

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 15, 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 June 1, 2021 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of Sunday July 4, 2021 Holiday to be designated and observed on Monday July 5, 2021.
- C. Request promotion of Crystal Jackson from Utility Clerk I to Utility Clerk II from \$13.07 to \$14.57 effective June 27, 2021.
- D. Request promotion of Telecommunicator A. Renfroe from T2 to T3 at the rate of \$21.00 per hour beginning pay period date July 11, 2021.
- E. Request to hire M. Cook as T1 at the rate of \$17.00 per hour, with benefits, effective June 15, 2021.
- F. Request to change the job title for Kelsey Bishop in Public Works from Utility Assistant to Public Works Deputy City Clerk effective June 16, 2021.
- G. Resignation of Michael Van in the Animal Control Department effective June 21, 2021.
- H. Authorize to adjust utility bill individual itemized list for May 2021 in the amount of \$2,772.13 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.

III. Claims Docket

IV. Planning

- A. Case No. 2038RZ – Amendment to DeSoto Commons (**WARD 3**)
- B. Case No. 2041SD – Ravenwood F Final Subdivision Approval (**WARD 6**)

V. New Business

- A. Municipal Attorney - Reappointment and Renewal of Contract for Services
- B. Request to approve payment of the Dizzy Dean All-Star 10U and 12U Tournament June 24-27, 2021 registration of \$1,900.00.
- C. Request to approve payment of pay estimate No. 1 to Gibson Paving, Inc. for Phase 3, 2019 Horn Lake Street Rehab Project in the amount of \$450,168.66.
- D. Request to accept the bid from and award street striping contract for Nail Road (Tulane to Hurt Road), Nail Road (HWY 51 to Interstate Blvd), and Interstate Blvd (Nail Road to Goodman Road), to Riverside Traffic Systems, Inc. in the amount of \$39,441.75, being the lowest and best bid received.

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

- A. Discussion regarding the prospective purchase, sale or leasing of lands. (**WARD 6 & 3**)
- B. Discussion regarding personnel matters in Public Works Departments.
- C. Discussion and/or strategy session with respect to prospective litigation involving the planning and police departments.

XI. Adjourn

June 15, 2021

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on June 15, 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 White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Roberts, Jim Robinson, CAO/City Clerk, Gary McElhannon, Public Works Director, Scott Brown, Deputy Police Chief, David Linville, Fire Chief, Arianne Linville, Human Resources Director, Drew Coleman, Parks and Rec Director, Vince Malavasi, City Engineer, Bob Barber, Interim Planning Director, and Billy Campbell, City Attorney.

Alderman Johnson attended the meeting by teleconference and terminated her call at the end of executive session.

Absent: None.

Order #06-17-21

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 Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-18-21

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-H as stated:

- A. Approval of minutes for June 1, 2021 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of Sunday July 4, 2021 Holiday to be designated and observed on Monday July 5, 2021.
- C. Request promotion of Crystal Jackson from Utility Clerk I to Utility Clerk II from \$13.07 to \$14.57 effective June 27, 2021.
- D. Request promotion of Telecommunicator A. Renfro from T2 to T3 at the rate of \$21.00 per hour beginning pay period date July 11, 2021.
- E. Request to hire M. Cook as T1 at the rate of \$17.00 per hour, with benefits, effective June 15, 2021.
- F. Request to change the job title for Kelsey Bishop in Public Works from Utility Assistant to Public Works Deputy City Clerk effective June 16, 2021.
- G. Resignation of Michael Van in the Animal Control Department effective June 21, 2021.
- H. Authorize to adjust utility bill individual itemized list for May 2021 in the amount of \$2,772.13 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.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of June, 2021.

Mayor

Attest:

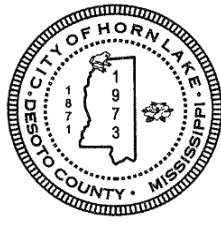
CAO/City Clerk

Seal



CITY OF HORN LAKE
BOARD MEETING
6/15/2021

Department	6/3/2021	Overtime Amount
Animal Control	\$5,611.39	\$168.19
Judicial	\$12,062.89	\$0.00
Fire/Amb	\$111,789.39	\$0.00
Fire/Budgeted OT	\$0.00	\$8,964.16
Fire/Non Budgeted OT	\$0.00	\$2,573.46
Fire/ST Non Budgeted OT	\$0.00	\$874.00
Finance	\$9,142.39	\$266.54
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,243.47	\$0.00
Planning	\$3,268.77	\$0.00
Police	\$137,548.80	\$4,679.94
Public Works - Streets	\$14,854.46	\$6.15
Public Works - Utility	\$27,796.47	\$1,236.20
Grand Total	\$341,962.03	\$18,768.64



CITY OF HORN LAKE
BOARD MEETING
6/15/2021

CLAIMS DOCKET RECAP D-061521 C-061521

NAME OF FUND	TOTAL
GENERAL FUND	\$540,885.80
COURT COSTS	\$2,410.00
EXECUTIVE	\$30.00
LEGISLATIVE	\$115.50
JUDICIAL	\$500.00
FINANCIAL ADMIN	\$216.25
PLANNING	\$3,638.63
POLICE	\$54,807.51
FIRE & EMS	\$16,553.28
STREET DEPARTMENT	\$4,721.95
ANIMAL CONTROL	\$1,162.34
PARKS & REC	\$13,699.22
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$122,473.58
DEBT SERVICES	\$316,754.38
HEALTH INSURANCE	\$3,803.16
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$13,250.93
ECONOMIC DEVELOPMENT FUND	\$71.82
UTILITY FUND	\$78,058.22
TOTAL DOCKET	\$632,266.77

