

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
OCTOBER 5, 2021 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer  
Alderman Johnson  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for September 21, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of Municipal Compliance Questionnaire.
- C. Request to hire EMT Paramedic Tessa Hansbro for contract laborer at a pay rate of \$18.00 per hour effective October 5, 2021.
- D. Request to hire EMT Paramedic Clayton Shears for contract laborer at a pay rate of \$18.00 per hour effective October 5, 2021.
- E. Request to hire Sean Childress in the Parks Department at a pay rate of \$15.00 per hour, plus benefits, effective October 5, 2021.
- F. Request to promote Officer C. Hoyer from P2 to P3 at the rate of \$23.46 per hour beginning pay period date October 17, 2021.
- G. Request to renew the annual Hospital Wing benefits for all employees at a cost of \$30.00 per employee.
- H. Request to hire Chad Bahr as Planning Director at a salary of \$75,000.00, plus benefits, effective October 5, 2021.
- I. Acknowledgment of receipt of and completion of FY2019 by Fortenberry and Ballard, PC
- J. Acknowledgement of FY2020 Audit Engagement Letter with Fortenberry and Ballard, PC.
- K. Request to hire N. McPherson in the Police Department as P2 at the rate of \$21.93 per hour, plus benefits, effective beginning pay period date of October 5, 2021.
- L. Authorize to adjust utility bill individual itemized list for September 2021 in the amount of \$3,121.94 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

**III. Claims Docket**

**IV. Special Guest/Presentation**

- A. Proclamation: Fire Awareness Week
- B. Proclamation: Arbor Foundation Plant A Tree Week

**V. New Business**

- A. Resolution for cleaning private property.
- B. Request to approve payment of pay estimate No. 4 to Xcavators, Inc. for the Tulane Bridge Replacement in the amount of \$73,138.13.

- C. Request to approve payment of Estimate #3 for Phase 3, 2019 Horn Lake Street Rehab Project to Gibson Paving, INC. in the amount of \$350,210.30.
- D. Request Approval of the Addendum to the Video Services Agreement with AT&T Mississippi.
- E. Discussion regarding Fireworks Ordinance and Fireworks Roundtable meeting.
- F. Request to approve payment for Phase 2, 2021 Horn Lake Street Management Program to Neel-Schaffer in the amount of \$56,905.00.

**VI. Citizen Remarks**

**VII. Mayor / Alderman Correspondence**

- A. Discussion regarding Pepper Chase Drive

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

- A. Discussion/strategy session regarding prospective litigation involving a proposed development.
- B. Discussion of Personnel matters in the Public Works Department.

**XII. Adjourn**

October 5, 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 5, 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 #10-01-21

**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 Bostick 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 5th day of October, 2021.

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Mayor

Attest:

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CAO/City Clerk  
Seal

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for September 21, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of Municipal Compliance Questionnaire for year ended September 30, 2021.
- C. Request to hire EMT Paramedic Tessa Hansbro for contract laborer no benefits at a pay rate of \$18.00 per hour effective October 5, 2021.
- D. Request to hire EMT Paramedic Clayton Shears for contract laborer no benefits at a pay rate of \$18.00 per hour effective October 5, 2021.
- E. Request to hire Sean Childress in the Parks Department at a pay rate of \$15.00 per hour, plus benefits, effective October 5, 2021.
- F. Request to promote Officer C. Hoyer from P2 to P3 at the rate of \$23.46 per hour beginning pay period date October 17, 2021.
- G. Request to renew the annual Hospital Wing benefits for all employees at a cost of \$30.00 per employee.
- H. Request to hire Chad Bahr as Planning Director at an annual salary of \$75,000.00, plus benefits, effective October 5, 2021.
- I. Acknowledgment of receipt of and completion of FY2019 by Fortenberry and Ballard, PC
- J. Acknowledgement and approval of FY2020 Audit Engagement Letter with Fortenberry and Ballard, PC dated October 5, 2021 at a cost of \$39,000.
- K. Request to hire N. McPherson in the Police Department as P2 at the rate of \$21.93 per hour, plus benefits, effective beginning pay period date of October 5, 2021.
- L. Authorize to adjust utility bill individual itemized list for September 2021 in the amount of \$3,121.94 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

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 5th day of October, 2021.

