

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

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for September 15, 2020 Mayor and Board of Aldermen meeting.
- B. Request to promote Joseph Gardner to Certified Firefighter Level II at a rate of \$12.69 per hour, effective October 4, 2020.
- C. Request to hire EMT Driver Colton Smith at a rate of \$12.69 per hour, plus benefits, effective October 18, 2020.
- D. Request to hire EMT Driver Hannah Ott at a rate of \$12.69 per hour, plus benefits, effective October 25, 2020.
- E. Request to hire Kevin Busby as Mechanic at the rate of \$15.00 per hour, plus benefits, effective October 7, 2020.
- F. Request to hire Johnathon Turner as Street Laborer at the rate of \$12.00 per hour, plus benefits, effective October 7, 2020.
- G. Request to hire Donna Gross as a Deputy Court Clerk II at the rate of \$14.00 per hour, plus benefits, effective October 6, 2020.
- H. Request to promote Brianna Snyder to Deputy Court Clerk III at the rate of \$15.50 per hour, plus benefits, effective October 18, 2020.
- I. Resignation of Adam Emerson as Prosecutor effective September 30, 2020.
- J. Request to promote Officer J. Hoyer from P1 to P2 at the rate of \$20.46 per hour beginning pay period date October 18, 2020.
- K. Resignation of Johnathan Trentham in the Police Department effective September 19, 2020.
- L. Request to hire Arishaunessy Fields as a Telecommunicator T1 at the rate of \$16.46 per hour, effective October 6, 2020.
- M. Request to hire Michael Ingram as Park Maintenance Coordinator at a rate of \$16.00 per hour, plus benefits, effective October 6, 2020.
- N. Acknowledge and approve the premium increase for the property, liability, workers compensation, and other miscellaneous coverage renewal for 2020-2021 as presented by Lipscomb &Pitts with a total annual premium of \$512,271.63, effective October 1, 2020.
- O. Authorize to adjust utility bill individual itemized list for September, 2020 in the amount of \$5,011.70 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.
- P. Request to confirm appointment of Chad Englke as the Ward 1 member of the Planning Commission.

III. Claims Docket

IV. Guest/Presentation

- A. Proclamation: Extra Mile
- B. Rev. Tipton

V. Planning

- A. Case No. 2005- Minor Commercial Subdivision Stansell Square

VI. New Business

- A. Discussion of sanitation contract and service issues.
- B. Request to approve the employees and officials salary/pay increase as presented on the pay schedule sheet, effective January 10, 2021, being the beginning of the first full pay period in January.
- C. Request to accept bid from TNT Sound, Inc, being the lowest and best bid, for a complete audio and video system at a cost not to exceed \$25,108.99 allowing all Board meetings to be streamed live for all citizens.
- D. Request to accept the bid from and approve the purchase of a VoIP telephone system from C Spire, including IP voice service at the state contract price of \$7.00 per line per month, upfront purchase of 104 VVX 450 IP phones at a cost of \$15,704.00, and monthly equipment rental in the amounts as set forth in the proposal, being the lowest and best bid received for the equipment, resulting in an estimated total monthly cost of \$1,432.20.
- E. Request for MPO payment agreement with the County based on Municipality population in the amount of \$8,500.00.
- F. Request to purchase 30 foot artificial Christmas tree from Temple Display, LTD. at a cost of \$21,000 to be paid with hotel/motel tax proceeds, finding that said purchase promotes the attributes of the City and/or promote the City's tourism and economic development.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussion/strategy session regarding pending sewer litigation involving the City of Memphis.

XII. Adjourn

October 6, 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 6, 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 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, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

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

Absent: Alderman White.

** Alderman Guice arrived by teleconference at 6:15pm

Order #10-01-20

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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Guice.

So ordered this 6th 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-P, as presented.

- A. Approval of minutes for September 15, 2020 Mayor and Board of Aldermen meeting.
- B. Request to promote Joseph Gardner to Certified Firefighter Level II at a rate of \$12.69 per hour, effective October 4, 2020.
- C. Request to hire EMT Driver Colton Smith at a rate of \$12.69 per hour, plus benefits, effective October 18, 2020.
- D. Request to hire EMT Driver Hannah Ott at a rate of \$12.69 per hour, plus benefits, effective October 25, 2020.
- E. Request to hire Kevin Busby as Mechanic at the rate of \$15.00 per hour, plus benefits, effective October 7, 2020.
- F. Request to hire Johnathon Turner as Street Laborer at the rate of \$12.00 per hour, plus benefits, effective October 7, 2020.
- G. Request to hire Donna Gross as a Deputy Court Clerk II at the rate of \$14.00 per hour, plus benefits, effective October 6, 2020.
- H. Request to promote Brianna Snyder as Deputy Court Clerk III at the rate of \$15.50 per hour, plus benefits, effective October 18, 2020.
- I. Resignation of Adam Emerson as Prosecutor effective September 30, 2020.
- J. Request to promote Officer J. Hoyer from P1 to P2 at the rate of \$20.46 per hour beginning pay period date October 18, 2020.
- K. Resignation of Johnathan Trentham in the Police Department effective September 19, 2020.
- L. Request to hire Arishaunessy Fields as a Telecommunicator T1 at the rate of \$16.46 per hour, effective October 6, 2020.
- M. Request to hire Michael Ingram as Park Maintenance Coordinator at a rate of \$16.00 per hour, plus benefits, effective October 6, 2020.
- N. Acknowledge and approve the premium increase for the property, liability, workers compensation, and other miscellaneous coverage renewal for 2020-2021 as presented by Lipscomb & Pitts with a total annual premium of \$512,271.63, effective October 1, 2020.
- O. Authorize to adjust utility bill individual itemized list for September, 2020 in the amount of \$5,011.70 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.
- P. Request to confirm appointment of Chad Englke as the Ward 1 member of the Planning Commission.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Guice.

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time, Mayor Latimer administered the oath of office to Chad Engle as the Ward 1 member of the Planning Commission.



**CITY OF HORN LAKE
BOARD MEETING
October 6, 2020**

Department	9/24/2020	Overtime Amount
Animal Control	\$5,008.22	\$180.92
Judicial	\$9,890.57	\$0.00
Fire/Amb	\$98,794.90	\$0.00
Fire/Budgeted OT	\$0.00	\$6,784.89
Fire/Non Budgeted OT	\$0.00	\$1,841.88
Fire/ST Non Budgeted OT	\$0.00	\$442.00
Finance	\$10,839.59	\$67.43
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$13,419.06	\$338.75
Planning	\$5,509.32	\$0.00
Police	\$133,022.62	\$6,198.96
Public Works - Streets	\$13,280.34	\$13.50
Public Works - Utility	\$25,868.71	\$1,603.76
Grand Total	\$323,046.58	\$17,472.09



**CITY OF HORN LAKE
BOARD MEETING
October 6, 2020**

CLAIMS DOCKET RECAP FY2020-A & B

NAME OF FUND		TOTAL
GENERAL FUND		\$1,201,445.51
COURT COSTS	\$44,917.50	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$115.50	
JUDICIAL	\$2,914.69	
FINANCIAL ADMIN	\$958.32	
PLANNING	\$1,859.59	
POLICE	\$232,450.85	
FIRE & EMS	\$62,413.85	
STREET DEPARTMENT	\$28,806.94	
ANIMAL CONTROL	\$1,325.33	
PARKS & REC	\$33,279.61	
PARK TOURNAMENT	\$2,166.25	
PROFESSIONAL EXPENSE	\$58,282.60	
DEBT SERVICES	\$730,109.00	
HEALTH INSURANCE	\$1,845.48	
BOND FUNDED CAP PROJECT EXPENSE		\$31,975.63
LIBRARY FUND		\$2,703.24
ECONOMIC DEVELOPMENT FUND		\$1,941.61
UTILITY FUND		\$857,360.00
TOTAL DOCKET		\$2,095,425.99

