

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
DECEMBER 1, 2020 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer  
Alderman Roberts  
Alderman Jones

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for November 17, 2020 Mayor and Board of Aldermen meeting.
- B. Request to promote Officer S. Grieves from P1 to P2 at the rate of \$20.46 per hour beginning pay period date December 13, 2020.
- C. Request suspension of employee #424, for 2 days, without pay, for violation of General Order 91-3 Section III K 2 C (Unsatisfactory Performance).
- D. Request to approve longevity and stipend pay on the 27<sup>th</sup> payroll in the last pay period of 2020.

**III. Claims Docket**

**IV. Guest/Presentation**

- A. Jim Robinson - David Tucker: Safe Streets Program

**V. Planning**

- A. Case #2011: Century Car Wash Conditional Use for Electronic Change Messaging sign.(WARD 5)

**VI. New Business**

**VII. Mayor / Alderman Correspondence**

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

- A. Discussion/strategy session with respect to prospective litigation involving a former employee.

**XII. Adjourn**

December 1, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on December 1, 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 Johnson, Alderman Roberts, Jim Robinson, City Administrator/City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Keith Calvert, Park & Rec Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Ethan GreenE, Planning Director attended the meeting by teleconference

Absent: Alderman White.

Order #12-01-20

**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 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 1<sup>st</sup> day of December, 2020.

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Mayor

Attest:

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City CAO/City Clerk

Order #12-02-20

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for November 17, 2020 Mayor and Board of Aldermen meeting.
- B. Request to promote Officer S. Grieves from P1 to P2 at the rate of \$20.46 per hour beginning pay period date December 13, 2020.
- C. Request suspension of employee #424, for 2 days, without pay, for violation of General Order 91-3 Section III K 2 C (Unsatisfactory Performance).
- D. Request to approve longevity and stipend pay on the 27<sup>th</sup> payroll in the last pay period of 2020.

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.

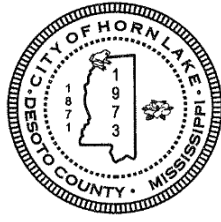
Absent: Alderman White

So ordered this 1<sup>st</sup> day of December, 2020.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE  
BOARD MEETING  
December 1, 2020**

| <b>Department</b>                  | <b>12/5/2019</b> | <b>Overtime<br/>Amount</b> |
|------------------------------------|------------------|----------------------------|
| <b>Animal Control</b>              | \$5,640.51       | \$333.78                   |
| <b>Judicial</b>                    | \$11,181.46      | \$176.44                   |
| <b>Fire/Amb</b>                    | \$106,651.76     | \$0.00                     |
| <b>Fire/Budgeted OT</b>            | \$0.00           | \$6,984.87                 |
| <b>Fire/Non Budgeted OT</b>        | \$0.00           | \$3,481.14                 |
| <b>Fire/ST Non Budgeted<br/>OT</b> | \$0.00           | \$646.00                   |
| <b>Finance</b>                     | \$8,545.70       | \$0.00                     |
| <b>Legislative</b>                 | \$4,540.25       | \$0.00                     |
| <b>Executive</b>                   | \$2,873.00       | \$0.00                     |
| <b>Parks</b>                       | \$11,676.16      | \$298.03                   |
| <b>Planning</b>                    | \$5,163.72       | \$0.00                     |
| <b>Police</b>                      | \$143,322.93     | \$5,401.11                 |
| <b>Public Works - Streets</b>      | \$14,610.04      | \$0.00                     |
| <b>Public Works - Utility</b>      | \$23,809.11      | \$578.80                   |
| <b>Grand Total</b>                 | \$338,014.64     | \$17,900.17                |



**CITY OF HORN LAKE  
BOARD MEETING  
December 1, 2020**

**CLAIMS DOCKET RECAP D-120120 C-120120**

| <b>NAME OF FUND</b>             |             | <b>TOTAL</b>        |
|---------------------------------|-------------|---------------------|
| GENERAL FUND                    |             | \$134,270.33        |
| COURT COSTS                     | \$500.25    |                     |
| EXECUTIVE                       | \$0.00      |                     |
| LEGISLATIVE                     | \$1,868.13  |                     |
| JUDICIAL                        | \$795.88    |                     |
| FINANCIAL ADMIN                 | \$198.09    |                     |
| PLANNING                        | \$1,621.22  |                     |
| POLICE                          | \$10,669.99 |                     |
| FIRE & EMS                      | \$16,156.86 |                     |
| STREET DEPARTMENT               | \$4,033.26  |                     |
| ANIMAL CONTROL                  | \$1,019.20  |                     |
| PARKS & REC                     | \$7,667.09  |                     |
| PARK TOURNAMENT                 | \$2,578.00  |                     |
| PROFESSIONAL EXPENSE            | \$87,162.36 |                     |
| DEBT SERVICES                   | \$0.00      |                     |
| HEALTH INSURANCE                | \$0.00      |                     |
| BOND FUNDED CAP PROJECT EXPENSE |             | \$0.00              |
| LIBRARY FUND                    |             | \$1,061.93          |
| ECONOMIC DEVELOPMENT FUND       |             | \$0.00              |
| UTILITY FUND                    |             | \$145,254.11        |
| <b>TOTAL DOCKET</b>             |             | <b>\$280,586.37</b> |