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$1,783.90	711372	Payroll Run 1 - Warrant 050621
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$2,019.26	711372	Payroll Run 1 - Warrant 052021
6498	XCAVATORS INC	ADMINISTRATIVE EXPENSE	EWP NRCS VALLEYBROOK	\$71,451.18	711375	EWP APP # 2 FINAL
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,366.54	711373	MAILING OF JUNE 2021 BILLING
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$24.95	711374	INTERNET PUBLIC WORKS
9996	NAQUANDA BUCK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	711464	CB REFUND N BUCK M2021- 00338
9996	JARVIS KIMMONS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$800.00	711463	CASH BOND REFUND J KIMMONS M2021- 00437
9996	DELICIA WALLER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	711462	CASH BOND REFUND D WALLER M2021-00160
9996	DE'KAYLA EVELYN SHEL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$407.50	711461	CB REF D SHELBY 005986D 122353A 115513 115514
9996	TOMEKA CURRY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$146.00	711466	CASH BOND REFUND M2021- 00541
9996	ARQUETTE WILSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$156.50	711460	CASH BOND REFUND M2021- 00090
9996	SHELDON NATHAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$700.00	711465	CASH BOND REFUND M2021- 00480
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	\$30.00	711386	RESERV FEE
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$82.50	711431	NOVEMBER 2020 BILLING
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$33.00	711431	DECEMBER 2020 BILLING
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$500.00	711441	FINES DUE JUDGE 5-27-21
4878	M & M PROMOTIONS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$66.25	711450	BUSINESS CARDS WOODS HARMAN
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	711448	BOND RENEWAL A LINVILLE
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$57.88	711417	FUEL FOR UT, ST, AND PLANNING
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,716.00	711431	NOVEMBER 2020 BILLING
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,798.50	711431	DECEMBER 2020 BILLING
4878	M & M PROMOTIONS	PLANNING	PROFESSIONAL SERVICES	\$66.25	711450	BUSINESS CARDS WOODS HARMAN
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$28.71	711439	UNIT# 3610: NEW KEY
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$279.90	711451	UNIT# 1637: AC BLOWER
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$670.97	711451	UNIT# 9236: AC MOTOR & SYSTEM

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$265.84	711451	UNIT:2169 (K9) AC BLOWER MOTOR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$975.87	711451	UNIT# 5493 (K9): A/C & MOTOR M
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$183.28	711459	UNIT#9626: BRAKES PAD, BRAKE R
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$221.30	711459	UNIT# 2708: NEW BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.30	711459	UNIT# 8406: O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$16.24	711459	UNIT# 2767: O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$247.50	711459	UNIT# 6640: NEW BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$8.60	711459	UNIT# 4461: O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$115.66	711459	UNIT# 4461: NEW BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.30	711459	UNIT# 9236: O/F
6257	LANDERS SOUTH	POLICE	VEHICLE MAINTENANCE	\$209.94	711445	UNIT# 9236: NEW KEY
640	ELLIOTT DATA SYSTEMS	POLICE	BUILDING & EQUIP MAINT	\$328.00	711404	CARD READER PANEL
6295	COMSOUTH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$226.65	711397	UNIT# 3610: LIGHTS
6295	COMSOUTH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$338.34	711397	DURANGO HAND CUFF GUN LOCK
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$633.44	711451	UNIT# 4937: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$261.40	711451	UNIT# 3300: 2 NEW TIRES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,180.86	711418	FUEL WEEK 05-24 TO 05-30-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,784.12	711419	FUEL WK 5/31-6/6/21
1648	ROCIC	POLICE	PROFESSIONAL SERVICES	\$300.00	711471	ROCIC YEARLY SERVICE FEE
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$132.00	711431	DECEMBER 2020 BILLING
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$44.11	711380	MAY 2021 NCIC MONITORING
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$185.74	711380	MAY 2021 NCIC
6456	LABCORP	POLICE	PROFESSIONAL SERVICES	\$70.00	711444	PRE EMPLOYMENT SCREENINGS
6295	COMSOUTH INC	POLICE	VEHICLES	\$44,090.44	711397	2021 (8) NEW TAHOE
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$644.67	711425	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$165.74	711425	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$2.46	711425	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$796.89	711425	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$452.18	711425	EMS SUPPLIES
6497	LOUIE'S FAMILY PHARM	FIRE & EMS	MEDICAL SUPPLIES	\$37.50	711449	EMS DRUGS
1041	JIMMY GRAY CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	\$127.90	711439	100 OIL CHANGE AND SERVICE
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$99.00	711481	SPRAYER
2016	TRACTOR SUPPLY CREDI	FIRE & EMS	BUILDING & EQUIP MAINT	\$54.99	711483	FD YARD SUPPLIES
6041	FLAGPOLE EXPRESS	FIRE & EMS	BUILDING & EQUIP MAINT	\$219.56	711410	4 FLAGS FOR STATIONS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$292.00	711405	UNIFORMS C JONES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711405	UNIFORMS JUSTIN BRIGHT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711405	UNIFORMS B WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$374.00	711405	UNIFORMS H OTT
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$679.77	711414	FUEL 5/17-5/23
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$733.13	711415	FUEL 5/24-5/30
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$16.50	711431	NOVEMBER 2020 BILLING
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	\$70.00	711444	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$459.01	711406	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$376.48	711406	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$60.42	711382	5711 HIGHWAY 51 N
1518	O'REILLY AUTO PARTS	FIRE & EMS	ADVERTISING	\$80.50	711459	BATTERY SAFETY TRAILER
3323	BANCORPSOUTH	FIRE & EMS	ADVERTISING	\$256.27	711386	FIRE ACADEMY FOR KIDS SUPPLIES
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$1,000.00	711456	FF 1001 I & II S HENDERSON, J
6462	JERRA WADE	FIRE & EMS	TRAVEL & TRAINING	\$60.40	711438	MEALS REIMB FF WEEK 4
6462	JERRA WADE	FIRE & EMS	TRAVEL & TRAINING	\$80.04	711438	MEALS FF WEEK 5
6462	JERRA WADE	FIRE & EMS	TRAVEL & TRAINING	\$95.97	711438	MEALS WEEK 6
6462	JERRA WADE	FIRE & EMS	TRAVEL & TRAINING	\$73.45	711438	MEALS WEEK 7
5817	BOUND TREE MEDICAL	FIRE & EMS	EMS TRAUMA	\$219.45	711388	EMS DRUG BOX
6196	ESO SOLUTIONS	FIRE & EMS	EMS TRAUMA	\$8,225.00	711407	5 NARCBOX AND 1 HQ NARCBOX
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$51.80	711420	NO PARKING SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$61.70	711420	SIGNS FOR ST AND PARKS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$39.94	711481	DRILL AND ADAPTOR FOR SHOP
1471	NEX AIR, LLC	STREET DEPARTMENT	MATERIALS	\$145.36	711458	OXYGEN AND N.O.S FOR SHOP

