

** The regular meeting of the Mayor and Board of Aldermen was not held on April 6, 2021, due to the Municipal primary election and lack of a quorum.

SPECIAL CALLED MEETING NOTICE

As Mayor of the City of Horn Lake, Mississippi, I feel it imperative that we hold a Special Called Meeting on Thursday, April 8, 2021, beginning at 6:00 p.m. for the following:

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for March 16, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Economic Council Tournament sponsorship for \$600.00 and the Healing Hearts Child Advocacy Center Sponsorship for \$5,000.00 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. Resignation of Brandon Wallace in the Animal Control Department effective March 26, 2021.
- D. Request to hire contract workers for the 2021 Baseball season at \$7.50 per hour: Janel Marquez.
- E. Request to hire seasonal workers for the 2021 Baseball season at \$10.00 per hour: Robert Delarosa.
- F. Request to hire Paramedic Matthew Cory Jones at the rate of \$18.53 per hour, plus benefits, effective April 8, 2021.
- G. Request to hire Paramedic Addam Garner at the rate of \$18.53 per hour, plus benefits, effective April 8, 2021.
- H. Request to hire Recruit Daniel Ponce at the rate of \$18.96 per hour, plus benefits, effective April 8, 2021.
- I. Request to hire Cornelius Myles in the Public Works Department at the rate of \$12.57 per hour, plus benefits, effective April 8, 2021.
- J. Request to hire Otis Lester in the Public Works Department at the rate of \$15.57 per hour, plus benefits, effective April 8, 2021.
- K. Authorize to adjust utility bill individual itemized list for March 2021 in the amount of \$7,603.84 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. Request to authorize Steven Boxx to attend the NWPOCOA Conference and Wastewater Training.

III. Claims Docket

IV. Special Guest/Presentation

- A. Proclamation: Child Abuse Prevention Month
-

V. New Business

- A. Resolution for cleaning private property
- B. Request approval of a new job description for Planning and Building Office Manager.
- C. Request budget transfer in the Police Department.
- D. Request to purchase two (2) Bad Boy Rogue zero turn mowers in the Parks Department at a cost of \$9,740.30 per mower.
- E. Request purchase and install heating loop filtration system through Tri-Star Companies as a cost of \$3,940.00.
- F. Request to declare and authorize the disposal of surplus property of a 1986 International Dump unit 888 Truck VIN 1HTLAHGN3GHA64707 and 1986 International Dump unit 889 Truck VIN 1HTLAHGN9GHA64694.
- G. Request to approve Estimate No. 1 with Xcavators, Inc. for the Horn Lake EWP project at a cost of \$140,354.90.
- H. Request approval of the service agreement with SportsConductor, LLC dba Jarvis to provide online registration for all Parks/Rec programs and events at a cost of \$375 per month.

V. Mayor / Alderman Correspondence

- A. Discussion/possible action on use of City equipment for lowering the King's View Lakes subdivision lake level.

VI. Department Head Correspondence

VII. Engineer Correspondence

- A. Discussion/possible action on construction of a sewer metering station and line to serve Baker Estates PUD.
- B. Discussion/possible action on striping of streets (prior request from Alderman Bostick).

VIII. City Attorney Correspondence

IX. Executive Session

X. Adjourn

Your attendance at this meeting if of the utmost importance.

Mayor Allen B. Latimer

Date

April 8, 2021

<u>Alderman</u>	<u>Date/Time</u>	<u>Person Serving</u>	<u>Method of Service</u>
Jones	4/8/21; 11:00 am	Jim Robinson Electronic-jejrr@bellsouth.net	
Johnson	4/8/21; 11:00 am	Jim Robinson Electronic-lashondajohnson1@hotmail.com	
Bostick	4/8/21; 11:00 am	Jim Robinson Electronic-aldermanbostick@yahoo.com	
Roberts	4/8/21; 11:00 am	Jim Robinson Electronic-crhlaldermanward4@yahoo.com	
Guice	4/8/21; 11:00 am	Jim Robinson Electronic-miamimike13@comcast.net	
White	4/8/21; 11:00 am	Jim Robinson Electronic-chigger.white@dcsms.org	
Bledsoe	4/8/21; 11:00 am	Jim Robinson Electronic-tbledsoe@hornlake.org	

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN SPECIAL CALLED MEETING
APRIL 8, 2021 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Johnson
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for March 16, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Economic Council Tournament sponsorship for \$600.00 and the Healing Hearts Child Advocacy Center Sponsorship for \$5,000.00 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.
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- L. Request to authorize Steven Boxx to attend the NWPOCOA Conference and Wastewater Training in Natchez, MS, April 21-23, 2021.

III. Claims Docket

IV. Special Guest/Presentation

- A. Proclamation: Child Abuse Prevention Month

V. New Business

- A. Resolution for cleaning private property
- B. Request approval of a new job description for Planning and Building Office Manager.
- C. Request budget transfer in the Police Department.
- D. Request to purchase two (2) Bad Boy Rogue 72” zero turn mowers in the Parks Department at a cost of \$8,588.30 per mower from Economy Rental Equipment and Sales, Inc.
- E. Request purchase and install heating loop filtration system through Tri-Star Companies at a cost of \$3,940.00.
- F. Request to declare and authorize the disposal of surplus property of a 1986 International Dump unit 888 Truck VIN 1HTLAHGN3GHA64707 and 1986 International Dump unit 889 Truck VIN 1HTLAHGN9GHA64694.
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VII. Engineer Correspondence

- A. Discussion/possible action on construction of a sewer metering station and line to serve Baker Estates PUD.
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VIII. City Attorney Correspondence

IX. Executive Session

X. Adjourn

April 8, 2021

Be it remembered that a special called meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on April 8, 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 Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Jim Robinson, CAO/City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman White, Alderman Johnson, Alderman Roberts

Order #04-01-21

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 Jones and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 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-L as stated:

- A. Approval of minutes for March 16, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Economic Council Tournament sponsorship for \$600.00 and the Healing Hearts Child Advocacy Center Sponsorship for \$5,000.00 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.
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- L. Request to authorize Steven Boxx to attend the NWPOCOA Conference and Wastewater Training in Natchez, MS, April 21-23, 2021.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
8/8/2021

