

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
NOVEMBER 17, 2020 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer
Alderman Johnson
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for November 3, 2020 Mayor and Board of Aldermen meeting, recessed to November 5, 2020.
- B. Acknowledgement and Approval of the Governor's Proclamation of Thanksgiving Holiday Nov. 26 & 27, Christmas Holiday Dec. 24 & 25, and New Year Holiday Dec. 31 & Jan. 1.
- C. Approval of the DeSoto County Museum sponsorship for \$6,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- D. Request to hire Paramedic Corey Warnick at the rate of \$16.15 per hour, plus benefits, effective November 29, 2020.
- E. Request to hire Austin Carlisle as Recruit in the Police Department at the rate of \$18.96 per hour, plus benefits, with hire date of November 17, 2020.
- F. Resignation of Jacob Rainey as Paramedic effective November 19, 2020.
- G. Request to hire Joshuon Turner as Utility Laborer at a rate of \$12.00 per hour, plus benefits, effective November 17, 2020.
- H. Request Out of Class pay for Julie Valsamis at a rate of \$100.00 per week for temporarily assigned duties of the Finance Officer vacancy.
- I. Request promotion of Christopher Richmond from Street Laborer to Street Laborer II at a rate of \$13.50 effective November 22, 2020.
- J. Authorize to adjust utility bill individual itemized list for October, 2020 in the amount of \$4,068.97 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. Guest/Presentation

- A. Jim Brown: Sign removal

V. Planning

- A. Request to accept bid and approve agreement with Orion and Associates for the preparation of a new City of Horn Lake Comprehensive Plan at a cost not to exceed \$140,000, to be paid in half out of the (901) Admin. Dept. and to be paid in half with hotel/motel tax proceeds, finding that a new

Comprehensive Plan will be utilized, in part, as an economic development aid in promoting the community and recruiting new business and industry, and thus will promote the attributes of the City and/or promote the City's tourism and economic development.

VI. New Business

- A. Request to purchase a 2005 International Diesel Dump Truck with 36,000 miles from Ellis Truck & Equipment Sales at a cost not to exceed \$42,000.
- B. Request to purchase one (1) 2021 Dodge Durango SSV off State Contract, #8200053622, from Pine Belt CDJR Inc. at a cost not to exceed \$27,962.00; one (1) 2021 Chevrolet 1500 SSV off State Contract, #8200053669, from Rogers Dabbs Chevrolet at a cost not to exceed \$29,647.00; and eight (8) 2021 Chevrolet Tahoe PPVs off State Contract, #8200053669, from Rogers Dabbs Chevrolet at a total cost not to exceed \$277,420.16.
- C. Request to approve the grant from Homeland Security in the amount of \$7,313.00 allowing the Mayor to sign all required agreements and to appoint AJ Linville as grant administrator.
- D. Request to approve payment of Estimate #3 for Phase 2 2019 Street Rehab to Lehman-Roberts in the amount of \$121,447.36.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

November 17, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 17, 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, Billy Campbell, City Attorney, Jim Robinson, City Administrator/City Clerk, Troy Rowell, Police Chief, David Linville, Fire Chief, Gary McElhannon, Public Works Director, Keith Calvert, Parks Director, Ethan Green, Planning Director, and Vince Malavasi, City Engineer.

Alderman Blesdoe, Alderman Bostick, Alderman Guice, attended the meeting by teleconference

Absent: Alderman White.

Order #11-16-20

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 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 17th day of November, 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-J, with H. moved to executive session.

- A. Approval of minutes for November 3, 2020 Mayor and Board of Aldermen meeting, recessed to November 5, 2020.
- B. Acknowledgement and Approval of the Governor's Proclamation of Thanksgiving Holiday Nov. 26 & 27, Christmas Holiday Dec. 24 & 25, and New Year Holiday Dec. 31 & Jan. 1.
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- J. Authorize to adjust utility bill individual itemized list for October, 2020 in the amount of \$4,068.97 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 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 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal



PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 26, 2020, in observance of THANKSGIVING DAY; on Friday, December 25, 2020, in observance of CHRISTMAS DAY; and on Friday, January 1, 2021, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 27, 2020, in further observance of the Thanksgiving holiday, on Thursday, December 24, 2020, in further observance of Christmas and on Thursday, December 31, 2020, in further observance of New Year's Day; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas and New Year's season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 16th day of October in the year of our Lord, two thousand and twenty, and of the Independence of the United States of America, the two hundred and forty-fifth.