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Mayor

Attest:

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CAO/City Clerk

Seal

### **Municipal Compliance Questionnaire**

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

### **Information**

*Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.*

1. Name and address of municipality:

City of Horn Lake , 3101 Goodman Road, Horn Lake, Mississippi 38637

2. List the date and population of the latest official U.S. Census or most recent official census:

2020 Census = 27,272 Population

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

Mayor Allen Latimer 5205 Horn Lake Road, Horn Lake, MS 38637 662-342-5000

Alderman at Large Danny Klein 6986 Allen Drive, Horn Lake, MS 38637 901-491-0800

Alderman Ward One Michael Guice 5581 Corey Cove, Horn Lake, MS 38637 662-404-0151

Alderman Ward Two Tommy Bledsoe 4489 Red Oaks Drive, Horn Lake, MS 38637 902-606-6392

Alderman Ward Three Jackie Bostick 6505 Birchfield Circle, Horn Lake, MS 38637 662-536-9010

Alderman Ward Four David Young 3530 Woodmont Cove, Horn Lake, MS 38637 901-238-8001

Alderman Ward Five LaShonda Johnson 7408 Dunbarton Drive, Horn Lake, MS 38637 901-237-6057

Alderman Ward Six Robby DuPree 5014 Longview Cove, Horn Lake, MS 38637 662-404-1998

Hunt Ross & Allen – Attorney Billy Campbell 5740 Getwell Road, Building 2, Southaven, MS 38672

4. Period of time covered by this questionnaire:  
 From: October 1, 2020 To: September 30, 2021
5. Expiration date of current elected officials' term: July 1, 2025

**MUNICIPAL COMPLIANCE QUESTIONNAIRE**  
**Year Ended September 30, 2021**

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
  
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
  
3. Are municipal records open to the public? (Section 25-61-5) Y
  
4. Are meetings of the board open to the public? (Section 25-41-5) Y
  
5. Are notices of special or recess meetings posted? (Section 25-41-13) Y
  
6. Are all required personnel covered by appropriate surety bonds?
  - Board or council members (Sec. 21-17-5) Y
  - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
  - Municipal clerk (Section 21-15-38) Y
  - Deputy clerk (Section 21-15-23) Y
  - Chief of police (Section 21-21-1) Y
  - Deputy police (Section 45-5-9) (if hired under this law) Y
  
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y
  
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y
  
9. Has the municipality complied with the nepotism law in its

- employment practices? (Section 25-1-53) Y
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y
12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) Y

**PART II - Cash and Related Records**

1. Where required, is a claims docket maintained? (Section 21-39-7) Y
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y
3. Does the claims docket identify the claimant, claim number, amount, and fund from which each warrant will be issued? (Section 21-39-7) Y
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) Y
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y
  
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
  
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
  
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
  
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
  
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) - Sections 21-19-45 through 21-19-59, etc.] Y
  
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
  
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
  
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
  
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
  
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
  
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the



- year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
  3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Y
  4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
  5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-5) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) NA
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y
9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y

11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) NA
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

CITY OF HORN LAKE

Certification to Municipal Compliance Questionnaire  
Year Ended September 30, 2021

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Horn Lake, and, to the best of our knowledge and belief, all responses are accurate.

\_\_\_\_\_

(City Clerk's Signature)

\_\_\_\_\_

(Mayor's Signature)

\_\_\_\_\_

(Date)

\_\_\_\_\_

(Date)

Minute Book References:

Book Number \_\_\_\_\_

Page \_\_\_\_\_

*(Clerk is to enter minute book references when questionnaire is accepted by board.)*



CITY OF HORN LAKE  
BOARD MEETING  
10/5/2021

Department	9/23/2021	Overtime Amount
Animal Control	\$6,839.85	\$1,003.10
Judicial	\$12,087.06	\$0.00
Fire/Amb	\$122,754.20	\$0.00
Fire/Budgeted OT	\$0.00	\$7,777.56
Fire/Non Budgeted OT	\$0.00	\$8,721.58
Fire/ST Non Budgeted OT	\$0.00	\$725.76
Finance	\$11,800.84	\$0.00
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,946.08	\$57.69
Planning	\$3,268.77	\$0.00
Police	\$152,992.69	\$11,099.43
Public Works - Streets	\$17,632.28	\$322.49
Public Works - Utility	\$26,262.09	\$1,125.62
Grand Total	\$373,227.86	\$30,833.23



