

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MAY 18, 2021 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for May 4, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of the Samaritans of Horn Lake sponsorship for \$5,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- C. Request approval of ad valorem tax exemptions for Ozark Automotive Distributors, Inc.(New Enterprise) located at 1241 Commerce Parkway, Horn Lake, MS 38637, pursuant to Miss. Code Ann. § 27-31-101 et seq.: a real property ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2021 and expiring December 31, 2030, the true value of the real property being \$47,571,482.69, and a personal property ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2021 and expiring December 31, 2030, the true value of the personal property being \$17,696,577.83, with said exemptions excluding taxes levied for bond/debt service, special fire fund, and library. **(WARD 2)**
- D. Request to designate the following police vehicle, as an unmarked vehicle pursuant to Section 25-1-87 of the Mississippi Code of 1972, annotated finding that identifying markings would hinder the ability to participate in or conduct official criminal investigations: 2021 Dodge Durango SSV - 1C4RDHFGXMC682517

III. Claims Docket

IV. Special Guest/Presentation

- A. Ed Flynn: Samaritans - Horn Lake

V. Planning

- A. Case No. 2036 – Conditional Use for Outdoor Recreation near Outback Blvd. **(WARD 5)**
- B. Case No. 2037 – Rezoning from C-1, M-1 and OTC to Planned Unit Development at NE corner of Nail and Hurt Roads. **(WARD 3)**

VI. New Business

- A. Resolution for cleaning private property
- B. Request authorization for the Mayor to execute a lease agreement with CIT financial for four copy machines to be purchased from DEX Imaging to replace machines for Police CID and SID, Court Department, and Fire Station 3 with lease prices and maintenance prices both below State Contract Pricing for the requested copiers – State Contract # 8200056250.
- C. Request approval for payment in the amount of \$450 to be made out to Dizzy Dean Baseball for the 2021 Horn Lake Youth All-Star Teams entry fees.

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

VIII. City Attorney Correspondence

IX. Executive Session

X. Adjourn

May 18, 2021

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on May 18, 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 Bostick, Alderman Jones, Alderman Johnson, Jim Robinson, CAO/City Clerk, Steven Boxx, Assistant Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Bob Barber, Interim Planning Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

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

Order #05-15-21

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 Bostick, Alderman Jones, and Alderman Johnson.

Nays: None.

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

So ordered this 18th day of May, 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-D as stated:

- A. Approval of minutes for May 4, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of the Samaritans of Horn Lake 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. Request approval of ad valorem tax exemptions for Ozark Automotive Distributors, Inc.(New Enterprise) located at 1241 Commerce Parkway, Horn Lake, MS 38637, pursuant to Miss. Code Ann. § 27-31-101 et seq.: a real property ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2021 and expiring December 31, 2030, the true value of the real property being \$47,571,482.69, and a personal property ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2021 and expiring December 31, 2030, the true value of the personal property being \$17,696,577.83, with said exemptions excluding taxes levied for bond/debt service, special fire fund, and library. **(WARD 2)**
- D. Request to designate the following police vehicle, as an unmarked vehicle pursuant to Section 25-1-87 of the Mississippi Code of 1972, annotated finding that identifying markings would hinder the ability to participate in or conduct official criminal investigations: 2021 Dodge Durango SSV - 1C4RDHFGXMC682517

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 18th day of May, 2021.

Mayor

Attest:

CAO/City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
5/18/2021

Department	5/6/2021	Overtime Amount
Animal Control	\$5,093.82	\$611.42
Judicial	\$11,963.22	\$63.10
Fire/Amb	\$111,800.52	\$10,259.37
Fire/Budgeted OT	\$0.00	\$2,676.54
Fire/Non Budgeted OT	\$0.00	\$1,341.62
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$8,899.03	\$0.00
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,683.46	\$0.00
Planning	\$3,268.77	\$0.00
Police	\$133,876.18	\$6,050.70
Public Works - Streets	\$16,377.24	\$42.10
Public Works - Utility	\$28,306.02	\$1,755.75
Grand Total	\$339,912.26	\$22,800.60