| VENDOR | VENDOR NAME          | ORG DESC                  | ACCOUNT DESC                   | AMOUNT      | CHECK NO | FULL DESC                                |
|--------|----------------------|---------------------------|--------------------------------|-------------|----------|--|
| 1309   | MS DEPT EMP SECURITY | LEGISLATIVE               | PROFESSIONAL SERVICES          | \$1,703.13  | 709642   | UNEMPLOYMENT                             |
| 9996   | ELLIS TRUCK & EQUIPM | UTILITY SYSTEM            | VEHICLES                       | \$42,000.00 | 709641   | 2005 INTERNATIONAL DUMP TRUCK MODEL 4300 |
| 9996   | KIARA DIGGS          | GENERAL FUND              | DEPOSITS ON HOLD - COURT BONDS | \$150.00    | 709709   | CB REFUND M2020-00685                    |
| 9996   | SILVERIO ATKINS      | GENERAL FUND              | DEPOSITS ON HOLD - COURT BONDS | \$150.25    | 709710   | CB REFUND S ATKINS M2020-01194           |
| 9996   | TREYVON SAULSBERRY   | GENERAL FUND              | DEPOSITS ON HOLD - COURT BONDS | \$150.00    | 709712   | CB REFUND T SAULSBERRY M2020 01069       |
| 9996   | TRESTIN TUCKER       | GENERAL FUND              | DEPOSITS ON HOLD - COURT BONDS | \$50.00     | 709711   | CB REFUND T TUCKER M2020 01014           |
| 2606   | HUNT ROSS & ALLEN    | LEGISLATIVE               | PROFESSIONAL SERVICES          | \$165.00    | 709684   | AUGUST 2020 ATTORNEY FEES                |
| 1322   | MISSISSIPPI COURT CL | JUDICIAL                  | PROFESSIONAL SERVICES          | \$75.00     | 709702   | YEARLY DUES 2020-2021                    |
| 6061   | MATTHEW LOUIS BARTON | JUDICIAL                  | PROFESSIONAL SERVICES          | \$250.00    | 709696   | PROSECUTOR FEE 11-5-2020                 |
| 2335   | STAPLES              | JUDICIAL                  | MACHINERY & EQUIPMENT          | \$470.88    | 709717   | FILE CABINET COURT                       |
| 1324   | MS MUNICIPAL CLERKS  | FINANCIAL ADMINISTRATIO N | TRAVEL & TRAINING              | \$113.00    | 709706   | JACKETS MMCCA                            |
| 1324   | MS MUNICIPAL CLERKS  | FINANCIAL ADMINISTRATIO N | TRAVEL & TRAINING              | \$28.00     | 709706   | SWEATSHIRTS MMCCA                        |
| 1334   | MISSISSIPPI MUNICIPA | FINANCIAL ADMINISTRATIO N | TRAVEL & TRAINING              | \$25.00     | 709703   | CMO WEBINAR J ROBINSON                   |
| 3323   | BANCORPSOUTH         | FINANCIAL ADMINISTRATIO N | FURNITURE/EQUIP/SUPP L         | \$32.09     | 709654   | BATTERY                                  |
| 1702   | FLEETCOR TECHNOLOGIE | PLANNING                  | FUEL & OIL                     | \$37.18     | 709676   | FUEL FOR UT, ST, AND PLANNING            |
| 2606   | HUNT ROSS & ALLEN    | PLANNING                  | PROFESSIONAL SERVICES          | \$1,584.00  | 709684   | AUGUST 2020 ATTORNEY FEES                |
| 4111   | DESOTO TIMES TRIBUNE | PLANNING                  | ADVERTISING                    | \$0.04      | 709666   | RESIDUAL ON AD                           |
| 1180   | MAGNOLIA TIRE        | POLICE                    | VEHICLE MAINTENANCE            | \$1,859.06  | 709694   | VALVE GASKET: T,STAT :WHEEL BE           |
| 1518   | O'REILLY AUTO PARTS  | POLICE                    | VEHICLE MAINTENANCE            | \$133.30    | 709707   | BATTERY, O/F : 4080                      |
| 1518   | O'REILLY AUTO PARTS  | POLICE                    | VEHICLE MAINTENANCE            | \$118.27    | 709707   | BATTERY :4937                            |
| 1518   | O'REILLY AUTO PARTS  | POLICE                    | VEHICLE MAINTENANCE            | \$118.27    | 709707   | BATTERY : 5170                           |
| 1518   | O'REILLY AUTO PARTS  | POLICE                    | VEHICLE MAINTENANCE            | \$255.64    | 709707   | ENG MOUNT, HOSE, HUB ASSB :270           |
| 1518   | O'REILLY AUTO PARTS  | POLICE                    | VEHICLE MAINTENANCE            | \$222.98    | 709707   | RADIATOR, HOSES , COOLANT : 07           |
| 1518   | O'REILLY AUTO PARTS  | POLICE                    | VEHICLE MAINTENANCE            | \$12.93     | 709707   | LIGHT BULB : 6362                        |
| 1518   | O'REILLY AUTO PARTS  | POLICE                    | VEHICLE MAINTENANCE            | \$21.32     | 709707   | HEATER HOSE CONN : 9659                  |
| 5617   | CHOICE TOWING        | POLICE                    | VEHICLE MAINTENANCE            | \$50.00     | 709660   | TOW 6362 TO C/S                          |
| 41     | ADVANTAGE EMBLEM     | POLICE                    | EQUIPMENT PARTS & SUPPLIES     | \$446.90    | 709645   | TACT UNIFORM PATCHES                     |
| 926    | THE HOME DEPOT       | POLICE                    | EQUIPMENT PARTS & SUPPLIES     | \$181.72    | 709719   | ITEMS TO SECURE THE SPEED TRAI           |
| 1203   | HENRY SCHEIN, INC.   | POLICE                    | EQUIPMENT PARTS & SUPPLIES     | \$195.00    | 709680   | PPE GLOVE RE-STOCK                       |
| 5444   | MID SOUTH SOLUTIONS  | POLICE                    | UNIFORMS                       | \$183.00    | 709700   | UNIFORMS; FIELDS                         |
| 1180   | MAGNOLIA TIRE        | POLICE                    | FUEL & OIL                     | \$633.44    | 709694   | FOUR TIRES : 2256                        |
| 1180   | MAGNOLIA TIRE        | POLICE                    | FUEL & OIL                     | \$633.44    | 709694   | FOUR TIRES : 4722                        |