CITY OF HORN LAKE  
BOARD MEETING  
10/5/2021

**CLAIMS DOCKET RECAP D-100521 C-100521**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	\$164,845.89
COURT COSTS	\$1,600.00
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$5,570.00
FINANCIAL ADMIN	\$12,389.50
PLANNING	\$4,447.48
POLICE	\$23,621.61
FIRE & EMS	\$33,578.52
STREET DEPARTMENT	\$5,368.94
ANIMAL CONTROL	\$2,994.42
PARKS & REC	\$25,518.32
PARK TOURNAMENT	\$971.25
PROFESSIONAL EXPENSE	\$44,208.41
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$4,577.44
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$0.00
ECONOMIC DEVELOPMENT FUND	\$9,023.00
UTILITY FUND	\$112,113.49
<b>TOTAL DOCKET</b>	<b>\$285,982.38</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	2,168.43	712805	Payroll Run 1 - Warrant 090921
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	2,409.01	712805	Payroll Run 1 - Warrant 092321
9996	DEOVIONNE MCCORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	1,550.00	712783	CASH BOND REFUND CASE #M2018-00896
9996	LAURA SHELTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50	712785	BOND REFUND CASE #M2021-00093
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	500	712760	JUDGE 9/23/2021
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	712798	COURT SOFTWARE
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	712797	COURT SOFTWARE SEPT 2021
6340	COLE A VICKERS	JUDICIAL	PROFESSIONAL SERVICES	250	712729	APPT'D PUBLIC DEFENDER M2021-01251
6479	ADAM EMERSON	JUDICIAL	PROFESSIONAL SERVICES	500	712714	JUDGE 9-14-21
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	7,525.50	712753	JAN 2021 BILLING
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	4,864.00	712753	FEB BILLING
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	180	712777	PROJECT NS.05899.21 AUG 2021 SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	1,808.98	712778	PROJECT NO. NS.06145.121 AUG 2021 SERVICES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	1,023.00	712753	JAN 2021 BILLING
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	1,435.50	712753	FEB BILLING
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	633.44	712768	UNIT# 8134:NEW TIRES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	141	712782	UNIT# 2169: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	11.99	712782	HEAD LIGHT BULBS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	47.92	712782	SPARK PLUG
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	42.14	712782	O/F OIL
6310	MACH1 WINDOW FILMS	POLICE	VEHICLE MAINTENANCE	400	712766	UNIT# 2708: WINDOW TINT & REMO
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	260.69	712801	METAL, BOLTS, TOOLS, LOCK
1084	KUSTOM SIGNALS	POLICE	EQUIPMENT PARTS & SUPPLIES	106	712762	RADAR BRACKET
1831	SOUTHAVEN SUPPLY	POLICE	EQUIPMENT PARTS & SUPPLIES	6.8	712792	NUT/BOLTS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	6,836.91	712746	FEILE WEEK 09-13 TO 09-19-2021

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,694.40	712745	FUEL WK 9/20-9/26/2021
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	840	712736	AUG 2021 MS STATE CRIME LAB FEE
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	33	712753	FEB BILLING
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	900	712712	INTERACT SERVICE
827	GULF STATES DISTRIBU	POLICE	TRAVEL & TRAINING	738	712749	.308 AMMO
6552	MID-AMERICA SAFETY	POLICE	TRAVEL & TRAINING	790	712773	DT INSTRUCTORS COURSE: HOYER,
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	1,703.03	712726	MOBILE SERVERS
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	7,436.29	712726	MOBILE SEVER
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	191.22	712750	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	680.77	712750	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	298.03	712750	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	13.54	712750	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	192.72	712812	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	103.82	712812	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	233.6	712812	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	168.74	712786	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	135.74	712786	EMS OXYGEN
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	677.5	712799	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	50	712718	ENGINE 2 TIRE REPAIR
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	152.45	712781	ENGINE 4 INSTALL
6559	BRADLEY AUTO GLASS	FIRE & EMS	VEHICLE MAINTENANCE	230	712723	FD1 WINDSHIELD
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	19.76	712801	FD SUPPLIES
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	1,825.75	712770	CAMERA SYSTEM STATION 1
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	400	712770	STATION 1 MONITORING
1945	THOMPSON MACHINERY	FIRE & EMS	BUILDING & EQUIP MAINT	1,342.54	712802	REPAIRS STATION 1 GENERATOR
1945	THOMPSON MACHINERY	FIRE & EMS	BUILDING & EQUIP MAINT	442.6	712802	REPAIRS GENERATOR STATION 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	1,300.00	712737	FOAM
5852	MUNICIPAL EMERGENCY	FIRE & EMS	BUILDING & EQUIP MAINT	1,320.00	712775	RESCUE TOOL SERVICE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400	712737	UNIFORMS J GARDNER