CITY OF HORN LAKE
BOARD MEETING
5/18/2021

CLAIMS DOCKET RECAP D-051821 C-051821

NAME OF FUND	TOTAL
GENERAL FUND	\$267,957.58
COURT COSTS	\$44,081.81
EXECUTIVE	\$446.96
LEGISLATIVE	\$0.00
JUDICIAL	\$300.00
FINANCIAL ADMIN	\$300.00
PLANNING	\$3,870.98
POLICE	\$53,567.18
FIRE & EMS	\$11,822.41
STREET DEPARTMENT	\$11,394.34
ANIMAL CONTROL	\$2,953.60
PARKS & REC	\$12,940.53
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$126,279.77
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$5,910.76
LIBRARY FUND	\$10,843.08
ECONOMIC DEVELOPMENT FUND	\$5,193.75
UTILITY FUND	\$84,303.47
TOTAL DOCKET	\$374,208.64

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6123	RUTH A FERGUSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,390.00	711110	4/27/21 RUNOFF ELECTION
6507	BRANDI JOHNSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.00	711087	4/27/21 RUNOFF ELECTION
9996	DOTTYE ROBINSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711092	4/6/21 POLLWORKER
9996	DOTTYE ROBINSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711093	4/27/21 POLL WORKER
9996	CARL BETLINSKY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711090	4/27/21 POLL WORKER
9996	GLEN TRAHAN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711096	4/27/21 POLL WORKER
9996	NANCY MADISON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711102	4/27/21 POLL WORKER
9996	ANN SNOWDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711088	4/27/21 POLL WORKER
9996	REBECCA MADISON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711104	4/27/21 POLL WORKER
9996	KAREN MYRICK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711098	4/27/21 POLL WORKER
9996	FRANKLIN D RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711095	4/27/21 POLL WORKER
9996	ELAINE RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711094	4/27/21 POLL WORKER
9996	DORIS NOAH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711091	4/27/21 POLL WORKER
9996	JAMES BETLIKSKI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711097	4/27/21 POLL WORKER
9996	SANDY M HODGES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711106	4/27/21 POLL WORKER
9996	RUBY ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711105	4/27/21 POLL WORKER
9996	WANDA MATHES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711109	4/27/21 POLL WORKER
9996	MARGARET SWAFFORD	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711101	4/27/21 POLL WORKER
9996	THOMAS E FLYNN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711108	4/27/21 POLL WORKER
9996	ANNA FULCHER	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711089	4/27/21 POLL WORKER
9996	KELLY ROBERTS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711099	4/27/21 POLL WORKER
9996	NORMA C MARTIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711103	4/27/21 POLL WORKER
9996	LORETTA M HUSSEY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711100	4/27/21 POLL WORKER
9996	SAVANNAH MARTIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711107	4/27/21 POLL WORKER
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,360.46	711084	MAILING OF MAY 2021 BILLING
2051	UNITED STATES POSTAL	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$245.00	711085	PRESORT FEES
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$24.95	711086	INTERNET
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$34,807.49	711139	STATE COST APRIL 2021
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,837.50	711189	INTERLOCK ASSESSMENTS- APRIL 2021

6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$69.25	711190	CRIME LAB FEES- APRIL 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$741.00	711139	STATE COST APRIL 2021
9996	ASHLEY CRUMPLER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,900.00	711198	CB REF A CRUMPLER M2021-00285 M2021-00286
9996	ROSLIND TAYLOR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	711202	CB REFUND R TAYLOR M2021-00594
9996	MICHAEL DANIEL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	711200	CB REFUND M DANIEL CASE M2020-01592
9996	RAKASHA SIMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	711201	CB REFUND R SIMS M2021-00389
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$360.00	711140	LAW LIBRARY FEES- APRIL 2021
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$241.50	711142	CRIMESTOPPER FEES APRIL 2021
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,774.43	711145	WIRELESS FEES- APRIL 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$2,100.64	711139	STATE COST APRIL 2021
9996	JIM WILLIAMS SIGNS	GENERAL FUND	PERMITS	\$60.00	711199	DOUBLE PAID FOR SIGN PLANNING DEPT
78	AMERICAN TIRE REPAIR	EXECUTIVE	VEHICLE MAINTENANCE	\$112.00	711112	MOUNT AND BALANCE NEW TIRES
1485	NORTH MISSISSIPPI TI	EXECUTIVE	VEHICLE MAINTENANCE	\$334.96	711194	NEW TIRES MAYORS CAR
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	711182	A RAY BOND RENEWAL
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	711182	BOND RENEWAL C WHITE
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$300.00	711182	BOND RENEWAL J ROBINSON
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$54.73	711161	FUEL FOR PLANNING, UT, AND ST
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$3,756.25	711203	APRIL 2021 CONSULTING FEE
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$298.98	711180	KEY & FOB UNIT 1391
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$310.00	711184	UNIT# 9363: NEW STARTER
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$100.00	711184	UNIT# 0784: MOUNT 4 TIRES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$18.99	711196	ANTIFREEZE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$40.85	711196	UNIT# 2296: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$118.27	711196	UNIT# 4722: NEW BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$84.03	711196	UNIT#0784: BLOWER MOTOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$36.28	711196	UNIT#5493: SWAY BAR LINK
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.67	711196	UNIT#5493: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$68.62	711196	UNIT#1595: WATER PUMP, ANTIFRE

