

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
DECEMBER 7, 2021 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Bostick
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for November 16, 2021 Mayor and Board of Aldermen meeting.
- B. Request to hire the following part-time contract workers for the 2021-2022 basketball season at a rate of \$10.00 per hour. Alyssa Grace May and Hayley Jo White.
- C. Request to promote Fire Officer I Richard C. Hill to Fire Officer II at a rate of \$19.12 per hour effective Dec 12, 2021.
- D. Request suspension for employee #315, for 1 day (24 hours), without pay, for violation of City Policy #701 in the Fire Department, to be served December 9, 2021.
- E. Request suspension for employee #611, for 1 day (24 hours), without pay, for violation of City Policy #704 and SOG -1-V-7-7.02-A in the Fire Department, to be served December 11, 2021.
- F. Request to hire Shayne Carnes as Street Laborer at a rate of \$13.50 per hour, effective December 7, 2021.
- G. Request suspension of Employee #653 in the Street Dept. for violation of City policy #701, 701.1 #8, and 704.4 to be served Nov. 23, 2021. (Accept resignation effective Nov. 23, 2021)
- H. Request to promote Officer C. Bills from P2 to P3 at the rate of \$23.46 per hour beginning pay period date December 12, 2021.
- I. Request for suspension, without pay, effective November 30, 2021 and termination of Employee #660 in the Utility Department for violation of City policy #701.2.
- J. Authorize to adjust utility bill individual itemized list for October, 2021 in the amount of \$1,894.44 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
- K. Authorize to adjust utility bill individual itemized list for November, 2021 in the amount of \$3,502.12 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
- L. Resignation of Harold Blair in the Public Works Department effective November 30, 2021.
- M. Request suspension for employee #609, for five (5) days, without pay, for violation of City Policy #701.1 and #704.4 in the Public Works Department, to be served December 8-10 & 13-14, 2021.
- N. Request for suspension and termination of Employee #652 in the Utility Department for violation of City policy #701, #701.1 – 6., and #704.4 effective December 7, 2021.

III. Claims Docket

IV. Special Guest/Presentation

- A. Lisa Anderson and Laree Buchanan: Horn Lake High School Band Booster
- B. Tri-State Compact Agency: Anna Holtzclaw

V. New Business

- A. Resolution to adjudicate the cost of cleaning private property
- B. Request to renew the concession agreement with Mad Concession/Michael Holland at \$6,000.00 per year.
- C. Request to hire I-55 Sports Production Umpires Company to conduct the background check and drug screens for the 2022 Baseball, Basketball, and Football season.
- D. Request to purchase a 2022 Ford Utility AWD SUV on State contract #8200059517 from Courtesy Ford Motors, for the Fire Department, at a cost not to exceed \$35,133.00.
- E. Request to purchase a 2022 Dodge Charger V6 AWD on State contract #8200059525 from Landers Dodge, for the Fire Department, at a cost not to exceed \$32,161.00.
- F. Request to approve bid of tree removal on City right-of-way at 2590 Church Rd. at a price not to exceed \$5,000.00.
- G. Request to transfer the Fire Department 2001 22 foot enclosed trailer SN-08164593 to the Public Works.
- H. Request to authorize Entergy to replace/fix 103 lights on Goodman Road with LED lights at an estimated monthly cost of \$2,904.05 (estimated savings of \$521.20 per month).
- I. Request to adopt a Resolution authorizing the City's participation in the Mississippi State-Local Government Opioid Litigation Memorandum of Understanding.
- J. Request to adopt and execute the Memorandum of Understanding with MDOT for the Horn Lake Road Sidewalk Project. (STP-7866-00(003) LPA 109067-701000)
- K. Request to approve an escrow agreement with Aldi Inc./Fountains at Fairfield developer in lieu of and waiving the condition for additional/completion of landscaping contained in paragraph 4 of Resolution #03-01-21 for purposes of the 2021 ad valorem tax exemption.

VI. Citizen Remarks

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

- A. Request to accept lowest and best bid from and award contract for 2020 USDA NRCS 2020 EWP Apple Creek project to Trey Construction, Inc. in the amount of \$66,410.00, with the City's cost share being \$16,605.00.

X. City Attorney Correspondence

XI. Executive Session

- A. Discussions regarding the location, relocation or expansion of a business or an industry.
- B. Discussion/strategy session regarding pending litigation involving a proposed development

- C. Discussion/strategy session regarding pending sewer litigation involving the City of Memphis.
- D. Discussions regarding employment of a person in a specific position.

XII. Adjourn

December 7, 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 7, 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 Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Vince Malavasi, City Engineer, Chad Bahr, Planning Director, and Billy Campbell, City Attorney.

Absent: Alderman Guice.

Order #12-01-21

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 7th 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 B-N, as stated, with the exception of item A to be moved to Executive Session:

- B. Request to hire the following part-time contract workers for the 2021-2022 basketball season at a rate of \$10.00 per hour. Alyssa Grace May and Hayley Jo White.
- C. Request to promote Fire Officer I Richard C. Hill to Fire Officer II at a rate of \$19.12 per hour effective Dec 12, 2021.
- D. Request suspension for employee #315, for 1 day (24 hours), without pay, for violation of City Policy #701 in the Fire Department, to be served December 9, 2021.
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- G. Request suspension of Employee #653 in the Street Dept. for violation of City policy #701, 701.1 #8, and 704.4 to be served Nov. 23, 2021. (Accept resignation effective Nov. 23, 2021)
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- L. Resignation of Harold Blair in the Public Works Department effective November 30, 2021.
- M. Request suspension for employee #609, for five (5) days, without pay, for violation of City Policy #701.1 and #704.4 in the Public Works Department, to be served December 8-10 & 13-14, 2021.
- N. Request for suspension and termination of Employee #652 in the Utility Department for violation of City policy #701, #701.1 – 6., and #704.4 effective December 7, 2021.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
12/7/2021