Department	3/25/2021	Overtime Amount
Animal Control	\$5,913.26	\$343.94
Judicial	\$12,016.74	\$0.00
Fire/Amb	\$107,072.28	\$0.00
Fire/Budgeted OT	\$0.00	\$11,328.53
Fire/Non Budgeted OT	\$0.00	\$1,982.46
Fire/ST Non Budgeted OT	\$0.00	\$890.81
Finance	\$9,369.80	\$0.00
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,255.80	\$0.00
Planning	\$3,109.31	\$0.00
Police	\$126,767.16	\$2,768.75
Public Works - Streets	\$15,062.02	\$786.68
Public Works - Utility	\$26,716.81	\$1,562.14
Grand Total	\$325,927.18	\$19,663.31



CITY OF HORN LAKE
BOARD MEETING
2/23/2021

NAME OF FUND	TOTAL
GENERAL FUND	\$504,562.16
COURT COSTS	\$37,682.84
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$6,345.47
FINANCIAL ADMIN	\$1,796.71
PLANNING	\$5,418.73
POLICE	\$24,215.32
FIRE & EMS	\$23,667.63
STREET DEPARTMENT	\$42,568.07
ANIMAL CONTROL	\$2,868.71
PARKS & REC	\$20,054.37
PARK TOURNAMENT	\$1,740.00
PROFESSIONAL EXPENSE	\$304,104.31
DEBT SERVICES	\$34,100.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$5,580.25
LIBRARY FUND	\$11,319.80
ECONOMIC DEVELOPMENT FUND	\$18,272.32
UTILITY FUND	\$328,087.90
TOTAL DOCKET	\$867,822.43

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$900.00	710609	INTERACT SERVICES
1970	COMCAST	FIRE & EMS	UTILITIES	\$175.13	710610	INTERNET SERVICES
1970	COMCAST	PARKS & REC	UTILITIES	\$250.89	710610	INTERNET SERVICES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	710609	INTERACT SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$269.34	710610	INTERNET SERVICES
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,356.91	710612	MAILING OF APRIL 2021 UTILITY BILLS
1324	MS MUNICIPAL CLERKS	UTILITY SYSTEM	TRAVEL & TRAINING	\$150.00	710611	K BISHOP CDMC CERTIFICATION
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$28,794.06	710648	STATE COST-FEBRUARY 2021
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,267.25	710733	INTERLOCK ASSESSMENTS-FEBRUARY 2021
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,028.50	710735	CRIME LAB FEES-FEBRUARY 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$820.50	710648	STATE COST-FEBRUARY 2021
9996	DETRIOUS BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	710746	CB REFUND D BROWN M2021 00113
9996	DYLAN BALDWIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$23.00	710747	CB REFUND D BALDWIN M2020-01489
9996	SUMMER LYNN JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$60.50	710748	REISSUE CB REF CK 706489
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$279.00	710650	LAW LIBRARY FEES-FEBRUARY 2021
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$186.00	710652	CRIMESTOPPER FEES-FEBRUARY 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$40.00	710648	STATE COST-FEBRUARY 2021
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,480.50	710659	WIRELESS FEES-FEBRUARY 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$1,899.99	710648	STATE COST-FEBRUARY 2021
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$653.54	710617	REFUNDS AMB
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$500.00	710715	FINE DUE JUDGE 3-25-21
3323	BANCORPSOUTH	JUDICIAL	OFFICE SUPPLIES	\$25.47	710632	IT EQUIP VARIOUS DEPTS
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	710763	COURT SOFTWARE
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	710763	COURT SOFTWARE
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	710647	JUDGE FEE 3-16-21
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	710634	FINE DUE JUDGE 3-11-21

6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	710727	PROSECUTOR FEE 3-16, 3-18-21
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$36.11	710679	FUEL FOR UT , ST , AND ADMIN
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$249.00	710632	MONSTER AD FINANCE ADMIN
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$1,199.00	710632	HR JETPAK PROG A LINVILLE
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$195.00	710632	MMCCA SPRING CONF J ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$117.60	710632	LODGING J ROBINSON
301	CAMPER CITY USA INC	PLANNING	VEHICLE MAINTENANCE	\$239.00	710639	STEP RAILS INSPECTOR TRUCK
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$54.58	710680	FUEL FOR UT, ST, AND PLANNING
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$4,555.93	710738	RPR FEB 2021
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$561.74	710740	GENERAL SERVICES
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$7.48	710655	PLANNING COMM ADVERT
301	CAMPER CITY USA INC	POLICE	VEHICLE MAINTENANCE	\$317.00	710639	UNIT# 3610: FLOOR LINER, REAR
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$35.48	710769	UNIT# 4937: CABLE SWAGING & TO
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$114.75	710714	UNIT# 4937: RIGHT REAR DOOR LA
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,127.50	710725	UNIT# 2169: NEW AC SYSTEM
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$1.88	710744	UNIT# 8931: O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$165.64	710744	UNIT# 1108: BATTERY, TERMINALS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$204.56	710744	UNIT# 0718: PADS,BATTERY, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$71.12	710744	UNIT# 0718: FRONT & REAR LINK
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$109.99	710744	UNIT#9659: BRTAKE ROTORS, PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$231.10	710744	UNIT# 9659: THROTTLE BODY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$12.56	710744	UNIT# CE940: O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$8.99	710744	UNIT#9626: BOLT LOCK THIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$92.77	710744	UNIT# 5988 WIPER BLADE & PD SH
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$180.03	710744	UNIT# 2256: BRAKE PADS, OIL
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$68.92	710778	UNIT# 4937: BRAKE PADS, DISC,