1763	SIGNS & STUFF	STREET DEPARTMENT	MATERIALS	\$35.25	711475	DECALS FOR 9672
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	\$19.70	711386	SUPPLIES
3866	CENTRAL PIPE SUPPLY	STREET DEPARTMENT	MATERIALS	\$180.00	711392	10 BAGS OF PERMA PATCH
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$95.27	711459	OIL FILTER AND MOTOR OIL FOR 1
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$47.76	711459	BRAKE CLEANER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$36.97	711459	COOLANT HOSE FOR ST 1922
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$846.00	711379	SERVICE CALL ON JOHN DEERE TRA
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$150.00	711379	SERVICE CALL ON NEW HOLLAND TR
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$400.00	711468	CANOPYS FOR MOWERS
6427	HAYDEN MARTIN	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$480.00	711424	REPAIRS TO A/C AT CITY SHOP
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$107.80	711426	WEEDEATER CAPS (COVERS)
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$74.05	711489	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$74.05	711489	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$571.96	711417	FUEL FOR UT, ST, AND PLANNING
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$446.66	711416	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$697.15	711387	FUEL FOR UT AND ST
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$66.00	711431	NOVEMBER 2020 BILLING
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$66.00	711431	DECEMBER 2020 BILLING
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$28.53	711406	4275 HIGHWAY 51 N
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$61.32	711411	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$41.21	711427	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$160.23	711428	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	711478	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$79.00	711478	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$104.50	711478	VET SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$148.77	711406	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$407.39	711406	6464 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$60.42	711383	6410 CENTER ST E
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$335.00	711433	MAY 23 TO JUNE 5 2021

6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$250.00	711442	MAY 23 TO JUNE 5 2021
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$135.00	711394	MAY 23 TO JUNE 5 2021
6477	JEFFREY HATLEY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$146.25	711437	MAY 23 TO JUNE 5 2021
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$217.50	711446	MAY 23 TO JUNE 5 2021
6493	BRADLEY CLINKENBEARD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$285.00	711389	MAY 23 TO JUNE 5 2021
6508	VINCENT WAISNOR	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$108.75	711534	MAY 23 TO JUNE 5 2021
6519	JOSEPH M MCGEE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$52.50	711440	MAY 23 TO JUNE 5 2021
6520	TUCKER L FRANKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$86.25	711488	MAY 23 TO JUNE 5 2021
6522	CELL PHONE DOCTORS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$400.00	711391	PRESSURE WASH
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	\$211.70	711420	SIGNS FOR ST AND PARKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$55.91	711481	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$5.36	711481	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$341.97	711481	MATERIAL SUPPLIES
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$35.68	711481	MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$3.05	711459	HOSE CLAMP MATERIALS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$45.99	711476	MATERIALS
6523	AMERICAN RAMP COMPAN	PARKS & REC	MATERIALS	\$746.80	711378	SKATEPARK PAINT
4694	MARK TATKO	PARKS & REC	UMPIRES	\$1,802.50	711452	UMPIRES
21	ACC REBUILDERS INC	PARKS & REC	EQUIPMENT MAINTENANCE	\$263.62	711376	STARTER FOR PARKS GARBAGE TRUC
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$2.55	711472	MATERIALS FOR MOWER
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$48.00	711472	EQUIPMENT FOR TORO MOWER
6417	J & T MECHANICAL	PARKS & REC	BUILDING MAINT	\$435.50	711436	PREVENTATIVE MAINTENANCE AC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$106.00	711412	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$221.04	711413	FUEL FOR PARKS AND REC