Department	11/18/2021	Overtime Amount
Animal Control	\$7,524.10	\$652.50
Judicial	\$13,283.47	\$0.00
Fire/Amb	\$113,280.26	\$0.00
Fire/Budgeted OT	\$0.00	\$7,703.02
Fire/Non Budgeted OT	\$0.00	\$1,343.37
Fire/ST Non Budgeted OT	\$0.00	\$153.70
Finance	\$12,256.28	\$239.07
Legislative	\$4,771.01	\$0.00
Executive	\$3,922.77	\$0.00
Parks	\$14,800.36	\$0.00
Planning	\$3,435.91	\$0.00
Police	\$149,333.74	\$5,170.86
Public Works - Streets	\$15,862.31	\$51.76
Public Works - Utility	\$28,300.00	\$668.19
Grand Total	<u>\$366,770.21</u>	<u>\$15,982.47</u>

CITY OF HORN LAKE
BOARD MEETING
12/7/2021

Department	12/2/2021	Overtime Amount
Animal Control	\$7,994.70	\$303.75
Judicial	\$13,353.93	\$70.46
Fire/Amb	\$122,745.77	\$0.00
Fire/Budgeted OT	\$0.00	\$10,830.07
Fire/Non Budgeted OT	\$0.00	\$2,148.08
Fire/ST Non Budgeted OT	\$0.00	\$1,319.60
Finance	\$12,139.81	\$147.12
Legislative	\$4,771.01	\$0.00
Executive	\$4,017.77	\$0.00
Parks	\$14,680.18	\$0.00
Planning	\$4,589.74	\$0.00
Police	\$155,750.40	\$3,737.03
Public Works - Streets	\$15,907.59	\$1,243.13
Public Works - Utility	\$27,575.35	\$1,558.92
Grand Total	<u>\$383,526.25</u>	<u>\$21,358.16</u>



CITY OF HORN LAKE
BOARD MEETING
12/7/2021

CLAIMS DOCKET RECAP D-120721, C-120721

NAME OF FUND	TOTAL
GENERAL FUND	\$157,067.48
COURT COSTS	\$4,525.00
EXECUTIVE	\$0.00
LEGISLATIVE	\$49.50
JUDICIAL	\$2,660.00
FINANCIAL ADMIN	\$6,123.30
PLANNING	\$6,823.43
POLICE	\$15,697.01
FIRE & EMS	\$17,614.74
STREET DEPARTMENT	\$25,531.69
ANIMAL CONTROL	\$2,747.10
PARKS & REC	\$11,352.67
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$59,308.20
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$4,634.84
BOND FUNDED CAP PROJECT EXPENSE	\$50,743.36
LIBRARY FUND	\$1,705.00
ECONOMIC DEVELOPMENT FUND	\$18,523.80
UTILITY FUND	\$122,536.56
TOTAL DOCKET	\$350,576.20

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	2,503.41	713526	december invoice - life insurance
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	2,131.43	713526	Payroll Run 1 - Warrant 111821

4723	DESOTO COUNTY CIRCUI	GENERAL FUND	STATE FINES COST PAYABLE-A	101.00	713542	APPEAL CASE T.KIMMONS CASE #100356
9996	ASK FIRST BAIL BOND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	250.00	713515	BOND REFUND FOR KATIE KITCHENS #M2020-00322
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	DUE TO LAW LIBRARY	1.50	713542	APPEAL CASE T.KIMMONS CASE #100356
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	DUE TO CRIMESTOPPERS	1.00	713542	APPEAL CASE T.KIMMONS CASE #100356
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	WIRELESS COMMUNICATION FEE	10.00	713542	APPEAL CASE T.KIMMONS CASE #100356
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	COURT FINES	50.00	713542	APPEAL CASE T.KIMMONS CASE #100356
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	TECH FINES	50.00	713542	APPEAL CASE T.KIMMONS CASE #100356
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	POLICE TECH	1.00	713542	APPEAL CASE T.KIMMONS CASE #100356
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	64.52	713537	FUEL FOR UT & ST & PLANNING
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,625.79	713540	FUEL WK 11/15 TO 11/21/21
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,472.78	713539	FUEL WK 1/8-11/14
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	1,377.65	713538	FUEL WK 11/22-11/28
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	941.51	713533	FUEL FOR FIRE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	971.67	713534	FUEL FOR FIRE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	867.65	713532	FUEL FOR FIRE
651	ENTERGY	FIRE & EMS	UTILITIES	825.29	713523	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	149.98	713519	6770 TULANE ROAD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	141.98	713521	5711 HWY 51 N
1970	COMCAST	FIRE & EMS	UTILITIES	337.42	713510	OCT AND NOV BILLING
1970	COMCAST	FIRE & EMS	UTILITIES	168.71	713522	REPLACEMENT CHECK SEPT BILL 8396010010001166
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	503.17	713535	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	497.81	713537	FUEL FOR UT & ST & PLANNING
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	509.29	713536	FUEL FOR UT AND ST
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	145.55	713511	1007 GOODMAN ROAD W 17835927
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	25.31	713511	1025 HIGHWAY 302 #89950927
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	18,544.74	713511	STREET LIGHTS #19664218
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	84.65	713523	HWY 302 @TULANE ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	20.51	713523	4188 GOODMAN ROAD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	65.17	713523	NAIL ROAD AT HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	16.73	713523	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	24.72	713523	301 NAIL ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	35.19	713523	MD 302 @HORN LAKE ROAD

