

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
DECEMBER 21, 2021 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Johnson
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for December 7, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of sponsorship of the FCA Prayer Breakfast February 24, 2022 for \$600.00, Healing Hearts for (2021) & (2022) funds of \$5,000 per year to be paid with hotel/motel tax proceeds, finding that said events/organizations promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to hire the following part-time contract workers for the 2021-2022 basketball season at a rate of \$10.00 per hour. Jessica Woods, Janel Marquez, Ian Sparks, Tucker Franks, Kelly Smith, and Sonja Danielle Cheeseman.
- D. Request to transfer Jessica Smith from Telecommunication to Code Enforcement at a rate of \$18.54 per hour effective Dec 26, 2021.
- E. Request suspension for employee #659, for (5) five day, without pay, for violation of City Policy #702 and #707 in the Parks Department, to be served December 14, 15, 16, 17, 20, 2021.
- F. Request to hire EMT Paramedic Tessa Hansbro at a rate of \$18.90 per hour with EMT Paramedic stipend at \$1,500 and EMS Driver stipend at \$200, effective Jan 9, 2022.
- G. Request to promote Lieutenant Michael Mueller to Battalion Chief in the Fire Department at an annual salary of \$66,081.60 effective January 9, 2022.
- H. Request to promote Shane Headley to Lieutenant I in the Fire Department at a rate of \$18.09 per hour effective January 9, 2022.
- I. Request to promote Lee Chillis to Driver/ Operator I in the Fire Department at a rate of \$16.63 per hour effective January 9, 2022.

III. Claims Docket

IV. Special Guest/Presentation

V. Planning

- A. Case #2052 SDPP – a 3-lot preliminary plat by Huntington Industrial Properties called the I-55 Distribution Center consisting of 40.8 acres east of Hurt Road and south of Pain Road.
- B. Case #2055 SDFP - 1-lot final plat by Carlson Consulting, Inc./Meritage Hospitality consisting of one acre west of the Aldi store.
- C. Case #2054 CU – a conditional use by Carlson Consulting, Inc. for a drive-through use to a permitted (allowed) restaurant at 4065 Goodman Road W for Wendy's restaurant.
- D. Case #2057 SDFP- Baker's Estates Final Plat approval conditional to Storm water/Detention design adjustments by Yazoo Development Properties, LLC at east Hwy 301 and south of DeSoto Road.

VI. New Business

- A. Request to purchase software from ESO Solutions for the Fire Department reporting at a yearly cost of \$21,352.30.
- B. Request to replace the Big Walter Horton blues marker on Center Street at a cost of \$3,597.00 to be paid with hotel/motel tax proceeds, finding that said blues marker promotes the attributes of the City and/or promotes the City's tourism and economic development.
- C. Request to approve and accept the City of Horn Lake Utility System Emergency Response Plan.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

December 21, 2021

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on December 21, 2021 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Gary McElhannon, Public Works Director, Scott Brown, Deputy Police Chief, David Linville, Fire Chief, Chris Couch, Assistant Parks and Rec Director, Vince Malavasi, City Engineer, Chad Bahr, Planning Director, Jim Robinson, CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order #12-21-21

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

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-I, as stated, with the exception of item E to be moved to Executive Session:

- A. Approval of minutes for December 7, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of sponsorship of the FCA Prayer Breakfast February 24, 2022 for \$600.00, Healing Hearts for (2021) & (2022) funds of \$5,000 per year to be paid with hotel/motel tax proceeds, finding that said events/organizations promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to hire the following part-time contract workers for the 2021-2022 sports season at a rate of \$10.00 per hour. Jessica Woods, Janel Marquez, Ian Sparks, Tucker Franks, Kelly Smith, and Sonja Danielle Cheeseman.
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- F. Request to hire EMT Paramedic Tessa Hansbro at a rate of \$18.90 per hour with EMT Paramedic stipend at \$1,500 and EMS Driver stipend at \$200, effective Jan 9, 2022.
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- H. Request to promote Shane Headley to Lieutenant I in the Fire Department at a rate of \$18.09 per hour effective January 9, 2022.
- I. Request to promote Lee Chillis to Driver/ Operator I in the Fire Department at a rate of \$16.63 per hour effective January 9, 2022.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
12/21/2021

Department	12/16/2021	Overtime Amount
Animal Control	\$7,523.15	\$1,167.15
Judicial	\$13,283.48	\$0.00
Fire/Amb	\$114,210.51	\$0.00
Fire/Budgeted OT	\$0.00	\$8,101.88
Fire/Non Budgeted OT	\$0.00	\$4,099.61
Fire/ST Non Budgeted OT	\$0.00	\$642.10
Finance	\$12,029.47	\$36.78
Legislative	\$4,771.01	\$0.00
Executive	\$4,060.52	\$0.00
Parks	\$14,800.36	\$120.18
Planning	\$6,320.52	\$0.00
Police	\$145,338.64	\$8,235.06
Public Works - Streets	\$14,777.30	\$427.58
Public Works - Utility	\$26,398.64	\$1,257.06
Grand Total	\$363,513.60	\$24,087.40



