQUIPMENT MAINTENANCE	420.95	713014	GATE REPAIR	10/11/2021
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	142.41	713033	FUEL FOR PARKS AND REC	10/03/2021

3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	1,139.40	713018	FUEL	10/11/2021
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	375.00	713069	JARVIS PARK PROGRAM	10/11/2021
143	BWI-MEMPHIS	PARKS & REC	FIELD REPAIR & MAINTENANCE	3,900.00	713021	TURFACE MIX	10/11/2021
552	DESOTO COUNTY COOPER	PARKS & REC	FIELD REPAIR & MAINTENANCE	3,882.50	713026	FERTILIZER	10/11/2021
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	1,500.00	713029	TURF / FIELD REPAIR	10/11/2021
6511	B & B LANDSCAPING	PARKS & REC	FIELD REPAIR & MAINTENANCE	2,114.00	713015	FIELD REPAIR	10/11/2021
6550	AUTOMATIC GATES CONS	PARKS & REC	BUILDING IMPROVEMENTS	4,857.80	713014	GATES / LATIMER PARK	10/11/2021
2822	FLAG CENTERCOM, LLC	PARKS & REC	PARK SUPPLIES	114.97	713032	PARK SUPPLIES	10/11/2021
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	4,650.25	713050	TOURNAMENT HORNLAKE	10/11/2021
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	40.94	713070	OFFICE SUPPLIES	10/04/2021
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	83.53	713070	OFFICE SUPPLIES	10/05/2021
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	70.43	713009	FD SUPPLIES	10/01/2021
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	329.40	713052	INK POSTAGE METER CONTRACT 10/30/21- 10/29/22	09/29/2021
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	450.00	713012	PEST CONTROL FOR CITY BUILDINGS	10/01/2021
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	30.00	713040	NICHOLAS MCPHERSON MEMBERSHIP	10/08/2021
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	30.00	713040	COLIN RUESCHHAFF MEMBERSHIP	10/08/2021
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.80	713022	COPIER LEASE	10/01/2021
3688	SOCIETY FOR HUMAN RE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	219.00	713065	PROFESSIONAL MEMBERSHIP AJ 11/1/21 - 10/31/22	09/17/2021
5518	QUADIENT LEASING	ADMINISTRATIVE EXPENSE	POSTAGE	354.00	713063	N17102235 10-30-21 - 1- 29-22	09/29/2021
1199	MATHESON & ASSOCIATE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	400.00	713051	STATION MONITORING 10/1/1/21 - 10/1/2022 FIRE	10/06/2021
1199	MATHESON & ASSOCIATE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	450.00	713051	STATION MONITORING PARKS OFFICE 9/1/21 - 9/1/22	10/06/2021
1199	MATHESON & ASSOCIATE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	425.00	713051	STATION MONITORING FIRE#2	10/06/2021
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	862.00	713068	TI LINES 10/1 -- 10/31	10/01/2021
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	2,904.00	713048	INLAND MARINE ANNUAL RENEWAL	10/05/2021
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	14,836.00	713048	PROPERTY QUARTER 1	10/05/2021
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	3,380.00	713048	ACCIDENT AND HEALTH ANNUAL RENEWAL	10/05/2021
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	4,161.00	713048	EXCESS LIABILITY QUARTER 1	10/05/2021
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	51,739.00	713048	AUTO QUARTER 1	10/05/2021
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	44,175.00	713048	WORK COMP QUARTER 1	10/05/2021
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	837.00	713048	TANK/POLLUTION ANNUAL RENEWAL	10/05/2021