|      |                      |            |                        |            |        |   |
|------|----------------------|------------|------------------------|------------|--------|---|
| 1702 | FLEETCOR TECHNOLOGIE | POLICE     | FUEL & OIL             | \$1,870.29 | 709677 | FUEL WEEK 11-09 TO 11-15-2020           |
| 2606 | HUNT ROSS & ALLEN    | POLICE     | PROFESSIONAL SERVICES  | \$16.50    | 709684 | AUGUST 2020 ATTORNEY FEES               |
| 6038 | A T&T - INTERACT     | POLICE     | PROFESSIONAL SERVICES  | \$900.00   | 709644 | INTERACT                                |
| 3323 | BANCORPSOUTH         | POLICE     | TRAVEL & TRAINING      | \$294.00   | 709654 | TRAINING - J STOUT                      |
| 3323 | BANCORPSOUTH         | POLICE     | TRAVEL & TRAINING      | \$294.00   | 709654 | TRAINING - B WEEDEN                     |
| 3972 | JOVANNI RIVERA       | POLICE     | TRAVEL & TRAINING      | \$153.93   | 709689 | TRAINING REIMBURSEMENT - JOVANNI RIVERA |
| 6459 | GLOBAL POLICE SOLU   | POLICE     | TRAVEL & TRAINING      | \$538.00   | 709678 | TRAINING - MOSS & CHASE                 |
| 6459 | GLOBAL POLICE SOLU   | POLICE     | TRAVEL & TRAINING      | \$249.00   | 709678 | TRAINING - TANNER MOORE                 |
| 6161 | DISTRICT ATTORNEY    | POLICE     | DRUG SEIZURE EXPENSES  | \$1,289.00 | 709668 | SCOTTIE WILSON FINAL DECLARATION        |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | \$383.42   | 709680 | EMS SUPPLIES                            |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS | MEDICAL SUPPLIES       | \$394.44   | 709726 | EMS SUPPLIES                            |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS | MEDICAL SUPPLIES       | \$130.69   | 709726 | EMS SUPPLIES                            |
| 6213 | MIKE'S PHARMACY      | FIRE & EMS | MEDICAL SUPPLIES       | \$65.00    | 709701 | EMS DRUGS                               |
| 1518 | O'REILLY AUTO PARTS  | FIRE & EMS | VEHICLE MAINTENANCE    | \$7.49     | 709707 | 104 HEADLIGHT                           |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE    | \$3,930.76 | 709672 | REPAIRS ENGINE 4                        |
| 6257 | LANDERS SOUTH        | FIRE & EMS | VEHICLE MAINTENANCE    | \$998.00   | 709691 | NW1 REPAIRS                             |
| 926  | THE HOME DEPOT       | FIRE & EMS | BUILDING & EQUIP MAINT | \$35.98    | 709719 | FD SUPPLIES                             |
| 1256 | MEMPHIS ICE MACHINE  | FIRE & EMS | BUILDING & EQUIP MAINT | \$384.76   | 709697 | REPAIRS STATION 3 ICE MACHINE           |
| 3323 | BANCORPSOUTH         | FIRE & EMS | BUILDING & EQUIP MAINT | \$49.27    | 709654 | BATTERIES                               |
| 6447 | JAMES ARANDA         | FIRE & EMS | BUILDING & EQUIP MAINT | \$875.00   | 709685 | STATION 2 FLOORS                        |
| 1041 | JIMMY GRAY CHEVROLET | FIRE & EMS | FUEL & OIL             | \$73.07    | 709688 | 100 OIL CHANGE                          |
| 1518 | O'REILLY AUTO PARTS  | FIRE & EMS | FUEL & OIL             | \$341.39   | 709707 | OIL FOR NW1, FD3, FD2                   |
| 1518 | O'REILLY AUTO PARTS  | FIRE & EMS | FUEL & OIL             | \$14.99    | 709707 | OIL                                     |
| 1518 | O'REILLY AUTO PARTS  | FIRE & EMS | FUEL & OIL             | \$25.99    | 709707 | OIL                                     |
| 1518 | O'REILLY AUTO PARTS  | FIRE & EMS | FUEL & OIL             | \$25.99    | 709707 | OIL                                     |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL             | \$390.07   | 709675 | FUEL 11/9-11/15                         |
| 3709 | BEST-WADE PETROLEUM  | FIRE & EMS | FUEL & OIL             | \$1,726.91 | 709656 | 1000 GALLONS FUEL STATION 3             |
| 1344 | MS FIRE CHIEFS ASSOC | FIRE & EMS | PROFESSIONAL SERVICES  | \$180.00   | 709705 | MEMBER DUES                             |
| 4815 | MI-DA MAPS           | FIRE & EMS | PROFESSIONAL SERVICES  | \$264.00   | 709699 | MAPBOOKS FD                             |
| 6209 | CHARLES D HEMKER     | FIRE & EMS | PROFESSIONAL SERVICES  | \$780.00   | 709659 | FD COMPOSITE                            |
| 6215 | AMBULANCE MEDICAL    | FIRE & EMS | PROFESSIONAL SERVICES  | \$2,696.29 | 709647 | OCTOBER PAYMENTS                        |
| 651  | ENTERGY              | FIRE & EMS | UTILITIES              | \$345.25   | 709673 | 5711 HIGHWAY 51 N                       |
| 651  | ENTERGY              | FIRE & EMS | UTILITIES              | \$494.42   | 709673 | 6770 TULANE RD                          |
| 651  | ENTERGY              | FIRE & EMS | UTILITIES              | \$787.55   | 709673 | 6363 HIGHWAY 301                        |
| 1356 | ATMOS ENERGY         | FIRE & EMS | UTILITIES              | \$201.47   | 709652 | 6770 TULANE RD                          |
| 1356 | ATMOS ENERGY         | FIRE & EMS | UTILITIES              | \$100.67   | 709650 | 5711 HIGHWAY 51 N                       |
| 3323 | BANCORPSOUTH         | FIRE & EMS | UTILITIES              | \$117.99   | 709654 | COMCAST BILLING                         |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | MACHINERY & EQUIPMENT  | \$336.00   | 709672 | GLOVES                                  |