CITY OF HORN LAKE
BOARD MEETING
12/21/2021

CLAIMS DOCKET RECAP D-122121, C-122121

NAME OF FUND	TOTAL
GENERAL FUND	\$558,477.59
COURT COSTS	\$38,641.15
EXECUTIVE	\$0.00
LEGISLATIVE	\$115.50
JUDICIAL	\$3,010.00
FINANCIAL ADMIN	\$400.00
PLANNING	\$8,997.61
POLICE	\$11,893.53
FIRE & EMS	\$17,905.77
STREET DEPARTMENT	\$21,405.87
ANIMAL CONTROL	\$4,422.55
PARKS & REC	\$7,830.36
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$428,805.87
DEBT SERVICES	\$15,049.38
HEALTH INSURANCE	\$0.00
 BOND FUNDED CAP PROJECT EXPENSE	 \$2,279.48
 LIBRARY FUND	 \$24,262.97
 ECONOMIC DEVELOPMENT FUND	 \$26,323.29
 UTILITY FUND	 \$53,422.25
 TOTAL DOCKET	 \$664,765.58

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	29,426.59	713699	STATE COST-NOVEMBER 2021
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	2,400.00	713734	INTERLOCK ASSESSMENTS-NOVEMBER 2021
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	189.50	713737	CRIME LAB FEES-NOVEMBER 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	633.06	713699	STATE COST-NOVEMBER 2021

9996	PAMELA BEBBER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	224.25	713752	BOND REFUND CASE #M2021-01458
9996	DEUNTAVIOUS SMITH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	500.00	713746	BOND REFUND CASE# 122958A
9996	ROY MAYS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	713753	BOND REFUND CASE #122184A
9996	GREGORY GRANT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	713748	BOND REFUND CASE# M2021-01050
9996	JAMES MAISEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	713749	JAMES MAISEY CASE# M2021-01426
9996	TOMMY WALTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	713754	BOND REFUND CASE #114114A
9996	JAVARIOUS TAYLOR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	713750	CASH BOND REFUND CASE# M2021-00964
9996	MELANIE HAMMOCK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	7.50	713751	BOND REFUND CASE #006176D
9996	ASK FIRST BAIL BOND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	500.00	713745	BOND REFUND FOR GENE SAULSBERRY CASE #M2021-00138
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	306.00	713700	LAW LIBRARY FEES-NOVEMBER 2021
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	204.00	713702	CRIMESTOPPER FEES-NOVEMBER 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	20.00	713699	STATE COST-NOVEMBER 2021
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	1,618.99	713708	WIRELESS FUND-NOVEMBER 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	1,137.26	713699	STATE COST-NOVEMBER 2021
9996	EICK CONSTRUCTION	GENERAL FUND	PERMITS	224.00	713747	OVERPAYMENT OF PERMIT FEES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	115.50	713718	JULY 2021 BILLING
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	500.00	713723	FINE DUE JUDGE 12-9-21
1322	MISSISSIPPI COURT CL	JUDICIAL	PROFESSIONAL SERVICES	100.00	713733	DUES 2021-2022
1851	STACEY SPRIGGS, ATTO	JUDICIAL	PROFESSIONAL SERVICES	250.00	713763	PUBLIC DEFENDER 12-7-21
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	713766	COURT SOFTWARE
2860	MISSISSIPPI STATE EX	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	200.00	713735	SPRING CONFERENCE JOHN MARK OWSTON
2860	MISSISSIPPI STATE EX	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	200.00	713735	SPRING CONFERENCE CRYSTAL MATHEWS
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	3,425.00	713741	EWP APPLE CREEK
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	2,178.00	713718	JULY 2021 BILLING
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	3,125.00	713755	NOVEMBER CONSULTING
2860	MISSISSIPPI STATE EX	PLANNING	TRAVEL & TRAINING	200.00	713735	SPRING CONFERENCE TAMMY WOODS
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	779.44	713726	UNIT# 1391 : TRANSMISSION COOL
1489	NORTH MISSISSIPPI TW	POLICE	EQUIPMENT PARTS & SUPPLIES	171.05	713743	PD SHOP: RADIO ANTENNA CONNECT

1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	325.15	713744	PD BULK : DODGE DURANGO OIL FI
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	33.00	713718	JULY 2021 BILLING
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	213.93	713771	NOVEMBER 2021 WESTLAW
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	43.08	713689	NCIC MONTIORING NOVEMBER 2021
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	214.61	713689	NOVEMBER 2021 NCIC
6467	SAVANT	POLICE	PROFESSIONAL SERVICES	2,450.00	713760	VIRTUAL ACADEMY LICENSES
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	55.00	713720	EMD RECERTIFICATION OPERATOR L
6574	TESSA HANSBRO	FIRE & EMS	CONTRACT PERSONNEL	432.00	713768	CONTRACT PARAMEDIC 11/20-12/11
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	1,745.27	713716	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	436.43	713716	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	76.13	713756	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	44.70	713694	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	677.50	713767	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	93.00	713688	UNIT 3 TIRE REPAIR
1423	NAPA AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	89.49	713739	PART FOR 105
1423	NAPA AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	73.66	713739	PART FOR 105
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	105.74	713742	UNIT 3 TIRE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	115.25	713709	E3 BULBS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	15.00	713709	ENGINE 2 PART
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	5,321.68	713709	REPAIRS ENGINE 3
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	279.40	713727	REPAIRS UNIT 1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	89.85	713770	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	73.40	713770	SUPPLIES FOR FD
1137	DAVID LINVILLE	FIRE & EMS	BUILDING & EQUIP MAINT	38.67	713698	REIMB. PARTS FOR FD
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	451.00	713687	REPAIR STATION 3 LOBBY
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	490.00	713687	SEMI ANNUAL STATION 3
926	THE HOME DEPOT	FIRE & EMS	FUEL & OIL	83.70	713770	DEF FUEL
1336	MS FIRE FIGHTER ASSO	FIRE & EMS	PROFESSIONAL SERVICES	980.00	713736	FD MEMBERSHIP
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	16.50	713718	JULY 2021 BILLING
3323	BANCORPSOUTH	FIRE & EMS	PROFESSIONAL SERVICES	32.00	713691	CPR CARDS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	3,188.74	713686	NOV PAYMENTS
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	70.00	713725	PRE EMPLOYMENT SCREENING
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	75.77	713713	CHILDREN @PLAY SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	614.40	713713	SIGNS & POST
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	119.99	713690	OIL DRAIN PAN FOR SHOP
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	UNIFORMS	99.95	713701	BOOTS FOR NEW HIRE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	76.47	713775	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	73.56	713775	UNIFORMS FOR UT AND ST