5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	2,586.00	713048	CRIME ANNUAL RENEWAL	10/05/2021
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	36,663.00	713048	FY2022 Q1 GENERAL LIABILITY AND PROFESSIONAL LIABI	10/05/2021
2341	NORTH MSMAYOR'S ASSO	ECONOMIC DEVELOPMENT	PROMOTIONS	350.00	713058	ANNUAL DUES (OVER 10,000)	10/05/2021
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	314,100.00	713031	SERIES 2015 COMBINED RF BOND NOV 2021 PAYMENTR	09/15/2021
1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	2019 CONSTRUCTION PROJECT BOND	68,628.00	713074	MDB SOB SERIES 2019	10/04/2021
2012	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	PAYING AGENT FEE FOR BOND	10.00	713075	UCC TERMINATION FEE ACCT#1058014519	10/07/2021
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	490.00	713053	METER BOXES FOR UT	10/05/2021
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	41.97	713059	ANTI FREEZE	10/04/2021
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	65.85	713059	ANTI FREEZE AND BRAKE CLEANER	10/04/2021
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	13.98	713067	BLADE FOR UT	10/06/2021
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	192.36	713067	MATERIALS FOR BLUE LAKE LS	10/06/2021
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	8.99	713067	QUICK LINK FOR UT	10/01/2021
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,219.55	713020	CHEMICALS FOR HURT ROAD W/P	10/05/2021
6501	J & J MAINTENANCE	UTILITY SYSTEM	MATERIALS	106.17	713041	J & J MAINTENANCE SUPPLY	10/06/2021
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	33.51	713059	IGNITION COIL UT 2355	10/06/2021
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	83.01	713077	UNIFORMS FOR UT AND ST	10/05/2021
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	760.25	713036	FUEL FOR UT AND ST	10/03/2021
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	960.00	713039	ANNUAL COMM. FOR LS	10/01/2021
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	763.13	713079	PUMP RENTAL FOR SPIKE LANE	10/05/2021
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	50,312.50	713038	CITY OF HL MS WATER/SEWER REV REFUND BOND 10/29/15	10/04/2021
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	713057	GMS 50709 OCTOBER PAYMENT	10/01/2021
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,742.04	713057	GMS 50624 OCTOBER PAYMENT	10/01/2021
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	713057	GMS 50479 OCTOBER PAYMENT	10/01/2021
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	713057	GMS 50399 OCTOBER PAYMENT	10/01/2021
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	191.50	713003	6363 HIGHWAY 301	10/04/2021
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	81.75	713008	FIRE STATION #3	10/05/2021
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	58.67	712999	6410 CENTER ST E	09/24/2021
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	5,700.00	713002	MEMBERSHIP FOR CITY EMPLOYEE	09/25/2021
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,326.00	713007	EEOC CLAIM FNU7292	09/30/2021
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	2,441.05	713006	SEPT BILL AND PAST DUE BALANCE	09/30/2021

