

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
OCTOBER 20, 2020 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer
Alderman Johnson
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for October 6, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Family Theater Tournament sponsorship on November 6, 2020 for \$300.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Release of DeSoto 55 Logistics Center Subdivision/Development Performance Bond Number 016074182, subject to the posting of Maintenance Bond Number 016228474 in the amount of \$135,000.
- D. Amendment to Section VI(1) of the Development Contract for Fountains at Fairfield, Fairfield Meadows Sections H and I, extending the time for the Developer to complete all work provided for in the Contract by thirty (30) days, through and including November 25, 2020.
- E. Request to promote Officer J. Stout from P3 to P4 at the rate of \$22.96 per hour beginning pay period date November 1, 2020.
- F. Request to hire James Brandon Jenkins as P4 at the rate of \$22.96 per hour, plus benefits, with hire date as October 20, 2020.
- G. Resignation Officer Jason Alexander to be effective October 8, 2020.
- H. Request to designate the 2020 Dodge Durango VIN 1C4RDHFG3LC441462 used by the detective division as an unmarked vehicle, pursuant to Miss. Code Ann. Section 25-1-87, finding that identifying markings would hinder the ability to participate in or conduct official criminal investigations.
- I. Request to terminate Employee #580 in Public Works due to no call/no show, effective October 12, 2020.
- J. Request to promote Firefighter II Billy White to Driver/Operator I at the rate of \$13.92 per hour effective November 1, 2020.
- K. Resignation of Brandon Hoffman in the Fire Department effective October 25, 2020.
- L. Request to hire the following contract worker immediately for the 2020 recreational season at a rate of \$7.50 per hour: Leslie Brooke Pettigrew.
- M. Request suspension, effective October 15, 2020, without pay and termination of employee #440 for violation of City Policy #701.

III. Claims Docket

IV. Guest/Presentation

- A. Ms. Latoya Pittman: Nicole Place HOA president

V. New Business

- A. Discussion of Fireworks Ordinance
- B. Discussion on the MPO payment agreement with the County based on Municipality population.
- C. Request to approve agreement with South Central Planning and Development Commission for the Planning Department online software (MyGovernmentOnline) and the pay scale as presented.
- D. Budget amendment in the Animal Control Department.

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 Finance Department.
- B. Discussion regarding the prospective purchase, sale or leasing of lands. **(WARD 3)**

XI. Adjourn

October20, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on October 20, 2020 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

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

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

Absent: None.

**** Alderman Guice arrived by teleconference at 6:05pm**

Order #10-14-20

Order to approve Municipal Docket

Be It Ordered:

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

Said motion was made by Alderman Jones and seconded by Alderman 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 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for October 6, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Family Theater Tournament sponsorship on November 6, 2020 for \$300.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
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- E. Request to promote Officer J. Stout from P3 to P4 at the rate of \$22.96 per hour beginning pay period date November 1, 2020.
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- K. Resignation of Brandon Hoffman in the Fire Department effective October 25, 2020.
- L. Request to hire the following contract worker immediately for the 2020 recreational season at a rate of \$7.50 per hour: Leslie Brooke Pettigrew.
- M. Request suspension, effective October 15, 2020, without pay and termination of employee #440 for violation of City Policy #701.

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 Jones, Alderman Johnson, and Alderman Roberts.

Nays: Alderman Guide and Alderman Bostick.

Absent: None.

So ordered this 20th day of October, 2020.

Mayor

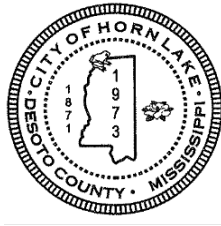
Attest:

City CAO/City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
October 20, 2020**

Department	10/8/2020	Overtime Amount
Animal Control	\$4,423.93	\$0.00
Judicial	\$10,270.81	\$44.25
Fire/Amb	\$96,900.97	\$0.00
Fire/Budgeted OT	\$0.00	\$7,930.05
Fire/Non Budgeted OT	\$0.00	\$5,281.24
Fire/ST Non Budgeted OT	\$0.00	\$2,185.10
Finance	\$10,772.16	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,573.43	\$441.11
Planning	\$5,509.32	\$0.00
Police	\$122,486.23	\$5,302.75
Public Works - Streets	\$13,423.84	\$21.99
Public Works - Utility	\$25,338.39	\$1,321.19
Grand Total	\$308,112.33	\$22,527.68