3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	570.08	713693	FUEL FOR CITY SHOP UT/ST
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	82.50	713718	JULY 2021 BILLING
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	17.50	713769	PRE EMPLOYMENT SCREENING
6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	70.00	713725	PRE EMPLOYMENT SCREENING
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	WAGES & SALARIES	155.94	713772	FOOD FOR ANIMALS
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	11.50	713765	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	439.75	713765	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.25	713765	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	136.25	713765	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.25	713765	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	139.50	713765	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	184.00	713765	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.50	713765	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	125.00	713765	VET SERVICES
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	135.00	713722	11/29-12/12/2021
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	90.00	713721	11/29-12/12/2021
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	285.00	713724	11/29-12/12/2021
6520	TUCKER L FRANKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	390.00	713774	11/29-12/12/2021
6578	HAYLEY WHITE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	130.00	713715	11/29-12/12/2021
6580	ALYSSA MAY	PARKS & REC	OUTSIDE MAINTENANCE STAFF	40.00	713685	11/29-12/12/2021
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	36.78	713710	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	378.64	713770	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	89.10	713770	WATER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	73.71	713770	MATERIAL
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	35.00	713769	PRE EMPLOYMENT SCREENING
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	375.00	713762	JARVIS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	191.58	713683	MOP HEADS & DISINFECTANT
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	169.52	713764	OFFICE SUPPLIES CITY HALL
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	57.83	713764	ALCOHOL WIPES, CANNED AIR AND TAPE
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	206.26	713731	INK CRTG IM/IS SERIES
5950	BANKSUPPLIES, INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	180.55	713692	CANISTERS FOR DRIVE THRU
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	148.72	713729	LIGHTS FOR CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	450.00	713684	PEST CONTROL FOR CITY
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	255.72	713728	MINUTE BOOKS
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	713718	JULY 2021 BILLING
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	10,072.55	713718	JULY 2021 BILLING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.80	713696	COPIER LEASE AGREEMENT 900-0280061-000

3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,479.00	713773	CLAIM #FNU7292
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	185.24	713707	COPIER LEASE AGREEMENT DX56547-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	255.10	713759	COPIER LEASE AGREEMENT F4MM00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	522.61	713759	COPIER LEASE AGREEMENT F2EN00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	194.25	713759	COPIER LEASE AGREEMENT F2EH00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	252.08	713759	COPIER LEASE AGREEMENT F2EM001
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	242.14	713759	COPIER LEASE AGREEMENT F2DQ00-01
6321	STATELINE ANIMAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	176.50	713765	VET SERVICES
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	157.50	713697	ACTIVE LIVES NOVEMBER 2021
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	14,487.93	713704	NOVEMBER 2021 JAIL & MEDICAL
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	302.70	713757	POSTAGE NOVEMBER
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	266.12	713732	WASHED SAND FOR STREETS
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	5,980.00	713758	ROAD IMPROVEMENTS
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	15,847.00	713758	ROAD IMPROVEMENTS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	94,286.94	713850	NOVEMBER REFUSE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	320.00	713705	DEC LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,385.00	713705	DEC JANITORIAL SERVICES
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	10,625.00	713711	DECEMBER 2021 AD VAL COLLECTED
559	DESOTO ECONOMIC COUN	ECONOMIC DEVELOPMENT	PROMOTIONS	21,533.00	713706	
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	15,049.38	713712	FEB PAYMENT ISSUE #540
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	2,279.48	713740	STREET STRIPING & FIRE STATION PARKING LOT
9999	NICK BURNETTE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	10.52	713833	UTILITY REFUND 01-0067600
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	28.82	713823	UTILITY REFUND 01-0113300
9999	KEVIN SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	69.24	713816	UTILITY REFUND 01-0119200
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713828	UTILITY REFUND 01-0223400
9999	MCCLAIN INVESTMENT P	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	37.50	713819	UTILITY REFUND 01-0275800
9999	GREG JEFFREYS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	51.58	713804	UTILITY REFUND 01-0310100
9999	BARNETT & ASSOCIATES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	33.16	713779	UTILITY REFUND 02-0047100
9999	WILLIAM SELLERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	32.69	713848	UTILITY REFUND 02-0068600