651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	159.55	713523	HWY 51 GOODMAN ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	49.56	713523	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	23.26	713523	SHADOW OAKS PKWY NIGT
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	68.74	713529	FUEL FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	57.51	713527	FUEL FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	66.30	713528	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	94.70	713530	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	209.80	713531	FUEL FOR PARKS AND REC Q
651	ENERGY	PARKS & REC	UTILITIES	131.33	713511	HOLLY HILLS PARK CHAPEL HILL #128564218
651	ENERGY	PARKS & REC	UTILITIES	44.52	713511	FLOOD LIGH CHOCKTAW PARK #50320043
651	ENERGY	PARKS & REC	UTILITIES	147.27	713511	FLOODS FAIRFIELD MEADOW PARK #50320183
651	ENERGY	PARKS & REC	UTILITIES	113.41	713523	3500 LAUREL CV T BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	9.50	713523	7345 HURT ROAD
651	ENERGY	PARKS & REC	UTILITIES	36.83	713523	SHADOW OAKS PARK
1970	COMCAST	PARKS & REC	UTILITIES	760.50	713510	OCT AND NOV BILLING
1970	COMCAST	PARKS & REC	UTILITIES	380.25	713522	REPLACEMENT CHECK SEPT BILL 8396010010001166
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	478.34	713513	COPIER LEASE AGREEMENT F2EN00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	286.74	713513	COPIER LEASE AGREEMENT F2EM00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	255.56	713513	COPIER LEASE AGREEMENT F4M00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	460.35	713513	COPIER LEASE AGREEMENT F2DQ00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	174.37	713513	COPIER LEASE AGREEMENT F2EH00-01
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	670.09	713512	OCTOBER BILLING 7900-0440-8046-5374
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	9.65	713514	7262 INTERSTATE DRIVE 19664622
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	481.29	713523	7460 HWY 301
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	4,016.21	713523	3101 GOODMAN ROAD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	124.77	713520	7460 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	772.45	713510	OCT AND NOV BILLING
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	373.75	713522	REPLACEMENT CHECK SEPT BILL 8396010010001166
9996	DAVID MEJIA	ECONOMIC DEVELOPMENT	PROMOTIONS	250.00	713517	EMBLEM FOR BANNER
9996	HEARTLAND HANDS	ECONOMIC DEVELOPMENT	PROMOTIONS	18,000.00	713518	SPONSORSHIP BOARD APPROVED 10/19/2021
5501	HOLLINGSWORTH PAVING	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	22,100.96	713525	ASPHALT MILLING AND PAVING 6770 TULANE ROAD
5501	HOLLINGSWORTH PAVING	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	15,914.87	713525	ASPHALT MILLING AND PAVING 5177 US-51 N

5501	HOLLINGSWORTH PAVING	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	8,115.00	713525	ASPHALT PAVEMENT CRACKSEAL & SEAL COAT 6363 MS301
5501	HOLLINGSWORTH PAVING	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	624.00	713525	RESET OF 12 CONCRETE WHEEL STOPS 5177 US-51N
5501	HOLLINGSWORTH PAVING	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	1,039.99	713525	RESET OF 20 CAR WHEEL STOPS 6770 TULANE ROAD
9999	TOMMY DALEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	713516	UTILITY REFUND 24-0057100
9999	KEITH BRILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	89.79	713524	UTILITY REFUND 64-2530700
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	503.17	713535	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	497.81	713537	FUEL FOR UT & ST & PLANNING
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	509.30	713536	FUEL FOR UT AND ST
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	2,700.36	713543	MAILING OF DEC 2021 BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	1,886.63	713523	NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	35.26	713523	7445 HICKORY ESTATES DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	30.47	713523	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	383.71	713523	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	82.44	713523	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	253.79	713523	CROSS ROAD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	21.36	713523	7076 CHANCE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	129.19	713523	5408 A RIDEFIELD DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	185.90	713523	7240A WILLOW POINT DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	103.36	713523	4526 ALDEN LAKE DRIVE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	14.43	713523	7268 HORN LAKE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	118.23	713523	7356 SUSIE LANE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	172.11	713523	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	2,483.90	713523	311 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	192.72	713523	6947 ALLEN DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	143.56	713523	5235 GOODMAN ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	84.92	713523	4871 GOODMAN ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	147.45	713523	4410 SHADOW GLEN DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.05	713523	4704 LAKE COVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	25.44	713523	4854 SHERRY DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.41	713523	6652 ALICE DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.10	713523	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	30.73	713523	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	62.63	713523	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	402.92	713523	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	41.80	713523	6285 MANCHESTER DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.24	713523	3400 TULANE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	106.72	713523	SPIKE LANE
9996	JEROME LOVE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	713610	BOND REFUND CASE #122415A
9996	CLYDE FLOWERS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	100.00	713606	BOND REFUND CASE #M2021-00731

9996	FELICIA TOWNS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	500.00	713609	BOND REFUND CASE #M2021-00735
9996	FEDELL MCCRACKEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	2,500.00	713608	BOND REFUND CASE # M2021-00729
9996	TOVORGIA BOLDEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	250.00	713612	BOND REFUND CASE # M2018-01311
9996	QUINDAVIOUS JOHNSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	60.50	713611	CASH BOND REFUND CASE #M2021-01552
9996	DILLION SMITH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	250.00	713607	CASH BOND REFUND CASE #116595A
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	49.50	713573	JUNE 2021 BILLING MISC 11.050-012
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	713622	COURT SOFTWARE
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	500.00	713557	JUDGE 11-16-21
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	6,123.30	713573	JUNE 2021 BILLING FINANCE/ADMIN 11.050- 006
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	1,399.20	713602	NS.05899.121 GENERAL SERVICES FY2021
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	2,238.75	713601	NS.06145.021.001 RPR FY 2021
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	1,018.76	713598	STORMWATER MANAGEMENT NS.04542.030
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	2,095.50	713573	JUNE 2021 BILLING PLANNING 11.050-007
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	6.70	713561	PN: 2021-UA-171
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	412.00	713578	UNIT# 0794: DOOR PANEL
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	73.90	713578	UNIT# 5881: WINDOW SWITCH
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	1,997.00	713584	UNIT#0794: MUFFLE, BALL JOIN,
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	655.38	713584	UNIT#1102: IGNITION COIL, SPAR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	20.00	713584	UNIT# 6028: REMOVE DEBRIS, BAL
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	186.42	713584	UNIT# 4080: THERMOSTAT, COOLAN
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	176.28	713550	BULK OIL (6)SYNTHETIC, (6) DEX
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	65.92	713550	UNIT#9363: ENGINE MOUNT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	102.36	713550	UNIT#9626: SPARK PLUG, COIL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	44.64	713550	UNIT#0794: LIFTGATE SHOCKS
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	77.39	713550	UNIT# 2708: OIL PRESSURE SWITC
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	165.60	713550	UNIT# 4937/ BULK PURCHASE: OIL
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	225.00	713544	UNIT#2767: WINDSHIELD
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	60.14	713626	PD SHOP: WASHER, SHARKBITE TEE
3502	AUTO ZONE	POLICE	EQUIPMENT PARTS & SUPPLIES	32.90	713550	PD SHOP: FUSES, BUTT CONNECTOR
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	635.60	713584	UNIT# 8424: 4 NEW TIRES
6573	NICHOLAS MCPHERSON	POLICE	FUEL & OIL	88.72	713603	REIMBURSEMENT FOR FUEL DUE TO PROBLEM WITH FUELMAN