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$155.84	711196	UNIT#7297: O/F, OIL
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$65.00	711134	UNIT# 9363; TOWED FROM OFFICER
291	CDW GOVERNMENT INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$433.50	711133	DISPATCH CABLES
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$204.89	711196	JUMP STARTER FOR STATION OIL F
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$396.72	711184	UNIT#4464: NEW TIRES, BRAKE PA
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$286.72	711184	UNIT# 5591: NEW TIRES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,530.10	711163	FUEL WEEK 04-26 TO 05-02-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,951.96	711164	FUEL WEEK 05-03 TO 05-09-2021
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$660.00	711144	APRIL 2021 MS CRIME LAB FEE
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$213.93	711217	APRIL 2021 WESTLAW
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$105.00	711126	RADIO LICENSE RENEWAL
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$105.00	711126	RADIO LICENSE RENEWAL
5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	\$150.00	711182	BOND RENEWAL J PRICE
5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	\$150.00	711182	BOND RENEWAL D KOVATCH
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$44.30	711116	APRIL 2021 NCIC MONITORING LINE
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$212.93	711116	APRIL 2021 NCIC
683	FBINAA MS CHAPTER	POLICE	TRAVEL & TRAINING	\$175.00	711150	CHIEFS CONFERENCE 05-20 TO 05-21-2021
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$5.02	711126	ZIPTIES FOR DISPATCH
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$85.58	711126	DISPATCH CORDS
6158	AXON ENTERPRISE INC	POLICE	MACHINERY & EQUIPMENT	\$15,546.00	711125	TASER BUNDLE CROSS REF INV SI-1731291
5944	SUPERIOR AUTOMOTIVE	POLICE	VEHICLES	\$27,962.00	711212	2021 DODGE DURANGO SSV
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$41.04	711168	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$11.67	711168	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$738.86	711168	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$29.58	711168	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$433.60	711168	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$15.15	711168	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$36.69	711265	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$124.39	711204	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$25.29	711128	EMS SUPPLIES

5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$69.07	711128	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$35.00	711112	UNIT 1 TIRE REPAIR
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$141.63	711195	ENGINE 3
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$452.83	711181	REPAIRS UNIT 4
6267	HERNDON ELECTRIC CO	FIRE & EMS	BUILDING & EQUIP MAINT	\$735.00	711170	STATION 2 AND 3 LIGHTS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711146	UNIFORMS K CROSS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711146	UNIFORMS T LEE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711146	UNIFORMS S WHITTEN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711146	UNIFORMS C CASEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711146	UNIFORMS S HEADLEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$398.00	711146	UNIFORMS T JONES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711146	UNIFORMS M MUELLER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	711146	UNIFORMS A TUTOR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	711146	UNIFORMS B WOODS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	711146	UNIFORMS J POWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711146	UNIFORMS G SCRUGGS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711146	UNIFORMS J TIDWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711146	UNIFORMS P VALSAMIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$285.00	711146	UNIFORMS C POUNDERS
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$887.94	711159	FUEL 4/19-4/25
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$843.37	711158	FUEL 4/26-5/2
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$700.09	711157	FUEL 5/3-5/9
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	711214	PRE EMPLOYMENT SCREENINGS
5801	LIPSCOMB & PITTS INS	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	711182	BOND RENEWAL D LINVILLE
651	ENTERGY	FIRE & EMS	UTILITIES	\$315.90	711147	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$162.97	711121	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$85.60	711261	WATER STATION 3
6463	SETH HENDERSON	FIRE & EMS	TRAVEL & TRAINING	\$133.58	711207	MEALS WEEK 1 FF 1001
6463	SETH HENDERSON	FIRE & EMS	TRAVEL & TRAINING	\$56.39	711207	MEALS WEEK 2 FF 1001
6463	SETH HENDERSON	FIRE & EMS	TRAVEL & TRAINING	\$81.77	711207	MEALS WEEK 4 FF 1001
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$210.55	711166	SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$115.10	711166	STREET SIGNS