|      |                      |                   |                           |            |        |                                |
|------|----------------------|-------------------|---------------------------|------------|--------|--------------------------------|
| 339  | CERTIFIED LABORATORI | STREET DEPARTMENT | MATERIALS                 | \$151.85   | 709658 | STARTING FLUID                 |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | MATERIALS                 | \$131.88   | 709707 | 12 GAL OF ANTIFREEZE           |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE       | \$12.23    | 709707 | OIL FILTER AND FUEL TREATMENT  |
| 78   | AMERICAN TIRE REPAIR | STREET DEPARTMENT | BUILDING & EQUIP MAINT    | \$172.94   | 709648 | 2 TIRES FOR TRAILER            |
| 434  | COVINGTON SALES & SE | STREET DEPARTMENT | BUILDING & EQUIP MAINT    | \$2,377.49 | 709663 | MATERIALS FOR JOHN DEERE TRACT |
| 926  | THE HOME DEPOT       | STREET DEPARTMENT | BUILDING & EQUIP MAINT    | \$24.97    | 709719 | BLADE FOR JOHN DEERE TRACTOR   |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS                  | \$48.61    | 709723 | UNIFROMS FOR UT AND ST         |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS                  | \$48.61    | 709723 | UNIFORMS FOR UT AND ST         |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL                | \$221.75   | 709676 | FUEL FOR UT, ST, AND PLANNING  |
| 3709 | BEST-WADE PETROLEUM  | STREET DEPARTMENT | FUEL & OIL                | \$379.19   | 709656 | OFF ROAD DIESEL FOR UT AND ST  |
| 2606 | HUNT ROSS & ALLEN    | STREET DEPARTMENT | PROFESSIONAL SERVICES     | \$33.00    | 709684 | AUGUST 2020 ATTORNEY FEES      |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$19.84    | 709673 | 301 NAIL RD                    |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$19.59    | 709673 | 4188 GOODMAN RD W              |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$31.79    | 709673 | MS 302 @ HORN LAKE RD          |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$57.36    | 709673 | NAIL RD AT HWY 51              |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$17.57    | 709673 | HIGHWAY 302 & MALLARD          |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$140.47   | 709673 | HIGHWAY 51 GOODMAN RD          |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$47.34    | 709673 | 4035 SHADOW OAKS LGTS          |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$22.28    | 709673 | SHADOW OAKS PKWY NLGT          |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$74.50    | 709673 | HWY 302 @ TULANE RD            |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES     | \$25.00    | 709681 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES     | \$25.00    | 709682 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES     | \$109.00   | 709683 | VET SERVICES                   |
| 6321 | STATELINE ANIMAL     | ANIMAL CONTROL    | PROFESSIONAL SERVICES     | \$15.00    | 709718 | VET SERVICES                   |
| 6327 | DIXIE MEMORIAL PET   | ANIMAL CONTROL    | PROFESSIONAL SERVICES     | \$125.00   | 709669 | PROFESSIONAL SERVICES          |
| 651  | ENERGY               | ANIMAL CONTROL    | UTILITIES                 | \$580.47   | 709673 | 6464 CENTER ST E               |
| 651  | ENERGY               | ANIMAL CONTROL    | UTILITIES                 | \$139.73   | 709673 | 6250 CENTER ST E               |
| 4797 | JESSICA WOODS        | PARKS & REC       | OUTSIDE MAINTENANCE STAFF | \$157.50   | 709686 | CONTRACT EMPLOYEE              |
| 6298 | BAILEY WILSON        | PARKS & REC       | OUTSIDE MAINTENANCE STAFF | \$18.75    | 709653 | CONTRACT EMPLOYEE              |
| 6376 | KELLY SMITH          | PARKS & REC       | OUTSIDE MAINTENANCE STAFF | \$305.00   | 709690 | CONTRACT EMPLOYEE              |
| 6405 | CHRISTIAN LOVETT     | PARKS & REC       | OUTSIDE MAINTENANCE STAFF | \$40.00    | 709661 | CONTRACT EMPLOYEE              |
| 926  | THE HOME DEPOT       | PARKS & REC       | MATERIALS                 | \$187.51   | 709719 | MATERIALS                      |
| 926  | THE HOME DEPOT       | PARKS & REC       | MATERIALS                 | \$15.62    | 709719 | MATERIALS                      |
| 1518 | O'REILLY AUTO PARTS  | PARKS & REC       | MATERIALS                 | \$44.97    | 709707 | WRENCH RATCHET SOCKET          |
| 1831 | SOUTHAVEN SUPPLY     | PARKS & REC       | MATERIALS                 | \$7.99     | 709715 | SWITCH FOR SHOP AND LIGHTS FOR |
| 1831 | SOUTHAVEN SUPPLY     | PARKS & REC       | MATERIALS                 | \$56.93    | 709715 | MATERIALS                      |