1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	2,910.67	713004	3101 GOODMAN ROAD W	10/01/2021
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	1,942.78	713006	SEPT BILL AND PAST DUE BALANCE	09/30/2021
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	38.64	713000	LAKE FOREST DRIVE WEST	09/29/2021
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	38.25	713000	HICKORY CREST	09/29/2021
651	ENTERGY	UTILITY SYSTEM	UTILITIES	1,823.64	713001	2885 MEADOWBROOK	09/24/2021
651	ENTERGY	UTILITY SYSTEM	UTILITIES	92.38	713001	SPIKE LANE	09/14/2021
651	ENTERGY	UTILITY SYSTEM	UTILITIES	24.04	713001	LAKE FOREST SUBD	09/28/2021
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	571.53	713005	E. CENTER ST	10/01/2021
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	13.18	713005	IRRIG WINDCHASE DR	10/01/2021
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	16.50	713114	MISCELLANEOUS CORRESPONCE	10/08/2021
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	500.00	713097	JUDGE 9-28-2021	10/08/2021
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	3,085.50	713114	FINANCE/ADMINISTRATION DEPARTMENT	10/08/2021
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	25.00	713090	DESOTO COUNCIL QUARTERLY LUNCHEON	09/07/2021
301	CAMPER CITY USA INC	PLANNING	VEHICLE MAINTENANCE	309.00	713093	GRAD CAB AND NERF BARS	09/30/2021
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	61.19	713105	FUEL FOR PLANNING, UT, & ST	09/26/2021
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	4,723.73	713123	NS. 06145.121 SEPT 2021	09/30/2021
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	82.66	713121	NS.05899.121.001	09/30/2021
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	2,145.00	713114	PLANNING DEPT 11.050-007	10/01/2021
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	2,839.31	713114	PLANNING DEPARTMENT APRIL 2021 BILLIING	10/08/2021
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	5,825.00	713126	SEPT 2021 CONSULTING /SUBCONSULTANT COSTS	10/07/2021
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	425.13	713116	BLOWER MOTOR	09/28/2021
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	12.78	713125	GAS TREATMENT	09/28/2021
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	144.39	713125	ALTERNATOT	09/27/2021
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	70.05	713134	DRILL BIT/STEEL	09/23/2021
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	17.98	713125	RELAY	09/30/2021
1880	STOP STICK, LTD	POLICE	EQUIPMENT PARTS & SUPPLIES	3,043.00	713131	STOP STICKS	09/29/2021
6158	AXON ENTERPRISE INC	POLICE	EQUIPMENT PARTS & SUPPLIES	574.80	713089	TASER BATTERIES	09/23/2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,744.83	713106	FUEL WK 09-27 TO 10-03-2021	10/03/2021
189	AT&T	POLICE	PROFESSIONAL SERVICES	12,300.00	713084	MOBILE SERVER INSTALLATION 662-M11-7754-001	09/30/2021
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	300.00	713099	MS STATE CRIME LAB FEE SEPT 2021	10/04/2021
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	66.00	713114	POLICE DEPARTMENT 11.050-003	10/01/2021

5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	155.00	713132	PRE EMPLOYMENT SCREENING/TESTING APRIL 2021	10/12/2021
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	465.00	713132	PRE EMPLOYMENT SCREENING/TESTING MAY 2021	10/12/2021
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	43.89	713085	SEPTEMBER 2021 NCIC MONITORING LINE	09/28/2021
6563	UNISTAR-SPARCO	POLICE	PROFESSIONAL SERVICES	16,487.26	713140	BATTERY BACKUP	09/30/2021
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	956.86	713110	EMS	09/20/2021
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	757.45	713110	EMS	09/27/2021
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	356.25	713210	EMS	09/13/2021
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	356.25	713210	EMS	09/27/2021
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	129.40	713116	OIL CHANGE	09/30/2021
1293	MILLENNIUM PAINT & B	FIRE & EMS	VEHICLE MAINTENANCE	628.49	713119	105	09/27/2021
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	18.90	713125	FILTER	09/28/2021
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	186.00	713100	BADGES	09/29/2021
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	186.00	713100	BADGES	09/29/2021
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	448.92	713104	FUEL	09/27/2021
3709	BEST-WADE PETROLEUM	FIRE & EMS	FUEL & OIL	1,457.77	713091	FUEL	09/28/2021
3709	BEST-WADE PETROLEUM	FIRE & EMS	FUEL & OIL	1,497.35	713091	FUEL	09/28/2021
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	264.00	713114	FIRE/EMS/EMA DEP 11.050-004	10/01/2021
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	346.50	713114	FIRE/EMS/EMA DEPT APRIL 2021 BILLING	10/08/2021
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	17.50	713133	PRE EMPLOYMENT SCREENING	09/30/2021
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	110.00	713132	PRE EMPLOYMENT SCREENING/TESTING APRIL 2021	10/12/2021
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	1,848.95	713082	SEPT PAYMENTS	09/30/2021
6495	CODY LINDSEY	FIRE & EMS	TRAVEL & TRAINING	84.94	713095	WEEK 5 MEALS	09/30/2021
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	782.00	713083	SERIVCE CALL ON TRACTOR REPLACED TIRE	09/28/2021
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	82.74	713139	UNIFORMS FOR UT AND ST	09/28/2021
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	520.03	713105	FUEL FOR PLANNING, UT, & ST	09/26/2021
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	680.40	713123	NS. 06145.121 SEPT 2021	09/30/2021
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	661.32	713121	NS.05899.121.001	09/30/2021
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	528.00	713114	STREETS/ANIMAL CONTROL DEPARTMENT 11.050-009	10/01/2021
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	726.00	713114	STREETS/ANIMAL CONTROL DEPT APRIL 2021 BILLING	10/08/2021