2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$82.50	711431	DECEMBER 2020 BILLING
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$17.50	711480	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$7.62	711406	RIDGEWOCK PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$2.83	711406	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$145.51	711406	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$139.97	711406	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$430.30	711406	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$341.47	711406	5633 TULANE TD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$10.62	711406	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$1,567.50	711406	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$1,163.85	711406	5633 TULANE RD BLDG B
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,850.00	711401	GRASS SPRAY BALL FIELDS
926	THE HOME DEPOT	PARKS & REC	MACHINERY & EQUIPMENT	\$219.00	711481	EDGER
1763	SIGNS & STUFF	PARKS & REC	BUILDING IMPROVEMENTS	\$1,127.20	711475	FRISBEE GOLF SIGNS
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$251.43	711386	MOVIE/PROJECTOR
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$68.94	711481	GLOVES FOR SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$123.83	711477	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$169.00	711386	TONER AJ PRINTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$12.95	711386	INK PD SUBSTATION PRINTER
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$192.58	711481	SHELVES FOR 2ND FLOOR
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$108.48	711481	SUPPLIES
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$9.97	711481	GARBAGE CAN FOR DISPATCH
1518	O'REILLY AUTO PARTS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$21.99	711459	DRILL TO FIX PD LOCK
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$10.58	711476	SINK SUPPLY FOR PD BATHROOM
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$54.99	711476	FAUCET FOR PD SIDE
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$21.49	711476	MATERIALS FOR BATHROOM REPAIRS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$79.00	711386	BOARD ROOM DESK
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$46.15	711386	PAINT SUPPLIES
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$108.33	711474	SHRED SERVICES

5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	711377	PEST CONTROL FOR CITY BUILDING
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711430	M VAN
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711430	J BRIGHT
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711430	M BRATTON
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711430	J ARDOIN
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,676.00	711431	NOVEMBER 2020 BILLING
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,758.00	711431	DECEMBER 2020 BILLING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	711395	COPIER LEASE 900- 0230094-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	711395	COPIER LEASE 900- 0233526-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	711395	COPIER LEASE 900- 0222578-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	711395	COPIER LEASE PD RECEPTION
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$16.04	711386	MONTHLY ADOBE FEE
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$187.00	711484	DEDUCTIBLE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.56	711402	COPIER LEASE FD
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.04	711402	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1.63	711402	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.44	711402	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$106.63	711402	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$17.29	711402	COPIER LEASE MSD M301F
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1.45	711402	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1.25	711402	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.28	711402	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.63	711402	COPIER LEASE
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$493.00	711485	A/C REPAIR
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$161.00	711398	MAY 2021 BILLING FSA
6471	INTACT INSURANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,684.08	711435	DEDUCTIBLE BILLING
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$495.00	711443	5835 SHANNON CUT DATE 06-03- 2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$270.00	711443	4027 MEADOW CREEK CUT DATE 04-28-2021

5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$180.00	711443	7190 DUNBARTON CUT DATE 06-01- 2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$135.00	711443	7033 TUDOR CUT DATE 06012021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$330.00	711443	6275 SOUTHBRIDGE CUT DATE 06-01-2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$840.00	711443	ALDEN STATION PARK SIDE 06-01- 2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$630.00	711443	3545 LAKEHURST CUT DATE 06-01- 2021
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	711457	GMS 50624
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$602.02	711467	POSTAGE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$35.26	711381	7460 HIGHWAY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,123.78	711385	3101 GOODMAN RD W
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$257.99	711454	WASHED SAND
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$165.32	711454	WASHED SAND FOR ROAD IMPROVEME
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$537.08	711535	LA 610 FOR STREETS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$277.90	711535	LA 610 FOR ROAD IMPROVEMENTS
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,459.01	711486	REPAIRS ON DESOTO RD
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$14,280.00	711469	ROAD IMPROVEMENTS - CUT OUTS A
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,700.00	711482	STORM DRAIN REPAIRS IN THE STR
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	711400	MAY 2021 LIBRARY JAN SAN
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$320.00	711400	MAY 2021 LIBRARY LAWN SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$920.93	711406	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	711408	JUNE 2021 AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$20.21	711386	PRESENTATION CHECK
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$51.61	711386	SAT CLEANUP EVENT
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	\$314,504.38	711409	SERIES2011 MS 3,395,000 BOND
1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	2019 CONSTRUCTION PROJECT BOND	\$2,250.00	711487	MDB SOB SERIES 2019 FEE

9999	MICHAEL R BASHAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$51.58	711513	UTILITY REFUND 01-0006700
9999	KPR LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711507	UTILITY REFUND 01-0046000
9999	WILLIAM SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711533	UTILITY REFUND 02-0245600
9999	CLAW	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711498	UTILITY REFUND 02-0504300
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.20	711520	UTILITY REFUND 02-0637500
9999	BOBBY HARRISON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$17.86	711496	UTILITY REFUND 03-0042300
9999	MICHAEL ROBERTSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711514	UTILITY REFUND 04-0273900
9999	RONNIE ROBERTSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.48	711526	UTILITY REFUND 07-0440100
9999	ASHWINDER SURI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.16	711495	UTILITY REFUND 10-0131300
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$66.58	711521	UTILITY REFUND 10-0937300
9999	RODNEY ALLEN JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$61.58	711525	UTILITY REFUND 12-0306200
9999	KEVIN DAWKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$54.56	711506	UTILITY REFUND 12-2740600
9999	LILIYA MAXWELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$61.58	711509	UTILITY REFUND 12-2940200
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711523	UTILITY REFUND 13-0101400
9999	ANESHA L CARR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.48	711493	UTILITY REFUND 17-0009520
9999	MAKENZIE GREY PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	711511	UTILITY REFUND 19-0013400
9999	MSB PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	711515	UTILITY REFUND 19-0014000
9999	MSB PROPERTIES LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	711516	UTILITY REFUND 19-0128000
9999	MARCO ALPIZAR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$6.58	711512	UTILITY REFUND 21-2100100
9999	THE CLAW	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711529	UTILITY REFUND 21-4140400
9999	PEGASUS REAL ESTATE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$80.92	711519	UTILITY REFUND 21-4240200
9999	CLAW	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.43	711497	UTILITY REFUND 21-6660400
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711522	UTILITY REFUND 22-0620100
9999	SAMANTHA EDWARDS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$11.00	711527	UTILITY REFUND 23-0011100
9999	DONALD R JOHNSTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$51.58	711502	UTILITY REFUND 25-0077100
9999	DONALD JOHNSTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.58	711501	UTILITY REFUND 25-0088000
9999	ANDREW HARMON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.58	711492	UTILITY REFUND 26-0234400
9999	NICOLE COADY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711517	UTILITY REFUND 33-0086100
9999	ANGELA TOLENTINO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1.00	711494	UTILITY REFUND 33-0142000