|      |                      |                        |                       |            |        |                                   |
|------|----------------------|------------------------|-----------------------|------------|--------|-----------------------------------|
| 4694 | MARK TATKO           | PARKS & REC            | UMPIRES               | \$1,890.00 | 709695 | UMPIRES                           |
| 1518 | O'REILLY AUTO PARTS  | PARKS & REC            | FUEL & OIL            | \$43.97    | 709707 | OIL                               |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC            | FUEL & OIL            | \$105.32   | 709674 | FUEL FOR PARKS AND REC            |
| 2606 | HUNT ROSS & ALLEN    | PARKS & REC            | PROFESSIONAL SERVICES | \$33.00    | 709684 | AUGUST 2020 ATTORNEY FEES         |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$9.53     | 709673 | 7345 HURT RD                      |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$250.43   | 709673 | 5633 TULANE RD BLDG TENN          |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$34.86    | 709673 | SHADOW OAKS PARK                  |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$312.82   | 709673 | 5633 TULANE RD BLDG F             |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$2,214.64 | 709673 | 5633 TULANE RD BLDG D             |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$110.10   | 709673 | 3500 LAUREL CV T BURMA HOBBS PARK |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$609.57   | 709673 | 5633 TULANE RD BLDG B             |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$639.66   | 709673 | 5633 TULANE RD BLDG A             |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$144.30   | 709673 | RIDGEWOOD PAKR COMM CSM           |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$130.16   | 709673 | 6955 TULANE RD E GREG MAXEY PARK  |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$7.65     | 709673 | RIDGEWOOD PARK COMM CSM B         |
| 3323 | BANCORPSOUTH         | PARKS & REC            | UTILITIES             | \$296.81   | 709654 | COMCAST BILLING                   |
| 2493 | SGA TROPHY & AWARDS  | PARK TOURNAMENTS       | AWARDS/TROPHIES       | \$2,578.00 | 709714 | TROPHIES                          |
| 6412 | 1ST SOURCE LLC       | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$143.00   | 709643 | LYSOL                             |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$71.98    | 709708 | INK FOR ANIMAL CONTROL            |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$71.97    | 709708 | WHITE OUT                         |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$191.97   | 709708 | SUPPLIES FOLDERS                  |
| 2335 | STAPLES              | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$305.59   | 709717 | MICR INK CK PRINTER               |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$122.98   | 709654 | HARD DRIVE                        |
| 5732 | TYLER BUSINESS FORMS | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$360.05   | 709722 | W2S                               |
| 50   | AFFINITY LANDSCAPE   | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$775.00   | 709646 | LAWN SERVICE AT CITY HALL         |
| 640  | ELLIOTT DATA SYSTEMS | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$166.50   | 709671 | ENTRY CARDS                       |
| 1178 | MAGNOLIA ELECTRICAL  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$174.20   | 709693 | LIGHTS FOR CITY HALL              |
| 1178 | MAGNOLIA ELECTRICAL  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$90.35    | 709693 | LIGHTS FOR JULIE'S OFFICE AT C    |
| 1518 | O'REILLY AUTO PARTS  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$13.99    | 709707 | SILICONE FOR CITY HALL            |
| 1831 | SOUTHAVEN SUPPLY     | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$9.66     | 709715 | CABLE CLAMP FOR CITY HALL         |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$29.00    | 709654 | VAC                               |
| 2606 | HUNT ROSS & ALLEN    | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$4,847.50 | 709684 | AUGUST 2020 ATTORNEY FEES         |
| 3098 | CIT FINANCE, LLC     | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$300.00   | 709662 | COPIER LEASE                      |
| 3098 | CIT FINANCE, LLC     | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$38.63    | 709662 | COPIER LEASE                      |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$175.00   | 709654 | JOB AD 062220                     |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$32.09    | 709654 | BATTERY REPLACEMENT LAPTOP        |

|      |                      |                        |                        |             |        |                                |
|------|----------------------|------------------------|------------------------|-------------|--------|--------------------------------|
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES  | \$68.17     | 709667 | COPIER LEASE                   |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES  | \$221.42    | 709713 | COPIER LEASE                   |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES  | \$557.27    | 709713 | COPIER LEASE                   |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES  | \$283.27    | 709713 | COPIER LEASE                   |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES  | \$175.63    | 709713 | COPIER LEASE                   |
| 553  | DESOTO COUNTY SHERIF | ADMINISTRATIVE EXPENSE | FEES TO COUNTY JAIL    | \$14,224.01 | 709665 | OCTOBER 2020 JAIL & MEDICAL    |
| 5472 | SOUTHERN TELECOM     | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE      | \$1,566.22  | 709716 | PHONE SERVICES                 |
| 6038 | A T&T - INTERACT     | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE      | \$1,295.00  | 709644 | INTERACT                       |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES              | \$10.41     | 709673 | 7262 INTERSTATE DR             |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES              | \$237.81    | 709673 | 7460 HIGHWAY 301               |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES              | \$3,841.49  | 709673 | 3101 GOODMAN RD W              |
| 1356 | ATMOS ENERGY         | ADMINISTRATIVE EXPENSE | UTILITIES              | \$107.25    | 709651 | 7460 HIGHWAY 301               |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | UTILITIES              | \$266.45    | 709654 | COMCAST BILLING                |
| 1125 | LEHMAN ROBERTS CO    | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS      | \$2,257.50  | 709692 | COLD MIX FOR ST                |
| 1264 | METER SERVICE SUPPLY | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS      | \$496.00    | 709698 | LEFT AND RIGHT GRATE           |
| 6221 | AQUA RAINSCAPES      | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS      | \$2,700.00  | 709649 | STORM DRAIN AND SIDEWALK REPAI |
| 6221 | AQUA RAINSCAPES      | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS      | \$995.00    | 709649 | STORM DRAIN AND DRIVEWAY REPAI |
| 6350 | TOMCO LLC            | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS      | \$4,150.00  | 709721 | STORM DRAIN REPAIRS            |
| 6010 | JESSIE BRYANT ROOFIN | ADMINISTRATIVE EXPENSE | CITY HALL ROOF PROJECT | \$45,790.00 | 709687 | CITY HALL ROOF PROJECT APP 2   |
| 651  | ENTERGY              | LIBRARY EXPENSE        | UTILITIES              | \$1,061.93  | 709673 | 2885 GOODMAN RD W              |
| 544  | DESOTO COUNTY REGION | UTILITY SYSTEM FUND    | DCRUA ESCROW ACCOUNT   | \$500.00    | 709664 | 6545 W ARBOR LAKE HL           |
| 339  | CERTIFIED LABORATORI | UTILITY SYSTEM         | MATERIALS              | \$153.47    | 709658 | WIPES FOR SHOP                 |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | MATERIALS              | \$17.98     | 709715 | MATERIALS FOR UT               |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | MATERIALS              | \$28.98     | 709715 | GARDEN HOE AND DUCT TAPE       |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | MATERIALS              | \$27.98     | 709715 | LEVEL AND RUBBER BOOTS         |
| 2063 | USA BLUEBOOK         | UTILITY SYSTEM         | MATERIALS              | \$132.77    | 709724 | FLAGS/SEWER MARKERS FOR UT     |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM         | MATERIALS              | \$552.21    | 709657 | CHEMICALS FOR MEADOWBROOK WATE |
| 6221 | AQUA RAINSCAPES      | UTILITY SYSTEM         | MATERIALS              | \$975.00    | 709649 | STORM DRAIN AND DRIVEWAY REPAI |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM         | VEHICLE MAINTENANCE    | \$4.14      | 709707 | OIL FILTER FOR TRUCK 411       |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM         | VEHICLE MAINTENANCE    | \$8.60      | 709707 | OIL FILTER                     |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM         | VEHICLE MAINTENANCE    | \$76.39     | 709707 | WIN REG ASSY FRONT FOR UT 3254 |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM         | VEHICLE MAINTENANCE    | \$82.12     | 709707 | WIN REG ASSY BACK FOR UT 3251  |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | BUILDING & EQUIP MAINT | \$3.79      | 709715 | SWITCH FOR SHOP AND LIGHTS FOR |
| 5956 | RJ YOUNG             | UTILITY SYSTEM         | BUILDING & EQUIP MAINT | \$255.38    | 709713 | COPIER LEASE                   |
| 5956 | RJ YOUNG             | UTILITY SYSTEM         | BUILDING & EQUIP MAINT | \$92.76     | 709713 | COPIER LEASE                   |