5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400	712737	UNIFORMS MATTHEW BRATTON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400	712737	UNIFORMS A GARNER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	396	712737	UNIFORMS C LINDSEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400	712737	UNIFORMS M MALLETT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	395	712737	UNIFORMS M WOODARD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	486	712737	UNIFORMS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400	712737	UNIFORMS C RUESCHHOFF
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	838.03	712743	FUEL 9/13-9/19
1457	NEEL-SCHAFFER INC	FIRE & EMS	PROFESSIONAL SERVICES	486	712778	PROJECT NO. NS.06145.121 AUG 2021 SERVICES
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	495	712753	FEB BILLING
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	3,241.36	712717	JULY PAYMENTS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	3,216.36	712717	AUGUST PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	1,147.53	712738	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	644.09	712738	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	638.09	712738	6770 TULANE ROAD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	57.53	712720	5711 HIGHWYA 51 N
5824	STRYKER	FIRE & EMS	ADVERTISING	3,558.60	712796	STRETCHER MAINT
6495	CODY LINDSEY	FIRE & EMS	TRAVEL & TRAINING	61.37	712728	MEALS WEEK 3
6495	CODY LINDSEY	FIRE & EMS	TRAVEL & TRAINING	106.99	712728	MEALS WEEK 4
1002	INTEGRATED COMMUNIC	FIRE & EMS	MACHINERY & EQUIPMENT	1,166.00	712755	4 SPEAKER MIC, 4 ANTENNA, 4 BA
1199	MATHESON & ASSOCIATE	FIRE & EMS	MACHINERY & EQUIPMENT	1,825.75	712770	CAMERA SYSTEM STATION 2
1203	HENRY SCHEIN, INC.	FIRE & EMS	MACHINERY & EQUIPMENT	926.24	712750	BACKBOARDS EMS
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	470.7	712721	2 MONITORS
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	53.08	712721	KEYBOARDS
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	602.42	712721	2 COMPUTERS
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	59.92	712721	MOUNTS FOR UNITS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	512	712737	FLASHLIGHTS
5672	NAFECO	FIRE & EMS	MACHINERY & EQUIPMENT	174.57	712776	STREAMLIGHT AND CONES
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	83.4	712747	SLOW CHILDREN AT PLAY SIGN
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	40.9	712747	STREET SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	165.15	712747	SIGNS FOR PARKS & PW



926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	33.18	712801	MATERIALS TO REPAIR A FENCE
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	MATERIALS	250.6	712780	NEW TIRES FOR 888
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	18.98	712782	MATERIALS FOR SHOP
1763	SIGNS & STUFF	STREET DEPARTMENT	MATERIALS	40	712790	DECALS FOR STRUCKS ST
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	11.99	712792	SEALANT FOR ST
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	12.98	712792	SUPPLIES FOR CUTTING WIRE
4000	ACTION CHEMICAL	STREET DEPARTMENT	MATERIALS	101.88	712713	BEE BOPPER
6082	BULLFROG MART LLC	STREET DEPARTMENT	MATERIALS	48.75	712725	PROPANE FOR FORKLIFT
6501	J & J MAINTENANCE	STREET DEPARTMENT	MATERIALS	96.67	712756	VEST FOT UT & ST
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	56	712718	DISMOUNT FOR 888
1489	NORTH MISSISSIPPI TW	STREET DEPARTMENT	BUILDING & EQUIP MAINT	982.95	712781	LIGHTS FOR F880 TRUCK
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	93.99	712806	UNIFORMS FOR UT & ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	569.18	712744	FUEL FOR UT & ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	330.65	712777	PROJECT NS.05899.21 AUG 2021 SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,134.70	712778	PROJECT NO. NS.06145.121 AUG 2021 SERVICES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	528	712753	JAN 2021 BILLING
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	33	712753	FEB 2021 BILLING
528	DESOTO COUNTY ELECTR	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	220	712732	TRAFFIC LIGHT REPAIR
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	49.56	712738	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	23.26	712738	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	85.47	712738	HWY 302 @TULANE ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	32.48	712738	4275 HIGHWAY 51 NORTH
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	56.13	712741	FUEL FOR ANIMAL CONTROL
556	DESOTO COUNTY SUPERV	ANIMAL CONTROL	PROFESSIONAL SERVICES	320	712735	LAWN SERVICES SEPT 2021
556	DESOTO COUNTY SUPERV	ANIMAL CONTROL	PROFESSIONAL SERVICES	1,385.00	712735	JANITORIAL SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	211.25	712795	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	11.5	712795	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	25	712795	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	25	712795	VET SERVICES