463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	360.00	713563	OCTOBER 2021 MS CRIME LAB FEE
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	148.50	713573	JUNE 2021 BILLING POLICE 11.050-003
6001	MCNEAL GRAPHICS	POLICE	PROFESSIONAL SERVICES	455.00	713587	AFFIDAVIT BOOKS
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	42.35	713549	OCTOBER 2021 NCIC MONITORING
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	155.69	713549	NCIC MONITORING
1329	MLEOTA	POLICE	TRAVEL & TRAINING	3,000.00	713592	CERTIFICATION: ARDOIN, McPHERS
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	32.00	713552	CPR LYLES JOHNSON BURTON GUICE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	8.00	713552	CPR OPERATOR BAIRD
6574	TESSA HANSBRO	FIRE & EMS	CONTRACT PERSONNEL	216.00	713625	CONTRACT PARAMEDIC 10/31-11/13
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	534.92	713571	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	659.51	713571	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	554.04	713571	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	179.42	713571	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	179.06	713571	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	966.84	713571	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	399.20	713638	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	587.18	713638	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	207.64	713638	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	188.96	713613	EMS OXYGEN
6341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	256.60	713631	EMS MEDICAL WASTE
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	677.50	713624	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	60.60	713584	UNIT 3 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	69.00	713584	OIL CHANGE 104
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	99.35	713604	UNIT 4 SWAP OUT KNOX BOX
2920	GATEWAY TIRE	FIRE & EMS	VEHICLE MAINTENANCE	728.70	713568	REPAIRS 107
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	1,250.00	713565	PUMP TEST R1, T1, E2, E4
6560	JOSHUA ADAM WATTS	FIRE & EMS	VEHICLE MAINTENANCE	225.00	713579	105 WINDSHIELD
2016	TRACTOR SUPPLY CREDI	FIRE & EMS	BUILDING & EQUIP MAINT	80.96	713628	FD SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	170.87	713552	6 GAUGES FOR FD
1344	MS FIRE CHIEFS ASSOC	FIRE & EMS	PROFESSIONAL SERVICES	180.00	713593	MEMBERSHIP DUES D LINVILLE, R
1457	NEEL-SCHAFFER INC	FIRE & EMS	PROFESSIONAL SERVICES	873.44	713597	FIRE STATION PARKING LOT NS.06145.021.003
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	82.50	713573	JUNE 2021 BILLING FIRE/EMS 11.050-004
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	3,133.24	713547	OCTOBER PAYMENTS
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	35.00	713581	PRE EMPLOYMENT SCREENING

1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	615.00	713591	FIRE OFFICER R HILL
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	520.00	713567	NUTS AND BOLTS FOR SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	564.30	713567	SIGNS FOT STREETS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	4.49	713626	NUTS AND BOLTS FOR SCOTT FARM
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	29.99	713617	NUTS AND BOLTS FOR SIGNS
5245	STRIBLING EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	1,224.61	713621	BUSHING AND PINS FOR BACKHOE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	79.32	713633	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	79.32	713633	UNIFORMS FOR UT AND ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	991.95	713602	NS.05899.121 GENERAL SERVICES FY2021
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	82.50	713573	JUNE 2021 BILLING STREETS/AC 11.050-009
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,250.00	713627	BEAVER CONTROL
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.25	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.50	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.50	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	78.60	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.25	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	102.50	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	116.50	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.50	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	66.50	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.50	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.50	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	112.25	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	112.25	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	63.00	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.25	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	123.15	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	169.25	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.00	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	34.60	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	77.25	713620	VET SERVICES

6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	53.75	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	42.25	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	42.25	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	123.00	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	116.50	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.50	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	72.00	713620	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	86.00	713620	VET SERVICES
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	67.50	713577	11/08-28/2021
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	120.00	713575	11/08/2021
6508	VINCENT WAISNOR	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	78.75	713636	11/08-28/2021
6214	IAN SPARKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	130.00	713574	11/08-28/2021
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	295.00	713580	11/08-28/2021
6520	TUCKER L FRANKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	340.00	713632	11/08-28/2021
926	THE HOME DEPOT	PARKS & REC	MATERIALS	15.36	713626	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	81.66	713626	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	59.84	713626	CHRISTMAS TREE
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	21.56	713617	MATERIAL
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	88.00	713584	MAINT
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	104.78	713605	BATTERY
3502	AUTO ZONE	PARKS & REC	VEHICLE MAINTENANCE	247.18	713550	VEHICLE MAINT
4694	MARK TATKO	PARKS & REC	UMPIRES	376.88	713585	UMPIRES / FOOTBALL
6390	DYNAMIC ELECTRIC CO	PARKS & REC	EQUIPMENT MAINTENANCE	165.00	713564	POLE LIGHT
6550	AUTOMATIC GATES CONS	PARKS & REC	EQUIPMENT MAINTENANCE	247.95	713551	REPAIR GATE
6550	AUTOMATIC GATES CONS	PARKS & REC	EQUIPMENT MAINTENANCE	583.65	713551	GATE REPAIR
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	33.00	713573	JUNE 2021 BILLING PARKS 11.050-002
6456	LABCORP	PARKS & REC	PROFESSIONAL SERVICES	35.00	713581	PRE EMPLOYMENT SCREENING
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	375.00	713618	JARVIS PROGRAM
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	50.00	713615	FOOTBALL TROPHIES
926	THE HOME DEPOT	PARKS & REC	MACHINERY & EQUIPMENT	379.00	713626	MACHINARY