504	DEL CITY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,610.67	710646	PD SHOP SUPPLY FOR NEW VEHICLE
1203	HENRY SCHEIN, INC.	POLICE	EQUIPMENT PARTS & SUPPLIES	\$195.00	710686	PPE GLOVE RE-STOCK
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$349.98	710744	PD SHOP: BATTERY CAHRGER,IMPAC
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$155.94	710744	SPEED TRAILER: POWER INVERTER,
552	DESOTO COUNTY COOPER	POLICE	UNIFORMS	\$149.95	710651	UNIFORM ALOTMENT J.RIVERA BOOT
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$111.00	710660	LT. POUNDERS - UNIFORMS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$183.92	710730	UNIFORMS: HOLLEY, DAVID
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$233.50	710730	UNIFORMS: TAYLOR, ANDREW
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$156.00	710730	UNIFORMS: BAILEY, SEDRICK
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$39.98	710730	UNIFORMS: PARROTT, SHALON
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$633.44	710725	UNIT# 9626: 4 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$633.44	710725	UNIT# 9363: 4 NEW TIRES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,118.19	710681	FUEL WEEK 03-15 TO 03-21
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,498.95	710682	FUEL WEEK 03-08 TO 03-14-2021
3323	BANCORPSOUTH	POLICE	FUEL & OIL	\$1.04	710632	MISTAKE FROM PREVIOUS ENTRY 1.00 PLUS RETURN .04
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$660.00	710658	CRIME LAB FEE FEBRUARY 2021
1293	MILLENNIUM PAINT & B	POLICE	PROFESSIONAL SERVICES	\$1,965.00	710732	UNIT#7297: HAIL DAMAGE
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	\$61.50	710649	UNDERCOVER VEHICLE TAGS
1612	PRIORITY DISPATCH	POLICE	PROFESSIONAL SERVICES	\$98.00	710750	MPDS BACKUP CARDSET LICENSE 20
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	\$16.00	710768	UNDERCOVER VEHICLE TAGS
2342	BADGES EX CETERA	POLICE	PROFESSIONAL SERVICES	\$234.00	710631	BADGE ENCLOSURE FISHER / HARRIS
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$43.90	710620	NCIC MONITORING FEBRUARY 2021
6456	LABCORP	POLICE	PROFESSIONAL SERVICES	\$35.00	710718	PRE EMPLOYMENT SCREENINGS
1612	PRIORITY DISPATCH	POLICE	TRAVEL & TRAINING	\$395.00	710750	EMD COURSE C20889
1612	PRIORITY DISPATCH	POLICE	TRAVEL & TRAINING	\$297.00	710750	TRAINING: BAIRD, BURTON, DARBY
6305	THE UNIVERSITY OF	POLICE	TRAVEL & TRAINING	\$1,200.00	710770	FTO - MOSS CHASE

						MUSKIN STOUT
926	THE HOME DEPOT	POLICE	MACHINERY & EQUIPMENT	\$112.69	710769	PD SHOP: AIR COMPRESSOR UNIT#
1505	OFFICE DEPOT CREDIT	POLICE	MACHINERY & EQUIPMENT	\$3,248.94	710745	DISPATCH DESK/CHAIRS
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	\$3,135.00	710708	MDT LAPTOP REPLACEMENT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$376.77	710686	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$117.11	710686	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$856.57	710686	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$259.28	710686	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$4.95	710686	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$129.00	710787	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$100.80	710787	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$70.52	710636	EMS SUPPLIES
6341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	\$236.50	710774	EMS MEDICAL WASTE
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$677.50	710765	EMS SUPPLIES
6497	LOUIE'S FAMILY PHARM	FIRE & EMS	MEDICAL SUPPLIES	\$75.50	710723	EMS DRUGS
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$283.25	710742	R1 AND ENG 2
882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$222.80	710687	PARTS FOR MOWER
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$35.56	710769	STATION SUPPLIES
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$409.00	710749	STATION 3 DOOR REPAIR
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$310.00	710749	REPAIR STATION 2
3068	CONSOLIDATED FLEET S	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,219.40	710644	LADDER TESTING 2021
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$204.46	710632	IT EQUIP VARIOUS DEPTS
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$50.95	710632	BATTERIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$32.09	710632	KEYBOARD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$31.94	710660	AIRPACK REPAIRS
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$183.00	710618	REPAIRS STATION 2
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$136.00	710618	REPAIRS STATION 1
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$456.00	710618	REPAIRS STATION 3
926	THE HOME DEPOT	FIRE & EMS	FUEL & OIL	\$119.82	710769	STATION SUPPLIES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,034.75	710678	FUEL 3/8-3/14
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$670.31	710674	FUEL 3/15-3/21

1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$687.40	710675	FUEL 3/22-3/28
1457	NEEL-SCHAFFER INC	FIRE & EMS	PROFESSIONAL SERVICES	\$481.50	710740	GENERAL SERVICES
4580	NW MS CODE ENFORCE	FIRE & EMS	PROFESSIONAL SERVICES	\$100.00	710743	MEMBERSHIP B WOODS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$3,409.48	710617	FEB PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$670.77	710661	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$567.71	710627	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$573.98	710628	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$229.94	710624	5711 HIGHWAY 51 N
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$1,350.00	710734	DRIVER OP SIGURDSON AND WILLIN
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$80.00	710734	CPAT LINDSEY AND STINE
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$111.99	710632	ROOM FOR CPAT C LINDSEY, T STI
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$8.00	710632	CPR CARD
6095	WILLIAM SIGURDSON	FIRE & EMS	TRAVEL & TRAINING	\$46.53	710783	MEAL REIMB DRIVER OPERATOR WEE
6095	WILLIAM SIGURDSON	FIRE & EMS	TRAVEL & TRAINING	\$66.94	710783	MEALS WEEK 2 DRIVER OP
6486	WILLIAM STINE	FIRE & EMS	TRAVEL & TRAINING	\$31.58	710784	MEAL REIMB CPAT
6495	CODY LINDSEY	FIRE & EMS	TRAVEL & TRAINING	\$39.27	710643	MEAL REIMB CPAT
6496	RICHARD C WILLINGHAM	FIRE & EMS	TRAVEL & TRAINING	\$103.26	710751	MEAL REIMB DRIVER OP WEEK 2
6496	RICHARD C WILLINGHAM	FIRE & EMS	TRAVEL & TRAINING	\$104.67	710751	MEAL REIMB DRIVER OP WEEK 1
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$117.65	710632	STANDUP DESK FIRE DEPT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$1,548.00	710660	HANDHELD FLASHLIGHTS
6407	ROGERS FURNITURE	FIRE & EMS	MACHINERY & EQUIPMENT	\$1,944.00	710753	STATION 2 4 RECLINERS
6407	ROGERS FURNITURE	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,916.00	710754	STATION 1 6 RECLINERS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$160.00	710683	NUTS FOR STREET SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$89.70	710683	SIGNS FOR STREETS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$100.93	710744	RADIATOR CUP AND BATTERY FOR P
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$56.00	710619	MOUNT AND BALANCE FOR 888
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$246.68	710741	TIRES FOR ST 888
1489	NORTH MISSISSIPPI TW	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$948.37	710742	LIGHTS FOR 9672
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$83.94	710744	12 GAL OF ANTIFREEZE