9999	DIANE MORGAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711500	UTILITY REFUND 51-2042400
9999	MAIYSHA KIRBY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711510	UTILITY REFUND 51-2066600
9999	STACIE WEST	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	711528	UTILITY REFUND 56-0630200
9999	TRAVIS WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	711532	UTILITY REFUND 57-9800200
9999	JAMES BELKNAP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	711503	UTILITY REFUND 60-0016300
9999	CURTIS ROBINSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$51.79	711499	UTILITY REFUND 61-4000300
9999	JEROME HUFFMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$89.79	711505	UTILITY REFUND 64-2500300
9999	JENNIFER MALONE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	711504	UTILITY REFUND 98-0022400
9999	OBBERDELLAR JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	711518	UTILITY REFUND 98-0033200
9999	LEE JACKSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	711508	UTILITY REFUND 98-0079700
9999	TOMMY MADBOLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	711531	UTILITY REFUND 98-0088000
9999	REYNALD SKIPPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	711524	UTILITY REFUND 99-0114500
9999	THOI NGUYEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.24	711530	REISSUE LOST CK UT REF 28-0063100
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	711399	4528 WEST CV HL MS 38637
2335	STAPLES	UTILITY SYSTEM	OFFICE SUPPLIES	\$55.99	711477	OFFICE SUPPLIES
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$865.00	711453	METERS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$330.00	711455	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$82.00	711455	WATER TUBES FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$894.50	711455	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$107.85	711455	BRASS SADDLE 3" BRENDA CV
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$80.73	711476	MAINTENANCE TO FLOATER PUMP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$63.97	711476	REPAIRS TO KROGER GAS STATION
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.37	711476	CHAIN FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$93.13	711491	MARKING FLAGS FOR UT
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$19.70	711386	SUPPLIES
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$606.04	711422	WATER TESTING SUPPLIES
4365	UNITED REFRIGERATION	UTILITY SYSTEM	MATERIALS	\$189.95	711490	ELECTRICAL TESTER

5006	BRENN TAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,748.08	711390	CHEMICALS FOR GOODMAN RD WATER
5006	BRENN TAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$863.98	711390	CHEMICALS FOR PEMBROOK WATER P
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$17.98	711459	WIPER BLADES FOR UT CROWN VIC
2920	GATEWAY TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$67.95	711421	ALIGNMENT ON 444 UT
5617	CHOICE TOWING	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$65.00	711393	TOWED F 350 FROM CITY SHOP TO
1115	LAYNE CHRISTENSEN CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$5,840.00	711447	LABOR, RIG, AND TRANSPORTATION
1115	LAYNE CHRISTENSEN CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$26,215.00	711447	REPAIR PUMP AT HURT RD WATER P
3136	DONALD SMITH COMPANY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$7,188.00	711403	LABOR AND MATERIALS FOR HOLLY
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$253.60	711470	COPIER LEASE
6427	HAYDEN MARTIN	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$480.00	711424	REPAIRS TO A/C AT CITY SHOP
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$74.06	711489	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$74.06	711489	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$571.97	711417	FUEL FOR UT, ST, AND PLANNING
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$446.66	711416	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$413.82	711387	WELL OIL FOR WATER PLANTS
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$697.15	711387	FUEL FOR UT AND ST
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	711423	HL MS W/S SYSTEM REV 2015 FEE
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$214.50	711431	NOVEMBER 2020 BILLING
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$940.50	711431	DECEMBER 2020 BILLING
6456	LABCORP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$35.00	711444	PRE EMPLOYMENT SCREENINGS
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$41.57	711396	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$40.25	711396	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$84.63	711406	3259 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$572.92	711406	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$475.66	711406	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.36	711406	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$122.00	711406	5900 TWIN LAKES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$72.53	711406	5111 CAROLINE DR APT R

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.58	711406	5881 JACKSON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.42	711406	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$87.39	711406	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$38.43	711406	5921 CAROLINE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$126.23	711406	4356 SHARON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$22.65	711406	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$14.39	711406	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$41.08	711406	4787 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$25.55	711406	4556 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,486.36	711406	2885 MEADOWBROOK DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$74.38	711406	5536 WINTERWOOD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$194.31	711406	4526 ALDEN LAKES DR W
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$13.18	711429	IRRIG WINDCHASE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$228.63	711429	E CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$80.88	711384	6400 CENTER ST E
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,235.88	711536	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$162.00	711536	HOSE RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	711457	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	711457	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	711457	GMS 50399
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,708.22	711432	PUMP FOR KINGSVIEW LIFT STATIO
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,408.45	711479	PUMP FOR TWIN LAKES AND PARTRI
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,991.50	711479	SUPER T3 BLUE FOR LS
6383	INDUSTRIAL SALES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,890.00	711434	STARTER FOR SHADOW GLEN LIFT S
6481	SHEPPARD SERVICES LL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$931.52	711473	HIGH TIDE UPGRADE FOR LAKE FOR
				\$632,266.77		