**CITY OF HORN LAKE
BOARD MEETING
October 20, 2020**

CLAIMS DOCKET RECAP FY2020-C D-102020 C-102020

NAME OF FUND	TOTAL
GENERAL FUND	\$1,979,778.72
COURT COSTS	\$48,642.67
EXECUTIVE	\$181.00
LEGISLATIVE	\$169.00
JUDICIAL	\$4,117.00
FINANCIAL ADMIN	\$473.90
PLANNING	\$8,263.23
POLICE	\$57,159.90
FIRE & EMS	\$50,349.75
STREET DEPARTMENT	\$53,170.33
ANIMAL CONTROL	\$4,298.95
PARKS & REC	\$14,921.25
PARK TOURNAMENT	\$14,659.00
PROFESSIONAL EXPENSE	\$554,005.74
DEBT SERVICES	\$1,169,367.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$36,047.42
LIBRARY FUND	\$10,625.00
ECONOMIC DEVELOPMENT FUND	\$8,120.00
UTILITY FUND	\$109,851.58
TOTAL DOCKET	\$2,144,422.72

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$37,865.72	709215	STATE COST SEPTEMBER 2020
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$3,475.00	709232	INTERLOCK ASSESSMANTS SEPTEMBER 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,161.07	709215	STATE COST SEPTEMBER 2020
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$423.00	709216	LAW LIBRARY FEES SEPTEMBER 2020
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$281.25	709217	CRIMESTOPPER FEES SEPTEMBER 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$10.00	709215	STATE COST SEPTEMBER 2020
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,120.75	709219	WIRELESS FEES SEPTEMBER 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$2,942.63	709215	STATE COST SEPTEMBER 2020
9996	ELESHA DANIELLE GUNN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	709337	CB REFUND M2020-00997
9996	ZACHARY STONE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	709339	CASH BOND REFUND
9996	ELIZABETH ANN CROSBY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.75	709338	CB REFUND M2020 00748
9996	COLBY MCCLENDON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	709336	CASH BOND REFUND M2020-00840
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$181.00	708976	FY2021 WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$169.00	708976	FY2021 WORKERS COMP PREMIUM
6456	LABCORP	JUDICIAL	PROFESSIONAL SERVICES	\$35.00	709228	PREEMPLOYMENT SCREENING
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$422.00	708976	FY2021 WORKERS COMP PREMIUM
3185	SYS CON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	709348	COURT SOFTWARE
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	709277	FINE DUE JUDGE 10-08-2020
5874	JOSEPH D NEYMAN JR.	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	709323	JUDGE 10-01-2020
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	709329	PROSECUTOR FEE 10-01-2020
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	709329	PROSECUTOR FEE 10-13-2020
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$362.00	708976	FY2021 WORKERS COMP PREMIUM
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$111.90	709276	SSD HHD
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,605.00	709241	GENERAL SERVICES AUG 2020
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$2,012.69	709238	RPR AUG 2020
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$2,920.12	709242	COHLK RPR 2020

1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,416.55	709244	GENERAL SERVICES
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$157.00	708976	FY2021 WORKERS COMP PREMIUM
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$38.59	709299	FUEL FOR UT, ST, AND PLANNING
3323	BANCORPSOUTH	PLANNING	MEMBERSHIP/DUES/SUBSCRIP	\$107.00	709276	ESRI MEMBERSHIP E GREENE
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$6.28	709287	PN FUELING
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$11.98	709252	MINI FUSES 3 : 9363
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$540.00	709218	MS CRIME LAB FEE SEPT 2020
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$207.70	709260	SEPTEMBER 2020 WESTLAW
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$340.00	709206	BAC MCCALL LATHAN SANDERS
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$212.93	709207	NCIC SEPT 2020
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$50,043.00	708976	FY2021 WORKERS COMP PREMIUM
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$38.51	709310	SASHA FLEA & TICK
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$150.00	709327	BATTERY : 1107
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$212.20	709327	GEAR OIL, FRICTION ADDATIVE ,
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$11.59	709335	UNIT 0794 TRANSMISSION LINKAGE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$168.05	709335	UNIT 9363 OIL CHANGE & BULB RE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$48.72	709335	MULTI UNIT OIL FILTERS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$39.96	709335	UNIT 8932 COOLANT SYSTEM FLUSH
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$70.80	709335	WINDOW SWITCH : 8932
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$24.73	709335	POWER BEAD : 7297
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$50.65	709335	ZIP TIES, CONTACT CLEANER : 72
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	709280	TOW 3299 TO C/S
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	709280	TOW 0794 TO C/S :0794
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	709280	TOW 3294 TO C/S :3294
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,752.84	709301	FUEL WEEK 09-28 TO 10-04-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,676.10	709300	FUEL WEEK 10-05 TO 10-11-2020
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$50.14	709273	NCIC MONITORING 09- 28 TO 10-27-2020
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$10.00	709276	CPR CARDS
5959	UNTANGLE	POLICE	MACHINERY & EQUIPMENT	\$1,350.00	709355	FIREWALL
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$64.41	709225	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$638.26	709225	EMS SUPPLIES