Tate Reeves

**TATE REEVES
GOVERNOR**

BY THE GOVERNOR

Michael Watson

**MICHAEL WATSON
SECRETARY OF STATE**



**CITY OF HORN LAKE
BOARD MEETING
November 17, 2020**

Department	11/5/2020	Overtime Amount
Animal Control	\$5,058.28	\$634.34
Judicial	\$10,813.13	\$0.00
Fire/Amb	\$97,722.93	\$0.00
Fire/Budgeted OT	\$0.00	\$7,312.50
Fire/Non Budgeted OT	\$0.00	\$1,725.29
Fire/ST Non Budgeted OT	\$0.00	\$479.91
Finance	\$8,714.43	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,726.63	\$187.35
Planning	\$5,517.02	\$0.00
Police	\$122,387.58	\$6,680.82
Public Works - Streets	\$13,481.48	\$20.56
Public Works - Utility	\$25,224.25	\$1,153.24
Grand Total	\$308,058.98	\$18,194.01



**CITY OF HORN LAKE
BOARD MEETING
November 17, 2020**

CLAIMS DOCKET RECAP D-111720 C-111720

NAME OF FUND	TOTAL
GENERAL FUND	\$394,407.79
COURT COSTS	\$35,723.65
EXECUTIVE	\$64.50
LEGISLATIVE	\$181.50
JUDICIAL	\$1,099.20
FINANCIAL ADMIN	\$580.40
PLANNING	\$3,791.11
POLICE	\$12,838.77
FIRE & EMS	\$23,051.15
STREET DEPARTMENT	\$21,560.85
ANIMAL CONTROL	\$1,468.90
PARKS & REC	\$13,826.27
PARK TOURNAMENT	\$15,151.75
PROFESSIONAL EXPENSE	\$262,569.74
DEBT SERVICES	\$2,500.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$12,546.33
ECONOMIC DEVELOPMENT FUND	\$22,319.95
UTILITY FUND	\$39,623.59
TOTAL DOCKET	\$468,897.66

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6465	LESLIE B PETTIGREW	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$63.75	709479	CONTRACT EMPLOYEE

1908	TNT SOUND	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$12,660.99	709476	SOUND SYSTEM CITY HALL
9996	HORN LAKE TOUCHDOWN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$10,000.00	709480	2021 SPONSORSHIP
5299	DEPT OF REVENUE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$12.00	709477	3C7WRSBJ4LG273463
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,269.31	709478	MAILING OF NOV 2020 UTILITY BILLS
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$30,544.53	709507	STATE COST-OCTOBER 2020
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$993.50	709564	INTERLOCK ASSESSMENTS-OCTOBER 2020
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$100.00	709566	CRIME LAB FEES-OCTOBER 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$703.75	709507	STATE COST-OCTOBER 2020
9996	PATRICK A RAY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	709575	CASH BOND REFUND P RAY M2020-00550
9996	MELESICA SHARRON PRY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	709574	CASH BOND REFUND M PRYOR M2020-00656
9996	BRENTON THOMAS POSEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	709571	CASH BOND REFUND B POSEY M2020-00618
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$325.50	709508	LAW LIBRARY FEES-OCTOBER 2020
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$217.25	709510	CRIMESTOPPER FEES-OCTOBER 2020
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,764.75	709516	WIRELESS FEES-OCTOBER 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$624.37	709507	STATE COST-OCTOBER 2020
3323	BANCORPSOUTH	EXECUTIVE	OFFICE SUPPLIES	\$64.50	709493	HARD DRIVES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$181.50	709542	JUNE 2020 BILLING
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$99.20	709542	JULY 2020 BILLING
5486	GORDON C SHAW, JR	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	709535	PUBLIC DEFENDER FEE 10-27-2020
6006	WAYNE HOLLOWELL	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	709637	PROSECUTOR FEE 10-27-2020
6272	RYAN EVANS	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	709577	PROSECUTOR FEE 10-15-2020
6358	BRIDGEFORTH BUNTIN	JUDICIAL	PROFESSIONAL SERVICES	\$50.00	709497	APPEAL-R HUDSON 20190270-04M
6358	BRIDGEFORTH BUNTIN	JUDICIAL	PROFESSIONAL SERVICES	\$50.00	709497	APPEAL F SANTIAGO 20200230-04M
6358	BRIDGEFORTH BUNTIN	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	709497	APPEAL-A RUSHING 20190271-04M
1505	OFFICE DEPOT CREDIT	FINANCIAL ADMINISTRATION	OFFICE SUPPLIES	\$205.98	709570	CHAIR MAT FILE DRAWER
1518	O'REILLY AUTO PARTS	FINANCIAL ADMINISTRATION	FUEL & OIL	\$45.54	709569	WIPER BLADE
1518	O'REILLY AUTO PARTS	FINANCIAL ADMINISTRATION	FUEL & OIL	\$12.45	709569	AIR AND OIL FILTER
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$29.61	709529	FUEL FOR UT, ST, ADMIN, AND PL
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$115.00	709493	J ROBINSON CMC CERTIFICATION
5870	SUPERIOR HEALTH	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$50.00	709588	PRE EMPLOYMENT SCREENINGS