9999	NICK BURNETTE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	69.24	713830	UTILITY REFUND 02-0377700
9999	CATHERINE SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713786	UTILITY REFUND 02-0518600
9999	NICK BURNETTE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	69.24	713831	UTILITY REFUND 04-0106200
9999	KIMBERLY WARD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	61.58	713817	UTILITY REFUND 04-0164300
9999	BAIN PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713778	UTILITY REFUND 04-0203700
9999	BENNIE SACHARIN LIVI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	54.56	713780	UTILITY REFUND 04-0276500
9999	MIKE JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	10.10	713829	UTILITY REFUND 04-0280000
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713827	UTILITY REFUND 05-0054500
9999	MEA CARMICLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	106.79	713820	UTILITY REFUND 05-5914600
9999	RODNEY WINFORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	72.45	713840	UTILITY REFUND 05-5915200
9999	KENNEISHA LEVERSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	6.71	713815	UTILITY REFUND 06-0065500
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713825	UTILITY REFUND 06-0132100
9999	FREDDY W TURNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713803	UTILITY REFUND 07-0166500
9999	DAVID WOMACK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	69.24	713799	UTILITY REFUND 07-0168500
9999	SHONAH L MILLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	61.58	713844	UTILITY REFUND 07-0173200
9999	BROAD STREET	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	24.93	713784	UTILITY REFUND 07-0265400
9999	BROAD STREET	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713783	UTILITY REFUND 07-0284400
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	47.22	713824	UTILITY REFUND 07-0386100
9999	SHARON SOCHA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	120.00	713843	UTILITY REFUND 09-0082300
9999	NORTHWEST HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	69.24	713835	UTILITY REFUND 10-0020200
9999	NORTHWEST HOMES LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713836	UTILITY REFUND 10-0156400
9999	CHAMBLISS RENTALS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	61.58	713794	UTILITY REFUND 12-0085000
9999	CHAMBLISS RENTALS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	6.58	713793	UTILITY REFUND 12-0086100
9999	CHAMBLISS RENTALS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	61.58	713792	UTILITY REFUND 12-0090300
9999	CHAMBLISS RENTALS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	51.58	713791	UTILITY REFUND 12-0093100
9999	CHAMBLISS RENTALS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	22.22	713788	UTILITY REFUND 12-1006100
9999	CHAMBLISS RENTALS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	36.90	713789	UTILITY REFUND 12-1007200
9999	CHAMBLISS RENTALS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	36.90	713790	UTILITY REFUND 12-1087200
9999	CHAMBLISS BUILDERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	6.58	713787	UTILITY REFUND 12-1091000
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	28.82	713822	UTILITY REFUND 13-0063300
9999	BROAD STREET	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	47.22	713782	UTILITY REFUND 15-0241500

9999	PATRICK JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	55.58	713838	UTILITY REFUND 17-0006900
9999	ANN C HAMPTON HUDSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	66.90	713777	UTILITY REFUND 19-0096100
9999	RUTH BUNCH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713842	UTILITY REFUND 21-2100200
9999	NICK BURNETTE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713834	UTILITY REFUND 21-3575500
9999	NICK BURNETTE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713832	UTILITY REFUND 21-4340200
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713821	UTILITY REFUND 21-4389100
9999	KANDACE SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713813	UTILITY REFUND 21-5043300
9999	CHERYL HIGHFIELD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	1.00	713795	UTILITY REFUND 21-5109700
9999	DAVIS HUTCHINSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.48	713800	UTILITY REFUND 21-7800200
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	206.58	713826	UTILITY REFUND 22-1003100
9999	KELLY GUTHRIE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713814	UTILITY REFUND 22-1134200
9999	GTB INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.58	713805	UTILITY REFUND 22-1420300
9999	JENNIFER EVANS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	54.80	713810	UTILITY REFUND 26-0236500
9999	JACKIE BINGHAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	56.70	713809	UTILITY REFUND 31-0019200
9999	ROBERT & LEAH LATTIM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.10	713839	UTILITY REFUND 31-0040500
9999	DOMINIQUE PAGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713801	UTILITY REFUND 31-0093000
9999	CRYSTAL YOUNG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.10	713798	UTILITY REFUND 33-0125500
9999	EBONY MONIQUE ARNOLD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713802	UTILITY REFUND 33-0168400
9999	TREVOR MAYES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	59.58	713847	UTILITY REFUND 35-0074000
9999	TIFFANIEE T NGUYEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	55.00	713846	UTILITY REFUND 54-0256200
9999	CHRIS MATHIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713796	UTILITY REFUND 57-1350100
9999	LIKEEVA GRAINGER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	55.00	713818	UTILITY REFUND 57-1600200
9999	ROSNESHA WHALEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713841	UTILITY REFUND 57-3810240
9999	HILLARI PEMBERTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	2.30	713807	UTILITY REFUND 57-6060900
9999	JESSE FELIX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	55.00	713811	UTILITY REFUND 58-1830400
9999	ORBIE PINKSTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713837	UTILITY REFUND 98-0052200
9999	STEPHANIE WARD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713845	UTILITY REFUND 98-0081300
9999	HAROLD LACY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713806	UTILITY REFUND 99-018500
9999	JOSHUA LEMASTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713812	UTILITY REFUND 99-0070100
9999	BRUCE SOLOWAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713785	UTILITY REFUND 99-0079200
9999	CHRISTY STACKS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713797	UTILITY REFUND 99-0087700