4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$125.35	709253	EMS SUPPLIES
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	709257	
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$2,790.46	709205	SEPTEMBER PAYMENTS
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	\$70.00	709228	PREEMPLOYMENT SCREENING
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$40,131.00	708976	FY2021 WORKERS COMP PREMIUM
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$551.05	709305	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$42.42	709305	EMS SUPPLIES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	MEDICAL SUPPLIES	\$275.14	709297	FUEL 10/5-10/11
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$390.00	709327	105 BRAKES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$25.99	709335	RESCUE 1 FLUID
676	FARRELL CALHOUN COIN	FIRE & EMS	BUILDING & EQUIP MAINT	\$22.30	709290	STATION 2 PAINT
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$215.68	709349	STATION 2 SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$36.81	709349	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$100.20	709349	FLOOR STRIPPER RENTAL ST 2
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$148.50	709349	TOOL RENTAL FOR STATION 2
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$113.20	709349	STATION 2 SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$56.66	709349	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$55.21	709349	FD SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$6.77	709276	FD BATTERIES
6221	AQUA RAINSCAPES	FIRE & EMS	BUILDING & EQUIP MAINT	\$3,800.00	709272	CONCRETE INSTALL STATION 3
6443	PROSOURCE OF MEMPHIS	FIRE & EMS	BUILDING & EQUIP MAINT	\$300.58	709341	STATION 2 TILE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$272.36	709296	FUEL 9/28-10/4
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$72.40	709357	STATION 3 WATER
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$10.00	709276	CPR CARDS
1489	NORTH MISSISSIPPI TW	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$857.46	709251	LIGHTS FOR 8525
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$330.85	709211	FUEL FOR UT AND ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,089.00	709235	HL 2020 EWP PROGRAM
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$3,022.50	709243	TULANE RD BRIDGE REPL AUG 2020
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$10,191.00	709249	HL 202 EWP PROGRAM
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,365.00	709237	TULANE RD BRIDGE REPL
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$35.00	709257	

6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$70.00	709228	PREEMPLOYMENT SCREENING
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$17,003.00	708976	FY2021 WORKERS COMP PREMIUM
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$19.98	709335	CARGO STRAPS FOR NEW HOLLAND T
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$42.39	709344	MATERIALS FOR SIGNS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$25.98	709344	2 SHOVELS FOR SHOP
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$7.50	709347	CONCRETE FOR SIGNS ON INTERSTA
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	\$10.88	709276	SUPPPLES
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$262.94	709271	TIRE REPAIR ON NEW HOLLAND TRA
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$439.80	709306	GEAR BOX FOR MOWERS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$29.27	709335	HYD FILTER FOR NEW HOLLAND
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$6.99	709335	EXTRACTOR FOR SIDEWINDER
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$60.02	709354	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$40.35	709354	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$271.62	709298	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$391.09	709299	FUEL FOR UT, ST, AND PLANNING
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,538.02	709289	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.70	709289	1025 HIGHWAY 302
3323	BANCORPSOUTH	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$34.99	709276	A FRAME JACK
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	\$1,097,225.00	709291	7120000.00 GO BOND SERIES 2015
1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	2019 CONSTRUCTION PROJECT BOND	\$72,142.00	709351	MBD SOB SERIES 2019 MS GO PROJ
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	HORN LAKE RD OVERLAY	\$2,142.37	709240	HL RD MILL & OVERLAY
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	HORN LAKE RD OVERLAY	\$423.44	709233	HL RD MILL & OVERLAY
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	HORN LAKE RD OVERLAY	\$805.32	709234	HL RD MILL AND OVERLAY
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$14,024.90	709250	HL 2019 STREET REHAB AUG 2020
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$8,764.50	709248	HL STREET REHAB AUG 2020
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$1,312.54	709236	HL 2019 STREET REHAB
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$6,550.00	709245	HL 2019 STREET REHAB PHASE III
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$2,024.35	709239	HL 2019 STREET REHAB PHASE II
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	709285	2998 VALLEYBROOK HL MS
3323	BANCORPSOUTH	ANIMAL CONTROL	MATERIALS	\$201.15	709210	PHIONE ANIMAL CONTROL