651	ENTERGY	ANIMAL CONTROL	UTILITIES	637.21	712738	6454 CENTER STREET E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	323.33	712738	6520 CENTER ST E
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	45	712758	9/12/2021 TO 9/25/2021
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	97.5	712757	9/12/2021 TO 9/25/2021
6508	VINCENT WAISNOR	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	221.25	712807	9/12/2021 TO 9/25/2021
6519	JOSEPH M MCGEE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	221.25	712759	9/12/2021 TO 9/25/2021
6214	IAN SPARKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	120	712754	9/12/2021 TO 9/25/2021
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	270	712761	9/12/2021 TO 9/25/2021
6492	LANNIE A MUNNS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	20	712764	TOURNAMENT
6493	BRADLEY CLINKENBEARD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	360	712724	9/12/2021 TO 9/25/2021
6493	BRADLEY CLINKENBEARD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	30	712724	TOURNAMENT 9/18-9/19/2021 FIELD CREW
6520	TUCKER L FRANKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	300	712804	9/12/2021 TO 9/25/2021
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	52	712739	FIELD MARKING
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	156	712739	FIELD MARKING
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	237.46	712747	SIGNS FOR PARKS & PW
926	THE HOME DEPOT	PARKS & REC	MATERIALS	87.2	712801	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	186.72	712801	MATERIAL
1177	MAGNOLIA LIGHTING	PARKS & REC	MATERIALS	57	712767	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	1.18	712792	MATERIAL /MOWER REPAIR
5189	WASTE CONNECTIONS TN	PARKS & REC	MATERIALS	3,891.79	712810	WOOTEN-CLEAN UP
5263	AFFORDABLE PEST	PARKS & REC	MATERIALS	700	712715	PEST CONTROL
6539	ALL IN ONE	PARKS & REC	MATERIALS	2,200.00	712716	REPAIR BRIDGE
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	53.3	712768	OIL
1795	SNAPPY WINDSHIELD RE	PARKS & REC	VEHICLE MAINTENANCE	285	712791	REPAIRS WINDSHIELD
3078	GRASSLAND INC	PARKS & REC	EQUIPMENT MAINTENANCE	858	712748	INSTALLED VALVES
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	95.57	712742	FUEL FOR PARKS AND REC
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	198	712753	JAN 2021 BILLING
651	ENTERGY	PARKS & REC	UTILITIES	36.83	712738	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	113.41	712738	3500 LAUREL COVE T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	1,183.39	712738	5633 TULANE ROAD BLDG D

651	ENTERGY	PARKS & REC	UTILITIES	603.36	712738	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	137.64	712738	6955 TULANE ROAD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	9.19	712738	5586 TUALNE ROAD
651	ENTERGY	PARKS & REC	UTILITIES	7.62	712738	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	151.68	712738	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	155.89	712738	5633 TULANE ROAD BLD TENN
651	ENTERGY	PARKS & REC	UTILITIES	191.64	712738	5633 TULANE ROAD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	1,000.50	712738	5633 TULANE RD BLDG B
1669	REBEL EQUIPMENT & SU	PARKS & REC	MACHINERY & EQUIPMENT	285	712788	SOD CUTTER
5966	WADE INC	PARKS & REC	MACHINERY & EQUIPMENT	616.17	712809	GATOR PARTS
6539	ALL IN ONE	PARKS & REC	BUILDING IMPROVEMENTS	3,500.00	712716	REPAIRS/FOOTBALL BUILDING
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	92.86	712801	MATERIALS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	156	712713	TRASH BAGS FOR CITY HALL
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	23.78	712794	OFFICE SUPPLIES PD
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	110.79	712794	OFFICE SUPPLIES FINANCE DEPT
5806	NEWELL PAPER COMPANY	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	3,058.00	712779	COPIER PAPER
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	909.29	712777	PROJECT NS.05899.21 AUG 2021 SERVICES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	962.59	712778	PROJECT NO. NS.06145.121 AUG 2021 SERVICES
1935	THE COMMERCIAL APPEA	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	4,050.00	712800	PUBLIC HEARING AD GCI0717070
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	82.5	712753	JAN 2021 BILLING
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	712753	JAN 2021 BILLING
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	712753	FEB BILLING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	38.63	712727	COPIER LEASE PD DETECTIVE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	66.92	712727	COPIER LEASE FIRE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	90.05	712727	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	101.52	712789	COPIER LEASE UTILITY OFFICE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	300	712763	5586 JORDAN CUT DATE 9-20-2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	315	712763	PARCEL 108735800000600
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	270	712763	PARCEL 208102180010300 CUT DATE 09/20/2021