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 White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor opened the Public Hearing and called on Bob Barber interim Planning Director to present Case No. 2038RZ – Amendment to DeSoto Common PUD submitted by Dale Wilson located along Nail Road. Mr. Barber stated the property is currently zoned commercial for 32 acres and the proposed change would be for commercial-planned corporate/industrial. Mr. Henry Minor 1510 Knotting Hill Road W. Hernando, MS with Kimley-Horn and Associates was present for the applicant. Mr. Minor stated the property was purchased from the City of Horn Lake and has been zoned the same for 20 years. Mr. Minor stated the amendment to the PUD would give flexibility to the uses allowed at this location with Commercial and M-1/light industrial for a corporate feel of building and architectural style to help support the new CORE5 development at the eastern end. Mr. Minor stated the development would be 5,000 to 10,000 sq. foot buildings along Nail Road. Francis J. Miller stated Southaven has been growing and this development that Dale Wilson is proposing is a quality development. Mrs. Brenda Bostick from 6505 Birchfield Circle asked what the building would be made of, if they will be kept at a quality level, the size of the buildings, and what type of businesses will be located in the properties. Mr. Bob Barber stated the City has design standards that will have to be provided in a site plan where all the City standards will have to be met or a variance will have to be requested. Mr. Barber stated they are trying to recruit small supplier/contractor businesses. No one spoke or offered evidence against the application. The Mayor closed the public hearing.

Ordinance #21-06-274

Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, by amending the map of the DeSoto Commons Planned Unit Development to expand Area A-8, so as to change the land use of 27+- acres from Commercial to Commercial-Planned Corporate/Industrial within the PUD

WHEREAS, Kimley-Horn & Associates, Inc., on behalf of the owner Wilson Development, LLC, did file an Application for amendment of the map of the DeSoto Commons Planned Unit Development to expand Area A-8 (the “Application”); and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the Application for the 24th day of May, 2021; and

WHEREAS, notice of the May 24, 2021 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the May 24, 2021 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the amendment of the map of the DeSoto Commons Planned Unit Development to expand Area A-8, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 15th day of June, 2021, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the June 15, 2021 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission’s recommendation for approval, and received comments and heard evidence presented by the Planning Director, the Owner and/or its representatives, and others present; no one objected to the Application; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and to the extent necessary, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the land use requested in the Application.

SECTION 3. That the map of the DeSoto Commons Planned Unit Development is amended, as presented, to expand Area A-8 to include the 27+- acres conveyed by Special Warranty Deed recorded in Book 949, Page 765 of the land records of DeSoto County, Mississippi, thereby changing the land use of such acreage from Commercial to Commercial-Planned Corporate/Industrial within the PUD.

SECTION 4. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, at a recessed meeting thereof held on the 15th day of June, 2021.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Bostick and duly seconded by Alderman Bledsoe for the adoption of this ordinance. A roll call was taken with the following results:

Alderman White:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman Jones:	Yea
Alderman Bledsoe:	Yea
Alderman Roberts:	Yea

The foregoing ordinance was adopted this the 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Bob Barber interim Planning Director to present Case No. 2041SD – Ravenwood F Final Subdivision Approval for the 16.5 acres of the undeveloped portion of the Ravenwood PUD at Nail Road and Horn Lake Road. Mr. Barber stated the Ravenwood subdivision was approved two decades ago in DeSoto County and later annexed by the City of Horn Lake. Mr. Barber stated the application tonight is to subdivide the last section in the original master plan for the last 50+ lots. Mr. Barber stated the original PUD was approved in the 1990's, but in 2003, the City renegotiated the agreement/conditions of this PUD and set the home sizes at 1300 sq. feet minimum but the Planning Commission recommended the home sizes be at least 1500 sq. feet. Mr. Barber stated the applicant said they would only place sidewalks on one side of the street since the prior section only had sidewalks on one side of the street. Mr. Barber stated as you look at the PUD there is very little open space due to the original agreement in lieu of the 10% required green/open space the applicant (Chambliss Builders) agreed to pay \$250.00 per lot in lieu of the required open space which totaled \$48,500.00. Mr. Barber stated that the records located so far indicate only \$9,000.00 of the \$48,500.00 had been paid. Mr. Barber stated the Planning Commission heard Case No. 2014SD and recommended approval of the final subdivision application, subject to raising the home size to 1500 sq. foot and paying the unpaid fees in lieu of the 10% open/green space. Alderman Jones stated the 1500 sq. foot home size is too small, the fees need to be paid, and the sidewalks should be on both sides of the street. Alderman Jones stated the streets and homes in the first subdivision are substandard and we need the homes larger with sidewalks on both sides, the fees paid up front, and everything built is inspected for quality. Alderman Bledsoe stated homes need to be 1,800 sq. feet with two car garage. Alderman Bostick stated he agreed with Alderman Jones and Alderman Bledsoe and asked if this needed to be tabled for the next meeting or if the applicant was present. Mr. Steve Canizaro from 1160 Dunwood Hollow Nesbit, MS and Joe Whitfield 4305 Hwy 51 Hernando, MS represented the development. Mr. Whitfield stated the 1,800 sq. foot, with current construction costs, would make each unit cost \$261,000 and would price themselves out of the market. Mr. Whitfield stated the size of home does not dictate the type of person. Mr. Whitfield stated based on the size of homes already there, he does not understand how it can be changed for the last 20% of homes to be built. Mr. Canizaro stated the original PUD was set for 1,250 sq. foot home and they built 1,300 with now 80% of the homes built are 1,500 sq. feet and 1,800 would price you out of the market. Alderman Roberts stated 2 years the Aldermen discussed the average home being about 1,800, and in fact homes in DeSoto Village are selling for \$130,000-\$180,000 and he doesn't think you will have trouble selling your homes at 1,800 sq. feet in DeSoto County. Alderman Jones stated those homes are 1,500 sq. foot, Twin Lakes they are 1,200 sq. foot but in Nicole Place we increased the home size and they are selling faster than they can build them. Alderman Jones stated he would rather see commercial buildings on that property and does not want homes to be starter homes. Alderman Bledsoe stated again 1,800 sq. foot with a 2 car garage. Mr. Whitfield stated they are talking about a 3 bedroom 2 bath with expandable room that will give you 300 more square feet. Mr. Whitfield stated he can go back to his buyer and talk with them about going to 1,800 sq. feet minimum. Mr. Whitfield stated he put the electricity in Nicole Place subdivision 18 years ago and it is just now getting built out; that is not creating a thriving community but more vacant lots. Mr. Whitfield stated the builder is a top builder but he did not know about the fee Mr. Barber was talking about that only \$9,000 of the \$48,500 was paid. Mr. Barber stated based on the research only \$9,000 was ever paid and an email was sent to Ben Smith showing only \$9,000 was paid. Mr. Whitfield asked if it was \$48,500 for the whole PUD at the time. Mr. Barber stated from the research he shows the \$48,500. Mr. Barber stated he would leave the status of the unpaid fee to the Board of Aldermen to determine how it would be spread over the development. Mr. Whitfield attempted to clarify that \$39,500 would still need to be paid. Mr. Barber stated that would be determined by the Board of Aldermen. The Mayor asked for clarification on the current detention pond. Mr. Barber stated the detention pond was initially under the HOA responsibility but the HOA no longer