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	STATE FINES COST PAYABLE-A	\$304.00	708958	APPEAL CASE A WEBSTER CASE 005493
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	STATE FINES COST PAYABLE-A	\$91.00	708959	APPEAL CASE A WEBSTER CASE 110014
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	STATE FINES COST PAYABLE-B	\$20.00	708958	APPEAL CASE A WEBSTER CASE 005493
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	DUE TO LAW LIBRARY	\$1.50	708958	APPEAL CASE A WEBSTER CASE 005493
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	DUE TO LAW LIBRARY	\$1.50	708959	APPEAL CASE A WEBSTER CASE 110014
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	DUE TO CRIMESTOPPERS	\$1.00	708958	APPEAL CASE A WEBSTER CASE 005493
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	DUE TO CRIMESTOPPERS	\$1.00	708959	APPEAL CASE A WEBSTER CASE 110014
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	PRISONER JAIL FEES	\$35.00	708958	APPEAL CASE A WEBSTER CASE 005493
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$10.00	708958	APPEAL CASE A WEBSTER CASE 005493
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$10.00	708959	APPEAL CASE A WEBSTER CASE 110014
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	COURT FINES	\$500.00	708958	APPEAL CASE A WEBSTER CASE 005493
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	COURT FINES	\$100.00	708959	APPEAL CASE A WEBSTER CASE 110014
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	TECH FINES	\$50.00	708958	APPEAL CASE A WEBSTER CASE 005493
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	TECH FINES	\$50.00	708959	APPEAL CASE A WEBSTER CASE 110014
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	POLICE TECH	\$1.00	708958	APPEAL CASE A WEBSTER CASE 005493
4723	DESOTO COUNTY CIRCUIT	GENERAL FUND	POLICE TECH	\$1.00	708959	APPEAL CASE A WEBSTER CASE 110014
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$495.00	708973	LINVILLE ROBINSON VALSAMIS BISHOP
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	708971	1FM5K8AW4LGC92583
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	708972	IC4RDHFG3LC441462

6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$900.00	708966	INTERACT SERVICES
6220	CREATIVE DESIGN SOFT	POLICE	PROFESSIONAL SERVICES	\$288.00	708960	K9 SOFTWARE LICENSE RENEWAL
6255	PINE BELT CDPJ	POLICE	POLICE LEASE/PURCHASE	\$24,552.00	708965	ONE DURANGO SSV NEW UNIT
6414	COURTESY MOTORS	POLICE	POLICE LEASE/PURCHASE	\$36,554.00	708964	ONE NEW UNIT FORD HYBRID
6444	CANNON CHRYSLER JEEP	POLICE	POLICE LEASE/PURCHASE	\$80,325.00	708961	NEW UNITS -DODGE DURANGO PPV
5719	DESOTO COUNTY, MISS	FIRE & EMS	VEHICLE MAINTENANCE	\$1.00	708967	2015 FORD E350 AMBULANCE
9996	CHRISTOPHER RICHMOND	STREET DEPARTMENT	WAGES & SALARIES	\$773.68	708974	ISSUE OF PR - ACH RET 09-23-20
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	708966	INTERACT SERVICES
9996	HONOR OUR TROOPS CLA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	708968	GOLF TOURNAMENT
9999	BENNY MCCALL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$62.34	708969	REISSUE CK 708930 UT REF 21-8330100
9999	KATHRYN TOWMEY	UTILITY SYSTEM FUND	OTHER REVENUE	\$375.00	708962	REFUND - CUSTOMER PAID TWICE
5299	DEPT OF REVENUE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$12.00	708970	IGCNCPEX6DZ133648
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,272.13	708975	MAILING OF OCT 2020 BILLS
338	CENTER FOR GOVT TECH	UTILITY SYSTEM	TRAVEL & TRAINING	\$165.00	708973	LINVILLE ROBINSON VALSAMIS BISHOP
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$1,845.48	709142	Payroll Run 1 - Warrant 092420
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$34,118.21	709012	STATE COST 2020
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$3,157.50	709091	INTERLOCK ASSESSMENTS AUG 2020
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$400.00	709093	CRIME LAB FEES AUG 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,370.10	709012	STATE COST 2020
9996	BENJAMIN COMPTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$80.00	709109	CB REFUND M 2020-00823
9996	MELVIN FONVILLE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$60.50	709111	CB REFUND M2020 00964
9996	REBA MERCADO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.75	709113	CB REFUND M2020-00955
9996	RENITA COLLINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	709114	CB REFUND 121473A
9999	LAQUETIA JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$10.50	709161	CB REFUND M2020-00873
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$331.50	709014	LAW LIBRARY FEES AUG 2020
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$222.00	709016	CRIMESTOPPER FEES AUG 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	709012	STATE COST 2020
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,921.25	709028	WIRELESS FEES AUG 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$1,349.87	709012	STATE COST 2020
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$148.32	708982	REF AMB OVERPMT

2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$115.50	709059	APRIL 2020 ATTORNEY BILLING
5860	BEN MURPHY	JUDICIAL	OFFICE SUPPLIES	\$254.69	708994	REIMB FOR JUDGE ROBE
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	709129	COURT SOFTWARE
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	709082	PROSECUTOR FEE 092220
9996	PAIGE WILLIAMS	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	709112	PROSECUTOR FEE 092920 RUSSELL NOT HERE
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$66.94	709045	FUEL
4878	M & M PROMOTIONS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$64.60	709076	BUSINESS CARDS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$219.00	708993	SHRM MEMBERSHIP A LINVILLE
3502	AUTO ZONE	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPL	\$112.78	708991	BATTERY AND OIL FILTER
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$78.14	709044	FUEL FOR UT ST PLANNING
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$160.50	709098	GENERAL ENGINEERING SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$111.55	709095	STORMWATER MANAGEMENT
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,369.50	709059	APRIL 2020 ATTORNEY BILLING
4878	M & M PROMOTIONS	PLANNING	PROFESSIONAL SERVICES	\$64.60	709076	BUSINESS CARDS
9996	A COMPLETE FLAG SOUR	PLANNING	PROFESSIONAL SERVICES	\$68.70	709108	AIR QUALITY FLAGS
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$6.60	709023	PUB NOTICE
291	CDW GOVERNMENT INC	POLICE	DUI GRANT SUPPLIES	\$123.83	709000	REPLACEMENT STORAGE FOR DUI PC
715	FLEET SAFETY EQUIPME	POLICE	VEHICLE MAINTENANCE	\$441.00	709032	THREE SPOT LIGHT BULBS : STOCK
1002	INTEGRATED COMMUNIC	POLICE	VEHICLE MAINTENANCE	\$1,469.00	709061	REPAIR TWO RADIOS
1002	INTEGRATED COMMUNIC	POLICE	VEHICLE MAINTENANCE	\$98.00	709061	RADIO KNOBS : EXTRA REPLACE
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$79.86	709066	3 KEYS UNIT 9659
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$119.97	709066	TAIL LIGHT : UNIT 8424
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$270.10	709079	WIPER MOTOR, WIPER BLDS: UNIT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$256.40	709079	A/C SERVICE : UNIT 1107
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$12,820.00	709079	REPLACE MOTOR UNIT 1554
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,126.10	709079	REPLACE A/C COMPRESOR : UNIT 9
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$2,111.38	709079	2 TIRES, MOTOR MOUNTS, TRANS M
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$2,005.04	709079	A/C COMP. TRANS WIREING HARNES