745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$31.70	711166	STREET SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$4,564.35	711166	STREET SIGNS, NUTS, BOLTS, CHA
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$77.85	711215	PROPANE TORCH / SAND PAPER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$19.99	711196	DISCONNECT FOR CITY SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$86.28	711196	MATERIALS FOR SHOP
1812	SOUTHERN PIPE & SUPP	STREET DEPARTMENT	MATERIALS	\$49.90	711210	PIPES FOR KINGSVIEW LAKE FOR D
2001	TRI STATE AUTO PAINT	STREET DEPARTMENT	MATERIALS	\$47.46	711219	PAINT FOR 9672 HOOD
2001	TRI STATE AUTO PAINT	STREET DEPARTMENT	MATERIALS	\$78.73	711219	MATERIALS FOR VEHICLE
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	\$69.30	711126	MS FLAG TAGS PUBLIC WORKS
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$100.00	711112	MOUNT/BALANCE FOR ST 2350
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$653.04	711194	NEW TIRES FOR ST 2350
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$10.50	711196	EXHAUST FOR 9672
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$1,955.00	711124	CHEV 305 ENGINE FOR TAHOE
301	CAMPER CITY USA INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$389.00	711132	HITCH FOR FLAT BED TRUCK
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$270.00	711186	PINS FOR BUSH HOG
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$323.10	711169	MATERIALS FOR WEEDEATERS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	UNIFORMS	\$24.99	711209	BOOTS FOR EMPLOYEE SIDNEY JEAN
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$68.04	711221	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$76.78	711221	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$464.19	711161	FUEL FOR PLANNING, UT, AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$625.25	711162	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$479.39	711160	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$566.39	711127	FURL FOR UT AND ST
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.47	711147	4275 HIGHWAY 51 N
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$9.99	711209	BREAKER CIRCUIT FOR SCHOOL CAU
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$51.70	711153	FUEL FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$51.39	711152	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$398.29	711172	VET SERVICES
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.00	711214	PRE EMPLOYMENT SCREENINGS
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$79.25	711211	VET SERVICES

6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$518.00	711211	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$91.15	711211	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$185.50	711211	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	711211	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$161.00	711211	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$116.50	711211	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	711211	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$9.75	711211	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$91.00	711211	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$269.00	711211	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.25	711211	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$98.50	711211	VET SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$416.64	711147	6464 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$81.68	711119	6410 CENTER ST E
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$160.00	711176	4/26-5/9-21
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$165.00	711178	4-26-5-7-21
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$295.00	711135	4-26-5-9-21
6477	JEFFREY HATLEY	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$195.00	711177	4-26-5-9-21
6493	BRADLEY CLINKENBEARD	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$127.50	711129	4-26-5-9-21
6508	VINCENT WAISNOR	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$60.00	711258	4-26-5-9-21
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$2,391.98	711131	BALL EQUIPMENT
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$548.90	711141	WEED CONTROL/ INSECTICIDE PLANT
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$282.00	711149	FIELD MARKING
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	\$29.90	711166	ALL PETS SIGN FOR PARKS AND RE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$334.72	711215	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$8.04	711215	MATERIALS KEYS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$2.44	711209	NUTS/BOLTS
3323	BANCORPSOUTH	PARKS & REC	VEHICLE MAINTENANCE	\$79.80	711126	MS FLAG TAGS PARKS DEPT
4694	MARK TATKO	PARKS & REC	UMPIRES	\$1,580.00	711185	UMPIRES LEAGUE
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$45.35	711196	BATTERY