1334	MISSISSIPPI MUNICIPAL	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$25.00	709565	CMO 11-5-2020 WEBINAR CLASS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$64.50	709493	HARD DRIVES
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$32.32	709493	PAINT AND SUPPLIES
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$33.07	709529	FUEL FOR UT, ST, ADMIN, AND PL
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$2,190.54	709542	JULY 2020 BILLING
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,567.50	709542	JUNE 2020 BILLING
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$43.96	709569	4 GALLON ANTI FREEZE :2708
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$115.66	709569	BATTERY : 3481
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$23.98	709569	HEADLIGHT BULB : 0784
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$156.42	709569	ALTERNATOR : 5493
1844	SPENCER LEE'S TRANSM	POLICE	VEHICLE MAINTENANCE	\$3,995.00	709585	REPLACE TRANSMISSION : 9363
1831	SOUTHAVEN SUPPLY	POLICE	BUILDING & EQUIP MAINT	\$75.99	709582	WEST PREC THERMOSTAT
504	DEL CITY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$554.24	709506	TERMINALS , FUSE HOLDERS :NEW
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$65.53	709591	SCREWS ,BOLTS, NUTS : 2583
1880	STOP STICK, LTD	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,915.00	709587	9' STOP STICK RACK KIT
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$364.92	709569	BULK OIL,O/F :BULK
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,597.16	709532	FUEL WEEK 10-26 TO 11-01-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,694.75	709533	FUEL WEEK 11-02 TO 11-08-2020
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$420.00	709515	MS ANALYTICAL FEES - OCTOBER 2020
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$66.00	709542	JUNE 2020 BILLING
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$207.70	709592	OCTOBER 2020 WESTLAW
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$560.00	709493	DOCK REPAIR
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	709483	BAC BILLY ALLEN 10-03-2020
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$205.00	709588	PRE EMPLOYMENT SCREENINGS
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$44.66	709485	ATT MONITORING - OCTOBER 2020
6456	LABCORP	POLICE	PROFESSIONAL SERVICES	\$35.00	709551	PRE EMPLOYMENT SCREENINGS
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$425.00	709493	HOTEL - FIELDS
6466	AR'SHAUNESSY FIELDS	POLICE	TRAVEL & TRAINING	\$187.80	709484	MEAL REIMBURSEMENT A FIELDS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$463.83	709536	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$146.29	709536	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$197.97	709536	EMS SUPPLIES