1040	JERRY PATE TURF & IR	PARKS & REC	MACHINERY & EQUIPMENT	423.81	713576	MACHINERY
4181	TRI- FIRMA EXCAVATO	PARKS & REC	BUILDING IMPROVEMENTS	4,999.34	713630	SPILLWAY REPAIRS
6263	SIGNS AND STUFF INC	PARKS & REC	PARK SUPPLIES	40.00	713616	REPLACE SIGN
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	74.00	713545	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	698.50	713545	FD SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	86.52	713619	OFFICE SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	775.00	713546	LAWN SERVICE @CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	3.94	713617	KEYS FOR CRYSTAL'S OFFICE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	743.96	713602	NS.05899.121 GENERAL SERVICES FY2021
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,339.14	713601	NS.06145.021.001 RPR FY 2021
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	713573	JUNE BILLING 2021 RETAINER FILE 11.050-001
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	38.63	713555	COPIER LEASE AGREEMENT 900-0233526-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	90.05	713555	COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	66.92	713555	COPIER LEASE AGREEMENT 900-0230094-000
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	55.81	713562	COPIER LEASE AGREEMENT DX33329-01
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	126.35	713562	COPIER LEASE AGREEMENT DX33221-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	99.45	713614	COPIER LEASE AGREEMENT FHNJ00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	57.37	713614	FHNJ00-01
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,411.90	713629	AC REPAIRS FOR CITY HALL
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	795.00	713629	AC REPAIR PD
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	18,244.78	713559	OCTOBER 2021 JAIL & MEDICAL
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	43.47	713566	POSTAGE
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	2,484.00	713582	COLD MIX FOR ROAD IMPROVEMENTS
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	88.70	713588	WASHED SAND
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	125.58	713588	WASHED SAND FOR ROADS
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	7,217.56	713630	INLET REPAIR @BLACKOAK & RIVERBIRCH
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	6,630.00	713548	DRIVEWAY AND STREET REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	3,400.00	713548	CURB REPAIR AT HL ELEMENTARY SCHOOL
6530	MYFIS JR SERVICES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	5,208.00	713594	INLET REPAIR @5103 CRESWOOD COVE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	320.00	713560	NOVEMBER LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,385.00	713560	NOVEMBER JANITORIAL SERVICES
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	273.80	713583	SHIRTS FOR ALDERMAN /UTILITIES

1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	TULANE RD BRIDGE	863.20	713596	NS.15236.001 TULANE ROAD BRIDGE
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	267.84	713595	STREET STRIPING NS06145.021.002
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	1,817.50	713599	2021 STREET MANAGEMENT
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	713558	4266 SHARON DRIVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	713558	3460 GOODMAN ROAD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	713558	5353 HOLLY RIDGE DRIVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	713558	5366 HOLLY RIDGE DRIVE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	230.00	713589	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	84.00	713589	BLUE WATER TUBING
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	9.90	713617	WIRE FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	78.93	713617	MATERIALS FPR WP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	7.77	713617	MATERIALS FOR WP
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	188.54	713635	MATERIALS FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	439.68	713635	MATERIALS FOR UT
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	205.00	713569	MATERIALS FOR UT
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	523.20	713569	FLOUORIDE RGT FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,723.26	713554	CHEMICALS FOR PEMBROOK
1918	T & B TRUCK REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	1,921.09	713623	REPAIRS TO SEWER TRUCK
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	177.79	713550	BATTERY FOR UT 411
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	30.19	713550	BRAKE PADS FOR 411UT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	25.64	713550	FUEL FILTER FOR UT 8736
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	50.95	713550	OXYGEN SENSOR FOR PW9672
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	32.19	713550	IGNITION COIL FOR UT 2354
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	553.85	713556	SERVICE CALL TO HOLLY HILLS W/P
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	150.00	713586	REPAIRED CONCRETE SAW
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	6.80	713617	MATERIALS FOR 301 WATER TOWER
6427	HAYDEN MARTIN	UTILITY SYSTEM	BUILDING & EQUIP MAINT	4,835.00	713570	NEW UNIT FOR HURT ROAD BUILDING
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	79.32	713633	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	79.32	713633	UNIFORMS FOR UT AND ST
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,349.29	713602	NS.05899.121 GENERAL SERVICES FY2021
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	876.41	713601	NS.06145.021.001 RPR FY 2021
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,157.50	713600	2021 EWP APPLE CREEK NS.16621.000
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,200.00	713553	TABLET ANNUAL FEE

2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	3,540.00	713553	ANNUAL HARDWARE & SOFTWARE FOR UT OFFICE
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	445.50	713573	JUNE 2021 BILLING UTILITIES 11.050-008
6308	MISSION COOMMUNICATI	UTILITY SYSTEM	PROFESSIONAL SERVICES	347.40	713590	ANNUAL RENEWAL FOR MISSIONS COMMUNICATIONS
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	162.00	713637	RENTAL EQUIPMENT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	472.75	713637	FLOATS AND HOSES RENTAL
6427	HAYDEN MARTIN	UTILITY SYSTEM	BUILDING IMPROVEMENTS	1,485.00	713570	A/C REPAIRS
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	24,666.72	713572	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	57,611.67	713558	DCRUA NOVEMBER 2021
4908	UPCHURCH SERVICES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	371.00	713634	SEWER CALL TO 5608 MATHEW DRIVE
4908	UPCHURCH SERVICES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	260.00	713634	SEWER CALL TO CHADWICK COVE
4908	UPCHURCH SERVICES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	632.00	713634	SEWER CLEANOUT AT 3150 NORMANDY
				350,576.20		

Order #12-03-21

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Lisa Anderson with the Horn Lake High School Band Booster. Ms. Anderson spoke about the growing Horn Lake Band and the need for additional marching tubas. Ms. Anderson requested a donation of \$15,000 to purchase the needed tubas. There was much discussion by the Aldermen regarding the use of Economic Development Funds (Hotel/Motel Tax) and the timing of funding requests.