1293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$336.38	709090	REPAIR 6028
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$44.27	709106	OIL,O/F: UNIT 6028
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$97.88	709106	V/C GASKET SET :UNIT 5924
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$99.99	709106	BRK PADS, ROTOES : 3300
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$23.96	709106	HEADLIGHT BULBS :2708
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$79.99	708991	BATTERY : UNIT 8933
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$59.98	708991	FRT.REAR BRKS. : UNIT 3299
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$110.99	708991	BATTERY : UNIT 9536
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$237.48	708991	2 BATTERY :UNIT 8424
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$94.50	708991	WIPER MOTOR : UNIT 1102
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$129.99	708991	BRK ,PADS , ROTORS :UNIT 5988
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$24.56	708991	CYLINDER HEAD TEMP SENSOR: UNI
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$29.99	708991	BRAKE PADS : UNIT 9626
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$12.89	708991	RADIATOR CAP : UNIT 0794
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$91.67	708991	WINDOW REGULATOR :UNIT 2353
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$43.33	708991	O2 SENSOR: UNIT 2353
4690	KARN AUTOMOTIVE	POLICE	VEHICLE MAINTENANCE	\$181.70	709070	CAR WASH SUPPLIES
827	GULF STATES DISTRIBU	POLICE	EQUIPMENT PARTS & SUPPLIES	\$375.00	709051	5.56 TAP AMMO
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$422.00	709135	MICROWAVE
2753	TRI-TECH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$336.50	709139	DUI BLOOD KIT RE- STOCK
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$421.49	709088	UNIFORMS HUNTER CLAYTON
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$430.08	709079	THREE TIRES; ONE UNIT 6640,ONE
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$476.60	709079	FOUR TIRES : 0718
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$196.27	709079	MASS AIR FLOW SENSORS : 1107
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$765.89	709079	BATTERY, WATER PUMP , TWO PULL
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$23.01	709106	O/F , OIL : 8932
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$100.09	709106	BATTERY : 3300
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$20.88	709106	MINI LIGHTBULB : 3300
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,925.82	709047	FUEL WK 0914-09-20- 20
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,279.16	709048	FUEL WK OF 9/7 TO 9/13
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,776.29	709046	FUEL WK 09-21-20- 093020
3502	AUTO ZONE	POLICE	FUEL & OIL	\$113.99	708991	HUB PASS :4737

3502	AUTO ZONE	POLICE	FUEL & OIL	\$331.31	708991	O/F ,OIL, HUB D/S , ANTI FREZ:
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	\$162.25	709013	(11) UNDERCOVER VEHICLE TAG RE
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	\$20.00	709133	(5) UNDERCOVER VEHICLE TAG REN
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	708983	BAC S CARSON 09-07- 2020
6218	NEBCO ART AND FRAME	POLICE	PROFESSIONAL SERVICES	\$285.00	709094	COMMENDATION CERTIFICATES AND
6428	HOWARD TECHNOLOGY	POLICE	PROFESSIONAL SERVICES	\$9,330.00	709058	MDTS AND MOUNTS FOR NEW UNITS
86	AMERICAN WORKING DOG	POLICE	TRAVEL & TRAINING	\$100.00	708985	CERTIFICATIONS FY SASHA
86	AMERICAN WORKING DOG	POLICE	TRAVEL & TRAINING	\$100.00	708985	CERTIFICATION NAPOLEON
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$50.00	709062	IAEMD RECERT: ASHLEY
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$990.00	708993	SWAN STOUT INSTRYCTOR TASER
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$145.00	708993	COVID TEST CLAYTON
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$145.00	708993	CIVID TEST J ALEXANDER
1084	KUSTOM SIGNALS	POLICE	MACHINERY & EQUIPMENT	\$9,972.00	709072	RADARS NEW UNITS
504	DEL CITY	POLICE	POLICE LEASE/PURCHASE	\$678.66	709011	WIRE , FUSES POWER BLOCK NEW
6295	COMSOUTH INC	POLICE	POLICE LEASE/PURCHASE	\$23,357.76	709006	2020 PPV BUILD X3
6295	COMSOUTH INC	POLICE	POLICE LEASE/PURCHASE	\$8,063.92	709006	2020 EXR BUILD
6295	COMSOUTH INC	POLICE	POLICE LEASE/PURCHASE	\$1,182.65	709006	SSV BUILD
6310	MACH1 WINDOW FILMS	POLICE	POLICE LEASE/PURCHASE	\$2,526.00	709077	WRAP AND TINT FOR NEW UNITS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$196.60	709053	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$25.50	709053	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$97.80	709053	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$354.84	709053	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$588.54	709053	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$8.95	709053	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$68.85	709053	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$68.85	709053	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$116.00	709053	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$32.60	709053	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$678.79	709053	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,309.80	709053	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$2,795.00	709200	SERVICE PLAN FOR 3 MONITORS
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$399.20	709200	EMS SUPPLIES

2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$261.45	709200	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$114.09	709116	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$185.13	709116	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$131.99	708996	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$189.90	708996	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$281.99	708996	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$62.94	708996	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$131.99	708996	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$486.73	708996	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$105.90	708996	EMS SUPPLIES
5824	STRYKER	FIRE & EMS	MEDICAL SUPPLIES	\$2,240.60	709126	PRE MAINT. FOR 2 STRETCHERS
6341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	\$220.00	709140	EMS WASTE PICKUP
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$1,115.50	709130	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$69.95	709106	WIPERS E3 AND 106
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$233.41	709106	ALTERNATOR FD3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$90.09	709106	BATTERY FD3
3502	AUTO ZONE	FIRE & EMS	VEHICLE MAINTENANCE	\$29.72	708991	THERMOSTAT FD1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$4,615.55	709029	TRUCK 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$205.47	709029	UNIT 1 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$323.88	709029	ENG 2 REPAIRS
676	FARRELL CALHOUN COIN	FIRE & EMS	BUILDING & EQUIP MAINT	\$187.26	709031	STATION 2 PAINT
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$25.81	709135	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$30.07	709135	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$28.68	709135	PAINT
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$53.21	709135	STATION SUPPLIES
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$400.00	709081	MONITORING STATION 3
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$400.00	709081	FIRE MONITORING ST 2
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	\$62.43	709122	STATION 3 SUPPLIES
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	\$53.98	709122	STATION 2 SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$69.54	708993	C BATTERIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$48.46	708993	AIR OMPRESSOR SWITCH ST 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$804.00	709029	4-4' SHEET ROCK HOOK, 8 BRACKE