3426	LADD'S	PARKS & REC	EQUIPMENT MAINTENANCE	\$86.25	711179	CUSHMAN REPAIR INFIELD MACHINE
3426	LADD'S	PARKS & REC	EQUIPMENT MAINTENANCE	\$62.95	711179	IGNITION SYSTEM
5966	WADE INC	PARKS & REC	EQUIPMENT MAINTENANCE	\$23.21	711260	IGNITION FOR GATOR
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$73.68	711154	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$95.61	711155	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$155.52	711156	FUEL FOR PARKS AND REC
3323	BANCORPSOUTH	PARKS & REC	PROFESSIONAL SERVICES	\$13.00	711126	FACEBOOK AD PARKS
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$122.50	711214	PRE EMPLOYMENT SCREENINGS
5801	LIPSCOMB & PITTS INS	PARKS & REC	PROFESSIONAL SERVICES	\$150.00	711182	BOND RENEWAL F PETERS
651	ENTERGY	PARKS & REC	UTILITIES	\$346.89	711147	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$880.69	711147	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$216.52	711147	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$143.07	711147	5633 TULANE RD BLDG TENN
926	THE HOME DEPOT	PARKS & REC	MACHINERY & EQUIPMENT	\$722.51	711215	TRIMMER WATER GARBAGE BAGS
6509	AQUATIC CONTROL INC	PARKS & REC	BUILDING IMPROVEMENTS	\$3,542.50	711114	WATER FOUNTAIN AERATOR PLUS NOZZLES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$305.64	711111	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$74.00	711111	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$451.94	711111	SUPPLIES FOR CITY HALL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$26.99	711197	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$26.97	711197	OFFICE SUPPLIES
1945	THOMPSON MACHINERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4,384.08	711216	CHECK AND REPAIR GENERATOR SET
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$591.03	711208	SHRED SERVICES
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711174	T BARLOW
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711174	C BLEDSOE
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711174	D ELMORE
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,649.00	711218	DEDUCTIBLE
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,768.00	711148	MARCH -APRIL 2021 ACCOUNTING SERVICES
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$164.50	711138	APRIL 2021 ADMIN FEES
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	711191	GMS 50624
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$302.03	711205	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,871.15	711117	MOBILE PHONES

1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,767.68	711123	3101 GOODMAN RD W
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$245.52	711187	WASHED SAND FOR REPAIRS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$269.50	711259	LA 610 FOR ROADS
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$672.95	711220	INLET REPAIR AT 1500 CROSSING
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,136.91	711220	INLET REPAIR AT 2498 MOONEYHAM
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,995.50	711136	REPAIR LINES AT 5601 CORY DR
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,437.00	711136	MANHOLE REPAIR IN STREET AT 76
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$875.00	711136	INLET REPAIR AT CAROLINE DR
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,112.50	711136	DRAIN REPAIR AT CAROLINE DR
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,750.00	711113	DRIVEWAY REPAIRS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$92,059.84	711263	APRIL 2021 REFUSE SERVICES
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$218.08	711122	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	711151	MAY 2021 AD VAL COLLECTED
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$193.75	711183	TSHIRTS FOR CLEAN UP DAY
6090	ARC OF NW MS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	711115	2021 SPONSORSHIP
1457	NEEL-SCHAFER INC	BOND FUNDED CAP PROJ EXP	HORN LAKE RD OVERLAY	\$5,910.76	711193	HL RD MILL & OVERLAY
9999	DANNY & PAMELA WINTE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711225	UTILITY REFUND 01-0199200
9999	LARRY WEBB	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711233	UTILITY REFUND 02-0053500
9999	JACK WHITAKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711230	UTILITY REFUND 02-0240400
9999	ROBBY L MABRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711250	UTILITY REFUND 02-0330700
9999	MIDSOUTH REALTY GROU	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$47.22	711246	UTILITY REFUND 02-0418300
9999	ROBERT & KATHERINE K	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711251	UTILITY REFUND 02-0480400
9999	TERRY PILCHER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.16	711256	UTILITY REFUND 04-0032500
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711232	UTILITY REFUND 04-0122600
9999	GREG NELSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$93.58	711229	UTILITY REFUND 05-1500000
9999	MICHAEL RILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$89.79	711245	UTILITY REFUND 05-5704100
9999	ALYSON RUSSELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.44	711223	UTILITY REFUND 05-5786100
9999	SANDRA JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$67.16	711253	UTILITY REFUND 10-0055400
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711249	UTILITY REFUND 11-0119300
9999	DEBORA SHORTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711227	UTILITY REFUND 15-0259200
9999	ROBERT KYLES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711252	UTILITY REFUND 16-0306100