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	142.28	713101	1007 GOODMAN ROAD WEST	10/07/2021
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	18,544.74	713101	STREET LIGHTS	10/06/2021
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.50	713112	VET SERVICES	09/28/2021
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	145.00	713113	VET SERVICES	09/28/2021
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	71.50	713111	VET SERVICES	09/28/2021
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	112.75	713103	FUEL FOR PARKS AND REC	09/26/2021
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	313.50	713114	PARKS DEPARTMENT APRIL 2021 BILLING	10/08/2021
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	35.00	713133	PRE EMPLOYMENT SCREENING	09/30/2021
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	30.00	713132	PRE EMPLOYMENT SCREENING/TESTING APRIL 2021	10/12/2021
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	60.00	713132	PRE EMPLOYMENT SCREENING/TESTING MAY 2021	10/12/2021
651	ENTERGY	PARKS & REC	UTILITIES	147.27	713101	FLOODS FAIRFIELD MEADOW PARK	10/06/2021
651	ENTERGY	PARKS & REC	UTILITIES	44.52	713101	FLOOD LIGHT CHOCKTAW PARK	10/06/2021
651	ENTERGY	PARKS & REC	UTILITIES	131.33	713101	HOLLY HILLS PARK CHAPEL HILL	10/06/2021
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	192.00	713081	KITCHEN ROLL TOWELS	09/27/2021
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	29.38	713130	3 PRONG OUTLET	09/29/2021
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	916.24	713081	FD SUPPLIES	09/28/2021
1945	THOMPSON MACHINERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	442.60	713135	TROUBLE SHOOTING CITY HALL GENERATOR	09/16/2021
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	194.40	713123	NS. 06145.121 SEPT 2021	09/30/2021
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,818.59	713121	NS.05899.121.001	09/30/2021
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	713114	RETAINER FILE 11.050-001	10/01/2021
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	8,827.50	713114	FINANCE/ADMIN DEPARTMENT 11.050-006	10/01/2021
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	713114	RETAINER FILE APRIL BILLING	10/08/2021
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	139.00	713090	GO DADDY DOMAIN PURCHASE HLPD	09/28/2021
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,632.00	713102	ACCOUNTING SERVICES SEPT 2021	09/30/2021
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	51.97	713128	COPIER LEASE	09/27/2021
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	256.69	713128	COPIER LEASE	09/28/2021
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	261.14	713128	COPIER LEASE	10/07/2021
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	157.72	713128	COPIER LEASE	10/07/2021
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	933.37	713137	BOILER REPAIR	09/14/2021
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	161.00	713096	SEPT 2021 BILLING	10/01/2021