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$397.50	710744	SOFTWARE FOR SHOP DIAG. COMPUT
2038	UNION AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$210.47	710778	BALL JOINTS AND CONTROL ARMS F
2920	GATEWAY TIRE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$21.20	710684	LABOR FOR CHECKING SUSPENSION
2920	GATEWAY TIRE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$33.97	710684	ALIGNMENT FOR 9672
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$113.57	710744	BATTERY FOR KUBOTA
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$4,968.89	710775	REPLACED GLASS ON BOTH TRACTOR
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$185.00	710775	FIXED SHUTTLE SHIFT ON TRACTOR
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$49.23	710777	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$48.87	710777	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$48.87	710777	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$519.78	710679	FUEL FOR UT , ST , AND ADMIN
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$623.15	710680	FUEL FOR UT, ST, AND PLANNING
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$361.02	710676	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$431.27	710677	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$518.00	710635	FUEL FOR SHOP
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$4,325.40	710737	HL 2020 EWP PROGRAM
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,423.25	710740	GENERAL SERVICES
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,800.00	710640	SPRAYING COWPEN CREEK FIRST PA
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,800.00	710640	SPRAYING BULLFROG CORNER AND L
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,350.00	710640	SPRAYING HURT, BELLE MEADE MAR
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,130.00	710640	SPRAYING COWPEN CREEK MARCH 20
6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$35.00	710718	PRE EMPLOYMENT SCREENINGS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$30.32	710661	4275 HIGHWAY 51 N
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$125.50	710661	1007 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,360.40	710661	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.26	710661	1025 HIGHWAY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.81	710661	301 NAIL RD

651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$135.98	710661	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.17	710661	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$30.95	710661	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.25	710661	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.05	710661	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$46.85	710661	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$72.11	710661	HWY 302 @ TULANE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$28.85	710661	4275 HIGHWAY 51 N
3323	BANCORPSOUTH	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$55.51	710632	NAIL RD AT HIGHWAY 51
4181	TRI- FIRMA EXCAVATO	STREET DEPARTMENT	RENTAL EQUIPMENT	\$500.00	710773	HAULED TRACTOR TO AND FROM TWI
1178	MAGNOLIA ELECTRICAL	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$478.26	710724	LIGHTS FOR ANIMAL SHELTER
1178	MAGNOLIA ELECTRICAL	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$62.40	710724	LIGHTS FOR ANIMAL SHELTER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$55.30	710669	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$81.50	710699	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	710689	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	710690	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	710691	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.77	710701	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	710688	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$114.16	710702	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$136.85	710704	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$65.63	710696	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$65.63	710697	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$65.63	710698	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$84.53	710700	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$118.60	710703	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$36.08	710692	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$40.75	710693	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	710695	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$46.80	710694	VET SERVICES
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$17.01	710632	BALLOONS BANNER
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$109.25	710762	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$190.25	710762	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$107.25	710762	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$250.25	710762	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$182.00	710762	VET SERVICES
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$114.09	710622	6410 CENTER ST E
3323	BANCORPSOUTH	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$196.72	710632	EQUIP SUPPLIES ANIMAL SHELTER
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$30.00	710645	CONTRACT EMPLOYEE
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$22.50	710713	CONTRACT EMPLOYEE
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$295.00	710716	CONTRACT EMPLOYEE
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$100.00	710641	BASEBALL
6477	JEFFREY HATLEY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$45.00	710711	CONTRACT EMPLOYEE
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$393.75	710720	CONTRACT EMPLOYEE
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$951.00	710638	BASEBALL MATERIALS
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$140.00	710651	MATERIALS
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	\$107.76	710683	SIGN FOR PARKS
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	\$70.86	710683	SIGN AND POST FOR PARKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$30.06	710769	ANCHORS LATCHES BATHROOMS PARKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$299.00	710769	AC UNIT UMPIRE ROOM
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$36.70	710769	MATERIALS PARKS
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$654.05	710712	BELTS BLADES PARKS
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$16.68	710724	BREAKER FUSE FOR PAVILLION
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$28.60	710724	MATERIALS SOCKETS
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$198.75	710724	MATERIALS CORN LAMP
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$8.59	710758	WIRE CONNECTORS

2493	SGA TROPHY & AWARDS	PARKS & REC	MATERIALS	\$160.00	710756	BANNER
4694	MARK TATKO	PARKS & REC	UMPIRES	\$4,905.50	710726	UMPIRES
1180	MAGNOLIA TIRE	PARKS & REC	EQUIPMENT MAINTENANCE	\$270.50	710725	EQUIP MAINTENANCE
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$136.29	710744	BATTERY EQUIP REPAIR
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$109.39	710744	OIL/BATTERY
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$118.95	710755	LAWN MOWER REPAIR
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$101.80	710755	MOWER REPAIR
3323	BANCORPSOUTH	PARKS & REC	EQUIPMENT MAINTENANCE	\$67.45	710632	IT EQUIP VARIOUS DEPTS
3323	BANCORPSOUTH	PARKS & REC	EQUIPMENT MAINTENANCE	\$10.50	710632	PARKS COMPUTER BOARD
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$29.97	710769	LIGHT FIXTURE
926	THE HOME DEPOT	PARKS & REC	FUEL & OIL	\$114.05	710769	OIL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$98.30	710672	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$88.07	710670	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$94.79	710671	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$166.17	710673	FUEL FOR PARKS AND REC
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$541.91	710635	GASOLINE
6456	LABCORP	PARKS & REC	PROFESSIONAL SERVICES	\$70.00	710718	PRE EMPLOYMENT SCREENINGS
4737	MIDSOUTH SPORTS	PARKS & REC	SANCTIONING FEES	\$560.00	710731	USSSA SANCTION FEES
651	ENTERGY	PARKS & REC	UTILITIES	\$121.03	710661	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$137.70	710661	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$42.13	710661	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$4.48	710661	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$34.43	710661	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$109.35	710661	3500 LAUREL CV T BURMA HOBBS PARK
3323	BANCORPSOUTH	PARKS & REC	UTILITIES	\$128.69	710632	6955 TULANE RD E GREG MAXEY PARK
676	FARRELL CALHOUN COIN	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$276.99	710663	POLE PAINT
676	FARRELL CALHOUN COIN	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$282.00	710663	FIELD MARKING
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,850.00	710656	PRE MERGE FIELDS
6089	EWING IRRIGATION	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$795.95	710662	TURFACE FIELD REPAIR