exists and now the detention pond is owned by the State of Mississippi. Mr. Whitfield asked if the case could be tabled for him to go back and speak with his builder. Mr. Whitfield asked for the City to get clarification on the total funds paid in lieu of open space. Mr. Whitfield asked to get clarification on if the burden of the detention pond would be placed on his development. Alderman Jones stated the detention pond is a problem now and when more water from the 50+ new homes is coming in, it will be a bigger problem. Alderman Jones stated the detention pond may need to be dug bigger. Mr. Whitfield stated there will be less water because they are installing an acceleration lane on Nail Road and installing curbs. Mr. Barber stated the Planning Commission actions were subject to the engineer's recommendations/comments related to all infrastructure matters. Alderman Jones asked for sidewalks to be installed on Nail Road for the safety of people in the subdivision. Mr. Whitfield stated that sidewalks were not proposed for Nail Road. Alderman Bledsoe stated that storm water issues must be addressed to not dump the water on someone else and a HOA needs to be formed for this development. Mr. Canizaro stated Nail Road is on the MPO list and the right of way will be determined by what the MPO decides and we could put the sidewalks if requested but it may not be on the MPO list. Mr. Canizaro stated that sidewalks on both sides of the road would look silly to take it up to end at the property line where there is no sidewalk on the other side of the road. Mr. Barber stated at the Planning Commission meeting the statement was made that there would be sidewalks on one side of the street and the PUD calls for sidewalks on one side of the street. Mr. Barber shared that subdivision standards call for sidewalks on both sides of the street and there should be sidewalks on Nail Road because all major roads in Horn Lake need to have sidewalks.

Order #06-20-21

Order to Table

Be It Ordered:

By the Mayor and Board of Aldermen to table Case No. 2041SD – Ravenwood F Final Subdivision Approval to the July 20, 2021 Mayor and Board of Aldermen meeting.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-21-21

Order to reappoint Municipal attorney and renewal of contract for services

Be It Ordered:

By the Mayor and Board of Aldermen to reappoint Hunt Ross & Allen as municipal attorney effective July 1, 2021 through June 30, 2022, and to approve the renewal of contract for services, as presented.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

CONTRACTUAL AGREEMENT
FOR MUNICIPAL ATTORNEY SERVICES

THIS AGREEMENT made and entered into by and between the City of Horn Lake, Mississippi (“City”) and Hunt Ross & Allen, A Professional Association (“Firm”) for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

SCOPE OF SERVICES: The Firm will, pursuant to appointment as Municipal Attorney by the City Board of Aldermen, perform all legal services for the City, except as set forth below.

- A. The following list is illustrative of the services to be performed by the Firm, but is not necessarily inclusive of all duties:
1. Attend all Mayor and Board of Aldermen meetings; and, upon request and as-needed, attend commission meetings, committee meetings, and any other type of meeting on matters involving the City;
 2. Prepare, review, or revise City ordinances, minutes, resolutions, contracts, agreements, policies, and other legal documents;
 3. Represent and advise the City (inclusive of its officials, officers, and employees) in all lawsuits and proceedings commenced by the City or in which the City is a defendant or party; in lawsuits in which the City’s insurance carrier provides a defense through assigned defense counsel, the Municipal Attorney’s role shall be to monitor the lawsuit on behalf of the City and to assist assigned defense counsel, as-needed, through facilitation of documents, witnesses, information, defense strategy, etc.;
 4. Provide legal advice, written legal opinions, and consultation to the Mayor, Aldermen, Department Heads, City officials, officers, employees, contractors, and commission members with regard to legal matters relating to their respective duties being performed for the City or on matters involving the City;
 5. Monitor and advise the City, its officials, officers, and employees regarding legislation, regulations, caselaw, and advisory opinions affecting the City; and
 6. Perform such other duties as are necessary and appropriate in order to provide the City with legal representation.
- B. The Firm’s duties shall not include the following:
1. Prosecutor or public defender services in City Court; and
 2. Representation of the City in any legal matter where the Firm is prohibited from doing so as a result of a conflict of interest under the Rules of Professional Conduct.