5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	90	712763	7033 TUDOR CUT DATE 09/13/2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	135	712763	7190 DUNBARTON CUT DATE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	135	712763	5696 LAURIE CUT DATE 09/13/2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	270	712763	5835 SHANNON CUT DATE 09/13/2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	225	712763	6175 SOMERSET CUT DATE 09/13/2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	315	712763	2995 VALLEYBROOK CUT DATE 09/13/2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	315	712763	2730 VALLEYBROOK CUT DATE 09/13/2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	470	712763	PARCEL 208111000000206
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	19,421.16	712734	AUGUST 2021 JAIL & MEDICAL
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	128.93	712740	POSTAGE
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,295.00	712712	INTERACT SERVICE
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	862	712793	TI LINES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	331.46	712738	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	5,728.90	712738	3101 GOODMAN ROAD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	32.35	712719	7460 HIGWAY 301
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	227.54	712771	SAND FOR STREETS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	282.28	712808	LA-610 FOR ROAD IMPROVEMENTS
1199	MATHESON & ASSOCIATE	ADMINISTRATIVE EXPENSE	VOIP PHONE SYSTEM	425	712770	MONITORING FIRE STATION 1
392	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	2,400.00	712731	CRYSTAL BALL (2021 FUNDS)
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	523	712765	SHIRTS FOR ALDERMEN
6409	TRINITY HEALTH CENTE	ECONOMIC DEVELOPMENT	PROMOTIONS	5,000.00	712803	SPONSORSHIP
6564	HOUSE OF GRACE	ECONOMIC DEVELOPMENT	PROMOTIONS	600	712752	EVENT SPONSORSHIP
9996	HONOR OUR TROOPS	ECONOMIC DEVELOPMENT	PROMOTIONS	500	712784	EVENT SPONSORSHIP
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	MATERIALS	179.03	712718	FIRE FOR UT TRAILER
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	503.5	712769	MATERIALS TO REPAIR WATER LEAKS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	255.12	712772	MATERIALS TO REPAIR WATER LEAKS
4000	ACTION CHEMICAL	UTILITY SYSTEM	MATERIALS	101.88	712713	BEE BOPPER
6501	J & J MAINTENANCE	UTILITY SYSTEM	MATERIALS	96.68	712756	VEST FOT UT & ST
6558	MOMAR	UTILITY SYSTEM	MATERIALS	319.72	712774	GRRRRR FOR SEWER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	100.7	712772	COUPLINGS FOR UT REPAIRS

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	47.77	712792	UT REPAIR
6553	RAYMOND HUMPHREY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	975.84	712787	PARTS FOR TRAILER
6553	RAYMOND HUMPHREY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	1,552.50	712787	REPAIRS TO UT TRAILER
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	93.99	712806	UNIFORMS FOR UT & ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	569.19	712744	FUEL FOR UT & ST
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	3,072.61	712777	PROJECT NS.05899.21 AUG 2021 SERVICES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	3,690.02	712778	PROJECT NO. NS.06145.121 AUG 2021 SERVICES
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	16.28	712722	TABLET SHIPPED TO BBI FOR REPAIR
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	775.5	712753	JAN 2021 BILLING
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	247.5	712753	FEB 2021 BILLING
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	66	712753	FEB 2021 BILLING
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.42	712738	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.71	712738	7268 HORN LAKE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	34.16	712738	5408A RIDGEFEILD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	181.5	712738	7240A WILLOW POINT DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	139.25	712738	5235 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	96.93	712738	4871 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	180.21	712738	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	29.32	712738	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	59	712738	LIFT STATION LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	354.7	712738	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	132	712738	4410 SHADOW GLEN DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	194.27	712738	6947 ALLEN DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.17	712738	4704 LAKE COVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	22.23	712738	4854 SHERRY DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.37	712738	6652 ALICE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.2	712738	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	14.75	712738	4959 PECAN DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	157.25	712738	6285 MANCHESTER DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	2,225.24	712738	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	2,797.57	712738	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	687.1	712738	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	28.66	712738	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	149.36	712738	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	75.03	712738	5536 WINTERWOOD DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.66	712738	KINGSVIEW LAKE