5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	765.00	713115	6375 WALNUT GROVE	09/27/2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	450.00	713115	5421 HORN LAKE ROAD	09/28/2021
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	1,303.55	713127	POSTAGE SEPT 2021	09/30/2021
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	3,378.64	713086	SEPT 2021 BILLING	09/28/2021
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,676.72	713092	PHONE SYSTEM SEPT 1- SEPT 30	10/01/2021
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	277.82	713117	WASHED SAND FOR ROAD IMPROVEMENTS	09/23/2021
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	91,385.93	713208	SETEMBER REFUSE SERVICE	09/30/2021
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	56,905.00	713124	NS 16564.000 SEPT 1-30-2021	09/30/2021
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	4,750.00	713122	NS.16564.000 AUG 1- AUG 31-2021	09/30/2021
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	108.08	713088	2885 GOODMAN ROAD W	10/07/2021
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	TULANE RD BRIDGE	1,214.00	713120	NS.15236.001 AUG 1- AUG 31-2021	09/30/2021
9999	MCCLAIN INVESTMENT P	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	47.22	713185	UTILITY REFUND 02-0048200	09/30/2021
9999	JM INVESTMENT PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	47.22	713169	UTILITY REFUND 02-0172400	09/30/2021
9999	NORTH MS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	15.20	713196	UTILITY REFUND 02-0251300	09/30/2021
9999	MCCLAIN INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	32.22	713187	UTILITY REFUND 02-0315300	09/30/2021
9999	MCCLAIN INVESTMENT P	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	61.90	713186	UTILITY REFUND 02-0422300	09/30/2021
9999	ARCHON LEGACY, LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713144	UTILITY REFUND 02-0508600	09/30/2021
9999	MARY CARSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	1.58	713176	UTILITY REFUND 02-0579100	09/30/2021
9999	MCCLAIN INVESTMENT P	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	33.16	713184	UTILITY REFUND 02-0587100	09/30/2021
9999	MCCLAIN INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	46.90	713178	UTILITY REFUND 02-0625500	09/30/2021
9999	NORTH MS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	69.24	713197	UTILITY REFUND 03-0059400	09/30/2021
9999	MCCLAIN INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713182	UTILITY REFUND 03-0091500	09/30/2021
9999	JM INVESTMENT PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713165	UTILITY REFUND 03-0092300	09/30/2021
9999	MCCLAIN INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713181	UTILITY REFUND 04-0048400	09/30/2021
9999	NORTH MS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713198	UTILITY REFUND 04-0054300	09/30/2021
9999	JM INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	44.56	713162	UTILITY REFUND 04-0069200	09/30/2021
9999	MICHAEL BASHAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	6.21	713192	UTILITY REFUND 04-0299300	09/30/2021
9999	JM INVESTMENT PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713167	UTILITY REFUND 04-0348400	09/30/2021
9999	CHARLES BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	28.82	713148	UTILITY REFUND 04-0521900	09/30/2021
9999	JM INVESTMENT PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	77.16	713168	UTILITY REFUND 06-0006400	09/30/2021

9999	J&M INVESTMENT PROPE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	110.94	713158	UTILITY REFUND 06-0027200	09/30/2021
9999	JOSEPH L SCHWINN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	6.58	713170	UTILITY REFUND 06-0155300	09/30/2021
9999	MCCLAIN INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	54.56	713188	UTILITY REFUND 07-0014700	09/30/2021
9999	MICHAEL BASHAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	3.80	713191	UTILITY REFUND 07-0079400	09/30/2021
9999	JM INVESTMENT PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713164	UTILITY REFUND 07-0185800	09/30/2021
9999	MCCLAIN INVESTMENT P	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	69.24	713183	UTILITY REFUND 07-0336500	09/30/2021
9999	JM INVESTMENT PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	25.20	713163	UTILITY REFUND 07-0409600	09/30/2021
9999	TIMOTHY SHERMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	187.83	713205	UTILITY REFUND 08-008100	09/30/2021
9999	MCCLAIN INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	69.24	713179	UTILITY REFUND 09-0071500	09/30/2021
9999	CHRISTIE HARRELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	61.58	713150	UTILITY REFUND 09-0151400	09/30/2021
9999	JW INVESTMENT PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713171	UTILITY REFUND 09-0157200	09/30/2021
9999	LULA ASHFORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713174	UTILITY REFUND 10-0148500	09/30/2021
9999	DERRICK BRAXTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	83.16	713153	UTILITY REFUND 10-0881500	09/30/2021
9999	MCCLAIN INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713180	UTILITY REFUND 10-1027300	09/30/2021
9999	CHAUNCEY NEWSOME	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	66.58	713149	UTILITY REFUND 13-0119300	09/30/2021
9999	ANGIE C ANDERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	51.58	713143	UTILITY REFUND 14-0010200	09/30/2021
9999	JM INVESTMENT PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713166	UTILITY REFUND 14-0404300	09/30/2021
9999	TELITHA BALL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	25.82	713204	UTILITY REFUND 14-0529300	09/30/2021
9999	TAB PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713203	UTILITY REFUND 21-3370100	09/30/2021
9999	ANDREW MICHIE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713142	UTILITY REFUND 21-5039900	09/30/2021
9999	NANCY ALGEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.00	713194	UTILITY REFUND 21-5104500	09/30/2021
9999	MICHAEL BASHAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713190	UTILITY REFUND 21-6010100	09/30/2021
9999	HOPE NOLAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	60.43	713157	UTILITY REFUND 22-0138200	09/30/2021
9999	COLTON HARPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713151	UTILITY REFUND 23-0063200	09/30/2021
9999	CAROLYN TIPPET	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	39.70	713147	UTILITY REFUND 24-0043400	09/30/2021
9999	MICHAEL CARLOS JOHNS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	6.58	713193	UTILITY REFUND 26-0251200	09/30/2021
9999	SAMUEL L. MCDANIEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	14.88	713201	UTILITY REFUND 26-308100	09/30/2021
9999	MANUAL MIRANDA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	61.90	713175	UTILITY REFUND 28-0038100	09/30/2021
9999	BRITTNEY MCDANIEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713146	UTILITY REFUND 32-0680000	09/30/2021
9999	BOBBY TYLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713145	UTILITY REFUND 33-0078700	09/30/2021
9999	DOUGLAS CUNNINGHAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713154	UTILITY REFUND 51-2034400	09/30/2021