5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$350.00	709029	MASK FILTERS
6452	SOUTHERN CABINET	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,307.48	709123	CABINETS FOR STATION 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$263.00	709029	UNIFORMS MARK BALTENSBERGER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	709029	UNIFORMS M WOODARD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	709029	UNIFORMS S HENDERSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$372.00	709029	UNIFORMS BLAKE TURNMIRE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	709029	UNIFORMS DAVID LINVILLE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	709029	UNIFORMS ISSAC CHILDS
926	THE HOME DEPOT	FIRE & EMS	FUEL & OIL	\$62.35	709135	DEF FUEL
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$27.97	709106	OIL FOR UNIT 3 AND R1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$471.43	709040	FUEL 9/14-9/20
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$568.28	709043	FUEL 9/7-9/13
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$504.54	709041	FUEL 8/31-9/6
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$331.05	709038	FUEL 9/21-9/27
1007	INTERNATIONAL CODE C	FIRE & EMS	PROFESSIONAL SERVICES	\$145.00	709063	MEMBER DUES BRAD WOODS
4970	MATTHEW MASSEY	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	709083	SHIFT CALENDARS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$2,748.51	708982	AUGUST PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$859.64	709030	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$609.70	709030	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$495.27	709030	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$64.06	708989	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$2.66	708987	5711 HIGHWAY 51 N
3323	BANCORPSOUTH	FIRE & EMS	UTILITIES	\$235.89	708993	COMCAST BILL RECD LATE IN MAIL
725	FOREMOST PROMOTIONS	FIRE & EMS	ADVERTISING	\$390.10	709049	FIRE SAFETY SUPPLIES
725	FOREMOST PROMOTIONS	FIRE & EMS	ADVERTISING	\$692.00	709049	FIRE SAFETY SUPPLIES
725	FOREMOST PROMOTIONS	FIRE & EMS	ADVERTISING	\$280.00	709049	FIRE SAFETY
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$1,000.00	709092	FF GARDNER MORRIS
6439	JUSTIN T MORRIS	FIRE & EMS	TRAVEL & TRAINING	\$134.82	709069	MEALS FF 1001 WEEK 7
6439	JUSTIN T MORRIS	FIRE & EMS	TRAVEL & TRAINING	\$180.04	709069	MEALS WEEK 6 FF 1001
6440	JOSEPH GARDNER	FIRE & EMS	TRAVEL & TRAINING	\$148.38	709068	MEALS WEEK 6 FF 1001
6440	JOSEPH GARDNER	FIRE & EMS	TRAVEL & TRAINING	\$165.54	709068	MEALS FF 1001 WEEK 7
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$5,523.58	709127	2 TURNOUT COATS, 2 TURNOUT PAN
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$445.00	709127	1 PAIR TURNOUT BOOTS

5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$6,504.00	709029	24 SCOTT MASKS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$445.50	709029	ROAD FLARE KITS
5748	ULINE	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,167.02	709143	TABLES
6450	CHRISTOPHER T GRAY	FIRE & EMS	MACHINERY & EQUIPMENT	\$10,605.00	709003	STATION 1 AND STATION 2 AWNING
6452	SOUTHERN CABINET	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,562.00	709123	PANTRY CABINETS STATION 2
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$367.50	709015	WEED KILLER
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$32.93	709050	SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$249.50	709050	STOP SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$163.82	709050	STREET SIGNS
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	MATERIALS	\$123.48	709054	FUEL PUMP FOR BAD BOY
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$16.98	709135	BATTERIES
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$175.21	709135	MATERIALS FOR ST
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$10.00	708991	BATTERY FOR BADBOY MOWER
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$28.27	708991	STOP LIGHT SWITCH FOR SHOP
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$120.64	708991	HEAVY DUTY BATTERY FOR NEW HOL
5966	WADE INC	STREET DEPARTMENT	MATERIALS	\$4.12	709195	SNAP RINGS FOR JOHN DEERE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$222.95	709106	ALTERNATOR FOR ST 8525
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$43.95	709106	FLEET RUNNER FOR KNUCKLE BOOM
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$55.79	708991	ALTERNATOR FOR ST 817
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$139.64	708991	BATTERY FOR 1309 ST
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$219.98	708991	BATTERY FOR ST 891
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$55.00	708984	FLAT REPAIR ON JOHN DEERE TRAC
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$134.85	709054	BELT AND PULLEY FOR BAD BOY MO
1689	RIVER CITY HYDRAULIC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,373.83	709117	NEW CYLINDER FOR BUCKET TRUCK
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$83.32	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$90.11	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$28.38	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$58.29	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$55.83	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$61.65	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$67.64	709144	UNIFORMS FOR UT AND ST

6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$47.29	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$61.66	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$51.73	709144	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$420.30	709045	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$172.71	709039	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$266.81	709042	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$255.62	709044	FUEL FOR UT ST PLANNING
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$359.50	708995	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$394.12	708995	ROAD ROAD DIESEL FOR UT AND ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$495.00	709096	HORN LAKE 2020 EWP PROGRAM
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,072.50	709097	TULANE RD BRIDGE REPLACEMENT
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$561.75	709098	GENERAL ENGINEERING SERVICES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$264.00	709059	APRIL 2020 ATTORNEY BILLING
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.26	709030	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.41	709030	SHADOW OAKS P[KWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$45.40	709030	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$16,338.33	709030	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$107.61	709030	1007 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.70	709030	1025 HIGHWAY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$9.64	709030	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$28.68	709030	MS 302 & HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.50	709030	NAIL RD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$123.71	709030	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$15.84	709030	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.82	709030	4275 HIGHWAY 51 N
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$65.58	709030	HWY 302 @ TULANE RD
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.00	709131	AXIAL FAN 4" FAN
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$180.00	709131	4 12" LED RED TRAFFIC LIGHTS
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$145.00	709131	FANS FOR STREETS LIGHT CABINET
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$478.00	708984	NEW TIRE AND SERVICE CALL TO N
434	COVINGTON SALES & SE	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$1,322.21	709009	REPAIRS TO JOHN DEERE TRACTOR

882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$593.92	709054	WEED EATER AND BLOWER FOR PW
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$63.21	709034	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$229.06	709056	VET SERVICES
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$10.55	708993	REIMB TO CCC FROM K SMITH MEAL
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$225.00	709025	PROFESSIONAL SERVICES ANIMAL CONTROL
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$533.68	709030	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$224.43	709030	6520 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$39.40	708988	6410 CENTER ST E
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$135.00	709065	CONTTRACT EMPLOYEE
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$195.00	709060	CONTRACT EMPLOYEE
6281	LAURA ANN JACKSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$33.75	709074	CONTRACT EMPLOYEE
6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$146.25	709007	CONTRACT EMPLOYEE
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	709071	CONTRACT EMPLOYEE
6401	JOSE B CAMARENA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$127.50	709067	CONTRACT EMPLOYEE
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$180.00	709002	CONTRACT EMPLOYEE
6429	TYLER WRIGHT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$142.50	709141	CONTRACT EMPLOYEE
6433	WILLIAM H HELMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$146.25	709196	CONTRACT EMPLOYEE
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$125.00	709197	CONTRACT
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$417.50	709071	CONTRACT
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$118.30	709031	PAINT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$159.50	709135	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$31.18	709135	MATERIALS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$27.16	708993	OFFICE SUPPLIES PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$203.28	708993	REGISTERS PARKS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$92.10	709106	MATERIALS
4694	MARK TATKO	PARKS & REC	UMPIRES	\$6,833.75	709080	TOURNEY COORDINATOR
4694	MARK TATKO	PARKS & REC	UMPIRES	\$7,471.25	709080	TOURNAMENT SCHEDULING
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$74.00	709035	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$75.49	709036	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$55.68	709033	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$106.54	709037	FUEL FOR PARKS AND REC
651	ENTERGY	PARKS & REC	UTILITIES	\$33.15	709030	SHADOW OAKS PARK