9999	CHRISTY ROSHAY BROOK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.45	711224	UTILITY REFUND 17-0007400
9999	MACKENZIE GREY PROPE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$12.16	711238	UTILITY REFUND 19-0012200
9999	MACKENZIE GREY PROPE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	711239	UTILITY REFUND 19-0012700
9999	MERIDIAN DEVELOPMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	711243	UTILITY REFUND 19-0013000
9999	MSB PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	711247	UTILITY REFUND 19-0014300
9999	MERIDIAN DEVELOPMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	711244	UTILITY REFUND 19-0014900
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711248	UTILITY REFUND 21-5057200
9999	SARIKA SATH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.70	711254	UTILITY REFUND 21-5064800
9999	TAMMY MATHIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.64	711255	UTILITY REFUND 22-0010000
9999	DARMESIAN DYES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	711226	UTILITY REFUND 33-0078600
9999	JACQUEZ SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	711231	UTILITY REFUND 33-0136700
9999	MELISSA HARDY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711241	UTILITY REFUND 33-0185400
9999	FELECIA MARTIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.30	711228	UTILITY REFUND 56-0240400
9999	LEE A JACKSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711235	UTILITY REFUND 56-0735300
9999	LORI L WRIGHT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	711237	UTILITY REFUND 57-0248400
9999	LAWRENCE DRIVER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.00	711234	UTILITY REFUND 57-6670100
9999	LEWIS FORT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$3.58	711236	UTILITY REFUND 61-0400000
9999	TRISTEN TUTOR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	711257	UTILITY REFUND 99-0078100
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	711242	UTILITY REFUND 99-0110800
9999	MAS PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	711240	UTILITY REFUND 99-0116600
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$55.75	711197	SHOP OFFICE SUPPLIES
6039	FORMSINK LLC	UTILITY SYSTEM	OFFICE SUPPLIES	\$467.15	711165	CARTRIDGE FOR BBI RECEIPT PRIN
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,030.00	711188	METER COVERS AND BOXES
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$306.00	711188	METER BOXES
1423	NAPA AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$53.98	711192	SOCKET SETS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$71.97	711209	SUPPLIES FOR UT
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	MATERIALS	\$108.99	711213	BELTS FOR LIFT STATION
2001	TRI STATE AUTO PAINT	UTILITY SYSTEM	MATERIALS	\$47.45	711219	PAINT FOR 9672 HOOD
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$150.01	711222	Y STRAINERS FOR UT MATERIALS
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$69.30	711126	MS FLAG TAGS PUBLIC WORKS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$715.35	711130	CHEMICALS FOR BRIARWOOD WATER

5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$591.21	711130	CHEMICALS FOR PEMBROOK WATER P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$780.50	711130	CHEMICALS FOR NAIL RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,114.75	711130	CHEMICALS FOR PEMBROOK WATER P
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$42.50	711196	SPARK PLUGS AND COIL FOR UT 23
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$16.63	711196	BELT FOR 9672
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$1,955.00	711124	CHEV 305 ENGINE FOR TAHOE
528	DESOTO COUNTY ELECTR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$3,809.54	711143	ELECTRICAL REPAIR FROM ENTERGY
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$12.59	711196	MEGACRIMP FOR SEWER TRUCK
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$54.84	711206	COPIER LEASE FHNJ00-01
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$255.31	711206	COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$68.05	711221	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$76.79	711221	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$464.19	711161	FUEL FOR PLANNING, UT, AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$625.25	711162	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$479.39	711160	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$566.39	711127	FUEL FOR UT AND ST
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,727.23	711262	SEWER COLLECTED IN HL - WALLS
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$17.50	711214	PRE EMPLOYMENT SCREENINGS
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,049.00	711136	WATER LEAK REPAIR AT MALLARD C
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$900.00	711136	LEAK REPAIR AT 5900 JACKSON DR
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	711182	BOND RENEWAL D MCBRIDE
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	711182	BOND RENEWAL K BISHOP
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$720.00	711171	ANNUAL COMMUNICATION FOR HIGH
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,000.00	711167	FIRE HYDRANT REPLACEMENT AT 38
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$468.91	711117	MOBILE PHONES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$65.86	711137	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$47.23	711137	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.96	711147	5881 JACKSON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.13	711147	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$45.41	711147	4787 BONNE TERRE DR

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$24.08	711147	4556 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$412.99	711147	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$171.53	711147	4356 SHARON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$271.73	711147	5536 WINTERWOOD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$150.32	711147	4526 ALDEN LAKE DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$22.64	711147	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$14.50	711173	IRRIG WINDCHASE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$286.40	711173	E CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$125.43	711120	6400 CENTER ST E
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$55.21	711118	6357 HURT RD
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,235.88	711264	PUMP / FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$162.00	711264	HOSE/SUCTION RENTAL FROM XYLEM
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$483.11	711264	PUMP RENTAL
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$459.00	711186	CABLES FOR PULLING WATER LINES
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	711191	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	711191	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	711191	GMS 50479
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,393.22	711175	2 SULZER GRINDER PUMPS
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$4,137.60	711175	NEW PUMP FOR HICKORY ESTATE
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$468.00	711186	STEEL BRACKET FOR LIFT STATION
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$388.00	711213	GUIDE RAILS FOR LS
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$585.00	711213	PARTS FOR DUPLEX GRINDER PUMP
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	\$28,101.00	711213	TSURUMI PUMP FOR LAKE FOREST L
				\$374,208.64		

Order #05-17-21

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 Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 18th day of May, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Ed Flynn, Executive Director of the Samaritans in Horn Lake. Mr. Flynn thanked the Mayor and Board of Alderman for the current support they approved and the support over the past years. Mr. Flynn reported on everything the funds will be supporting for those in Horn Lake and the other non-profits they collaborate with during the year.