2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$384.00	710756	TROPHIES USSSA TOURNAMENT
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$3,603.00	710756	TROPHIES
2822	FLAG CENTERCOM, LLC	PARKS & REC	BUILDING IMPROVEMENTS	\$519.12	710667	FLAG POLE LIGHTS
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$193.67	710769	SUPPLIES
5581	SPORTS PHONE SOLUTIO	PARKS & REC	PARK SUPPLIES	\$249.00	710761	PHONE SOLUTIONS
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$170.00	710645	ADMIN CONTRACT
6214	IAN SPARKS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$190.00	710710	MARCH 13-14 WARM UP TOURNEY
6405	CHRISTIAN LOVETT	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$170.00	710641	MARCH 13-14 WARM UP TOURNEY
6477	JEFFREY HATLEY	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$135.00	710711	MARCH 13-14 WARM UP TOURNEY
6214	IAN SPARKS	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	710710	SCOREKEEPER
6405	CHRISTIAN LOVETT	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	710641	SCOREKEEPER
6477	JEFFREY HATLEY	PARK TOURNAMENTS	SCOREKEEPERS	\$15.00	710711	SCOREKEEPER
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$1,000.00	710731	USSSA SANCTION FEES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$7.84	710632	ALCOHOL SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$983.84	710615	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$490.00	710615	DE ICER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$670.00	710615	ODOR BAN FOR ANIMAL CONTROL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.98	710745	INK FOR ANIMAL SHELTER
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$63.94	710745	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$116.57	710632	IT EQUIPMENT
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$49.68	710632	IT EQUIPMENT
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$126.25	710632	ROUTER
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$205.89	710728	INK POSTAGE METER
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	710616	LAWN SERVICE AT CITY HALL
2822	FLAG CENTERCOM, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,784.57	710668	6 X 10 MISSISSIPPI NYLON FLAG
2822	FLAG CENTERCOM, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$441.30	710668	FLAGS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$101.14	710632	STATE FLAGS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$36.44	710615	FD SUPPLIES

4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$323.32	710615	FD SUPPLIES
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$210.30	710757	SHRED SERVICES
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,368.61	710757	SHRED SERVICES
15	ABSOLUTE PRINT SOLUT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$506.05	710614	PRIMARY ELECTION BALLOTS
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	710707	CHRISTOPHER COUCH
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,546.59	710740	GENERAL SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	710642	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	710642	COPIER LEASE 6083
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	710642	COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$16.04	710632	APRIL 2021 ADOBE FEE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$661.26	710632	TEAMVIEWER SUBSCRIPTION
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,775.00	710776	PACE 10 CONTRACT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$152.64	710657	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$26.02	710657	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$67.01	710657	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$55.34	710657	COPIER LEASE
5950	BANKSUPPLIES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$381.00	710633	DEPOSIT SLIPS
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$165.71	710752	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$245.76	710752	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$147.45	710752	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$508.87	710752	COPIER LEASE
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,564.32	710772	REPAIRS AC CITY HALL
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$14,146.69	710654	FEBRUARY 2021 JAIL & MEDICAL
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$37.73	710664	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$629.91	710621	TELEPHONE SERVICES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,129.60	710621	WIRELESS SERVICES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$63.34	710621	WIRELESS PHONE BILL
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,625.59	710760	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	710759	T1 LINES
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.42	710661	7262 INTERSTATE DR

651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$179.65	710661	7460 HIGHWAY 301
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,318.90	710661	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,216.16	710630	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$198.67	710623	7460 HIGHWAY 301
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,251.50	710722	COLD MIX FOR ROADS
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,172.00	710722	COLD MIX FOR ROADS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$279.83	710780	LA 610 FOR ROADS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$273.35	710780	LA 610 FOR ROADS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$847.01	710780	LA 610 FOR STREETS`
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$684.45	710773	INLET REPAIR AT 5436 WILLOW OA
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,227.30	710773	INLET REPAIR AT 1652 GOODMAN R
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,510.74	710773	INLET REPAIR AT 6940 CAMELOT
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,171.97	710773	INLET REPAIR AT 4723 ALDEN LAK
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$673.62	710773	INLET REPAIR AT 4851 TROLLEY L
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$745.95	710773	INLET REPAIR AT 4842 TROLLEY L
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,400.00	710771	STORM DRAINS REPAIRS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$90,592.53	710782	FEB 2021 REFUSE SERVICES
6498	XCAVATORS INC	ADMINISTRATIVE EXPENSE	EWP NRCS VALLEYBROOK	\$140,354.90	710785	EWP PROJ APPLICATION 1
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$694.80	710629	2885 GOODMAN RD
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	710666	APRIL 2021 AD VAL COLLECTED
931	HORN LAKE CHAMBER OF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$16,500.00	710705	2021 SPONSORSHIP 1 OF 2
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,245.42	710632	CLEAN UP DAY SUPPLIES
6457	TEMPLE DISPLAY	ECONOMIC DEVELOPMENT	PROMOTIONS	\$526.90	710766	STAR TREE TOPPER CITY HALL
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	\$34,100.00	710665	SERIES 2015 S/O &GO COMBINED
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$161.50	710736	HL 2019 STREET REHAB PHASE III
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$5,418.75	710739	HL 2019 STREET REHAB PHASE II
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	710653	4577 SPIKE LANE HL MS 38637
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$123.17	710745	STAPLERS UT DEPT
1113	LAWRENCE PRINTING CO	UTILITY SYSTEM	MATERIALS	\$513.01	710721	DOOR TAGS `