9999	BRET BLANKENSHIP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713781	UTILITY REFUND 99-0119400
9999	HUDSON HOMES MANAGEM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	713808	UTILITY REFUND 99-0124300
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	713703	1910 SHARON
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	62.95	713761	MATERIALS FOR W/P
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	55.97	713761	MATERIALS FOR ALDEN COVE REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	61.36	713761	MATERIALS FOR ALDEN COVE REPAIR
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,240.35	713695	CHEMICALS FOR HURT RD BUILDING
6425	MAGNOLIA PUMP	UTILITY SYSTEM	MATERIALS	120.00	713730	SHIPPING E1 PUMP
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	100.00	713688	MOUNT AND BALANCE
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	VEHICLE MAINTENANCE	421.08	713742	NEW TIERS FOR UT 2354
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	18.04	713690	FILTER FOR UT 8736
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	76.47	713775	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	73.56	713775	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	888.73	713693	FUEL FOR GENERATOR
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	271.07	713693	FUEL FOR GENERATOR @PEMBROOK
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	276.83	713693	FUEL FOR GENERATOR
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	325.77	713693	FUEL FOR GENERATOR @HURT ROAD
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	199.10	713693	FUEL FOR GENERATOR
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	570.09	713693	FUEL FOR CITY SHOP UT/ST
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	7,351.16	713849	SEWER COLLECTED IN WALLS AND HL. FEES FOR DEP COLL
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	808.50	713718	JULY 2021 BILLING
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,200.00	713717	ANNUAL COMMUNICATIONS FOR LIFT STATION
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	763.13	713851	PIMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	472.75	713851	FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	162.00	713851	HOSE RENTAL
968	HYDRA SERVICE INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	8,256.33	713719	2 GOULDS PUMP FOR CAROLINE LIFT STATION
3714	HACH COMPANY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	1,935.91	713714	CHLORINE SENSOR FOR NAIL ROAD W/P
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING IMPROVEMENTS	24.70	713776	AIR FILTERS
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING IMPROVEMENTS	47.04	713776	AIR FILTERS FOR HURT ROAD
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	713738	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,742.04	713738	GMS 50624

2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	713738	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	713738	GMS 50399
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,180.00	713682	PUMPING OUT LIFT STATIONS
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	2,151.57	713730	E1 PUMP
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	69.61	713665	FUEL FOR UT, ST, AND PLANNING
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,726.18	713681	FUEL WK 11/29 - 12-5
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,532.09	713680	FUEL WK 12/6 - 12/12
5959	UNTANGLE	POLICE	MACHINERY & EQUIPMENT	1,350.00	713672	ANNUAL FIREWALL SUBSCRIPTION
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	620.14	713678	FUEL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,029.59	713679	FUEL
651	ENTERGY	FIRE & EMS	UTILITIES	371.97	713640	5711 HIGHWAY 51 NORTH
651	ENTERGY	FIRE & EMS	UTILITIES	428.66	713640	6770 TULANE ROAD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	360.15	713653	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	76.15	713663	FIRE STATION 3
339	CERTIFIED LABORATORI	STREET DEPARTMENT	MATERIALS	228.22	713669	FREE FOR UT AND ST
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	92.94	713639	GLOVES
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	165.61	713646	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	398.64	713665	FUEL FOR UT, ST, AND PLANNING
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	29.23	713640	4275 HIGHWAY 51 N
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	18,544.74	713675	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	146.27	713677	1007 GOODMAN ROAD W
3323	BANCORPSOUTH	ANIMAL CONTROL	MATERIALS	141.37	713639	FOOD FOR ANIMALS
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	123.85	713662	BLADES, FUSE AND FLUID FOR ANIMAL CONTROL
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	549.00	713639	VET SERVICES
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	300.00	713641	CREMATIONS JUNE 2021
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	200.00	713641	CREMATIONS AUG 2021
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	200.00	713641	CREMATIONS SEPT 2021
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	100.00	713641	CREMATIONS OCTOBER 2021
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	250.00	713641	CREMATIONS NOV 2021
651	ENTERGY	ANIMAL CONTROL	UTILITIES	86.95	713640	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	887.40	713640	6464 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	102.04	713642	6410 CENTER ST
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	162.31	713645	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	106.06	713664	FUEL FOR PARKS & RECS
651	ENTERGY	PARKS & REC	UTILITIES	953.96	713640	5633 TULANE ROAD BLDG A