9999	DEMETRIA L. LEAKES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	28.00	713152	UTILITY REFUND 54-0013500	09/30/2021
9999	ALVARO SALCEDO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	48.00	713141	UTILITY REFUND 54-0064000	09/30/2021
9999	SHAWANDA JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.00	713202	UTILITY REFUND 54-7007200	09/30/2021
9999	MARY REUTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	55.00	713177	UTILITY REFUND 56-0450100	09/30/2021
9999	RANDY WALKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713200	UTILITY REFUND 57-0159000	09/30/2021
9999	JANET BENSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713160	UTILITY REFUND 57-4050700	09/30/2021
9999	JENNIFER WILLIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	19.30	713161	UTILITY REFUND 57-5001400	09/30/2021
9999	JAMIE HILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	19.30	713159	UTILITY REFUND 57-9500100	09/30/2021
9999	LORI JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.45	713173	UTILITY REFUND 60-5050300	09/30/2021
9999	KATHLEEN ALEXANDER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713172	UTILITY REFUND 98-0070400	09/30/2021
9999	ERICA SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713155	UTILITY REFUND 98-0098300	09/30/2021
9999	NATALIE BISHOP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713195	UTILITY REFUND 99-0013200	09/30/2021
9999	HOLLY PARKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713156	UTILITY REFUND 99-0048700	09/30/2021
9999	PROPERTY OWNER 4 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713199	UTILITY REFUND 99-0064500	09/30/2021
9999	WILLIAM NEVILL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713206		09/30/2021
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713189		09/30/2021
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	104.30	713118	MATERIALS FOR UT	09/30/2021
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	9.99	713129	COUPLING FOR WATER LEAK REPAIR	09/29/2021
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	14.99	713129	CONNECTOR FOR NICOLE PLACE	09/27/2021
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	19.43	713129	MATERIALS FOR NICOLE PLACE LS	09/21/2021
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	611.36	713108	FLORIDE TESTING KITS	09/20/2021
3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	458.10	713094	BRSS CURB STOP FOR UT	09/16/2021
528	DESOTO COUNTY ELECTR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	5,022.91	713098	REPAIR BRAIRWOOD WATER PLANT	09/28/2021
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	167.45	713107	SOLENOID VALVE	09/29/2021
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	82.74	713139	UNIFORMS FOR UT AND ST	09/28/2021
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	520.03	713105	FUEL FOR PLANNING, UT, & ST	09/26/2021
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,550.00	713109	MDB HORN LAKE WS REFUNDING 2014 MDBHORN314	09/29/2021
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	337.66	713123	NS. 06145.121 SEPT 2021	09/30/2021
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	773.33	713121	NS.05899.121.001	09/30/2021
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	7,491.31	713207	SEWER COLLECTED IN WALLS/HL SEPT 2021	10/07/2021
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	660.00	713114	UTILITITES DEPT	10/01/2021