2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$246.43	709640	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$80.12	709495	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$459.50	709589	EMS IO DRILLS
1041	JIMMY GRAY CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	\$1,083.97	709548	105 REPAIRS
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$107.75	709569	BATTERY GENERATOR ST 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$3.54	709569	PART FOR ENGINE 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$17.18	709569	PART FOR UNIT 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,250.00	709518	PUMP TEST 5 ENGINES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$178.96	709591	STATION 1 FENCE
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$95.24	709591	SUPPLIES FOR PAINTING STATION
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$146.26	709591	STATION 2 SUPPLIES
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$400.00	709560	ST 1
6452	SOUTHERN CABINET	FIRE & EMS	BUILDING & EQUIP MAINT	\$3,010.00	709584	CABINETS STATION 1
6458	COLDWATER TOP SHOP	FIRE & EMS	BUILDING & EQUIP MAINT	\$640.00	709502	STATION 2 TOP
1180	MAGNOLIA TIRE	FIRE & EMS	FUEL & OIL	\$60.60	709557	UNIT 3 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	FUEL & OIL	\$129.40	709557	UNIT 1 OIL CHANGE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$419.62	709528	FUEL 10/26-11/1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$320.19	709527	FUEL 10/19-10/25
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$675.74	709530	FUEL 11/2-11/8
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$16.50	709542	JULY 2020 BILLING
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$115.50	709542	JUNE 2020 BILLING
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	709590	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$110.00	709588	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$105.00	709588	PRE EMPLOYMENT SCREENINGS
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	\$48.00	709551	PRE EMPLOYMENT SCREENINGS
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$178.23	709490	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$75.70	709635	STA 3 WATER
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$167.32	709493	2 ROOMS CPAT 11/2-11/3
6462	JERRA WADE	FIRE & EMS	TRAVEL & TRAINING	\$37.70	709545	CPAT MEAL REIMB
6463	SETH HENDERSON	FIRE & EMS	TRAVEL & TRAINING	\$20.59	709578	CPAT MEAL REIMB
6464	ISAAC CHILDS	FIRE & EMS	TRAVEL & TRAINING	\$15.70	709544	CPAT MEAL REIMB.
6257	LANDERS SOUTH	FIRE & EMS	VEHICLES	\$11,993.32	709553	MOTOR FOR 2016 AMBULANCE
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$85.90	709534	SIGNS

745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$234.80	709534	POST FOR SIGNS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$63.98	709582	SCOOPS FOR CLEANING STORM DRAI
1505	OFFICE DEPOT CREDIT	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$37.71	709570	BLOWER MOTOR FOR F150
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$37.71	709569	BLOWER MOTOR FOR F150
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$955.10	709559	BEARINGS FOR TRACK HOE
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$60.51	709634	GAS OPERATE CY FOR JOHN DEERE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$41.64	709597	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$48.61	709597	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$248.40	709529	FUEL FOR UT, ST, ADMIN, AND PL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$351.58	709531	FUEL FOR UT AND ST
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$16.50	709542	JULY 2020 BILLING
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$792.00	709542	JUNE 2020 BILLING
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$17.50	709590	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$110.00	709588	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$210.00	709588	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,538.02	709519	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$118.15	709519	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.95	709519	1025 HIGHWAY 302
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$177.80	709517	SERVICE CALL TO TRAFFIC LIGHT
3323	BANCORPSOUTH	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$389.99	709493	CNL BLADE REAR
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$31.64	709524	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$46.80	709538	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$51.25	709539	VET SERVICES
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$55.00	709588	PRE EMPLOYMENT SCREENINGS
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$15.00	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$141.75	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$41.00	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$9.75	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$32.00	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$55.50	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$15.00	709586	VET SERVICES