3323	BANCORPSOUTH	ANIMAL CONTROL	MATERIALS	\$202.32	709210	HOSES CANNONS ANIMAL CONTROL
3323	BANCORPSOUTH	ANIMAL CONTROL	MATERIALS	\$81.25	709210	PLIERS CABLE TIES ANIMAL CONTROL
3323	BANCORPSOUTH	ANIMAL CONTROL	MATERIALS	\$106.97	709210	PAILS HOSES LITTER ANIMAL CONTROL
3323	BANCORPSOUTH	ANIMAL CONTROL	MATERIALS	\$35.31	709210	DUCT TIES
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$2,014.00	708976	FY2021 WORKERS COMP PREMIUM
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$35.82	709293	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$209.34	709315	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.78	709309	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$168.13	709314	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$103.30	709312	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$51.25	709311	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	709308	VET SERVICE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$120.70	709313	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$329.03	709316	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$384.60	709317	VET SERVICES
3323	BANCORPSOUTH	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$200.00	709276	FREEZER FOR ANIMAL CONTROL
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	709292	AD VAL COLLECTED OCT 2020
882	HERNANDO EQUIPMENT C	PARKS & REC	MATERIALS	\$1,019.85	709226	SUPPLIES
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$125.71	709258	BARRACADE FOR SKATEPARK
3323	BANCORPSOUTH	PARKS & REC	BUILDING MAINT	\$83.80	709210	SWING HANGERS
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$673.47	709211	GAS
6390	DYNAMIC ELECTRIC CO	PARKS & REC	MACHINERY & EQUIPMENT	\$225.00	709221	SCOREBOARD REPAIR
926	THE HOME DEPOT	PARKS & REC	BUILDING IMPROVEMENTS	\$242.64	709258	SOD CUTTER
926	THE HOME DEPOT	PARKS & REC	BUILDING IMPROVEMENTS	\$203.26	709258	SAW BLADE
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING IMPROVEMENTS	\$69.75	709255	PADLOCKS SIGNS
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	\$350.40	709204	TOILET TISSUE
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$3,883.00	708976	FY2021 WORKERS COMP PREMIUM
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$142.50	709321	CONTRACT EMPLOYEE
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$170.00	709320	CONTRACT EMPLOYEE
6281	LAURA ANN JACKSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$56.25	709324	CONTRACT EMPLOYEE

6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$146.25	709283	CONTRACT EMPLOYEE
6395	MERIDETH TATKO	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$135.00	709330	CONTRACT EMPLOYEE
6401	JOSE B CAMARENA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$138.75	709322	CONTRACT EMPLOYEE
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$190.00	709281	CONTRACT WORKER
6429	TYLER WRIGHT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$135.00	709353	CONTRACT EMPLOYEE
6433	WILLIAM H HELMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$135.00	709358	CONTRACT EMPLOYEE
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	\$78.33	709302	STOP SIGNS FOR PARKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$31.50	709349	CONCRETE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$18.00	709349	CONCRETE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$51.24	709349	PAINT FOR BASES
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$211.25	709326	250W BASE
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$85.47	709276	PICKERS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$2.64	709340	SPRAY
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$304.00	709327	MAINT 2002 DODGE
4694	MARK TATKO	PARKS & REC	UMPIRES	\$945.00	709328	UMPIRE
5263	AFFORDABLE PEST	PARKS & REC	BUILDING MAINT	\$700.00	709269	PEST COPNTROL
5263	AFFORDABLE PEST	PARKS & REC	BUILDING MAINT	\$1,200.00	709269	FIRE ANT CONTROL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$121.76	709295	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$81.54	709294	FUEL FOR PARKS AN REC
651	ENTERGY	PARKS & REC	UTILITIES	\$122.93	709289	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$42.55	709289	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$139.45	709289	FLOODS FAIRFIELD MEADOW PARK
6453	ALL AMERICAN SERVICE	PARKS & REC	BUILDING IMPROVEMENTS	\$1,200.00	709270	GATE INSTALLATION
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$951.00	709278	USSA BASEBALLS
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$19.99	709276	TRAILER HITCH
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$115.77	709276	CHEER SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$173.60	709276	HAY TOOL
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$199.60	709276	SWING HANGERS
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$295.00	709284	TOPURNAMNET CLERK
6214	IAN SPARKS	PARK TOURNAMENTS	SCOREKEEPERS	\$120.00	709320	SCOREKEEPER
6314	CONNER MCCOLLUM	PARK TOURNAMENTS	SCOREKEEPERS	\$90.00	709283	SCOREKEEPERS
6395	MERIDETH TATKO	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	709330	SCOREKEEPER