651	ENERGY	PARKS & REC	UTILITIES	\$113.20	709030	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	\$40.30	709030	FLOOD LIGHT CHOCTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$130.41	709030	FLOODS FAIRFIELD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$8.62	709030	7345 HURT RD
651	ENERGY	PARKS & REC	UTILITIES	\$107.19	709030	3500 LAUREL CV T BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$7.58	709030	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$123.92	709030	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$137.85	709030	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$740.06	709030	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	\$1,907.40	709030	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$193.84	709030	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$132.79	709030	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$346.35	709030	5633 TULANE RD BLDG A
3323	BANCORPSOUTH	PARKS & REC	UTILITIES	\$593.62	708993	COMCAST BILL RECD LATE IN MAIL
4737	MIDSOUTH SPORTS	PARKS & REC	PROMOTIONS	\$660.00	709089	USSSA SANCTION FEE
4737	MIDSOUTH SPORTS	PARKS & REC	PROMOTIONS	\$780.00	709089	USSSA SANCTION FEES
5802	DESOTO COUNTY SCHOOL	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$2,050.00	709019	GYM OPEN CLOSE BASKETBALL
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$2,955.00	709120	TROPHIES
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,713.00	709120	TROPHY
926	THE HOME DEPOT	PARKS & REC	MACHINERY & EQUIPMENT	\$839.32	709135	MATERIAL S MITER SAW
5263	AFFORDABLE PEST	PARKS & REC	BUILDING IMPROVEMENTS	\$1,200.00	708981	FIRE ANT CONTROL
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$147.56	708998	BASE PLUG 3 PACK
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$951.00	708998	USSSA BASEBALLS
586	DIXIE RENTS	PARKS & REC	PARK SUPPLIES	\$77.55	709026	SOD CUTTER RENTAL
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$51.24	709135	MATERIALS
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$20.88	709135	SUPPLIES
1040	JERRY PATE TURF & IR	PARKS & REC	PARK SUPPLIES	\$65.29	709064	PART
1180	MAGNOLIA TIRE	PARKS & REC	PARK SUPPLIES	\$75.50	709079	TIRE
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$21.29	708993	PARKS WALMART WATER
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$17.03	708993	PARKS WALMART WATER
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$44.72	708993	PARKS OFFICE DEPOT LABELS
5906	PETTY CASH L CALVERT	PARKS & REC	PARK SUPPLIES	\$16.97	709115	SUPPLIES
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$200.00	709010	TOURNAMENT CLERK

4797	JESSICA WOODS	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	709065	SCOREKEEPER
4797	JESSICA WOODS	PARK TOURNAMENTS	SCOREKEEPERS	\$142.50	709065	CONTRACT
4797	JESSICA WOODS	PARK TOURNAMENTS	SCOREKEEPERS	\$75.00	709065	SCOREKEEPER
6214	IAN SPARKS	PARK TOURNAMENTS	SCOREKEEPERS	\$90.00	709060	SCOREKEEPER
6214	IAN SPARKS	PARK TOURNAMENTS	SCOREKEEPERS	\$175.00	709060	CONTRACT
6214	IAN SPARKS	PARK TOURNAMENTS	SCOREKEEPERS	\$45.00	709060	SCOREKEEPER
6314	CONNER MCCOLLUM	PARK TOURNAMENTS	SCOREKEEPERS	\$45.00	709007	SCOREKEEPER
6314	CONNER MCCOLLUM	PARK TOURNAMENTS	SCOREKEEPERS	\$135.00	709007	CONTRACT
6314	CONNER MCCOLLUM	PARK TOURNAMENTS	SCOREKEEPERS	\$45.00	709007	SCOREKEEPER
6395	MEREDITH TATKO	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	709086	CONTRACT
6401	JOSE B CAMARENA	PARK TOURNAMENTS	SCOREKEEPERS	\$116.25	709067	CONTRACT
6405	CHRISTIAN LOVETT	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	709002	SCOREKEEPER
6405	CHRISTIAN LOVETT	PARK TOURNAMENTS	SCOREKEEPERS	\$155.00	709002	CONTRACT
6405	CHRISTIAN LOVETT	PARK TOURNAMENTS	SCOREKEEPERS	\$90.00	709002	SCOREKEEPER
6429	TYLER WRIGHT	PARK TOURNAMENTS	SCOREKEEPERS	\$142.50	709141	CONTRACT
6433	WILLIAM H HELMS	PARK TOURNAMENTS	SCOREKEEPERS	\$60.00	709196	SCOREKEEPER
6433	WILLIAM H HELMS	PARK TOURNAMENTS	SCOREKEEPERS	\$142.50	709196	CONTRACT
6433	WILLIAM H HELMS	PARK TOURNAMENTS	SCOREKEEPERS	\$75.00	709196	SCOREKEEPER
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	GATE WORKERS	\$200.00	709010	TOURNAMENT CLERK
4797	JESSICA WOODS	PARK TOURNAMENTS	GATE WORKERS	\$37.50	709065	FOOTBALL AND SEASONAL
6298	BAILEY WILSON	PARK TOURNAMENTS	GATE WORKERS	\$45.00	708992	FOOTBALL AND SEASONAL
6405	CHRISTIAN LOVETT	PARK TOURNAMENTS	GATE WORKERS	\$60.00	709002	FOOTBALL AND SEASONAL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$276.63	708979	GLOVES COVID
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$99.32	708979	SOAP CITY HALL
6412	1ST SOURCE LLC	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$104.38	708978	CLOROX WIPES COVID
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.98	709107	INK ANIMAL CONTROL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$205.98	709107	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$20.19	709107	ID BADGE HOLDERS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$135.14	709107	HANGING FILE FOLDERS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$65.88	709107	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$117.98	709107	INK PD SUBSTN

1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$114.84	709107	DC DVD FOR PD
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$41.25	709107	DVD SLEEVES PD
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$30.39	709107	PACKING TAPE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$128.37	708993	MICROPHONES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	708980	LAWN SERVICE CITY HALL
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	708980	LAWN CARE CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$124.15	709078	LIGHTS FOR PD SQUAD ROOM
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$49.40	709078	BULB FOR CITY HALL
1945	THOMPSON MACHINERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$2,067.95	709136	GENERATOR MAINTENANCE
1945	THOMPSON MACHINERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$7,500.00	709136	ATS FOR CITY HALLGENERATOR
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$70.60	708993	WEB CAMS COURTROOM
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$27.94	708993	SUPPLIES
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$501.98	709121	SHRED SERVICES
6297	HL FLAKE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$70.48	709055	VEVER FOR DOOR CITY HALL
6297	HL FLAKE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$82.64	709055	KNOBS FOR CITY HALL
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,102.00	709137	A/C REPAIRS CITY HALL
528	DESOTO COUNTY ELECTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$405.00	709017	SERVICE CALL TO RESTORE POWER
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,379.98	709099	HL CONSUMER CONFIDENCE REPORT
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$698.65	709098	GENERAL ENGINEERING SERVICES
1935	THE COMMERCIAL APPEA	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	709134	2020 BUDGET ADVERT
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6,695.50	709059	APRIL 2020 ATTORNEY BILLING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$77.26	709004	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$133.84	709004	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$180.10	709004	COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$45.00	708993	SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$160.39	708993	ZOOM SUBSCRIPTION
4878	M & M PROMOTIONS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$85.00	709076	BUSINESS CARDS
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.00	709075	COND RENEWAL ALDERMAN BLEDSOE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.96	709024	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$68.46	709024	COPIER LEASE

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$121.15	709024	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$29.58	709024	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$44.69	709024	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$270.33	709118	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$557.87	709118	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$281.11	709118	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$421.60	709118	COPIER LEASE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$180.00	709073	7164 BRANDEE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	709073	7190 DUNBARTON
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$160.00	709073	7033 TUDOR
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$500.00	709073	5586 JORDAN
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	709073	3545 LAKEHURST
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	709073	6275 SOUTHBRIDGE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$210.00	709073	5835 SHANNON
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$14,752.92	709020	AUG 2020 JAIL & MEDICAL
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	POSTAGE	\$53.20	709084	LABELS
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,562.40	709125	TELEPHONE SREVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,361.75	709030	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$322.66	709030	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.99	709030	7262 INTERSTATE DR
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$1,612.89	708990	3101 GOODMAN RD W
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	UTILITIES	\$527.01	708993	COMCAST BILL RECD LATE IN MAIL
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$123.34	709085	WASHED SAND FOR STREETS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$542.98	709194	LS 610 FOR ROADS
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,179.52	709138	ROAD IMPROVEMENTS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,550.00	708986	INLET AND CURB REPAIRS
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$1,385.00	709021	JAN SAN LIBRARY SEPT 2020
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$320.00	709022	LAWN SERVICE LIBRARY
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$998.24	709030	2885 GOODMAN RD
392	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	709005	AUTISM GOLF TOURNEY 2020
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$93.61	708993	SUPPLIES