651	ENERGY	PARKS & REC	UTILITIES	151.68	713640	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	7.56	713640	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	1,457.42	713640	5633 TULANE ROAD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	1,242.45	713640	5633 TULANE ROAD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	533.98	713640	5633 TULANE ROAD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	687.09	713640	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	137.64	713640	6955 TULANE ROAD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	8.86	713640	5586 TULANE ROAD
651	ENERGY	PARKS & REC	UTILITIES	147.27	713675	FLOODS FAIRFIELD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	44.52	713675	FLOOD LIGHT CHOCKTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	131.33	713675	HOLLY HILLS PARK CHAPEL HILL
944	HORN LAKE WATER ASSO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	266.43	713649	E. CENTER ST
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	51.16	713650	3 RING BINDERS
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	84.57	713650	HIGHLIGHTER AND POST IT TABS
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	167.08	713650	EXPANSION FILE FOLDERS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	45.49	713639	LABELS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	599.99	713639	HP COMPUTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	219.78	713639	HDMI CORDS & CASH DRAWERS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	41.83	713639	SPACE HD FOR MUNIS SERVER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	75.08	713639	ADAPTERS AND WIFI ROUTERS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	396.04	713639	CHAIR FOR ALDERMAN
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	80.82	713639	ADAPTERS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	12.99	713639	CHARGER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	193.93	713639	LIGHTS FOR CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	48.98	713639	CHRISTMAS LIGHTS FOR CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	274.95	713639	POWER CORDS WIFI ROUTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	799.98	713639	CHAIRS FOR ALDERMAN
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	109.56	713639	POWER AND EXTENSION CORDS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	116.90	713639	CHAIR FOR ALDERMAN
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	799.98	713639	CHAIRS FOR ALDERMAN
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	594.50	713639	CHAIR FOR ALDERMAN
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	20.00	713639	TOPLOAD CASE

3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	219.00	713639	SHRM RENEWAL FOR AJ
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	16.04	713639	MONTHLY ADOBE FEE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	69.00	713639	AMAZON PRIME MEMBERSHIP
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,232.00	713658	NOVEMBER 2021 ACCOUNTING SERVICES
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	3,232.00	713658	AUGUST 2021 ACCOUNTING SERVICES
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	147.00	713671	ACTIVE LIVES OCTOBER
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	54.53	713659	POSTAGE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	54.41	713659	POSTAGE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	89.11	713676	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	3,267.03	713674	NOVEMBER BILLING
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	992.67	713667	MONTHLY SERVICES DEC 2021
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	862.00	713648	T1 LINES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	289.50	713655	DECEMBER INTERNET
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,606.93	713668	DECEMBER BILLING 693487
379	COAHOMA ELECTRIC POW	ADMINISTRATIVE EXPENSE	UTILITIES	36.29	713656	HICKORY CREST
379	COAHOMA ELECTRIC POW	ADMINISTRATIVE EXPENSE	UTILITIES	42.48	713656	LAKE FOREST DRIVE WEST
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	3,165.33	713654	3101 GOODMAN ROAD WEST
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	44,174.00	713647	Q2 WORK COMP
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	51,739.00	713647	Q2 AUTO
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	14,836.00	713647	Q2 PROPERTY
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	4,161.00	713647	Q2 REN UMBRELLA
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	36,664.00	713647	Q2 GENERAL LIABILITY
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	2.00	713661	PARKS DEPT EQUIP UPDATES CORRECTION
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	37.99	713673	CHARGE BACK FOR INVOICE 50990521
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	109,056.88	713670	2017 PIERCE PUMPER FIRE TRUCK 4P1BAFF4H
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	1,006.68	713640	2885 GOODMAN ROAD W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	301.29	713652	2885 GOODMAN ROAD WEST
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	10,625.00	713644	NOVEMBER 2021 AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	176.91	713639	CHRISTMAS TREE DECORATIONS FOR CITY HALL

3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	2,000.00	713639	REMAINING BALANCE FOR TENTS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	2,114.46	713639	DEPOSIT FOR TENTS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	243.98	713639	ROPES FOR DISPLAY BOARDS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	254.94	713639	LUNCHEON SUPPLIES
339	CERTIFIED LABORATORI	UTILITY SYSTEM	MATERIALS	228.23	713669	FREE FOR UT AND ST
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	105.60	713666	PIPES FOR GROVE LN LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	29.97	713666	CATRIDGE FOR HOLLY HILLS WP
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	92.95	713639	GLOVES
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	165.62	713646	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	398.65	713665	FUEL FOR UT, ST, AND PLANNING
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	650.00	713660	HL S/S REVRREF BDS 2015 FEES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	187.68	713667	MONTHLY SERVICES DEC 2021
651	ENERGY	UTILITY SYSTEM	UTILITIES	1,175.45	713640	2885 MEADOWBROOK DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	121.16	713640	4526 ALDEN LAKE DRIVE W
651	ENERGY	UTILITY SYSTEM	UTILITIES	31.67	713640	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	70.19	713640	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	142.92	713640	4356 SHARON DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	108.73	713640	5111 CAROLINE DRIVE APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	95.41	713640	5900 TWIN LAKES DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	42.78	713640	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	71.13	713640	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	17.89	713640	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	11.95	713640	5811 JACKSON DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	532.72	713640	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	38.26	713640	5536 WINTERWOOD DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.67	713640	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	59.74	713640	3259 NAIL ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	522.44	713640	
651	ENERGY	UTILITY SYSTEM	UTILITIES	4,797.36	713640	6357 HURT ROAD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.52	713640	COLE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	34.70	713640	SPIKE ALANE
651	ENERGY	UTILITY SYSTEM	UTILITIES	48.08	713657	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	13.18	713649	IRRIG WINDCHASE
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	407.09	713643	6400 CENTER ST E

1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	146.68	713651	6357 HURT ROAD
3323	BANCORPSOUTH	UTILITY SYSTEM	UTILITIES	105.15	713639	COMCAST BILL NOVEMBER 2021

664,765.58

Order #12-23-21

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time Alderman Young recognized Mrs. Jennifer Cuthbertson who has a son pastoring a church in Mayfield, KY. Alderman Young shared that they were able to collect a U-Haul truck load of supplies to help the tornado victims in Mayfield, KY. Alderman Young shared Mrs. Jennifer is an amazing woman and has done so much in DeSoto County. Mr. Jennifer has been involved in Rotary, Kiwanis, a Lioness, President of the local American Cancer Society, President of the Board of Realtors, Retired Broker, Chamber of Commerce Ambassador, Published author, Freelance writer of magazines, and currently doing research data for a documentary. Alderman Young thanked Mrs. Jennifer for all she does.