6401	JOSE B CAMARENA	PARK TOURNAMENTS	SCOREKEEPERS	\$75.00	709322	SCOREKEEPER
6405	CHRISTIAN LOVETT	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	709281	SCOREKEEPER
6429	TYLER WRIGHT	PARK TOURNAMENTS	SCOREKEEPERS	\$45.00	709353	SCOREKEEPER
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$12,390.00	709328	TOURNAMENT CORDINATOR
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$1,200.00	709332	
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$384.00	709343	TROPHIES
1334	MISSISSIPPI MUNICIPA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$8,120.00	709333	MML 2021 DUES
1113	LAWRENCE PRINTING CO	UTILITY SYSTEM	MATERIALS	\$512.28	709229	DOOR HANGERS FOR UT
2082	VULCAN MATERIALS	UTILITY SYSTEM	MATERIALS	\$255.34	709262	LA 610
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,129.71	709212	CHEMICALS FOR GOODMAN RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$587.85	709212	CHEMICALS FOR HURT RD
6349	FLUID MANAGEMENT CO	UTILITY SYSTEM	MATERIALS	\$73.00	709223	HOES FOR PUMP
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$330.85	709211	FUEL FOR UT AND ST
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	709224	HL WS REF 2014
1457	NEEL-SCHAFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,900.00	709246	STORMWATER STUDY
1457	NEEL-SCHAFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$401.25	709241	GENERAL SERVICES AUG 2020
1457	NEEL-SCHAFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$7,770.00	709247	STORMWATER PAS STUDY
1457	NEEL-SCHAFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,825.63	709244	GENERAL SERVICES
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$420.53	709208	WIRELESS PHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$36.92	709213	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$48.33	709213	LAKE FOREST DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$168.11	709222	CROSS RD PUMP
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$5,270.00	709231	SEWER CAMERA
612	DXP ENTERPRISES INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$288.00	709220	ANNUAL MONITORING TO TULANE RD
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$945.00	709227	ABB BOX FOR MALLARD CREEK LS
1356	ATMOS ENERGY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$834.63	709209	DAMAGED GAS LINE
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$6,221.00	708976	FY2021 WORKERS COMP PREMIUM
338	CENTER FOR GOVT TECH	UTILITY SYSTEM	TRAVEL & TRAINING	\$120.00	709202	K BISHOP TX
338	CENTER FOR GOVT TECH	UTILITY SYSTEM	TRAVEL & TRAINING	\$200.00	709203	CLERK TX BISHOP FALL CMC
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$3,328.50	709331	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$116.00	709331	2 MANHOLE HOOK

1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$11.44	709335	BELT FOR POPLAR CORNER LIFT ST
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$20.97	709344	FUSE CARTRIDGE DELAY FOR UT/LI
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$3.94	709356	VALVE FOR NAIL ROAD WATER PLAN
301	CAMPER CITY USA INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$54.00	709279	PLUG FOR LIGHT ON SQUAD TRUCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$4.99	709335	ADAPTER FOR UT 893
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$8.60	709335	OIL FILTER FOR STEVEN BOXX TRU
2920	GATEWAY TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$50.95	709303	ALIGNMENT FOR GARY'S TRUCK
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$172.13	709271	TIRE AND MOUNT FOR UT TRAILER
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$256.04	709342	COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$60.02	709354	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$40.34	709354	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$271.63	709298	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$391.09	709299	FUEL FOR UT, ST, AND PLANNING
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$7,221.51	709357	SEWER COLLECTED IN WALLS SEWER
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$960.00	709307	ANNUAL COMMUNICATION FOR HIGH
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$325.58	709318	E CENTER ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	709318	IRRIG WINDCHASE
3323	BANCORPSOUTH	UTILITY SYSTEM	TRAVEL & TRAINING	\$254.58	709276	LODGING K BISHOP
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	\$50,462.50	709304	WS REF 2015 BOND
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	709334	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	709334	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	709334	GMS 50479
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$910.00	709264	CLEAN OUT PUMP STATIONS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$12.00	709204	SPRAYER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$75.00	709204	CLOROX SPRAY
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$20.89	709258	PAINT FOR MAYORS FILE CABINETS
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$642.00	709241	GENERAL SERVICES AUG 2020
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$750.79	709244	GENERAL SERVICES
1935	THE COMMERCIAL APPEA	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	709256	PN PHEARING
1945	THOMPSON MACHINERY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,005.35	709259	MAINT ON THE GENERATOR AT CITY