651	ENERGY	UTILITY SYSTEM	UTILITIES	158.22	712738	4356 SHARON DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	1,338.07	712738	2885 GOODMAN ROAD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.71	712738	COLE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	7.62	712738	5921 CAROLINE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	89.42	712738	5900 TWIN LAKES DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	64.45	712738	511 CAROLINE ROAD APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	13.65	712738	5881 JACKSON DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	18.46	712738	5696 laurie cove apt r
651	ENERGY	UTILITY SYSTEM	UTILITIES	70.07	712738	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	562.77	712738	5241 NAIL ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	70.51	712738	3259 NAIL ROAD
1970	COMCAST	UTILITY SYSTEM	UTILITIES	49.9	712730	INTERNET UTILITIES DEPARTMENT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	162	712811	HOSE RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	1,590.62	712811	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	472.75	712811	FLOATS RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	28,900.20	712751	HLCBIS
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	57,611.67	712733	FLOW DATA OCT 2021
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	72.40	712708	6770 TULANE ROAD
1970	COMCAST	FIRE & EMS	UTILITIES	168.71	712709	INTERNET SERVICES
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	17.80	712710	HIGHWAY 302 AND MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	161.08	712710	HIGHWAY 51 GOODMAN ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	20.04	712710	4188 GOODMAN ROAD WEST
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	24.97	712710	301 @NAIL ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	65.80	712710	NAIL RD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	35.53	712710	MS 302 @ HORN LAKE ROAD
4694	MARK TATKO	PARKS & REC	UMPIRES	6,300.00	712711	FOOTBALL REFEREES
651	ENERGY	PARKS & REC	UTILITIES	8.67	712710	7345 HURT ROAD
1970	COMCAST	PARKS & REC	UTILITIES	380.25	712709	INTERNET SERVICES
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	971.25	712711	FOOTBALL SCHEDULING
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	9.97	712710	7262 INTERSTATE DRIVE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	373.75	712709	INTERNET SERVICES
651	ENERGY	UTILITY SYSTEM	UTILITIES	115.54	712710	7356 SUSIE LANE
651	ENERGY	UTILITY SYSTEM	UTILITIES	191.57	712710	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	20.60	712710	7076 CHANCE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	96.27	712710	DESOTO ROAD PUMP

651	ENERGY	UTILITY SYSTEM	UTILITIES	188.26	712710	CROSS ROAD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	11.27	712710	7445 HICKORY ESTATES DRIVE

285,982.38

Order #10-03-21

**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 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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



# Proclamation



**WHEREAS**, the City of Horn Lake, MS is committed to ensuring the safety and security of all those living in and visiting Horn Lake; and

**WHEREAS**, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

**WHEREAS**, home fires killed more than 2,770 people in the United States in 2019, according to the National Fire Protection Association® (NFPA®), and fire departments in the United States responded to 339,500 home fires; and

**WHEREAS**, smoke alarms sense smoke well before you can, alerting you to danger in the event of fire in which you may have as little as 2 minutes to escape safely; and

**WHEREAS**, working smoke alarms cut the risk of dying in reported home fires in half; and

**WHEREAS**, Horn Lake's residents should be sure everyone in the home understands the sounds of the alarms and knows how to respond; and

**WHEREAS**, Horn Lake's residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

**WHEREAS**, Horn Lake's residents will make sure their smoke and CO alarms meet the needs of all their family members, including those with sensory or physical disabilities; and

**WHEREAS**, Horn Lake's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

**WHEREAS**, Horn Lake's residents are responsive to public education measures are better able to take personal steps to increase their safety from fire, especially in their homes; and

**WHEREAS**, the 2021 Fire Prevention Week™ theme, "Learn the Sounds of Fire Safety™," effectively serves to remind us it is important to learn the different sounds of smoke and carbon monoxide alarms.

**THEREFORE**, I, Mayor Allen B Latimer, do hereby proclaim October 3–9, 2021, as Fire Prevention Week throughout this City, and I urge all the people of Horn Lake to "Learn the Sounds of Fire Safety" for Fire Prevention Week 2021 and to support the many public safety activities and efforts of Horn Lake's fire and emergency services.