1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	MATERIALS	\$4.86	710724	PLUG IN FOR SHOP
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$295.00	710729	MATERIALS FOR KINGSVIEW LS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$78.00	710729	COUPLINGS FOR UT MATERIALS
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	MATERIALS	\$537.04	710741	NEW TIRES FOR UT 9672
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	MATERIALS	\$138.20	710741	NEW TIRES FOR UT 2355
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$19.78	710758	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$73.34	710758	MATERIALS FOR KINGSVIEW LIFTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$24.55	710758	MATERIALS FOR KINGSVIEW LIFTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$27.04	710758	MATERIALS FOR UT @PEMBROOK WATER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$9.27	710758	MATERIALS FOR PEMBROOK WATER P
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$177.86	710779	BOIL WATER ALERT / DISCONTINUE
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$249.48	710779	MARKING FLAGS AND PAINT FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,215.35	710637	CHEMICALS FOR HURT RD WATER PL
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$602.00	710619	NEW TIRES AND MOUNT FOR UT 235
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$100.00	710619	MOUNT AND BAL FOR UT 9672
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$25.00	710619	MOUNT AND BAL FOR UT 2355
1489	NORTH MISSISSIPPI TW	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$948.37	710742	LIGHTS FOR 9672
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$37.58	710744	PULLEY FOR UT 893
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$12.02	710744	MOTOR OIL AND ADHESIVE FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$280.72	710744	SHOCKS FOR UT 9672
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$83.94	710744	12 GAL OF ANTIFREEZE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$64.91	710744	TENSIONER AND BELT FOR UT 893
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$54.14	710744	SPARK PLUG AND COIL FOR UT 235
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$397.50	710744	SOFTWARE FOR SHOP DIAG. COMPUT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$16.18	710744	MOTOR OIL FOR UT 893

1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$7.19	710744	FUEL CAP FOR UT 9672
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$156.42	710744	ALTERNATOR FOR UT 9672
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$33.51	710744	IGNITION COIL FOR UT 2355
2038	UNION AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$49.69	710778	PARTS FOR UT 9672
2038	UNION AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$12.85	710778	BELTS FOR UT TRUCK
2038	UNION AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$210.47	710778	BALL JOINTS AND CONTROL ARMS F
2920	GATEWAY TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$21.20	710684	DIAGNOSTIC FFE FOR UT 9672
2920	GATEWAY TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$33.98	710684	ALIGNMENT FOR 9672
3323	BANCORPSOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$170.00	710632	ADVANCE AUTO UT 893
6257	LANDERS SOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$472.88	710719	HEAD LIGHTS FOR UT 2351
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$95.78	710752	COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$49.24	710777	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$48.87	710777	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$48.87	710777	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$519.78	710679	FUEL FOR UT , ST , AND ADMIN
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$623.16	710680	FUEL FOR UT, ST, AND PLANNING
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$361.03	710676	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$431.27	710677	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$518.01	710635	FUEL FOR SHOP
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$161.55	710740	GENERAL SERVICES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$8,647.72	710781	SEWER COLLECTED IN HORN LAKE,
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,083.00	710764	YEARLY MAINT TO HOLLY HILLS WA
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$12,343.00	710764	YEARLY MAINT TO CITY HALL WATE
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,116.00	710764	YEARLY MAINT TO TWIN LAKES WAT
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,978.00	710764	YEARLY MAINT TO HURT RD WATER
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,250.00	710685	FIRE HYDRANT REPAIR AT 6530 YO
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$205.27	710621	TELEPHONE SERVICES
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$207.16	710621	WIRELESS SERVICES

5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$360.39	710760	TELEPHONE SERVICES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$150.47	710661	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$26.77	710661	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$29.11	710661	4787 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$227.60	710661	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$173.64	710661	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$166.46	710661	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$540.18	710661	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$68.69	710661	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$196.91	710661	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$137.25	710661	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.15	710661	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.21	710661	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$40.21	710661	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$379.38	710661	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.41	710661	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$209.86	710661	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$171.44	710661	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$117.60	710661	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$160.64	710661	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,973.17	710661	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.10	710661	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$211.13	710661	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$61.53	710661	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$26.23	710661	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.09	710661	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.09	710661	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.10	710661	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.38	710661	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$129.75	710661	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$193.67	710661	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$137.15	710661	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.60	710661	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$28.12	710661	4787 BONNE TERRE DR

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,879.66	710661	NAIL RD
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$357.00	710625	6357 HURT RD
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$456.19	710626	6400 CENTER ST E
3323	BANCORPSOUTH	UTILITY SYSTEM	UTILITIES	\$31.56	710632	INTERNET UT DEPT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	710786	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$256.00	710786	FLOATS RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,060.35	710786	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	710786	FLOATS RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,306.28	710786	RENTAL PUMP
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$166.66	710786	RETURNED FLOATS
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$478.50	710786	RETURNED RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$134.17	710786	RETURNED RENTAL
3323	BANCORPSOUTH	UTILITY SYSTEM	TRAVEL & TRAINING	\$288.69	710632	LODGING K BISHOP CLERK TRAINING
6243	KELSEY BISHOP	UTILITY SYSTEM	TRAVEL & TRAINING	\$149.32	710717	SPRING CLERK TX REIMB
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$38,438.88	710706	HORN LAKE CREEK BASIN INTERCEP
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,680.00	710613	PUMPED OUT LIFT STATIONS AT SH
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$148,187.00	710653	FY2020 TRUE UP
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$64,901.67	710653	FLOW DATA
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$85.00	710709	PHASE MONITOR FOR ALDEN LAKE L
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$189.00	710729	MAN HOLE COVER
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,264.00	710767	TSURUMI PUMP FOR BLUE LAKE LS
5964	XYLEM DEWATERING	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$743.24	710786	PUMP RENTAL
				\$867,822.43		

Order #04-03-21

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 Jones and seconded by Alderman Guice.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