4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$258.00	709076	SHIRTS
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$490.00	709076	MASKS
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	HORN LAKE RD OVERLAY	\$2,789.73	709100	HL RD MILL & OVERLAY
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$6,442.50	709102	HORN LAKE STREET REHAB
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$18,040.00	709103	HL REHAB PHASE 3
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$4,703.40	709101	HL 2019 STREET REHAB
9996	DONICA SHUNTNE KING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$35.88	709110	UTILITY REFUND 17-0008300
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$13.08	709176	UTILITY REFUND 02-0071500
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.50	709166	UTILITY REFUND 02-0120500
9999	CHAMBLISS BUILDERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	709150	UTILITY REFUND 02-0132300
9999	AHMAD QAZI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.41	709146	UTILITY REFUND 02-0135200
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.92	709167	UTILITY REFUND 02-0154300
9999	HOLLAND & RIBINSON P	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.39	709155	UTILITY REFUND 02-0668400
9999	MARENA JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	709163	UTILITY REFUND 04-0125700
9999	JERRY BAIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	709157	UTILITY REFUND 04-0148400
9999	WAYNE MILES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$9.42	709192	UTILITY REFUND 04-0247300
9999	S & B REAL ESTATE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	709182	UTILITY REFUND 04-0324400
9999	MARY MOSS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.33	709165	UTILITY REFUND 04-0548400
9999	RENAE DANIELS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	709179	UTILITY REFUND 0790359300
9999	STANLEY CARR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.20	709184	UTILITY REFUND 09-0045300
9999	DARNISCHA CROWELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$20.40	709152	UTILITY REFUND 10-0178300
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	709177	UTILITY REFUND 11-0086000
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	709178	UTILITY REFUND 12-0031300
9999	SUSANNE MCGUIGAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	709185	UTILITY REFUND 12-1013100
9999	TAMMARA V HIBBLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.06	709186	UTILITY REFUND 14-0405400
9999	KECIA CARLOCK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.06	709159	UTILITY REFUND 17-0002200
9999	MERIDIAN DEVELOPMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.34	709169	UTILITY REFUND 19-0011700
9999	MAKENZIE GREY PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.34	709162	UTILITY REFUND 19-0013500
9999	MSB PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.34	709172	UTILITY REFUND 19-0013900
9999	DAVID SEXTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	709153	UTILITY REFUND 21-2560200
9999	WAYNE R MILES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.20	709193	UTILITY REFUND 21-3386100

9999	PAUL GRAVATT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	709173	UTILITY REFUND 21-4040400
9999	TAMMY L STRINGFELLOW	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$28.00	709187	UTILITY REFUND 21-5167300
9999	HAROLD E BYNUM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$15.17	709154	UTILITY REFUND 22-0132300
9999	ROBIN CRAIG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	709181	UTILITY REFUND 22-1007100
9999	CRYSTAL GREENWOOD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	709151	UTILITY REFUND 24-0001000
9999	THERESE FISHER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$152.64	709188	UTILITY REFUND 25-0600400
9999	MARK B DAVIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$83.03	709164	UTILITY REFUND 27-0015100
9999	MICHAEL H JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	709171	UTILITY REFUND 28-0028100
9999	KEVIN WOOTEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.41	709160	UTILITY REFUND 28-0076100
9999	SIRIUS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	709183	UTILITY REFUND 31-0027300
9999	PERSUNDRA JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.90	709175	UTILITY REFUND 31-2060000
9999	ANTONIO GRIFFIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	709148	UTILITY REFUND 33-0134900
9999	JESSICA AND COREY PE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	709158	UTILITY REFUND 57-3635700
9999	VERONICA CRAWFORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	709191	UTILITY REFUND 57-4030700
9999	ROBERSON REAL ESTATE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.61	709180	UTILITY REFUND 61-0025000
9999	MICHAEL BROCK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709170	UTILITY REFUND 98-0049600
9999	CHAMBLISS BUILDERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709149	UTILITY REFUND 98-0056300
9999	AMY BOSTICK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709147	UTILITY REFUND 98-0097100
9999	JEMAR CARLOCK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709156	UTILITY REFUND 98-0099700
9999	TYLER GENTRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709189	UTILITY REFUND 99-0035600
9999	TYLER PIGRIM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709190	UTILITY REFUND 99-0067800
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709168	UTILITY REFUND 99-0072900
9999	PAUL PEARSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709174	UTILITY REFUND 99-0101100
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	709018	4554 SPIKE LN HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	709018	4553 WEST CV LOT 41 TURMAN FARMS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	709018	4512 WEST CV LOT 39 TURMAN PARMs
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709018	5591 PORT STACY DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709018	4912 SUNSET HARBOR CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709018	4911 SUNSET HARBOR CV
9999	ACUFF ENTERPRISES	UTILITY SYSTEM FUND	OTHER REVENUE	\$1,253.67	709145	REFUND HYDRANT METER DEP MINUS WATER USED
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$120.88	709199	CARBONLESS PAPER UT DEPT

3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	\$115.47	708993	INK RIBBINS UTILITY OFFICE
6410	METRO GRAPHICS	UTILITY SYSTEM	OFFICE SUPPLIES	\$559.96	709087	COIN ENVELOPES UT DEPT
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	MATERIALS	\$388.00	709008	SIMPLEX CONTROLLER ON SCADA
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	MATERIALS	\$727.70	709008	SERVICE CALL ON SCADA COMPUTER
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$16.98	709135	BATTERIES
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$99.90	709135	FACE MASK
1254	MEMPHIS STONE & GRAV	UTILITY SYSTEM	MATERIALS	\$131.89	709085	WASHED SAND
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$10.20	709106	BELT FOR HOLLY HILLS WATER PLA
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$25.74	709124	MATERIALS TO REPAIR WATER LEAK
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$3.94	709122	KEYS FOR UT DRAWERS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$5.69	709122	BULB FOR NAIL RD WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$24.68	709122	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$46.92	709122	MATERIALS FOR UT
1901	SUPERIOR INDUSTRIAL	UTILITY SYSTEM	MATERIALS	\$30.75	709128	MARKER FLAGS FOR UT
1901	SUPERIOR INDUSTRIAL	UTILITY SYSTEM	MATERIALS	\$347.16	709128	MARKER PAINT FOR UT
1901	SUPERIOR INDUSTRIAL	UTILITY SYSTEM	MATERIALS	\$95.28	709128	MARKER PAINT FOR UT
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$119.98	708993	RATCHET BINDERS
3502	AUTO ZONE	UTILITY SYSTEM	MATERIALS	\$125.00	708991	OIL SPILL CLEANER
3502	AUTO ZONE	UTILITY SYSTEM	MATERIALS	\$4.99	708991	HEAVY DUTY TOGGL FOR SEWER TAN
3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	\$468.84	709001	MATERIALS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$572.85	708997	CHEMICALS FOR BRIARWOOD WATER
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$760.35	708997	CHEMICALS FOR NAIL RD
6221	AQUA RAINSCAPES	UTILITY SYSTEM	MATERIALS	\$1,450.00	708986	MATERIALS FOR SIDEWALK REPAIRS
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$25.00	708984	TIRE MOUNT FOR NEW TIRE
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$25.00	708984	TIRE REPAIR FOR HERB TRUCK
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$138.20	709105	NEW TIRE FOR GARY TRUCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$4.30	709106	OIL FILTER FOR UT 893
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$4.14	709106	OIL FILTER FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$132.94	709106	SPECTRUM FOR UT 211
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$89.98	708991	BALL JOIINT FOR UT 902
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$10.99	708991	SWAY BAR LINK FOR UT 902
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$22.32	708991	SPARK PLUGS FOR UT 2351