|      |                      |                |                       |            |        |                               |
|------|----------------------|----------------|-----------------------|------------|--------|-------------------------------|
| 3323 | BANCORPSOUTH         | UTILITY SYSTEM | UNIFORMS              | \$34.00    | 709654 | SPORTS ALL SORTS MATERIALS    |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS              | \$48.61    | 709723 | UNIFORMS FOR UT AND ST        |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS              | \$48.61    | 709723 | UNIFORMS FOR UT AND ST        |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL            | \$221.76   | 709676 | FUEL FOR UT, ST, AND PLANNING |
| 3709 | BEST-WADE PETROLEUM  | UTILITY SYSTEM | FUEL & OIL            | \$379.20   | 709656 | OFF ROAD DIESEL FOR UT AND ST |
| 651  | ENERGY               | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$12.17    | 709673 | 4704 LAKE CV                  |
| 1400 | MISSISSIPPI ONE-CALL | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$8,735.40 | 709704 | 2021 BILLING 11/1/19-103120   |
| 2258 | BBI INC              | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$1,800.00 | 709655 | BBI TABLETS                   |
| 2258 | BBI INC              | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$3,240.00 | 709655 | BBI JAN2021-DEC2021           |
| 2606 | HUNT ROSS & ALLEN    | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$940.50   | 709684 | AUGUST 2020 ATTORNEY FEES     |
| 5792 | TIMOTHY M. BYRD      | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$1,250.00 | 709720 | BEAVER CONTROL                |
| 5472 | SOUTHERN TELECOM     | UTILITY SYSTEM | TELEPHONE & POSTAGE   | \$351.02   | 709716 | PHONE SERVICES                |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$20.27    | 709673 | 7076 CHANCE RD                |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$146.21   | 709673 | POPLAR FOREST LOT 38          |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$21.10    | 709673 | HICKORY FOREST LIFT STA       |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$234.02   | 709673 | WELL AT HOLLY HILLS COMM CSM  |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$34.56    | 709673 | 7445 HICKORY ESTATES DR       |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$120.84   | 709673 | 5408A RIDGEFIELD DR           |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$245.86   | 709673 | 7240A WILLOW POINT DR         |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$13.42    | 709673 | 7268 HORN LAKE RD             |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$110.67   | 709673 | 7356 SUSIE LN                 |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$171.27   | 709673 | KINGSTON ESTATES SPU          |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$86.48    | 709673 | LIFT STA LAKE FOREST          |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$194.55   | 709673 | 6947 ALLEN DR                 |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$146.98   | 709673 | 4410 SHADOW GLEN DR           |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$3,055.33 | 709673 | 3101 GOODMAN RD W             |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$12.25    | 709673 | 3400 TULANE RD W              |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$12.26    | 709673 | 6652 ALICE DR                 |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$12.18    | 709673 | 4585 PECAN AVE                |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$13.07    | 709673 | 4959 PECAN AVE                |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$19.54    | 709673 | 4854 SHERRY DR                |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$1,097.64 | 709673 | NAIL RD                       |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$1,052.94 | 709673 | 2885 MEADOWBROOK DR           |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$476.32   | 709673 | 6400 CENTER ST E              |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$76.95    | 709673 | LIFT PUMP 5768 CHOCTAW        |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$18.56    | 709673 | 5696 LAURIE CV APT R          |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$29.09    | 709673 | COLE RD                       |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$12.91    | 709673 | 5881 JACKSON DR               |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$52.04    | 709673 | 5111 CAROLINE DR APT R        |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$186.46   | 709673 | 5536 WINTERWOOD DR            |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$916.41   | 709673 | 6357 HURT RD WELL COMM CSM    |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$404.08   | 709673 | 5241 NAIL RD                  |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$18.29    | 709673 | KINGSVIEW LAKE                |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES             | \$124.09   | 709673 | 3259 NAIL RD                  |