** At this time the Mayor opened the Public Hearing for Case No. 2036 – Conditional use for Outdoor Recreation near Outback Blvd. The Mayor called on Interim Planning Director, Bob Barber to present Case No. 2036 – Conditional use for Outdoor Recreation near Outback Blvd. Mr. Barber asked if the Mayor could call for

a representative for Case 2036. A representative was not present and Mr. Barber asked if the Public Hearing could be continued until June 15, 2021. It was announced that the public hearing on this Case would be continued to the June 15, 2021 Mayor and Board of Aldermen Meeting.

**** At this time the Mayor opened the Public Hearing for Case No. 2037 – Rezoning from C-1, M-1 and OTC to Planned Unit Development at NE corner of Nail and Hurt Roads. The Mayor called Interim Planning Director, Bob Barber to present Case No. 2037. Mr. Barber stated the engineer Ben Smith was representing Bruce Prewett on this 9.6 acre project at the NE corner of Nail and Hurt Roads across from the school. Mr. Barber stated they are proposing to rezone this to a PUD for a mini-storage facility. Mr. Barber stated he discussed at the Planning Commission meeting not to be concerned about the site-plan at this time because if the rezoning was approved the developer would have to come back before the Planning Commission for a separate site-plan and design approval. Mr. Barber stated there was discussion at the Planning Commission meeting regarding the fencing and landscaping along the street frontages. Mr. Barber stated there was proposed in the site-plan for outdoor storage areas for RV's. Mr. Barber stated the surrounding areas are industrial. Mr. Barber stated the Planning Commission moved to recommend approval of the rezoning application to the Mayor and Board of Aldermen. Alderman Bledsoe asked, if approved, can anything else be built on this site. Mr. Barber stated there are more uses permitted in the light industrial but in the application they have limited themselves in the possible uses. Mr. Ben Smith from 2700 Stone Brook Nesbit, MS stated that the majority of the property is already zoned M-1 and mini-storage is allowed. Mr. Smith stated they are only asking for the small lot zoned C-1 to be rezoned to allow mini-storage. Mr. Smith stated they requested all uses for M-1 to be allowed except: Adult Entertainment, Automotive Dealerships, Bingo Hall, Flea Markets, or Mobile Home Sales. Mr. Smith stated the current M-1 does not provide for RV storage and that is why they are asking for a PUD. Mr. Smith stated it will 'be completely fenced along both roads with a wooden 6' fence with brick columns also with landscape buffers along both roads. Mr. Smith stated the entrance would only be off Nail Road. Mr. Smith stated C-1 would allow a convenience store and a mini-storage would have much less traffic. Mr. Smith stated that mini-storage would not have more traffic, would not have noise, would not have dust, would not have any fire hazards, and would not require extra police presence. Mr. Smith stated other than a cemetery the best use beside a school is mini-storage. Mr. Smith stated there is also indoor storage for RV's. Mr. Smith stated the NewlyWeds Food and the Ground Support Specialists have tractor trailers parked on their property. Mr. Smith stated at the Dover building there are FedEx trucks and a loading dock with trucks parked around them. Mr. Smith stated the RV parking is located at the back of the parking. Mr. Barber confirmed that the Planning Commission voted unanimously to approve. Alderman Jones confirmed with Mr. Smith that this would only be RV storage and no Tractor Trailers. Mr. Smith stated they would be glad to add in the restrictions to not allow tractor trailers (18 wheelers). Alderman Bostick asked if the fence could be wrought iron instead of wooden on both street sides of the property. Mr. Bruce Prewett stated he could put up wrought iron on Nail Road but not Hurt Road. Alderman Johnson stated she would like it to all look the same. Alderman Jones stated if he already repairs wooden fences he would be responsible for that and a wooden fence you would not be able to see through at all the items on the inside like you would be able to see with a wrought iron fence. Mr. Prewett stated if he does something he will do it right and the fence would be good/perfect. Alderman Bledsoe confirmed with Mr. Smith that the RV's would be located in the back of the property and Mr. Smith stated the fence in the rear would be chain link fence. Mr. Barber stated the chain link fence in the rear has not been verified to meet the architectural standard and would have to be approved at site-plan approval. The Mayor restated that tonight the Board is just approving the rezoning to a PUD. Mr. Smith stated they would meet any/all architectural standards/requirements on the fencing during the site-plan approval process. Mr. Francis Miller stated he attended the Planning Commission meeting and Bruce Prewett always does a great job on his properties. City**