2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	16.50	713114	SANITATION DEPARTMENT	10/01/2021
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,287.00	713114	UTILITIES DEPARTMENT APRIL 2021 BILLING	10/08/2021
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	231.00	713114	SANITATION DEPARTMENT APRIL 2021 BILLING	10/08/2021
4318	TRI STATE TROPHY INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	42.00	713138	PLAQUE FOR HERBERTS RETIREMENT	09/27/2021
5792	TIMOTHY M. BYRD	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,250.00	713136	BEAVER CONTROL	09/21/2021
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	55.21	713087	6357 HURT ROAD	10/07/2021
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	1,279.14	713209	PUMP RENTAL	06/22/2021
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	1,209.24	713209	PUMP RENTAL	03/15/2021
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	167.67	713209	RENTAL HOSE	06/27/2021
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	2,520.00	713080	LIFT STATION CLEAN OUT	08/31/2021
				1,003,726.05			

Order #10-18-21

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 Guice and seconded by Alderman Johnson.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of October, 2021.

Mayor

Attest:

CAO/City Clerk
Seal



Proclamation



WHEREAS, City of Horn Lake, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, City of Horn Lake, is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, City of Horn Lake, is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, City of Horn Lake, acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2021.

NOW THEREFORE, I, Mayor of Horn Lake, do hereby proclaim November 1, 2021, to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

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

Seal of Horn Lake to be affixed October 19, 2021

Mayor Allen Latimer

Attest: _____

Date: October 19, 2021

** At this time, the Mayor called on George Pollard of 902 Shadow View Hernando, MS with the Heartland Hands to present the work of their new location in Horn Lake. Mr. Pollard shared that Heartland Hands had moved from the old Wal-Mart building on Stateline Rd. in Southaven to the old Salvation Army building on Goodman Rd. in Horn Lake. Mr. Pollard shared that Heartland hands is the largest food bank in the state of MS. Mr. Pollard shared about the Heartland Hands services in DeSoto County and the needs in the new building. Mr. Pollard requested assistance with \$1,500.00 per month for utilities at the new location in Horn Lake.

Order #10-19-21

Order to approve sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve the sponsorship of Heartland Hands in the amount of \$18,000.00 (\$1,500 per month), to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of October, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time, Bill Campbell, the City Attorney announced the public hearing for Case #2051CU Conditional Use application appeal by Courtney Bell/Trio Hookah Bar and Lounge for a Hookah Bar/Lounge at 1403 Goodman Road would be continued to the November 16, 2021 Mayor and Board of Aldermen meeting.

Order #10-20-21

Order to accept bid

Be It Ordered:

By the Mayor and Board of Aldermen to accept the bid from and to approve C&P Enterprises, LLC to power wash and treat the two (2) brick entrance signs at Bullfrog Corner at a total cost of \$500.00 (\$250.00 each).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of October, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #10-21-21

Order to approve purchase

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of two (2) 2022 Ford F250 ¾ ton regular cab long bed 4WD 6.2L V8 gas from Landers Ford with trailer brake controls at State contract price of \$28,201.00 each for the Public Works Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of October, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time, Mayor Latimer led a discussion about MDOT's planned resurfacing of Goodman Road and a discussion regarding persons who may want to meet as an informal committee to discuss proposed regulations for rental properties. No action was taken on either discussion.

Order #10-22-21

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 DuPree.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of October, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

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

CAO/City Clerk