6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$41.00	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$141.75	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$141.75	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$126.75	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$55.50	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$55.50	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$45.75	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$41.00	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$55.50	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$41.00	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$55.50	709586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$55.50	709586	VET SERVICES
6456	LABCORP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.00	709551	PRE EMPLOYMENT SCREENINGS
9996	JOHN MARK OWSTON	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$36.25	709573	REIMB PHONE FOR ANIMAL SHELTER
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$46.46	709487	6410 CENTER ST E
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$170.00	709543	CONTRACT EMPLOYEE
6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$127.50	709503	CONTRACT EMPLOYEES
6401	JOSE B CAMARENA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$135.00	709549	CONTRACT EMPLOYEE
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$190.00	709499	CONTRACT EMPLOYEE
6429	TYLER WRIGHT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$123.75	709596	CONTRACT EMPLOYEE
6433	WILLIAM H HELMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$146.25	709639	CONTRACT EMPLOYEE
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$320.00	709550	CONTRACT EMPLOYEE
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$162.50	709509	FIELD MARKER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$15.97	709591	LIONE WEED
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$8.78	709569	KEY CHAIN
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$73.10	709493	WATER
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$117.50	709493	SCORE CARDS
4000	ACTION CHEMICAL	PARKS & REC	MATERIALS	\$236.00	709481	SUPPLIES
4000	ACTION CHEMICAL	PARKS & REC	MATERIALS	\$128.00	709481	CLOROX

6089	EWING IRRIGATION	PARKS & REC	MATERIALS	\$892.69	709520	FIELD CONDITIONER
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$88.00	709557	OIL FILTER CHANGE
4694	MARK TATKO	PARKS & REC	UMPIRES	\$2,835.00	709558	UMPIRE
3323	BANCORPSOUTH	PARKS & REC	BUILDING MAINT	\$325.00	709493	GATES FOR PARKS
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$18.87	709569	OIL FILTER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$66.57	709525	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$186.51	709526	FUEL FOR ANIMAL CONTROL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$779.21	709494	FUEL FOR PARKS AND REC
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$16.50	709542	JULY 2020 BILLING
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$115.50	709542	JUNE 2020 BILLING
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$17.50	709590	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$30.00	709588	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$139.45	709519	FLOODS FAIRFILED MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$42.55	709519	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$122.93	709519	HOLLY HILLS PARK CHAPEL HILL
3426	LADD'S	PARKS & REC	MACHINERY & EQUIPMENT	\$4,500.00	709552	GOLF CART
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$1,215.19	709498	FOOTBALL MARKERS
676	FARRELL CALHOUN COIN	PARKS & REC	PARK SUPPLIES	\$273.00	709521	FIELD MARKING PAINT
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$143.70	709493	HALLOWEEN BAGS
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$185.00	709504	TOURNAMENT CLERK
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	SCOREKEEPERS	\$90.00	709504	SCOREKEEPERS
4797	JESSICA WOODS	PARK TOURNAMENTS	SCOREKEEPERS	\$75.00	709546	SCOREKEEPERS
6214	IAN SPARKS	PARK TOURNAMENTS	SCOREKEEPERS	\$150.00	709543	SCOREKEEPERS
6314	CONNER MCCOLLUM	PARK TOURNAMENTS	SCOREKEEPERS	\$60.00	709503	SCOREKEEPERS
6401	JOSE B CAMARENA	PARK TOURNAMENTS	SCOREKEEPERS	\$45.00	709549	SCOREKEEPERS
6405	CHRISTIAN LOVETT	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	709499	SCOREKEEPERS
6429	TYLER WRIGHT	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	709596	SCOREKEEPERS
6433	WILLIAM H HELMS	PARK TOURNAMENTS	SCOREKEEPERS	\$120.00	709639	SCOREKEEPERS
6465	LESLIE B PETTIGREW	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	709555	SCOREKEEPERS
4797	JESSICA WOODS	PARK TOURNAMENTS	GATE WORKERS	\$120.00	709546	CONTRACE PERSONNEL
6281	LAURA ANN JACKSON	PARK TOURNAMENTS	GATE WORKERS	\$56.25	709554	CONTRACT EMPLOYEE
6465	LESLIE B PETTIGREW	PARK TOURNAMENTS	GATE WORKERS	\$132.25	709555	CONTRACT PERSONNEL
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$10,521.25	709558	UMPIRE TOURNAMENT