3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$153.00	709261	DEDUCTIBLE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$178.50	709214	SEPT REPORTING FSA
5518	QUADIENT LEASING	ADMINISTRATIVE EXPENSE	POSTAGE	\$354.00	709254	POSTAGE METER
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	POSTAGE	\$313.72	709230	POSTAGE BASE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,659.20	709208	WIRELESS PHONE SERVICES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$871.59	709208	WIRELESS PHONE SERVICES
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$91,325.64	709263	SEPT 2020 REFUSE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$2,586.00	708976	FY2021 CRIME RENEWAL PREMIUM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$3,485.63	708976	FY2021 CYBER INS PREM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$2,717.00	708976	EQUIPMENT FLOATER FY2021 PREMIUM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$137,303.00	708976	FY2021 LIABILITY ANNUAL PREMIUM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$3,757.00	708976	BLANKET ACCIDENT FY2021 PREMIUM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$802.00	708976	POLLUTION LIABILITY FY2021 PREMIUM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$53,282.00	708976	COMMERCIAL PROPERTY ANN PREM 2021 FY
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$3.00	708977	RESIDUAL ON POLLUTION LIABILITY
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$166,782.00	709201	AUTOMOBILE POLICY
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$16,007.00	709201	EXCESS LIABILITY PREM
2335	STAPLES	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$95.76	709346	DISINFECTANT WIPES COVID
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$74.89	709276	DETECTOR
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$235.38	709276	CHAIRS
6354	ACTIVE FIRE PROTECT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$125.00	709265	ANNUAL SPRINKLER INSPECTION FO
6354	ACTIVE FIRE PROTECT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$150.00	709268	ANNUAL FIRE INSPECTION FOR FIR
6354	ACTIVE FIRE PROTECT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$125.00	709266	ANNUAL SPRINKLER SYSTEM AT FIR
6354	ACTIVE FIRE PROTECT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$125.00	709267	ANNUAL SPRINKLER INSPECTION FO
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	709319	MICHELLE GROSS
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	709319	JOHNATHAN TURNER
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	709319	KEVIN BUSBY
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	709319	AR'SHAUNESSY FIELDS

3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$85.37	709282	COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$16.20	709276	MONTHLY ADOBE FEE
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$49,933.56	709352	2021 SUPPORT AND LICENSING
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$862.26	709287	BUDGET ADVERT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.75	709288	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$112.34	709288	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$57.42	709288	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$228.12	709342	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$485.35	709342	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$164.58	709342	COPIER LEASE
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	709334	GMS 50624
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	709345	TI LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$1,528.08	709275	3101 GOODMAN RD
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$53.83	709274	6357 HURT RD
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,356.50	709325	COLD MIX FOR ROAD IMPROVEMENTS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,430.00	709272	SIDEWALK / CURB REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,300.00	709272	DRIVEWAY REPAIRS
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,500.00	709350	REPLACED PIPE UNDER ROAD AND F
				\$2,144,422.72		

Alderman Jones made a motion to approve the Claims Docket.

Said motion was seconded by Alderman Johnson.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, and Alderman Jones.

Nays: Alderman Guice, Alderman Bostick, Alderman Johnson, and Alderman Roberts.

Absent: None.

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

Order #10-16-20

Order to Reconsider Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen to reconsider approval of the Claims Docket.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Johnson and Alderman Roberts.

Absent: None.

So ordered this 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #10-17-20

Order to Approve 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 White.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick, Alderman Johnson, and Alderman Roberts.

Absent: None.