THE CITY OF HORN LAKE
Proclamation

WHEREAS, preventing child abuse and neglect is a community problem that requires all citizens to be involved: and

WHEREAS, child maltreatment occurs when people find themselves in stressful situations without Community resources and don't know how to cope: and

WHEREAS, child abuse and neglect can be reduced by making sure families have the support they need to raise their children in healthy environments; and

WHEREAS, in Horn Lake, MS we have dedicated individuals and organizations that work daily to counter the problem of child abuse and neglect and help parents obtain the assistance they need; and

WHEREAS, 757 child abuse victims in DeSoto County received services at Healing Hearts Child Advocacy Center in 2020; and

WHEREAS, all children deserve freedom from verbal abuse, sexual abuse, emotional abuse, physical abuse and severe neglect; and

WHEREAS, all children deserve to have tender care, guardians and adults in their lives who listen, promote self-esteem, give quality time, provide necessary food, shelter, clothing; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships created among social services agencies, schools, faith communities, civic organizations, law enforcement agencies and the business community; and

WHEREAS, it is indeed appropriate and fitting to focus attention upon the prevention of child abuse and neglect in Horn Lake, MS;

NOW THEREFORE, BE IT RESOLVED THAT THE MONTH OF APRIL 2021 IS

CHILD ABUSE PREVENTION MONTH

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Horn Lake, Mississippi to be affixed this 8th day of April 2021.

Mayor Allen Latimer

Attest: _____

DATE: April 8, 2021

** At this time the Mayor called on Darlene Cunningham with Healing Hearts Advocacy Center who thanked the Mayor and Board for the funding received. Mrs. Cunningham stated last year they provided critical services to 757 children in DeSoto and Tate Counties. Mrs. Cunningham thanked the Mayor and Board also for allowing the pinwheel garden to be placed at City Hall.

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

RESOLUTION #04-01-21

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2001 Goodman	2005 Goodman	2531 Waverly
3545 Lakehurst	5048 Fleetwood Cove	5151 Brenda Cove
5151 Woody	5207 Brenda Cove	5348 Haynes
5603 Cherokee	5615 Ingleside	5835 Shannon
5856 Waverly	5883 Kentwood	6175 Somerset
6245 Fairmeadow Cove North	6260 Fairmeadow Cove North	6275 Southbridge
6410 Jamestown	7033 Tudor Lane	7164 Brandee
7190 Dunbarton	Parcel 1087 3605 0000 0100	Parcel 1088 3315 0000 0100
Parcel 1089 3002 0001 7600	Parcel 2081 0218 0001 0300	Parcel 2081 1100 0000 0202
Parcel 2081 1100 0000 0206	Parcel 2082 0411 0000 8001	Parcel 2082 0411 0000 8003

WHEREAS, the governing authorities of the City of Horn Lake have received complaints regarding the following properties:

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, April 8, 2021 beginning at 6:00 p.m.; and**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing;

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on April 8, 2021 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on March 24, 2021.

Henry Gibson
Code Enforcement Officer
662-393-6174

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Jones. And seconded by Alderman Guice for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE
ALDERMAN ROBERTS	ABSENT
ALDERMAN JOHNSON	ABSENT
ALDERMAN JONES	AYE
ALDERMAN WHITE	ABSENT

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 8th Day of April, 2021

ALLEN LATIMER, MAYOR

ATTEST:

City CAO/City Clerk

Order #04-04-21

Order to approve job description

Be It Ordered:

By the Mayor and Board of Aldermen to approve a new job description for Planning and Building Office Manager in the Planning Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

City of Horn Lake---Planning Department
Job Description --- Planning and Building Office Manager

Purpose of Position

Under general supervision, this position coordinates all development project review processes and serves as liaison for both customers and City departments to disseminate information related to ongoing planning projects and requests. Reports to the Director of Planning and in the absence, City Administrator.

To maintain smooth flow of Planning Department Operations, processing of all permits and licensing and required documentation, organization and management of planning duties. This position is typically the first point of contact for the general public. Knowledge of City ordinances and Mississippi Board of Contractor regulations due to heavy citizen and contractor contact.

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the class.

Major Duties and Responsibilities

- Coordinates the development review process for the external customer and acts as a liaison to all departments.
- Serves as contact with community and City staff on all development process issues; disseminates, coordinates, and provides information regarding City development requirements;
- Interacts with the public, City departments, and others outside the work unit to obtain and provide information and assistance in a variety of circumstances
- Accurately, promptly, and diplomatically responds to requests for information.
- Complete deposits daily.
- Assist customers with general questions
- Setup all building inspections
- Enter all permit applications into MUNIS Software
- Process all business licenses, yearly BL renewals, and enter into MUNIS Software
- Prepares file folders for each new project, commercial and residential
- Maintain accurate data base on all activities via spreadsheet and MUNIS Software
- Determine water and sewer tap fees, in addition to building and planning fees
- Manage and maintain contractor licensing
- Maintain via MUNIS actual money received to match receipts
- Monitor and order all supplies necessary for efficiency of department
- Assist Planning Director as needed with preparing packages, Planning Commission and Design Review Board
- Prepares all correspondence necessary to various companies, contractors, vendors and citizens
- Maintain subdivision bonds and ensure bonds are collected in a timely manner
- Work collaboratively with the Building Inspector and Code Enforcement Officers to enhance customer service
- Log all inspections and complaints
- Manage all electronic data
- Manage all planning forms and applications up-to-date
- Answers and directs numerous calls, including but not limited to requests regarding subdivision, zoning and building regulations
- Assist customers in completing permit applications
- Answers and directs numerous calls
- Process public records requests
- Process notary requests
- Type memos
- Greet citizens
- Knowledge of general city operations and general City of Horn Lake information, for example: including but not limited to population, various demographics, etc.
- Other duties as assigned

PERFORMANCE STANDARD

Employees at all levels are expected to effectively work together to meet the needs of the community and the organization through work behaviors demonstrating the City's Values. Employees are also expected to lead by example and demonstrate the highest level of ethics.

REQUIRED SKILLS

Interpersonal Relationships/Customer Service – Develops and maintains cooperative and professional relationships with contractors, employees and the general public. Able to effectively handle routine inquiries and complaints from or disputes with customers.