Attorney, Billy Campbell asked if Mr. Smith or the City Engineer were aware of any public improvements needed on this site due to an old subdivision bond for this location. No improvements were acknowledged. No one else appeared to speak or offer evidence for or against the application. The public hearing was declared closed.

The Mayor called for a motion for Case No. 2037 to approve the rezoning. No motion was made and no action taken by the Board.

RESOLUTION #05-02-21

2664 Waverly
5183 Karen
Parcel 1087350800000700

6010 Tulane
6605 Birchfield Circle
Parcel 1087350800000600

5741 Winterwood
3685 Bryn Mawr

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, May 18, 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 May 18, 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 or before May 4, 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 Bostick for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN GUICE	ABSENT
ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE
ALDERMAN ROBERTS	ABSENT
ALDERMAN JOHNSON	AYE
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 18th Day of May, 2021

ALLEN LATIMER, MAYOR

ATTEST:

CAO/CITY CLERK

Order #05-18-21

Order to approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve and authorize the Mayor to execute a lease agreement with CIT financial for four copy machines to be purchased from DEX Imaging to replace machines for Police CID and SID, Court Department, and Fire Station 3 with lease prices and maintenance prices both being below State Contract Pricing for the requested copiers – State Contract # 8200056250.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 18th day of May, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between THE CITY OF MORRIS LAKE POLICE DEPARTMENT (hereinafter referred to as Customer), and DEX IMAGING (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name RICHARD JONES
Title SALES EXECUTIVE
Address 2955 KATE BOND RD #4004
City, State, & Zip Code BARTLETT, TN 38133

For the Customer:

Name TROY C. ROWELL
Title CHIEF OF POLICE
Address 3101 GOODMAN RD
City, State, & Zip Code HOVEN LAKE, MS 38637

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20____.

Vendor: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

Witness my signature this the 19th day of May, 2021.


Customer: Horn Lake Police Dept.

By: 
Authorized Signature

Printed Name: Allen Latimer

Title: Mayor

WITNESS:



Revised Date: February 2017

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI AGENCIES AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056250

Vendor Company Name: DEX IMAGING, INC

Customer Agency Name: CITY OF HORN LAKE

Bill to Address: 3101 GOODMAN RD, HORN LAKE, MS 38637

Ship to Address: 3101 GOODMAN RD, HORN LAKE, MS 38637

Description of Equipment, Software, or Services

3 x CANON 1643 IFF-C1, CABINET TYPE-S, SURGE
1 x CANON 527 IFZ, PAPER FEEDER D-1, SURGE
(Surge - Power Filter)

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 60

Start Date: 6/21

End Date: 5/26

Price \$185.24 STATE CONTRACT #8200056250

PLEASE REMIT RENTAL PAYMENTS TO:

CIT

21146 NETWORK PLACE

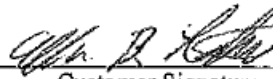
CHICAGO IL 60673, 1211

Modifications: MAINTENANCE IS BILLED @ \$10.015 FOR 3x CANON 1643 and \$0.0048

FOR CANON 527 IF. INCLUDES ALL TONER, SUPPLIES, LABOR, FREIGHT & LMD. EXCLUDES PAPER & STAPLES



Vendor Signature



Customer Signature

Order #05-19-21

Order to approve payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment in the amount of \$450.00 to be made out to Dizzy Dean Baseball for the 2021 Horn Lake Youth All-Star Teams entry fees.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 18th day of May, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time Fire Chief, David Linville gave an update on the work being done at the Bullfrog Corner Pawn. After some discussion it was confirmed that Mr. Metcalf had met all the requirements stated in the letter from Mr. Johnson. Chief Linville stated Mr. Metcalf was still working on additional requirements the Fire Department needed complete.

Order to Adjourn

Be it Ordered:

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

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 Bostick, and Alderman Johnson.

Nays: Alderman Jones.

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

So ordered this 18th day of May, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the May 18, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2021.

CAO/City Clerk