So ordered this 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time the Mayor called on Ms. Latoya Pittman, 5897 Matthew Dr, Nicole Place HOA President. Ms. Pittman stated she wanted to address issues and improve the growth in the Nicole Place subdivision. Ms. Pittman stated the youth from her neighborhood, including the Twin Lakes subdivision, have been unruly and vandalizing property in Nicole Place with dirt bike/ATV's speeding and not stopping at the stop signs. Ms. Pittman stated one man with his

child was almost hit by an ATV. Ms. Pittman stated she spoke with Major Lanphere and was directed to have everyone call the Police Department and not try to address the matters on their own. Ms. Pittman had passed on that direction but was concerned with the youth only getting a warning with no repercussions and that the behavior would continue. Ms. Pittman stated the neighborhood is expanding and something more needs to be done other than her addressing the parents and then they get aggressive with her. Ms. Pittman stated a slap on the wrist to the child or parent will not stop the bad behavior without a ticket or citation. Ms. Pittman stated she took out liability insurance to cover injuries/damage in the subdivision and it covered when a man ran through the wall in the common area. Ms. Pittman stated she has other issues with the road torn up and the developer paved the street at the entrance but is not fixing everything going back to the construction. Chief Rowell addressed the concerns of Ms. Pittman and encouraged them to come to City Hall and file an affidavit to be called to court and come before a Judge. Chief Rowell stated that Deputy Chief Brown would love to come speak at the HOA meeting. Alderman Jones stated the developer will fix the roads and build another road/bridge. Alderman Jones stated the dirt bikes/ATV are in other areas also and it is against the law so call the Police. Ms. Pittman asked if she could get a list of common code violations to give to the residents. Chief Rowell agreed to provide this. No action was taken.

**** At this time the Mayor called on Alderman Bostick for discussion on the City Firework Ordinance.** Alderman Bostick stated the Conditional Use permits that were issued to the vendors stated they must hand out the dates/times the fireworks could be discharged and the flyers were not handed out until Code Enforcement addressed the issue. Mr. Dale Wilson stated they were handed out but when they were not replenished after they ran out. Mr. Wilson stated they would also post signs at each location stating the days/time allowed to discharge fireworks. Alderman Bostick stated he would like to discuss cutting the days/times down to 7 days prior to NYE and July 4th, 6pm-10pm on those days and 6pm – 12:30am on New Year's eve so that the Police Department would know the exact times. Mr. Wilson agreed with changing the restrictions on the use of fireworks but asked that they not change the days fireworks can be sold. Mr. Wilson stated they have been in Horn Lake for 40 years and for 10 years the sold fireworks as a fundraiser for youth uniforms. Mr. Wilson added that they have employed college students paying over 1,000 semesters of college tuition by staff employed for the firework tents since 1970. Mr. Wilson stated they are very invested in the community with these employees and the developments such as Captain D's, KFC, Taco Bell, McDonalds, Harley Davidson, Tractor Supply, 3 Hotels, Wal-Mart, and helped solicit the new McDonalds and Aldi. Mr. Wilson stated the fireworks has been an integral part of the years of development in Horn Lake. Mr. Fred Smith of 6028 Florida Leaf, Olive Branch MS stated this year was very unusual year and they have many more new customers that may not have understood the regulations. Mr. Smith stated they would do a much better job educating all the customers. Mr. Smith stated Juneteenth was also celebrated by many people this year which caused some of the issues. Mr. Smith was hopeful that the days of sales would not be reduced to allow some of these groups to still celebrate Juneteenth. Alderman White stated he would like to see the sale dates backed up to 10 days before July 4th. Alderman White recommended during the day to allow fireworks 10am-10pm and on the July 4th until midnight. Alderman White stated he would like to see that only above 18 years of age could purchase fireworks and discharge fireworks. Alderman White stated he would also like to see a sign posted at each sales location showing discharge days/times. Mr. Smith stated that backing up the sales 10 days will only cause people to drive to another City to purchase the fireworks. Mr. Smith state they wanted to do what best benefited the City. Alderman Jones stated people are not going to stop at midnight and he is good with 12:30am on New Year's Eve into New Year's day. Mr. Wilson would like to meet with his staff and bring back to the Board a comprehensive plan of all the days and restrictions for the Board to review. Alderman Roberts thanked Mr. Wilson in growing the City and bringing the businesses in over the years. Alderman Roberts stated he was for working with Mr. Wilson and his comprehensive plan to keep bringing in sales taxes dollars. Alderman Bledsoe thanked Mr. Wilson for putting a

comprehensive plan for the City. Chief Rowell stated he looked at the reports for the past 3 years and there was little change in the number of calls related to fireworks around NYE, but calls around this past July 4th had increased significantly. Chief Rowell did favor reducing the days that fireworks could be discharged. No action was taken.