PERIOD OF PERFORMANCE: The term of this Agreement shall commence July 1, 2021 and shall expire on June 30, 2022, subject to renewal and re-appointment by the City Board of Aldermen, or termination, as provided for herein.

PAYMENT TERMS:

A. Retainer. The City shall pay the Firm a monthly retainer of \$1,300.00 for the Municipal Attorney's attendance and representation at all regular, recessed, and special called Mayor and Board of Aldermen meetings.

B. Hourly. For all services not included in the Retainer, the City shall pay the Firm on a monthly basis at the rate of \$165.00 per hour for attorney time and \$80.00 per hour for paralegal time. The only exception being the Firm's work done in connection with bond/debt issues, which will be a flat fee based upon the recommendation of the City's financial advisor and bond counsel, but in all cases shall be at or below the maximum fee of 1% of the issue as provided by Miss. Code Ann. § 21-15-25.

C. Expenses. The City shall pay and/or reimburse the Firm for reasonable expenses, such as copying costs, travel at the State-approved rate per mile (excluding travel to City Hall), travel-required lodging/meals, postage/overnight delivery/courier expenses, facsimile costs, long distance telephone, computer research services, costs advanced on behalf of the City (e.g. filing fees, court reporter), and any other reasonably incurred costs and expenses.

RELATIONSHIP OF PARTIES: It is expressly understood and agreed that the Firm is an independent contractor, and that this Agreement is not based on an employer-employee relationship.

TERMINATION: Either party may terminate this Agreement at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least twenty-one (21) days before the effective date of such termination. In the event of termination, the Firm shall be entitled to receive compensation in accordance with this Agreement for all work done (and costs incurred) through the date of termination.

ENTIRE AGREEMENT: This Agreement contains all of the agreements of the parties and cannot be modified or amended, except by mutual agreement of the parties, in writing and signed by the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF HORN LAKE

By: _____
Allen B. Latimer, Mayor

HUNT ROSS & ALLEN

By: _____
Billy C. Campbell, Jr.

Order #06-22-21

Order to approve payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of the Dizzy Dean All-Star 10U and 12U Tournament June 24-27, 2021 registration of \$1,900.00.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-23-21

Order to approve payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of pay estimate No. 1 to Gibson Paving, Inc. for Phase 3, 2019 Horn Lake Street Rehab Project in the amount of \$450,168.66.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-24-21

Order to accept bid and award contract for street striping

Be It Ordered:

By the Mayor and Board of Aldermen to accept the bid from and award street striping contract for Nail Road (Tulane to Hurt Road), Nail Road (HWY 51 to Interstate Blvd), and Interstate Blvd (Nail Road to Goodman Road), to Riverside Traffic Systems, Inc. in the amount of \$39,441.75, being the lowest and best bid received.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-25-21

Determination to go Into Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Jones and seconded by Alderman White.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-26-21

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-27-21

Order to go into Executive Session

Be it Ordered:

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

- A. Discussion regarding the prospective purchase, sale or leasing of lands.
- B. Discussion regarding personnel matters in Public Works Departments.
- C. Discussion and/or strategy session with respect to prospective litigation involving the planning and police departments.

Said Motion was made by Alderman White and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-28-21

Order to Come Out of Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Roberts and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-29-21

Order to declare as surplus and to approve lease of City property

Be it Ordered:

By the Mayor and Board of Aldermen to declare approximately 6,400 square feet within the Fire Station No. 3 parcel, as surplus property no longer needed for municipal or related governmental purposes, and, pursuant to Miss. Code Ann. 21-17-1 and/or 57-7-1, to approve the Land Lease Agreement with Cellco Partnership d/b/a Verizon Wireless for such area for commercial purposes, consistent with the terms discussed during executive session, finding same to be good and valuable consideration.

Said Motion was made by Alderman White and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-30-21

Order to declare as surplus and to approve lease of City property

Be it Ordered:

By the Mayor and Board of Aldermen to declare approximately 4,900 square feet within the City Shop parcel, as surplus property no longer needed for municipal or related governmental purposes, and, pursuant to Miss. Code Ann. 21-17-1 and/or 57-7-1, to approve the Land Lease Agreement with GST Capital Partners, LLC for such area for commercial purposes, consistent with the terms discussed during executive session, finding same to be good and valuable consideration.

Said Motion was made by Alderman White and seconded by Alderman Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-31-21

Order to approve settlement of claims

Be it Ordered:

By the Mayor and Board of Aldermen to approve settlement and compromise of the claims against the City involving the Planning and Police Departments, consistent with the terms discussed in executive session, finding that the City is legally obligated for such claims, and they are bona fide, just, and are not exempt from liability pursuant to the Mississippi Tort Claims Act.

Said Motion was made by Alderman White and seconded by Alderman Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-32-21

Order to declare property as surplus and to approve sale

Be it Ordered:

By the Mayor and Board of Aldermen to declare DeSoto Commons PUD-N Lot 4, Parcel A-5, as recorded in plat book 96, page 11, and 5.0+- acres being the southwest portion of Tax Parcel No. 1087-3600.0-00005.00 located south of Nail Road and west of Interstate Boulevard, if Interstate Boulevard were extended to the south property line of said parcel, as surplus property no longer needed for municipal or related governmental purposes, and pursuant to Miss Code 57-7-1 to approve the sale of such City surplus property consistent with the terms as discussed in executive session, finding same to be good and valuable consideration.

Said Motion was made by Alderman White and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-33-21

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderman White and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman Johnson.

So ordered this 15th day of June, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the June 15, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor
for his signature on _____, 2021.

CAO/City Clerk