4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$1,020.00	709562	SANCTION FEES
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$420.00	709562	USSSA SANCTION FEES
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$2,067.00	709579	TROPHIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$157.98	709481	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$145.24	709481	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$128.00	709481	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$28.00	709481	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$523.70	709481	FD SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$69.98	709570	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$61.97	709570	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$70.40	709570	OFFICE SUPPLIES
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$134.71	709556	LIGHTS FOR CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$235.38	709493	CHAIRS
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$101.97	709581	SHRED SERVICES
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$3,689.55	709598	SEWER CALL TO CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	709482	PEST CONTROL FOR CITY
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$273.00	709580	ANNUAL FIRE INSPECTION AT CITY
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$168.00	709580	ANNUAL FIRE INSPECTION AT POLI
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$48.00	709580	ANNUAL FIRE INSPECTION AT FIRE
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$129.00	709580	ANNUAL FIRE INSPECTION AT FIRE
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$310.00	709580	ANNUAL FIRE INSPECTION AT CITY
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$168.00	709580	ANNUAL FIRE INSPECTION AT ANIM
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$300.95	709580	ANNUAL FIRE INSPECTION AT FIRE
6449	URBANARCH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4,000.00	709599	DOC FEES ROOF PROJECT
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	709541	HANNAH CLARK
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	709541	COLTON SMITH
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	709541	LARRY BRASHER
1324	MS MUNICIPAL CLERKS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$135.00	709567	PADFOLIOS MASKS COMPUTER BAGS
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,870.50	709542	JULY 2020 BILLING
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,078.50	709542	JUNE 2020 BILLING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	709500	COPIER LEASE

3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$59.95	709493	REIMB POSTAGE FROM MML FOR SHIRTS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$16.04	709493	MONTHLY ADOBE FEE
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$272.00	709593	DEDUCTIBLE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$115.94	709514	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$21.34	709514	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$354.22	709514	COPIER LEASE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$168.00	709505	ADMIN FEES
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	709568	GMS 50624
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,570.39	709576	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,637.67	709486	TELEPHONES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$829.06	709486	WIRELESS PHONES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	709583	T1 LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,228.11	709492	3101 GOODMAN RD W
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,093.30	709594	STORM DRAIN REPAIR AT 5001 PAR
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$90,950.49	709636	OCTOBER 2020 REFUSE SERVICES
2145	WHITFIELD ELECTRIC C	ADMINISTRATIVE EXPENSE	CITY HALL ROOF PROJECT	\$409.82	709638	ROOF PROJECT
6010	JESSIE BRYANT ROOFIN	ADMINISTRATIVE EXPENSE	CITY HALL ROOF PROJECT	\$124,188.75	709547	HL CITY HALL ROOFING PROJECT APPLICATION 1
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$1,385.00	709512	JAN SAN LIBRARY OCT 2020
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$320.00	709512	LAWN SERVICE OCT 2020
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$216.33	709491	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	709523	NOV 2020 AD VAL COLLECTED
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,250.00	709513	COUNCIL LOBBYIST ALLOCATION REQUEST
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$569.95	709493	SOUND EQUIP
9996	HOUSE OF GRACE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$9,500.00	709572	SPONSORSHIP 2021 AND TOURNAMENT
1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	PAYING AGENT FEE FOR BOND	\$2,500.00	709595	MDB SOB SER 2012
9999	KARIN L HANEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	709616	UTILITY REFUND 02-0452200
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.06	709622	UTILITY REFUND 04-0307400
9999	JEFFERY STEWART	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	709612	UTILITY REFUND 06-0171100
9999	JIM AND SHELLY BYRUM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	709614	UTILITY REFUND 10-0172100
9999	SYLVESTER AND MARY M	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.38	709629	UTILITY REFUND 11-0119200