|      |                      |                |                       |                     |        |                                |
|------|----------------------|----------------|-----------------------|---------------------|--------|--------------------------------|
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES             | \$95.56             | 709673 | 5900 TWIN LAKES DR             |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES             | \$15.66             | 709673 | 5921 CAROLINE DR               |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES             | \$66.69             | 709673 | 6285 MANCHESTER DR             |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES             | \$142.64            | 709673 | 5235 GOODMAN RD                |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES             | \$128.22            | 709673 | 4871 GOODMAN RD                |
| 3323 | BANCORPSOUTH         | UTILITY SYSTEM | UTILITIES             | \$56.69             | 709654 | COMCAST BILLING                |
| 5964 | XYLEM DEWATERING     | UTILITY SYSTEM | RENTAL EQUIPMENT      | \$250.00            | 709725 | FLOAT RENTAL                   |
| 1324 | MS MUNICIPAL CLERKS  | UTILITY SYSTEM | TRAVEL & TRAINING     | \$53.00             | 709706 | JACKETS MMCCA                  |
| 1324 | MS MUNICIPAL CLERKS  | UTILITY SYSTEM | TRAVEL & TRAINING     | \$20.00             | 709706 | SWEATSHIRTS MMCCA              |
| 3136 | DONALD SMITH COMPANY | UTILITY SYSTEM | MACHINERY & EQUIPMENT | \$7,049.00          | 709670 | TWO NEW MOTORS FOR HOLLY HILLS |
| 3714 | HACH COMPANY         | UTILITY SYSTEM | MACHINERY & EQUIPMENT | \$1,365.50          | 709679 | CHLORINE MONITOR FOR PEMBROOK  |
| 544  | DESOTO COUNTY REGION | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$64,901.67         | 709664 | FLOW DATA                      |
|      |                      |                |                       | <b>\$280,586.37</b> |        |                                |

Order #12-03-20

**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 Roberts and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

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

Absent: Alderman White.

Mayor Latimer voted AYE to break the tie, and declared the motion passed.

So ordered this 1<sup>st</sup> day of December, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time the Mayor called on Jim Robinson to introduce David Tucker with Securix Payments. Mr. Tucker thanked the Board for allowing him the opportunity to explain the diversion management process through the Safe Streets program by Securix, LLC. Mr. Tucker explained the process that Securix uses a process through traffic cameras to identify uninsured motorists that are breaking the law by not having an insured vehicle on the streets of Horn Lake. Mr. Tucker explained this system is an (LPR system) License Plate Reader program that reads the license plate of all vehicles that travel on the Horn Lake streets in the area where cameras are installed. Mr. Tucker shared the complete process and how it works. Mr. Tucker shared that when a car traveling through Horn Lake gets a picture taken of the license plate and that plate number matched up with a data base from the MS State Police Department. Mr. Tucker explained that is when they work with the local Police Department and a Horn Lake Police Officer would verify VIN number and uninsured vehicle are correct, that information is then turned over to Securix for them to do a second verification by crossreferencing this information in a data base of over 180 insurance carriers across the country. Mr. Tucker stated after the double check of the uninsured vehicle is verified it is turned over to Securix and they send out, to the owner, a respectful letter of notice with an 800 number to contact if this is a mistake. Mr. Tucker shared the letter stating it has been verified that they are breaking the law by operating an uninsured vehicle on the streets of Horn Lake. Mr. Tucker shared a statistic that 18-23 percent of motorists in MS are uninsured. Mr. Tucker shared this program can be crafted however the Horn Lake Police and Court Prosecutor would like it and typically the second item in the letter states that if owner is able to attend an online class and show proof the vehicle is now insured, the fine will be reduced. Mr. Tucker stated the third item on the letter states they may have a court appearance. Mr. Tucker stated this program and all the information is never stored on private computers outside of local law enforcement. Mr. Tucker stated all the equipment, installation, and maintenance of 10 LPR cameras along Goodman Road to operate this program would be provided to the City at no charge. Mr. Tucker stated that just using a citation amount of \$250.00 the program could generate 30 million dollars over the next 5 years. Alderman Roberts asked if the City had the flexibility to develop this program to what works best for Horn Lake and the benefit of its citizens by allowing a set time to obtain insurance with or without fines. Alderman Roberts asked again if the Police Chief would have the flexibility and approves of how this program is setup to best benefit our citizens with the capability of citations with or without fines. Mr. Tucker stated that most definitely, the program could be constructed however law enforcement would like it developed. Mr. Tucker stated that how the program is setup and the control of all the LPR cameras will all be controlled by the Horn Lake Police Department. Mr. Tucker stated all the leg work for notifications, providing all the data bases to Police, collections/fines, and equipment will be handled by Securix. Alderman Roberts asked if this would give our Police Department the information on stolen vehicles captured on the LPR cameras. Mr. Tucker stated it would coordinate with the data base of stolen vehicles. Alderman Johnson asked Chief Rowell his thoughts on this program. Chief Rowell stated MS has a law on the books prohibiting the use of automated recording devices to enforce compliance or impose penalties for violation of traffic laws. Chief Rowell stated that how the program is designed is not in violation of this State statute but is opposed because he feels if you read the Statute the intent is to prohibit this type of equipment being used in this manner. Chief Rowell stated the second reason he is opposed to it is the Statute limits the use of traffic control/speed detection equipment (red-light cameras) and feels this is similar to a red-light camera system but the way the Statute is written it opens the door for Securix to use their equipment in this program. Chief Rowell stated he has never favored red-light cameras because Police need to know who a violator is to be able to take enforcement action and not just write a citation to a vehicle assuming the owner is the violator. Mr. Tucker stated he was also not in favor of red-light cameras but law requires a vehicle to be insured and the intent/use of this equipment is not for traffic violations. Mr. Tucker further explained that red-light camera companies prosecute violators in civil court as a 3<sup>rd</sup> party and the Securix uninsured motorists program is all handled in conjunction with the Horn Lake Police Department/City Prosecutor and is done the way you want it setup. Chief Rowell stated this system cannot verify the registered owner of the vehicle is the person operating the vehicle at the time the camera reads the license plate. Chief Rowell further explained that MS Code #63-15-4 states that no driver shall be stopped/detained solely for the purpose to verify the motor vehicle is covered by liability insurance which means that being uninsured is a secondary violation and feels stopping a car to see if it has insurance or sending a letter is