Alderman Young made a motion to approve to sponsor the Horn Lake High School band booster with \$7,500 today and \$7,500 on July 1, 2022, with the July 1 amount being subject to the hotel/motel tax repeal date being extended.

The Mayor declared the Motion failed due to lack of a second, the Mayor having three times called for a second. No further action was taken, though the matter is to be placed on the Mayor and Board of Aldermen's January 18, 2022 agenda for further consideration.

** At this time the Mayor spoke on behalf of Anna Holtzclaw with RegionSmart and shared the concept of the Tri-State Compact Agency working on projects for Mississippi, Tennessee, and Arkansas. Mayor Latimer shared each State would have 5 representatives and that in DeSoto County, Olive Branch, Southaven, and Hernando have agreed to support the agency but the DeSoto County Supervisors tabled the decision. The Aldermen stated they would like to see if the County will support the Compact. No action was taken.

RESOLUTION # 12-01-21

RESOLUTION TO ADJUDICATE ALL THE COST OF CLEANING PRIVATE PROPERTY BY ASSESSING A LIEN AGAINST THE PROPERTY

Whereas, the Mayor and Board of Aldermen after having followed the procedures as outlined in Section 21-19-11, Mississippi Code 1972, Annotated have determined that the properties listed were in such a state of uncleanliness as to be a menace to the public health, safety and welfare; and

Whereas, the owners of said properties did not proceed to clean the land; and

Whereas, the Mayor and Board of Aldermen found it necessary to utilize a private company and/or city crews to bring the property into compliance with the City's Ordinances and State Law.

Now, Therefore, Be it Resolved, by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi to declare the cost and penalties as a civil debt and/or to assess the cost and penalties as a lien against said properties, and including said assessments with municipal ad valorem taxes with payment of said assessments being enforced in the same manner in which payment is enforced for municipal ad valorem taxes. Further if said lien is not paid, then the Tax Collector is hereby authorized to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes.

Address	Street	Parcel #	Year Total for Address
2730	Valleybrook	1 08 8 34 02 0 00414 00	\$3,172.40
2995	Valleybrook	1 08 8 34 02 0 00455 00	\$3,311.45
3545	Lakehurst	1 08 8 33 04 0 01855 00	\$3,996.40
4027	Meadow Creek	1 08 9 32 09 0 00069 00	\$793.10
5151	Brenda Cove	2 08 3 06 04 0 00720 00	\$1,524.40
5348	Haynes	2 08 3 06 05 0 00395 00	\$1,859.15
5421	Horn Lake Road	2 08 3 05 00 0 00013 00	\$978.50
5586	Jordan	2 08 3 05 01 0 00015 00	\$1,709.80
5615	Ingleside	2 08 2 03 01 0 00118 00	\$1,854.00
5696	Laurie	2 08 3 06 05 0 00461 00	\$2,054.85
5772	Natchez	2 08 3 06 03 0 00217 00	\$664.35
5835	Shannon	1 08 9 30 01 0 00012 00	\$3,723.45
6175	Somerset	1 08 8 33 02 0 01365 00	\$1,390.50
6245	Fairmeadow Cove W.	1 08 8 33 02 0 01254 00	\$700.40
6275	Southbridge Circle	1 08 8 34 02 0 00410 00	\$3,738.90
6375	Walnut Grove	1 08 8 33 05 0 02227 00	\$1,302.95
6605	Birchfield Circle	1 08 8 34 02 0 00968 00	\$700.40
7033	Tudor	1 08 8 27 10 0 00023 00	\$2,533.80
7164	Brandee	1 08 8 28 02 0 00127 00	\$1,344.15
7190	Dunbarton	1 08 8 28 02 0 00092 00	\$3,033.35
		2 08 1 11 00 0 000002 02	\$2,245.40
		2 08 1 11 00 0 000002 06	\$999.10

		1 08 7 35 08 0 000006 00	\$1,632.55
		2 08 1 02 18 0 000103 00	\$793.10
		1 08 9 30 02 0 00017 600	\$3,141.50

Following the reading of the Resolution, it was introduced by Alderman Johnson and seconded by Alderman Young for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit;

Alderman Klein	Voted:	AYE
Alderman Guice	Voted:	ABSENT
Alderman Bledsoe	Voted:	AYE
Alderman Bostick	Voted:	AYE
Alderman Young	Voted:	AYE
Alderman Johnson	Voted:	AYE
Alderman Dupree	Voted:	AYE

The motion having received the affirmative vote of the majority of the Board of Aldermen present, the Mayor declared the motion carried and the resolution adopted this the 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-04-21

Order to Approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to renew the Concession Operations Agreement with Michael Holland d/b/a Mad Concession to operate concessions at Latimer Lakes Park, providing for, among other things, payment to the City in the amount of \$6,000.00 and for a term beginning on January 1, 2022 and ending on December 31, 2022 .

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-05-21

Order to renew agreement

Be It Ordered:

By the Mayor and Board of Aldermen to renew the agreement with Mark Tatko d/b/a I-55 Sports Productions for the 2022 Baseball, Basketball, and Football season.

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

I-55 Sports Productions will provide the following:

Baseball

Tournament Umpires
Recreational (League) Umpires
UIC (Onsite)

Recreational City Basketball

Referees
Scorekeepers
Gym Supervisor

Recreational City Football

Referees
Clock Operator

Scheduling fee

\$25 per game scheduled plus 5% for administration costs (\$1.25). Total per game cost \$26.25

Minimum Guarantee

At any time game officials are only needed for one game, a one and a half rate will be billed for that game

Weather Guarantee

UIC, in coordination with Sports Director, will make every attempt to contact umpires before arriving at the fields to inform them of weather delays or cancelations. In case of a rainout, umpires onsite will receive 1 game fee, UIC onsite will be paid for all games scheduled for that calendar day

Billing from I-55 Sports will be listed by date, type (Recreational/Tournament) game, age group, number of games, UIC and scheduling fees. Billing will be given to Director on Monday, no later than 12:00pm, 8 days before the Horn Lake Board meeting on the 1st and 3rd Tuesday of each month.