Computer Skills – Utilizes a personal computer with word processing, spreadsheet, and related software to effectively complete a variety of administrative tasks with reasonable speed and accuracy.

REQUIRED ABILITIES

Time Management - Ability to plan and organize daily work routine. Establishes priorities for the completion of work in accordance with sound time-management methodology.

Communication – Excellent ability to listen and understand directions, information and ideas presented verbally and in writing. Ability to handle a variety of customer service issues with tact and diplomacy in a confidential manner.

Judgement/Decision Making – Ability to use logic and reasoning to understand, analyze, and evaluate situations and exercise good judgment to make appropriate decisions.

Job Context

The Planning and Building Office Manager serves as a Deputy City Clerk in this position and is a full-time and permanent position of the Planning Department. The immediate supervisor for this position is the Planning Director. The person in this position may at times have supervisory authority. This position works regular hours' year round, although at times it may require more than the scheduled hours. The person in this position is never required to perform shift work and is never on call. This position is 95% indoors, while remaining 5% outdoors on community projects at times. This position has accountability for monetary and fiscal issues related to the work for which the position is responsible.

There is never exposure to chemicals and/or hazardous materials. The Planning and Building Office Manager position may be required to attend relevant training to enhance skills with good math skills essential to the success of this position in order to calculate mechanical, plumbing, electrical and building permits by determining values. Knowledge of city zoning regulations is a must. This position requires a high school diploma or GED with two (2) years minimum experience and/or Associate's Degree. Physical work involved with this position includes, but is not limited to, lifting file boxes and sitting for long periods as well as participating in special projects.

Knowledge, Skills and Abilities

Knowledge:

- City phone and computer system
- MUNIS municipal software
- Permits and license fees along with state and county regulations
- Construction codes and regulations
- Business licensing
- Basic accounting
- Federal and State statutes concerning the work of the department
- Mathematical skills, including additions, subtraction, division and multiplication
- General functions and operations of municipal government
- Mississippi Board of Contractor regulations
- Municipal law and procedures

Skills and Abilities

- Customer service skills
- Organizational skills
- Heavy research skills
- MUNIS municipal software
- Maintain patience
- Prioritize daily work flow
- Well motivated
- Positive attitude
- Work well within public
- Work as a team member with other employees
- Meet specified or required deadlines
- Make decisions within specified time restraints
- Communicate effectively with residents, elected officials, other City employees, etc., both oral and written
- Maintain confidentiality
- Work autonomously when necessary
- Handle multiple tasks simultaneously with frequent interruptions
- Deal with others in a professional manner
- Maintain professional composure in heated situations
- Develop, implement, and follow departmental and City procedures

FLSA: Non Exempt

REPORTS TO: Planning Director (City Administrator in absence)

SUPERVISES: N/A

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change. Characteristics described in this job description are representative of those an employee encounters while performing this job. Reasonable accommodations may be made to enable individuals with disabilities to perform them.

I have read and understand the contents of this Job Description, and I have received a copy of this Job Description for my records.

Signature Acknowledging Job Description

Date

Adopted: 04/08/2021

Order #04-05-21

Order to approve budget transfer

Be It Ordered:

By the Mayor and Board of Aldermen to approve budget transfer in the Police Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department
#

010-201 POLICE

Updated 10/13

Date: 4/8/21

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	REVISED ANNUAL BUDGET
201-600100	Wages & Salaries	3,981,000.00		100,000.00	3,881,000.00
201-630600	Vehicles	300,000.00	100,000.00		400,000.00

	Total		100,000.00	100,000.00	
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Reason for Request:
(Show detailed justification)

Equipment for new fleet units

Order #04-06-21

Order to approve purchase

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of two (2) Bad Boy Rogue 72” 35 hp zero turn mowers in the Parks Department at a cost of \$8,588.30 per mower from Economy Rental Equipment and Sales, Inc., being the lowest and best bid received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-07-21

Order to purchase filtration system

Be It Ordered:

By the Mayor and Board of Aldermen to purchase and install heating loop filtration system for City Hall through Tri-Star Companies at a cost of \$3,940.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-08-21

Order to declare surplus and disposal

Be It Ordered:

By the Mayor and Board of Aldermen to declare a 1986 International Dump unit 888 Truck VIN 1HTLAHGN3GHA64707 and 1986 International Dump unit 889 Truck VIN 1HTLAHGN9GHA64694 as surplus property and to dispose of same pursuant to MISS. Code Ann. Section 17-25-25, and finding the fair market value of any property to be recycled, destroyed, or scrapped to be zero or otherwise not exceeding its value as scrap.

Said motion was made by Alderman Guice and seconded by Alderman Bostick.
A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-09-21

Order to approve payment of Estimate No. 1

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of Estimate No. 1 to Xcavators, Inc. for the Horn Lake EWP-2020 project in the amount of \$140,354.90.

Said motion was made by Alderman Guice and seconded by Alderman Bledsoe.
A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-10-21

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the service agreement with SportsConductor, LLC dba Jarvis to provide online registration for all Parks/Rec programs and events at a cost of \$375 per month.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-11-21

Order to approve use of City equipment

Be It Ordered:

By the Mayor and Board of Aldermen to approve the use of City equipment in assisting MDEQ with lowering the King's View Lakes subdivision lake level, and, to extent necessary, including herein by reference all findings previously made in Board Order #01-30-21 approving assistance to MDEQ.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-12-21

Order to authorize bid process for street striping

Be It Ordered:

By the Mayor and Board of Aldermen to authorize the City Engineer to obtain bids for street striping of Tulane Rd (Nail Road to Austin Road) and Church Road (Horn Lake Road to Railroad Tracks).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-13-21

Order to approve cost share of construction of metering station

Be It Ordered:

By the Mayor and Board of Aldermen to approve cost share of construction of a sewer metering station to serve Baker Estates PUD, with the City's cost share not to exceed \$60,000.00 and to authorize the drafting of any necessary agreements with Horn Lake Creek Basin Interceptor Sewer District and the developers.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-14-21

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 Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 8th day of April, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the April 8, 2021 Mayor and Board of Aldermen special called meeting were presented to the Mayor for his signature on _____, 2021.

CAO/City Clerk