** At this time the Mayor called on Chad Bahr, Planning Director, to present Case No. 2052. Mr. Bahr presented the Staff Report on Case No. 2052 SDPP – a 3-lot preliminary plat by Huntington Industrial Properties called the I-55 Horn Lake Distribution Center consisting of 40.8 acres east of Hurt Road and south of Pain Road. Mr. Bahr stated because a road would be added he wanted to present this to the Mayor and Board of Aldermen. Mr. Bahr stated Planning Commission recommended approval to be presented to the Mayor and Board of Alderman for approval.

Order #12-24-21

Order to approve Preliminary Plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2052 a 3-lot preliminary plat by Huntington Industrial Properties called the I-55 Horn Lake Distribution Center consisting of 40.8 acres east of Hurt Road and south of Pain Road subject to Planning Commission and/or staff recommendations, comments, and/or conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Chad Bahr, Planning Director, who presented the Staff Report on Case No. 2055 SDFP - 1-lot final plat by Carlson Consulting, Inc./Meritage Hospitality consisting of one acre west of the Aldi store for the Wendy's restaurant at 6965 Penny Lane. Alderman Young asked if the access was off Penny Lane and not Hwy 302. Mr. Bahr stated that this plat shows the access road to the property is off Penny Lane and also Fountain Lane. Mr. Bahr stated the utility easement is along the north end of the proposed site. Mr.

Bahr stated that the Planning Commission recommend the items suggested in the December 7, 2021 letter from Neel-Schaffer be completed for approval. Mr. Bahr also stated the Neel-Schaffer report addressed the storm water drain that ties into the drain in the right-of-way to a 15 inch RCP. Mr. Bahr also stated recommendations were to replace any land survey stakes and the property corner stakes shall only be replaced by a licensed surveyor. Mr. Bahr also stated the need to revise the dumpster runoff to not pollute the city storm water system. Mr. Bahr stated a revision requesting for the inactive days be changed to 5 as specified in the City Ordinances and to also revise the free parking space detail to meet the City Ordinance. Mr. Dylan Dempsey from 7068 Ledgestone Commons, Bartlett TN representing Wendy's stated they would address all the recommendations made in the comments during the site plan review. City Attorney, Billy Campbell shared the concern with the City sewer line that runs down Goodman Road. Mr. Campbell asked for a condition be made to confirm the sewer line is in the easement shown on the proposed plat, and, if not, a dedicated easement be shown on the plat for the sewer line.

Order #12-25-21

Order to approve final plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2055 SDFP - 1-lot final plat of Foundations at Fairfield, Fairfield Meadows, Section I subject to Planning Commission and/or staff recommendations, comments, and/or conditions, including the recommendations in the December 7, 2021 Neel-Schaffer letter, and confirmation that the City's sewer force main along the south side of Goodman Road is within the easement shown on the plat, and, if not, a dedicated easement for such line be added to and shown on the plat.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor declared open a public hearing for Case No. 2054 CU – a conditional use by Carlson Consulting, Inc. for a drive-through use to a permitted (allowed) restaurant at 4065 Goodman Road W for Wendy’s restaurant. Mr. Bahr stated the correct address given by the County is 6965 Penny Lane. Mr. Bahr presented the Staff Report and stated they came before the Planning Commission on November 29 and the Planning Commission recommended approval to the Mayor and Board of Aldermen for the conditional use of the drive-through. Mr. Bahr stated in the staff comments he expressed one concern for the off-street loading. Mr. Bahr stated there was not a designated truck loading area. Mr. Bahr stated this should be a conversation with Mr. Dempsey about off-street loading or if the unloading would be at night. Mr. Bahr stated the other concern from the Planning Commission was to limit the life of the conditional use drive-through to only the Wendy’s restaurant. Mr. Dempsey stated the off-loading would be at night and there would not be an issue with cars parked at the restaurant. No one appeared to speak or offer evidence against the conditional use application. The public hearing was declared closed.