Order #10-18-20

Order to approve MPO payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of \$8,500.00 to the Memphis Urban Area Metropolitan Planning Organization, being a prorata portion of DeSoto County's MPO dues, with DeSoto County and its municipalities each paying 50% based on 2019 population estimates.

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, and Alderman Johnson.

Nays: Alderman Roberts

Absent: None.

So ordered this 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #10-19-20

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the agreement with South Central Planning and Development Commission for the (MyGovernmentOnline) Planning Department licensing software at a cost of \$700.00 per month.

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 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #10-20-20

Order to approve budget amendment

Be It Ordered:

By the Mayor and Board of Aldermen to approve budget amendment in the Animal Control Department for \$1,000.00.

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 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

BUDGET TRANSFER REQUEST

Fund/Department #

401

ANIMAL CONTROL

Updated 07/17

Date:

10/20/20

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
901-661450	CITY HALL ROOF PROJECT			\$ 1,000.00	
401-622100	PROFESSIONAL SERVICES		\$ 1,000.00		
	TOTALS	0	\$ 1,000.00	\$ 1,000.00	

Reason for Request:
(Show detailed
justification)

YEARLY TRASH DUMPTER FEE

Requested by:

JIM ROBINSON

For Department:

ANIMAL CONTROL

** The Mayor called on David Young with the Lions Club and shared with Board that Mr. Young wanted to speak to them about a Lions Club project. Mr. Young asked if he could come back to the Mayor and Board of Alderman meeting on November 3, 2020. No action was taken, with the matter being held over until the next meeting.

Order #10-21-20

Order to amend board order

Be It Ordered:

By the Mayor and Board of Aldermen to amend Board Order #10-05-20 to decrease the fire department hourly pay raise from \$2.38 to \$2.00 per hour.

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 Guice, Alderman Bostick, Alderman Johnson, and Alderman Roberts.

Nays: Alderman Bledsoe and Alderman Jones.

Absent: None.

So ordered this 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order# 10-22-20

Determination to go Into Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Jones and seconded by Alderman 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 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order# 10-23-20

Order to come out of Determination for Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Jones and seconded by Alderman 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 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #10-24-20

Order to go into Executive Session

Be it Ordered:

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

- A. Discussion of personnel matters in the Finance Department.
- B. Discussion regarding the prospective purchase, sale or leasing of lands. **(WARD 3)**
- C. Discussion regarding the location, relocation, or expansion of a business or industry.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #10-25-20

Order to extend meeting

Be it Ordered:

By the Mayor and Board of Aldermen to extend the time of the Mayor and Board of Aldermen meeting in order to conclude all matters on the agenda or other City business.

Said Motion was made by Alderman Roberts and seconded by Alderman 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 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** The motion to extend was made and passed at approximately 9:24 pm.

Order #10-26-20

Order to Come Out of Executive Session

Be it Ordered:

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

Said Motion was made by Alderman 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 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #10-27-20

Order to suspend and terminate

Be It Ordered:

By the Mayor and Board of Aldermen to suspend Employee #454 without pay, effective October 12, 2020; to acknowledge and accept the resignation of said employee effective October 14, 2020 pending further disciplinary proceedings and potential disciplinary action for violation of City Policy #106, #509, and #701; and to deny payment of unused vacation time to said employee pursuant to the City Policy #302 for failure to give two (2) weeks written notice prior to the last day of work .

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, and Alderman Jones.

Nays: Alderman Bostick, Alderman Johnson, and Alderman Roberts.

Absent: None.

So ordered this 20th day of October, 2020

Mayor

Attest:

City CAO/City Clerk
Seal

Motion was made by Alderman Roberts to approve payment of unused vacation pay to Employee #454 not to exceed 80 hours pursuant to personnel policy #302, waiving the requirements for (2) two weeks written notice be provided prior to the last day of work and that such 2 weeks be time actually worked.

Said Motion was seconded by Alderman Bostick.

A roll call vote was taken with the following results:

Ayes: Alderman Bostick, Alderman Johnson, and Alderman Roberts.

Nays: Alderman White, Alderman Bledsoe, Alderman Guice, and Alderman Jones.

Absent: None.

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

Order #10-28-20

Order to Adjourn

Be it Ordered:

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

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 20th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

The minutes for the October 20, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City CAO/City Clerk
Seal