3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$109.99	708991	BATTERY FOR SEWER TRUCK
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.79	708991	OIL FILTER FOR UT 902
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$129.99	708991	BATTERY FOR 1309 UT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$284.16	708991	A/C REPAIR FOR UT 2351
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$7.79	708991	DIMMER SWITCH
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$28.99	708991	BRAKE PADS
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$26.96	708991	IGNITION WIRE SET
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$97.93	708991	SPARK PLUGS SWAY BAR
528	DESOTO COUNTY ELECTR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$180.00	709017	SERVICE CALL TO REPAIR UNSAFE
528	DESOTO COUNTY ELECTR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$190.00	709017	SERVICE CALL TO HOLLY HILLS W
1689	RIVER CITY HYDRAULIC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,373.84	709117	NEW CYLINDER FOR BUCKET TRUCK
1736	S & H SMALL ENGINE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$59.44	709119	REPAIRS TO CONCRETE CUTTER/SAW
1736	S & H SMALL ENGINE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$55.23	709119	REPAIRS TO RED MK CONCRETE SAW
3136	DONALD SMITH COMPANY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$335.00	709027	PARTS AND LABOR TO REPAIR CHLO
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$96.81	709118	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$55.40	709118	COPIER LEASE
3323	BANCORPSOUTH	UTILITY SYSTEM	UNIFORMS	\$554.00	708993	SUPPLIES
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$83.31	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$90.11	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$28.39	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$58.29	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$55.83	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$61.66	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$67.64	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$47.28	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$61.65	709144	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$51.73	709144	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$420.30	709045	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$172.71	709039	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$266.80	709042	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$255.06	709044	FUEL FOR UT ST PLANNING

3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$359.50	708995	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$394.13	708995	ROAD ROAD DIESEL FOR UT AND ST
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$802.50	709098	GENERAL ENGINEERING SERVICES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$21,420.00	709104	STORM WATER STUDY
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$643.50	709059	APRIL 2020 ATTORNEY BILLING
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$348.39	709125	TELEPHONE SREVICES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$260.76	709030	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.98	709030	7268HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$126.25	709030	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$191.97	709030	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$105.19	709030	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.80	709030	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$75.56	709030	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$151.44	709030	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.71	709030	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$69.80	709030	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,053.53	709030	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$135.89	709030	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$264.98	709030	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.04	709030	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.97	709030	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$47.31	709030	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.23	709030	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.96	709030	4585PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.58	709030	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.47	709030	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$177.35	709030	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$73.10	709030	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$113.73	709030	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$181.48	709030	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.78	709030	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$143.78	709030	4526 ALDEN LAKW DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$244.49	709030	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,579.43	709030	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.22	709030	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$455.24	709030	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.19	709030	KINGSVIEW LAKE

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.97	709030	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.98	709030	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$78.22	709030	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$115.74	709030	5900 TWIN LAKE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$45.94	709030	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.73	709030	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$42.65	709030	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$608.78	709030	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,267.49	709030	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$427.41	709030	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.92	709030	LAKE FORESY SUBD
3323	BANCORPSOUTH	UTILITY SYSTEM	UTILITIES	\$119.38	708993	COMCAST BILL RECD LATE IN MAIL
586	DIXIE RENTS	UTILITY SYSTEM	RENTAL EQUIPMENT	\$113.55	709026	CHOP SAW WITH BLADE FOR UT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	709198	FLOATS RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	709198	PUMP RENTAL
301	CAMPER CITY USA INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$40.00	708999	BALL MOUNT FOR UT TRUCK
3323	BANCORPSOUTH	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$49.92	708993	ADAPRETS UT DEPT
3714	HACH COMPANY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,637.91	709052	NEW PORTABLE COLORIMETER TO CH
6221	AQUA RAINSCAPES	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$1,200.00	708986	DRIVEWAY REPAIR AT 7612 LYNN C
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$30,835.24	709057	HLCB INTERCEPTER SEWER DIST
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$64,901.67	709018	FLOW DATA
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$742.50	709132	AIR RELEASE VALVE
	HANCOCK WHITNEY	UTILITY SYSTEM	DEBT	\$700,538.67		SOB BOND
	COMMUNITY BANK	DEBT SERVICE	DEBT	\$19,109.00		CAP LOAN
	TRUSTMARK	DEBT SERVICE	DEBT	\$711,000.00		2012 SOB BOND
				\$2,095,425.99		

Order #10-03-20

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman White.

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal



Proclamation



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

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

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

WHEREAS, City of Horn Lake, acknowledges the mission of Extra Mile America to create 500 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2020.

NOW THEREFORE, I, Mayor of Horn Lake, do hereby proclaim November 1, 2020, to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

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

Seal of Horn Lake to be affixed October 6, 2020

Mayor Allen Latimer

Attest: _____

Date: October 6, 2020

**At this time the Mayor called on Reverend Robert Tipton, president of the DeSoto County NAACP, from 3031 Robertson Rd, Nesbit, MS 38651. Reverend Tipton read a statement from the NAACP as presented.

Desoto County NAACP



[P.O. Box 236 Hernando MS 38632]
[901 415 `4936]
[desotonaacp@gmail.com]

10/06/20

Dear Mayor/Aldermen Horn Lake MS

Good evening and thank you for affording the NAACP the opportunity to be on your agenda today. My name is Robert Tipton Jr., President Desoto County NAACP.

“CAN WE JUST KILL THEM PLEASE AND BE DONE WITH THIS STUPID SHIT???”

These are the words written by the Director of the Horn Lake Animal Shelter regarding the Black Lives Matters Movement. These words were written on a social media platform for all to see and act on. The above statement is unfortunate especially in this social unrest environment; racism, police brutality and protesting.

We, the Desoto County NAACP find these words to be reprehensible, appalling, egregious and threatening. It is also our position that the Director of the Horn lake Animal Shelter resign and or be removed from their position.

So, we the Desoto County NAACP are here today to ask the Mayor and Aldermen to revisit their previous decision to only issue a 5-day suspension without pay for such a threaten, reprehensible and egregious act. This type of behavior must be met with strength and decisiveness, not just a slap on the wrist. It is unthinkable to think what would happen if people followed through on what was suggested in the post. One must appreciate the seriousness of the inflammatory words made by the Director,

It is unfortunate that the Director’s words have caused such negative attention to this City, County and State. However, this board has an opportunity today to send a strong message that this type of behavior will not be tolerated from any city employee.

Thank you again for receiving the NAACP and we look forward to your response in this matter.

For your official records. Robert Tipton Jr., President Desoto County NAACP.

Mayor Latimer reiterated that the City certainly does not condone the social media post, as it does not reflect our values. Mayor Latimer reminded everyone that Horn Lake is an inclusive City and had proudly hosted the Juneteenth celebration in years past. Mayor Latimer indicated that he believed the discipline already imposed was appropriate.

Following Reverend Tipton's presentation, Alderman Bostick made a motion to request Director Hissong resign immediately.

Said motion was seconded by Alderman Johnson.

A roll call vote was taken with the following results:

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

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

Absent: Alderman White.

Mayor Latimer voted Nay to break the tie, and declared the motion failed.