9999	SCOTT SHERMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.41	709624	UTILITY REFUND
9999	LATORIE BRADSHAW	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.92	709618	UTILITY REFUND 14-0154300
9999	KYLE DIVELBISS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	709617	UTILITY REFUND 16-4100300
9999	MACKENZIE PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.34	709619	UTILITY REFUND 19-0013600
9999	DEMARIO BAILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$67.34	709606	UTILITY REFUND 21-3830300
9999	AUSTIN ELRIDGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	709602	UTILITY REFUND 21-5062500
9999	TROY SULLIVAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.06	709630	UTILITY REFUND 21-5120300
9999	CANDRAN & KIM WEBB	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.17	709603	UTILITY REFUND 22-018040
9999	SCOTTI BAKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.92	709625	UTILITY REFUND 22-0340500
9999	YOUR HOME LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	709633	UTILITY REFUND 22-1370200
9999	CINDY F ROSEBERRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$62.34	709604	UTILITY REFUND 25-0143200
9999	MARILYN KYLES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	709620	UTILITY REFUND 28-0008100
9999	SONIA BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	709628	UTILITY REFUND 28-0075100
9999	NORMAN SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	709621	UTILITY REFUND 33-0175300
9999	ADRIENNE RILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	709601	UTILITY REFUND 34-0016000
9999	SHARON ANYASO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	709626	UTILITY REFUND 34-0059200
9999	VENITA K BOLDEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$72.00	709631	UTILITY REFUND 54-9750100
9999	FIREBIRD SFE 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$208.00	709609	UTILITY REFUND 56-0127200
9999	CRAIG R BADOUR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	709605	UTILITY REFUND 56-0900100
9999	HOME SFR BORROWER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	709610	UTILITY REFUND 57-5001300
9999	VICTOR TUTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	709632	UTILITY REFUND 57-6419200
9999	JOHN F LEBEOUF	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$28.00	709615	UTILITY REFUND 57-6647000
9999	JAMES GAINES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709611	UTILITY REFUND 98-0038500
9999	SANDRA REED	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709623	UTILITY REFUND 98-0066300
9999	JESSICA PEARL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709613	UTILITY REFUND 98-0088300
9999	DRAKE WALTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709607	UTILITY REFUND 99-0016400
9999	ERIC CLINT BOLTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709608	UTILITY REFUND 99-0104300
9999	SIRIUS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	709627	UTILITY REFUND 99-0104900
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	709511	4506 SPIKE LANE HL
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	709511	4504 WEST CV HL
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	709511	4571 SPIKE LANE HL

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709511	5576 MATTHEW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709511	5542 PORT STACY DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709511	5592 MATTHEW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709511	5551 PORT STACY DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709511	5589 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709511	5575 PORT STACY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709511	5541 PORT STACY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709511	5565 PORT STACY DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	709511	5585 PORT STACT DR HL MS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$420.00	709561	METER LIDS AND METER BOXES
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,262.00	709561	COUPLINGS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$149.00	709561	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.98	709582	2 PIPE/TUBE CUTTERS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.99	709582	HOSE FOR HURT RD WATER TOWER
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$286.20	709600	VALVE FOR NAIL RD WATER PLANT
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$77.04	709493	BATTERIES
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,436.28	709496	CHEMICALS FOR HURT RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$552.21	709496	CHEMICALS FOR PEMBOOK WATER PL
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$41.57	709569	HORN KIT FOR TRUCK 893
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$14.99	709569	CAUTION LIGHTS FOR SEWER TRUCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$175.88	709569	ALTERNATOR FOR UT 211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$329.28	709569	A/C COMPRESSOR FOR UT 222
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$5.39	709582	PARTS TO CAP OFF GAS LINE AT P
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$41.64	709597	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$48.61	709597	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$248.40	709529	FUEL FOR UT, ST, ADMIN, AND PL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$351.59	709531	FUEL FOR UT AND ST
687	FEDERAL EXPRESS CORP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$198.64	709522	S BOXX POSTAGE HACH
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,625.77	709635	SEWER COLLECTED IN HORN LAKE S
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,815.00	709542	JULY 2020 BILLING
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,237.50	709542	JUNE 2020 BILLING

6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$480.00	709537	ANNUAL COMMUNICATION FOR HIGHT
6308	MISSION COOMMUNICATI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$347.40	709563	ANNUAL COMMUNICATIONS TO ALLEN
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$466.85	709486	WIRELESS PHONES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$47.70	709501	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$39.22	709501	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$22.37	709519	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$388.37	709540	E CENTER ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	709540	IRRIG WINDCHASE
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$164.80	709489	6400 CENTER ST E
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$60.99	709488	6357 HURT RD
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	709568	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	709568	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	709568	GMS 50399
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$102.00	709561	PIPE FITTINGS FOR SEWER REPAIR
				\$468,897.66		

Order #11-18-20

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 Johnson.