Official requirements:

All officials are to have acquired a background check within 365 days of their first day of work in calendar year 2022.

Verification of background checks will be the responsibility of I-55 Sports Productions.

I-55 Sports is also committed to upholding game official education and training required for all umpires as a part of the "SafeSport Authorization Act" (Senate Bill 534 2017).

Scheduled from January 1st, 2022 to December 31,2022, for tournament and recreational city sports. Billing rates per attachment.

I-55 Sports Productions

Eric A Coleman

Park Director

Date

Attachment (1)

2022 Game Rates

Tournament Baseball (USSSA)

Coach Pitch \$70.00 per game

- 1:05 time limit

9-12 \$100.00 per game

- 1:20 time limit

13-14 \$110.00 per game

- 1:30 time limit

Emergency \$50.00 per game

Onsite UIC \$30.00 per hour

Tournament Baseball (Dizzy Dean)

- Time limits are mandated by Dizzy Dean

Coach Pitch \$80 per game

9-12 \$120.00 per game

13-14 \$140.00 per game

Recreational Baseball

Coach Pitch \$60.00 per game

- 1:00 time limit

9-14 \$90.00 per game

- 1:20 time limit

Recreational Basketball

Referees and Scorekeepers

Per game \$115.00

Gym Supervisor \$300 per day

Recreational Football

Referees and Clock Operator

Per game \$245.00

Scheduling Fee (per game scheduled)

Per Game \$26.25

I-55 Sports Productions

Eric A Coleman

Park Director

Date

Order #12-06-21

Order to approve vehicle purchase

Be It Ordered:

By the Mayor and Board of Aldermen to purchase a 2022 Ford Utility AWD SUV on State contract #8200059517 from Courtesy Ford Motors, for the Fire Department, at a cost not to exceed \$35,133.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-07-21

Order to approve vehicle purchase

Be It Ordered:

By the Mayor and Board of Aldermen to purchase a 2022 Dodge Charger V6 AWD on State contract #8200059525 from Landers Dodge, for the Fire Department, at a cost not to exceed \$32,161.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-08-21

Order to accept bid

Be It Ordered:

By the Mayor and Board of Aldermen to accept the bid from and approval of tree removal on City right-of-way at 2590 Church Rd. at a price not to exceed \$5,000.00 by Lake Tree Service LLC, subject to the contractor providing a current certificate of liability insurance and the tree debris being removed by the property owner within 8 weeks of the tree being cut.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-09-21

Order to approve transfer

Be It Ordered:

By the Mayor and Board of Aldermen to transfer the Fire Department 2001 22 foot enclosed trailer SN-08164593 to the Public Works Department.

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-10-21

Order to approve light replacement

Be It Ordered:

By the Mayor and Board of Aldermen to authorize Entergy to replace/fix 103 lights on Goodman Road with LED lights at an estimated monthly cost of \$2,904.05 for an estimated savings of \$521.20 per month.

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

RESOLUTION NO. 12-02-21

A Resolution authorizing the City of Horn Lake, Mississippi (herein referred to as this “Governmental Unit”) to join with the State of Mississippi and other local governmental units as a participant in the *MISSISSIPPI STATE-LOCAL GOVERNMENT OPIOID LITIGATION MEMORANDUM OF UNDERSTANDING* (the “MOU”) and any subsequent Formal Agreements necessary to implement the MOU, including but not limited to, the Subdivision Settlement Participation Form(s) in Exhibit K of the *Distributor Settlement Agreement* and the *Janssen Settlement Agreement*¹.

WHEREAS, the City of Horn Lake, Mississippi has suffered harm from the opioid epidemic;

WHEREAS, the City of Horn Lake, Mississippi recognizes that the entire State of Mississippi has suffered harm as a result from the opioid epidemic;

WHEREAS, the State of Mississippi has a pending action in state court, and a number of Mississippi Cities and Counties have also filed an action *In re: National Prescription Opiate Litigation*, MDL No. 2804 (N.D. Ohio) (the “Opioid Litigation”) and City of Horn Lake, Mississippi is not a litigating participant in that action;

WHEREAS, the State of Mississippi and lawyers representing certain various local governments involved in the Opioid Litigation have proposed a unified plan for the allocation and use of prospective settlement dollars from opioid related litigation;

WHEREAS, the Mississippi Memorandum of Understanding (the “MOU”) sets forth a framework of a unified plan for the proposed allocation and use of opioid settlement proceeds and it is anticipated that formal agreements implementing the MOU will be entered into at a future date; and,

WHEREAS, participation in the MOU by a large majority of Mississippi cities and Counties will materially increase the amount of funds to Mississippi and should improve Mississippi’s relative bargaining position during additional settlement negotiations;

WHEREAS, failure to participate in the MOU will reduce funds available to the State, City of Horn Lake, Mississippi, and every other Mississippi city and County;

NOW, THEREFORE, BE IT RESOLVED BY THIS GOVERNMENTAL UNIT:

SECTION 1. That this Governmental Unit finds that participation in the MOU would be in the best interest of the Governmental Unit and its citizens in that such a plan ensures that almost all of the settlement funds go to abate and resolve the opioid epidemic.

SECTION 2. That this Governmental Unit hereby expresses its support of a unified plan for the allocation and use of opioid settlement proceeds as generally described in the MOU, attached hereto as Exhibit “A.”

SECTION 3. That Mayor Latimer is hereby expressly authorized to execute the MOU in substantially the form contained in Exhibit “A.”

¹ Available at <https://nationalopioidsettlement.com/>

SECTION 4. That the Clerk be and hereby is instructed to record this Resolution in the appropriate record book upon its adoption.

SECTION 5. The clerk of this Governmental Unit is hereby directed to furnish a certified copy of this Ordinance/Resolution to the Mississippi Attorney General

Attorney General Lynn Fitch
c/o Ta'Shia Gordon
Post Office Box 220
Jackson, MS 39205

SECTION 6. This Resolution shall take effect immediately upon its adoption.