** At this time the Mayor called on Ethan Greene Planning Director to present Case 2005: Stansell Square Minor subdivision revision for the proposed car wash at 1690 Goodman Road. Mr. Greene stated the applicant was requesting a lot consolidation of the 2 lots (7 and 11) that are zoned C4 for a car wash. Mr. Greene stated the site plan approval has taken place. Mr. Greene stated this lot consolidation will allow them to eliminate the middle lot line to make one lot so that the site approved will be one lot. Mr. Greene stated all other planning documents have been completed and approved. Mr. Greene presented the subdivision ordinance requirements for a minor subdivision and the 2 requirements met for this request. Mr. Green stated the Planning Commission and staff recommend approval.

Order #10-04-20

Order to approve Case No. 2005

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2005 Minor Subdivision revision consolidating lots 7 and 11 of The Seventh Revision of the Stansell Square 3-lot subdivision.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: Alderman White.

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time the Mayor opened discussion on the sanitation contract and service issues. The Mayor called on Richard West with Waste Connections to answer questions from the Board concerning the complaints on the sanitation services. Alderman Bostick stated he had requested the concerns to be discussed from the service complaints on Waste Connections. Alderman Bostick stated he has had complaints on leaving trash on the road, not putting cans back where they belong, switching trash cans between neighbors, not picking up trash on trash day, picking trash up early, and not letting citizens know the trash day has changed. Alderman Bostick stated much of these started even before COVID-19 and then after COVID-19 they would not pick up trash outside the cans. Alderman Bostick stated he has witnessed much of this personally on his street where they would drop trash in the street, not pick it up, but just step on it or kick it and if this is the type of service they will continue, it is not acceptable for the City of Horn Lake. Mr. West stated this is unacceptable and they (Waste Connections) must do a better job of communication and managing their staff. Mr. West stated they were investing in technology to have cameras with 360 degree view of everything going on around the trucks and see what their drivers are doing/not doing in Horn Lake. Mr. West stated an additional dispatcher will be added to handle all Municipal contracts in DeSoto County which will improve the communication to Rodney and his staff in the next month. Mr. West stated he made a commitment to the Mayor and City that if COVID caused a strain on the service they would stop commercial services to better handle the residential services. Mr. West stated they did cancel all commercial services to better service the residential customers. Mr. West announced that starting Monday Oct 12, 2020 they would go back to normal service and begin picking up all bagged trash outside the trash cans. Alderman Bostick stated he appreciated all the recommended comments but would also request Waste Connections to be placed on probation and request a return visit to the Mayor and Board of Aldermen meeting on January 5, 2021 so that Rodney and Aldermen can log any complaints to address the corrections put in place by Waste Connections. Alderman Johnson thanked Mr. Rick for attending and that she has received several calls with complaints of the quality of service we are not receiving. Alderman Johnson stated we do not have the manpower to follow behind Waste Connections and she counted 3 homes on the way to the meeting with trash still sitting outside which looks awful, embarrassing, and she is sick of looking at it. Alderman Johnson stated the City needs the actions behind your words because we don't live in a slum area and it should not look like a slum area. Alderman Johnson asked for Waste Connections to provide a supervisor to come behind the WC staff and make sure they are doing the job correctly. Alderman Johnson is getting call after call complaining of trash blowing down the street and asked for Waste Connections to stand behind their words. Alderman Johnson stated we need action because she will not let this continue to happen. Alderman Johnson stated please stand by your words or there will be consequences if the services you promised are not provided. Mr. West stated they would stand by the commitment of services Waste Connections will provide. Mr. West stated it is his desire to be back in January with an improved service record. Alderman Roberts stated it is not his responsibility to follow behind the garbage trucks or call Mr. Rodney. Alderman Roberts stated it was unacceptable for them to drop trash on the street and not pick it up before they go on to the next house. Alderman Roberts stated he did not feel Waste Connections is managing their people. Alderman Roberts stated he wanted these issues corrected. Mr. West stated he agreed and would correct the issues. Alderman Bledsoe stated when the knuckle boom truck would pick up debris; they would then rake up the remaining items and it has been taking five to six days before it gets cleaned up. Mr. West agreed that it all should be picked up. Discussion took place on the mattresses always on Tulane and them not ever getting picked up. Mr. West stated they would have to go out and see if the wires are too low in that area on Tulane. Mr. West stated he would get the supervisors out there to better manage the situation. No formal action was taken.

Order #10-05-20

Order to approve pay increases

Be It Ordered:

By the Mayor and Board of Aldermen to approve the employees and officials salary/pay increase as presented on the pay schedule sheet, effective January 10, 2021, being the beginning of the first full pay period in January.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

2021 CITY OF HORN LAKE SALARY/PAY INCREASE

All City Employees and Officials (excluding Mayor, Police Department, Fire Department, any judges designated to serve by the municipal judges, and public defender)			
Raise amount		\$1,200.00	per year

POLICE	P1	P2	P3	P4	Sergeant	Lieutenant	Captain	Major	Deputy Chief	Chief
Raise amount	\$0.00	\$1.04	\$1.39	\$2.04	\$0.00	\$2.54	\$2.69	\$1.21	\$1.20	\$1.20 per hour
H.L. Dispatch	T1	T2	T3			Code Enforcement		P/T Court Officers		
Raise amount	\$0.54	\$1.04	\$1.54			\$0.54		\$1.00		per hour
PD Clerical/IT										\$2,500.00 per year

FIRE DEPARTMENT			
Raise amount		2.38	per hour
(Excluding David, Ron, Mark, Greg, Brad, Christy - whose increase will be \$1,200 per year)			

Order #10-06-20

Order to accept bid

Be It Ordered:

By the Mayor and Board of Aldermen to accept the bid and approve the purchase and installation of a complete audio and video system for the City Hall meeting/court room from TNT Sound, Inc., at a cost not to exceed \$25,108.99, being the lowest and best bid received, allowing all Mayor and Board of Aldermen meetings to be streamed live for all citizens.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman White.

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #10-07-20

Order to accept bid and approve purchase

Be It Ordered:

By the Mayor and Board of Aldermen to accept the bid from and approve the purchase and installation of a VoIP telephone system from C Spire, including IP voice service at the state contract price of \$7.00 per line per month, upfront purchase of 104 VVX 450 IP phones at a cost of \$15,704.00, and monthly equipment rental in the amounts as set forth in the proposal, being the lowest and best bid received for the equipment, resulting in an estimated total monthly cost of \$1,432.20, for an initial term not to exceed 57 months.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time Mayor Latimer asked that no action be taken on Item VI (E.), and it be placed on the October 20, 2020 Mayor and Board of Aldermen Meeting agenda.

Order #10-08-20

Order to approve purchase

Be It Ordered:

By the Mayor and Board of Aldermen to purchase a 30 foot artificial LED panel Christmas tree for Latimer Lakes Park from Temple Display, LTD., with a 6 season/year structure warranty and a 3 season/year bulb warranty, at a cost of \$21,000, being the lowest and best bid received, to be paid with hotel/motel tax proceeds, finding that said purchase promotes the attributes of the City and/or promotes the City's tourism and economic development, and specifically finding that Latimer Lakes Park is a renowned athletic complex and thus an attribute of the City, and that the annual Christmas tree lighting attracts non-residents and thus promotes tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman White and Alderman Guice.

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time the Mayor asked that discussion on the fireworks Ordinance be placed on the October 20, 2020 Mayor and Board of Aldermen meeting agenda.

Order# 10-09-20

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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Bledsoe

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order# 10-10-20

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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #10-11-20

Order to go into Executive Session

Be it Ordered:

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

A. Discussion/strategy session regarding pending sewer litigation involving the City of Memphis.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #10-12-20

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

Nays: None.

Absent: Alderman White

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White

So ordered this 6th day of October, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

The minutes for the October 6, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City CAO/City Clerk
Seal