Order #12-26-21

Order to approve conditional use

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2054 CU – a conditional use for a drive-through use to a permitted (allowed) restaurant at 6965 Penny Lane for period of time commensurate with the restaurant being operated as a Wendy’s (in lieu of a specific number of years time limit), subject to any Planning Commission and/or staff commendations, comments, and/or conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Chad Bahr, Planning Director, to present Case No. 2057 SDFP- Baker's Estates Final Plat approval by Yazoo Development Properties, LLC located east of Hwy 301 and south of DeSoto Road. Mr. Bahr presented the Staff Report and stated the proposed development is for 83 lots on 54 acres with lots ranging from 20,000 sq. feet to about 1 acre in size. Mr. Bahr stated the developer has 3 builders ready and most homes would be 2,000 sq. feet or larger. Mr. Bahr shared the subdivision design and features. Engineer Ben Smith from 2700 Stone Brook Nesbit, MS shared several aspects of the PUD. Mr. Smith stated it has Walls Water Association water and City of Horn Lake sewer with the new joint effort sewer metering station to be built. Mr. Smith stated the streets have been asphalted, the water and sewer are now complete, and they are ready to submit for homes to be constructed. Mr. Smith stated at today's market most of the homes will be between \$290,000 to \$300,000. Alderman DuPree asked if the plat calls for a detention pond. Mr. Smith stated they would not have a retention pond. Vince Malavasi with Neel-Schaffer stated they are reviewing the designs submitted by Mr. Smith with the proposed large side ditches to be used for detention. Mr. Malavasi stated they would have to review the calculations submitted using the side ditches as storm water retention. Mr. Smith shared that the Ordinance states for the post-development flow rate (storm water runoff) must not exceed the pre-development flow rate and the calculations submitted to Mr. Vince show they are meeting that requirement. Alderman Young asked if there was a pond on the site and if trees will be added back to account for the trees removed. Mr. Smith stated the pond was filled in and that Mr. Reeves could answer about the trees. Alderman Young also asked about the homes being at least 1,800 heated square feet. Mr. Reeves stated it would be over 1,800 heated sq. feet homes not including the garage and all builders would be required to plant trees. Alderman Young asked about the builders involved with the development. Mr. Reeves stated he has sold lots to 3 builders. Alderman Young stated he was concerned about the development not having sidewalks but knew Alderman Guice was comfortable with that. Alderman Guice stated Holly Grove that it will connect with does not have sidewalks. Mr. Reeves stated the homes will range from \$288,000 to \$350,000 and will bring in \$103,700 in Ad Valorem revenue each year. Alderman Guice stated he was pleased they are larger homes connecting the subdivision where he lives. Alderman Bledsoe asked them to review the Tree City information. Alderman Klein stated he was pleased with the development. It was stated that the final plat will not be released for recording until the City Engineer approves the storm water drainage design. Mr. Reeves and Mr. Smith agreed to that approval requirement. It was also stated the Board of Aldermen would have to waive the fee in lieu of sidewalk Ordinance requirement if they so desired. Alderman DuPree asked the size of the streets in the development. Mr. Reeves stated the streets were 24 feet wide with 5 feet of soil cement on each side of the road. Chief Linville asked if it could be added to the covenants that there is no street parking. Mr. Reeves stated he could add that to the covenants. Alderman Guice asked if there will be an HOA. Mr. Reeves stated there will be a HOA because the monument entrance will be lighted and sprinkled for a HOA fee of around \$60 per year.

Order #12-27-21

Order to approve final plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case #2057 SDFP – Final Plat of Second Division of Lot 1 Bakers Acres PUD, consisting of 83 lots on 53.48+- acres, located east of Hwy 301 and south of DeSoto Road, subject to Planning Commission and/or Staff recommendations, comments, and/or conditions, including the city engineer's approval of the storm water drainage/detention plan/design for the subdivision and/or adjustments thereto, inclusion of a HOA covenant prohibiting on-street parking, and to waive the sidewalk and fee in lieu of sidewalks requirements.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-28-21

Order to approve software purchase

Be It Ordered:

By the Mayor and Board of Aldermen to purchase ESO Fire reporting software from ESO Solutions, Inc. for the Fire Department reporting at a yearly cost not to exceed \$21,352.30, finding such software to be a single source item.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-29-21

Order to approve Blues marker purchase

Be It Ordered:

By the Mayor and Board of Aldermen to replace the Big Walter Horton blues marker on Center Street at a cost of \$3,597.00 to be paid with hotel/motel tax proceeds, finding that said blues marker promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-30-21

Order to approve ERP

Be It Ordered:

By the Mayor and Board of Aldermen to approve the City of Horn Lake Utility System Emergency Response Plan, as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Calvin Freeman 1398 Arbor Lake Drive North, who shared his concerns on a rental safety issue at the Northwest corner of Arbor Lake Subdivision. Mr. Freeman stated the rent for rental homes is so high in Arbor Lake that it appears that more than one family is living in one home and the cars block the fire hydrants. It was stated that the City does have an Ordinance that defines “family” and each single family residence is limited to that “family” definition. Mr. Freeman stated the safety is a concern with them blocking the fire hydrants. Mayor Latimer asked if Deputy Chief Brown could check on them blocking the fire hydrant. Deputy Chief Brown stated they would address the issues of the blocking of the fire hydrant and attempt to address the number of persons living in one residence.

Order #12-31-21

Determination to go Into Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Young and seconded by Alderman DuPree.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-32-21

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-33-21

Order to go into Executive Session

Be it Ordered:

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

- A. Discussion/strategy session regarding pending litigation involving a proposed development
- B. Discussion on personnel matters in the Parks Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-34-21

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-35-21

Order to suspend and terminate

Be it Ordered:

By the Mayor and Board of Aldermen to suspend employee #659, without pay, effective December 14, 2021 and to terminate said employee effective December 21, 2021 for violation of City Policy #701, 702 and 707.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-36-21

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderman Young and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the December 21, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2021.

CAO/City Clerk