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

Seal of Horn Lake to be affixed October 5, 2021

\_\_\_\_\_  
**Mayor Allen B. Latimer**

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

**Date:** 10/7, 2021





# Proclamation



**WHEREAS**, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

**WHEREAS**, this holiday, called **Arbor Day**, was first observed with the planting of more than a million trees in Nebraska, and

**WHEREAS**, **Arbor Day**, is now observed throughout the nation and the world, and

**WHEREAS**, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

**WHEREAS**, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

**WHEREAS**, trees wherever they are planted, are a source of joy and spiritual renewal,

**NOW, THEREFORE, I, Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim October 3, 2021 as**

## ***ARBOR FOUNDATION PLANT A TREE WEEK***

**In the City of Horn Lake, and I urge all citizens to celebrate Arbor Day and to support efforts and to protect our trees and woodlands, and**

**FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations**

**In witness whereof I have here unto set my hand and caused this seal to be affixed.**

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

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

**Date:** October 5, 2021

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

## RESOLUTION FOR CLEANING PRIVATE PROPERTY

### Resolution: 10-01-21

5772 Natchez

5752 Patricia

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

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, October 5, 2021 beginning at 6:00 p.m.; and**

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

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on October 5, 2021 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

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

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

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

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

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before September 21, 2021.

Henry Gibson  
Code Enforcement Officer  
662-393-6174

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

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

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

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 5<sup>TH</sup> Day of October, 2021

\_\_\_\_\_  
ALLEN LATIMER, MAYOR

ATTEST:

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

Order #10-04-21

**Determination to go Into Executive Session**

Be it Ordered:

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

Said Motion was made by Alderman 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 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-05-21

**Order to come out of Determination for Executive Session**

Be it Ordered:

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

Said Motion was made by Alderman DuPree 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 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-06-21

**Order to go into Executive Session**

Be it Ordered:

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

- A. Discussion/strategy session regarding prospective litigation involving a proposed development.
- B. Discussion of Personnel matters in Public Works Department.
- C. Discussion regarding the prospective purchase, sale or leasing of lands.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-07-21

**Order to Come Out of Executive Session**

Be it Ordered:

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

Said Motion was made by Alderman Bostick and seconded by Alderman 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 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-08-21

**Order to suspend and terminate**

Be It Ordered:

By the Mayor and Board of Aldermen to uphold the suspension without pay effective September 28, 2021 and to terminate employee #649 effective immediately for violation of City Policy #701 –Excessive Absenteeism.

Said motion was made by Alderman Young 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 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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



Order #10-09-21

**Order to approve addendum**

Be It Ordered:

By the Mayor and Board of Aldermen to approve an addendum to the purchase agreement for the sale of City surplus property approved in Board Order #06-32-21, extending the closing deadline for 90 days, through and including January 11, 2022.

Said motion was made by Alderman Young 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 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-10-21

**Order to approve payment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of pay estimate No. 4 to Xcavators, Inc. for the Tulane Bridge Replacement in the amount of \$73,138.13.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-11-21

**Order to approve payment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of pay estimate No. 3 for Phase 3 of the 2019 Horn Lake Street Rehab Project to Gibson Paving, Inc. in the amount of \$350,210.30.

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 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-12-21

**Order to approve agreement addendum**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the addendum to the Video Services Agreement with AT&T Mississippi, extending the term of the agreement through December 31, 2028.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time the Mayor opened the floor for discussion on proposed changes to the current City Ordinance for the sale, purchase, and discharge of fireworks in the City of Horn Lake. Multiple Aldermen presented some potential changes to dates, hours, minimum age to sell/discharge, fees, and penalties. Francis Miller of 7180 Benji Ave, Jimmy Campbell of 1923 Murray Creek Dr, Jonesboro, AR, Clay Sandoval of 1408 Magnolia Rd, Jonesboro, AR, Prentiss Mitchell of 3791 Cenrail Cr., and Dale Wilson spoke on concerns they have with the current Ordinance and potential changes to the Ordinance. The Mayor and Board of Aldermen agreed to allow written comments/requests on potential changes to the fireworks ordinance to be submitted prior to the October 19, 2021 Mayor and Board of Aldermen meeting. No action was taken on this matter.

Order #10-13-21

**Order to approve payment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment for the Horn Lake Street Management program to Neel-Schaffer in the amount of \$56,905.00.

Said motion was made by Alderman Johnson 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 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time, Mayor Latimer led a discussion on the status of plans to extend Interstate Boulevard, its potential connection to Pepper Chase Drive in Southaven, and participation by Core5, DeSoto County, and Southaven. No action was taken.

Order #10-14-21

**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 front of City Hall at a cost of \$650.00.

Said motion was made by Alderman DuPree 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 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-15-21

**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 5th day of October, 2021.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*

The minutes for the October 5, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2021.

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