the same thing. Mr. Tucker shared that pulling over a vehicle solely to see if it has insurance is not prohibited in every state around the country but if the State of MS verifies a lapse in your insurance, and it is being operated, they can put a flag on your license, suspend your license, and make you pay \$300 to get it reinstated. Alderman Jones stated he knows first hand people drive around all the time without insurance. Alderman Jones stated people have hit his vehicle that did not have insurance and this is breaking the law. Alderman Jones shared we have to quit making excuses for people breaking the law and if they are breaking the law something needs to be done about it. Alderman Jones stated he really didn't like the invasion of privacy looking at the tags but someone has to do it and stop these people from breaking the law. Mr. Tucker stated this system has been approved by the IACP, a letter of recommendation from the Director of the IACP, and endorsed by three former Presidents of the IACP. Mr. Tucker stated he would like to offer a time to further discuss the program with Chief Rowell and the City Attorney because the City must be in favor of the program for it to work. Alderman Bostick asked if this program has been presented to any other municipality in DeSoto County and Mr. Tucker stated it has not since Horn Lake was his only client in DeSoto County. Mr. Tucker stated that if the program were implemented it could be terminated by any part with a 60 day notice. Alderman Bledsoe stated he paid a red-light camera fine in TN but learned it was not legally binding and did not have to pay it. Alderman Bledsoe stated when people learn that they will go back and throw the citation away. Mr. Tucker stated there is nothing to prevent that from happening but it would go back to how strong the letter was and if you sent the notice of violation to the other State Law Enforcement. Mr. Tucker stated the system is designed to not duplicate an offender by putting a block on that license plate while an open citation is still being processed since it takes about 45 days to receive the first violation letter. The Mayor called on the City Attorney to speak on this program. Mr. Campbell stated he attended a Zoom meeting explaining the program but has not researched the program closely to give a legal opinion. Mr. Campbell stated he has looked at the red-light statute referred to by Chief Rowell and they both agree this program would not be in technical violation of the Statute because it does not use traffic cameras in conjunction with a traffic signal or radar detection equipment, but uses stand allow cameras not associated with a red-light or radar. Mr. Campbell stated it did not technically violate the Statute and stated he would need to look at the failure to insure the vehicle as a secondary offence. Mr. Campbell stated he would be glad to meet with Mr. Tucker and Chief Rowell to discuss this further if the City would be in favor of and if there was an issue, he could not make a ruling on he could ask for a State AG opinion on any issues. Mr. Tucker stated he would be in favor of this because Securix is very pro law enforcement and is ran by many ex-law enforcement. Mr. Campbell stated even if this is ruled legal, it would require cooperation from the Police and Court Departments. Mr. Tucker, Chief Rowell, and Mr. Campbell agreed to meeting and discuss further. No action was taken on this matter.

\*\* At this time the Mayor congratulated/recognized Ethan Greene for passing the American Institute of Certified Planners exam and is now a Certified City Planner.

\*\* At this time the Mayor opened the Public Hearing for Case No. 2011 Conditional use of Electronic Messaging sign at 1690 Goodman Road. The Mayor called on Ethan Greene Planning Director to present Case 2011 for a Conditional use of an electronic changing messaging system at 1690 Goodman Road which is the future site of the Century car wash. Mr. Greene presented the Staff Report and stated the Planning Commission heard the application on November 30, 2020 and it is a monument sign at the entrance not attached to the building. Mr. Greene stated a portion of the lights would be LED with electronic changing messages and would fall under the City code to be approved as Conditional use. Mr. Greene stated he could not verify post installation requirements concerning the messaging displayed by the applicant. Mr. Greene stated the size and location of the sign is appropriate. Mr. Greene state it was recommended by the Planning Commission for approval to the Board of Alderman with a condition of a set time limit which could be the life of the sign or life of the current business type/owner. Alderman Roberts stated he has looked at the Century Car Wash in Southaven and the messages are about 8-10 seconds in length and the company has a very nice state of the art facility. Alderman Jones asked what the Planning Commission recommended. Mr. Greene stated they

recommended approval and he added the request for a length of time for the Conditional use after speaking with the City Attorney. Alderman Bledsoe asked if the message board would display all types of messages or just messages from this business. Mr. Leroy Ratliff representing Century war wash stated this would only be messaging about the car wash such as hours of operations and any upcoming specials throughout the year. Mr. Ratliff shared an example for Halloween they will advertise special events at the car wash to hand out candy to the citizens. Alderman Johnson shared a concern that we do not have other electronic message boards on Goodman Road and we need to be consistent throughout the City. Mr. Campbell stated he could not remember a time where the Board has not approved Conditional Use of electronic messaging signs in the past for businesses. Alderman Johnson asked if there were other approvals by the Board of Aldermen for past Conditional Use. It was stated that Walgreens and CVS have electronic messaging signs. Francis J. Miller stated he was for new business and for them to have message signs but is for a (5) five year conditional use and does not support any Conditional use granted over (5) five years. Mr. Jimmy Stokes stated the confusion on the electronic signs may have been with the other item discussed during the Planning Commission meeting regarding the sign at the Shell station by the Interstate and that Mr. Greene will bring this item up at a later date. No one spoke or offered evidence against the application. The Mayor closed the public hearing.

Order #12-04-20

**Order to approve Case No. 2011**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2011 Century Car Wash Conditional use of Electronic Changeable Message sign at 1690 Goodman Road for so long as the property is used as a carwash and is owned by Century One LLC and subject to any Planning Commission and/or Staff comments, recommendations, and/or conditions.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bledsoe, Alderman Bostick, Alderman Jones.

Absent: Alderman White

Mayor Latimer voted AYE to break the tie, and declared the motion passed.

So ordered this 1<sup>st</sup> day of December, 2020.

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Mayor

Attest:

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City CAO/City Clerk  
Seal

Order# 12-05-20

**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 Roberts 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 1<sup>st</sup> day of December, 2020.

\_\_\_\_\_  
Mayor

Attest:

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



Order# 12-06-20

**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 Roberts 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 1<sup>st</sup> day of December, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-07-20

**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 litigation involving a former employee.

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 1<sup>st</sup> day of December, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-08-20

**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 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 1<sup>st</sup> day of December, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-09-20

**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 1<sup>st</sup> day of December, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the December 1, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2020.

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