Alderman Johnson moved to adopt the foregoing Resolution, and Alderman Klein seconded the motion, and the vote thereupon was as follows:

Alderman Klein	voted:	AYE
Alderman Johnson	voted:	AYE
Alderman Guice	voted:	ABSENT
Alderman Bostick	voted:	AYE
Alderman DuPree	voted:	AYE
Alderman Bledsoe	voted:	AYE
Alderman Young	voted:	AYE

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted.

So resolved this the 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-11-21

Order to approve MOA

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Memorandum of Agreement with MDOT for the Horn Lake Road Sidewalk Project. (STP-7866-00(003) LPA 109067-701000) and to authorize the Mayor to sign the MOA.

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Memorandum of Agreement
STP-7866-00(003)LPA 109067-701000
Horn Lake Road Sidewalk
City of Horn Lake

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and [City of Horn Lake](#) (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct [a sidewalk along Horn Lake Road from 200 feet south of Union Avenue to Brighton Drive and then along Brighton Drive from Horn Lake Road to Cliffwood Drive](#); (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately [\\$23,579.00](#) in federal funds (80% grant match and 20% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before [NA](#), and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in

a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreaking, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible

for preparation of the plans. This requirement applies to the engineer assigned to the Project by a consulting engineering firm under contract to the LPA, or to an engineer that is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor Allen Latimer
City of Horn Lake
3101 Goodman Rd W
Horn Lake, MS 38637
Phone: 662-342-3500
Fax: 662-393-6200

For Technical Matters:

COMMISSION:
District LPA Engineer – District 2
MDOT
PO BOX 660
Batesville, MS 38606
Phone: (662) 563-4541
Fax: (662) 563-0138

LPA:
Steven Boxx
City of Horn Lake
3101 Goodman Rd W
Horn Lake, MS 38637
Phone: 662-342-3500
Fax:

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20__.

City of Horn Lake

Mayor Allen Latimer

Attested:

(Appropriate clerk etc.)

So agreed this the _____ day of _____, 20__.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Bradley R. White
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

Order #12-12-21

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve an escrow agreement with Aldi Inc./Fountains at Fairfield developer in lieu of and waiving the condition for additional/completion of landscaping contained in paragraph 4 of Resolution #03-01-21 for purposes of the 2021 ad valorem tax exemption.

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on George Watson from 2650 Valleybrook for citizen remarks. Mr. Watson was concerned about traffic and pedestrian safety at Valleybrook, Ridgewood, Meadowbrook, and Hurt with the school crosswalk. Mr. Watson stated many people run the stop sign at Valleybrook and Ridgewood. Mr. Watson shared the crosswalks at the schools have not been painted and are very hard to see. Mr. Watson asked for the crosswalks to be painted. Alderman Bostick thanked Mr. Watson for coming to share and stated he would get with the City staff to get that taken care of. Alderman DuPree stated he drives a school bus there and also sees cars run the stop sign. Alderwoman Johnson asked the Public Works Director to check the signage at the schools and crosswalks to see if they need to be replaced. Alderman Bledsoe stated the Parks Department used to paint the crosswalks and the City needs to repaint all the school crosswalks this summer.

Order #12-13-21

Order to accept bid/award contract

Be It Ordered:

By the Mayor and Board of Aldermen to accept the lowest and best bid from and award the contract for the 2020 USDA NRCS 2020 EWP Apple Creek project to Trey Construction, Inc. in the amount of \$66,410.00, with the City's cost share being \$16,605.00.

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-14-21

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 Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-15-21

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 Bledsoe and seconded by Alderman Young.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-16-21

Order to go into Executive Session

Be it Ordered:

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

- A. Discussions regarding the location, relocation or expansion of a business or an industry.
- B. Discussion/strategy session regarding pending litigation involving a proposed development
- C. Discussion/strategy session regarding pending sewer litigation involving the City of Memphis.
- D. Discussions regarding employment of a person in a specific position.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-17-21

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-18-21

Order to extend meeting

Be It Ordered:

By the Mayor and Board of Aldermen to extend the time of the Mayor and Board of Aldermen meeting in order to conclude all City business.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** The motion to extend the time of the meeting was made at approximately 9:07 p.m.

**At this time, Mayor Latimer opened the floor to discussion regarding approval of the November 16, 2021 Mayor and Board of Aldermen minutes. Alderman Young stated that the Ordinance amending the fireworks ordinance as included in the November 16 minutes is in violation of other City ordinances- particularly, the transient vendor ordinance and the noise ordinance, and stated that the inclusion of the Juneteenth holiday was discriminatory relative to the other legal holidays. The city attorney stated his belief that the City had never deemed fireworks vendors to be transient vendors, the fireworks ordinance (approval of use/discharge) would be treated as an exception to the noise ordinance, and June 19 had always been a date that fireworks could be sold/used, so it was not included to the exclusion of other holidays.

Alderman Young moved that the fireworks ordinance be dissolved and to prohibit the sale and discharge of fireworks in the City of Horn Lake effective December 7, 2021.

Said motion was seconded by Alderman Bostick.

A roll call vote was taken with the following results:

Ayes: Alderman Bostick, Alderman DuPree, and Alderman Young.

Nays: Alderman Klein, Alderman Bledsoe, and Alderman Johnson,.

Absent: Alderman Guice.

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

Order #12-19-21

Order to approve minutes

Be It Ordered:

By the Mayor and Board of Aldermen to approve the minutes for November 16, 2021 Mayor and Board of Aldermen meeting, as presented, but adding 9:00 a.m. as the start time for the sale of fireworks to Ordinance #21-11-278, Sec. 16-67 (a).

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, and Alderman Johnson.

Nays: Alderman Bostick, Alderman DuPree, and Alderman Young.

Absent: Alderman Guice.

Mayor Latimer voted Aye to break the tie.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-20-21

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 7th day of December, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the December 7, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2021.

CAO/City Clerk