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman White.

So ordered this 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** Mayor Latimer reported that Jim Brown could not be present tonight, but would be added to an upcoming meeting agenda.

** At this time the Mayor called on Ethan Greene, Planning Director, to present the proposal for a Comprehensive Plan Update. There was discussion on the scope and process for the Comprehensive Plan Update, and discussion on the current Imagine Horn Lake 20/20 plan adopted in 2003 nearing the end of its useful life. It was noted that this was included in the FY21 budget.

Order #11-19-20

Order to accept and approve proposal for Comprehensive Plan Update

Be It Ordered:

By the Mayor and Board of Aldermen to accept and approve the proposal from Orion Planning and Design for the preparation of a Comprehensive Plan Update at a cost not to exceed \$140,000.00 , to be paid in half out of the (901) Admin. Dept. and to be paid in half with hotel/motel tax proceeds, finding that a new Comprehensive Plan Update will be utilized, in part, as an economic development aid in promoting the community and recruiting new business and industry, and thus will promote the attributes of the City and/or promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-20-20

Order to purchase Dump Truck

Be It Ordered:

By the Mayor and Board of Aldermen to purchase a 2005 International Diesel Dump Truck Model 4300 from Ellis Truck & Equipment Sales at a cost not to exceed \$42,000, being the lowest and best bid received.

Said motion was made by Alderman Jones 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 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-21-20

Order to approve vehicle purchase

Be It Ordered:

By the Mayor and Board of Aldermen to purchase one (1) 2021 Dodge Durango SSV off State Contract, #8200053622, from Pine Belt CDJR Inc. or Superior Automotive at a cost not to exceed \$27,962.00; one (1) 2021 Chevrolet 1500 SSV off State Contract, #8200053669, from Rogers Dabbs Chevrolet at a cost not to exceed \$29,647.00; and eight (8) 2021 Chevrolet Tahoe PPVs off State Contract, #8200053669, from Rogers Dabbs Chevrolet or Superior Automotive at a total cost not to exceed \$277,420.16.

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 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-22-20

Order to accept and approve grant

Be It Ordered:

By the Mayor and Board of Aldermen to accept and approve the sub-recipient grant no. 20HS396 from Homeland Security in the amount of \$7,313.00, to authorize the Mayor to sign all required agreements, and to appoint AJ Linville as grant administrator.

Said motion was made by Alderman Johnson 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 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-23-20

Order to approve payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of Estimate #3 for Phase 2 2019 Street Rehab to Lehman-Roberts in the amount of \$121,447.36.

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 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time, Mayor Latimer led a discussion about the placement of the new Christmas tree purchased by the City near City Hall as opposed to Latimer Lakes Park. Mr. Calvert indicated that he had no objection to the tree not being located in the Park. A discussion ensued about placing the tree west of City Hall along Goodman Road, or South of City Hall along Tulane Road. The consensus was for Mr. Robinson and Mr. McElhannon to explore placing the tree south of City Hall along Tulane Road.

Order# 11-24-20

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 Johnson.

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 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order# 11-25-20

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 Johnson.

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 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-26-20

Order to go into Executive Session

Be it Ordered:

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

A. Discussion of Personnel Matters in the Finance Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-27-20

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 Johnson.

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 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-28-20

Order to approve Out of Class Pay

Be It Ordered:

By the Mayor and Board of Aldermen to approve Out of Class pay for Julie Valsamis at a rate of \$100.00 per week for temporarily assigned duties of the Finance Officer vacancy.

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, and Alderman Jones.

Nays: Alderman Johnson and Alderman Roberts.

Absent: Alderman White.

So ordered this 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #11-29-20

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 Johnson.

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 17th day of November, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

The minutes for the November 17, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City CAO/City Clerk
Seal