

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

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Meeting Called To Order  
Invocation:  
Pledge of Allegiance:  
Swearing In Ceremony  
Roll Call

Mayor Allen Latimer  
Alderman Bostick  
Alderman Guice  
Judge Percy Lynchard

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for June 15, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of sponsorship of the FCA Tournament August 30, 2021 for \$600.00 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 to hire William Berryhill as Parks Laborer at a rate of \$11.00 per hour plus benefits effective July 6<sup>th</sup>, 2021.
- D. Request to hire Charles Joseph McCracken as Parks Laborer at a rate of \$11.00 per hour plus benefits effective July 6<sup>th</sup>, 2021.
- E. Request to hire the following seasonal contract workers for the 2021 Baseball season at a rate of \$10.00 per hour: Tucker Layne Franks, Bradley A Clinkenbeard, and Lannie Austin Munns
- F. Request to hire Kenny Burts as a Street Laborer at a rate of \$12.57 per hour, annual salary of \$26,145.60 plus benefits effective July 6<sup>th</sup>, 2021.
- G. Request to hire Paramedic Michael Denman at a rate of \$18.53 per hour plus benefits effective July 7<sup>th</sup>, 2021.
- H. Request to hire Joseph Heider as Animal Control Officer at a rate of \$12.01 per hour plus benefits effective July 6<sup>th</sup>, 2021.
- I. Request to hire Johnathon Turner as a Street Laborer at a rate of \$12.57 per hour effective July 6<sup>th</sup>, 2021 with an annual salary of 26,145.60 plus benefits.
- J. Authorize to accept a donation from Stephanie Strohm with State Farm in the amount of \$500.00 for the Fire Departments.
- K. Authorize to adjust utility bill individual itemized list for June, 2021 in the amount of \$829.01 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. New Business**

- A. Resolution for cleaning private property
- B. Resolution appointing Mississippi Municipal League Voting Delegates.

- C. Approval of funding/travel expenses to the MML summer conference in Biloxi, MS from July 25- July 29, 2021 for Alderman Bledsoe, Alderman Guice, Alderman DuPree, Alderman Young, Kelsey Bishop, Arianne Linville, David Linville, and Jim Robinson.
- D. Request to approve payment of pay estimate No. 1 to Xcavators, Inc. for the Tulane Bridge Replacement in the amount of \$81,386.50.
- E. Request to approve bid for diesel engine replacement of the Public Works 2008 Ford Super Duty 1 Ton pickup at a cost of \$14,830.84.
- F. Request to approve health insurance coverage renewal (Medical, Dental, and Vision) with UnitedHealthCare, effective October 1, 2021, with a \$1,500 individual/employee deductible, with premiums to be paid by the City with the exception of bi-weekly payroll deductions as follows: Employee - \$0; Employee/Spouse - \$147.31; Employee/Child(ren) - \$103.60; and Family - \$259.18.

**VI. Mayor / Alderman Correspondence**

- A. Discussion on Ordinance No. 90-06-11 Sec. 2-59. - Citizens addressing the mayor and board of aldermen.

**V. 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 3**)

**XI. Adjourn**

July 6, 2021

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

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Jim Robinson, CAO/City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Arianne Linville, HR Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None

\*\* At this time Chancellor Percy L. Lynchard Jr. Senior Chancellor for the 3<sup>rd</sup> Chancery District of Mississippi, administered the oath of office to the Mayor and Board of Aldermen.

Order #07-01-21

**Order to approve Municipal Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 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-K as stated:

- A. Approval of minutes for June 15, 2021 Mayor and Board of Aldermen meeting.
- B. Approval of sponsorship of the FCA Tournament August 30, 2021 for \$600.00 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 to hire William Berryhill as Parks Laborer at a rate of \$11.00 per hour plus benefits effective July 6<sup>th</sup>, 2021.
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- J. Authorize to accept a donation from Stephanie Strohm with State Farm in the amount of \$500.00 for the Fire Departments.
- K. Authorize to adjust utility bill individual itemized list for June, 2021 in the amount of \$829.01 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 Johnson and seconded by Alderman Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

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Mayor

Attest:

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CAO/City Clerk  
Seal



CITY OF HORN LAKE  
BOARD MEETING  
7/6/2021

Department	7/1/2021	Overtime Amount
Animal Control	\$5,938.57	\$975.77
Judicial	\$12,113.40	\$50.49
Fire/Amb	\$108,749.56	\$0.00
Fire/Budgeted OT	\$0.00	\$85,775.98
Fire/Non Budgeted OT	\$0.00	\$1,507.95
Fire/ST Non Budgeted OT	\$0.00	\$505.50
Finance	\$8,932.35	\$33.32
Legislative	\$4,771.00	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,137.86	\$214.41
Planning	\$3,268.76	\$0.00
Police	\$140,371.67	\$6,412.96
Public Works - Streets	\$17,417.70	\$94.46
Public Works - Utility	\$27,698.65	\$1,093.18
<b>Grand Total</b>	<b>\$343,272.52</b>	<b>\$96,664.02</b>



CITY OF HORN LAKE  
BOARD MEETING  
7/6/2021

**CLAIMS DOCKET RECAP D-070621 C-070621**

NAME OF FUND	TOTAL
GENERAL FUND	\$384,911.62
COURT COSTS	\$53,776.67
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$2,690.00
FINANCIAL ADMIN	\$215.00
PLANNING	\$10,654.93
POLICE	\$43,233.37
FIRE & EMS	\$26,479.08
STREET DEPARTMENT	\$42,156.98
ANIMAL CONTROL	\$6,433.41
PARKS & REC	\$32,132.90
PARK TOURNAMENT	\$4,820.40
PROFESSIONAL EXPENSE	\$162,318.88
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$460,029.36
LIBRARY FUND	\$2,986.84
ECONOMIC DEVELOPMENT FUND	\$5,931.13
UTILITY FUND	\$165,089.05
<b>TOTAL DOCKET</b>	<b>\$1,018,948.00</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9996	LATOYA TAYLOR	POLICE	PROFESSIONAL SERVICES	\$313.12	711569	KEY FOB - POLICE DEPARTMENT
1970	COMCAST	FIRE & EMS	UTILITIES	\$168.71	711570	INTERNET SERVICES
1970	COMCAST	PARKS & REC	UTILITIES	\$380.25	711570	INTERNET SERVICES

590	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$1,900.00	711571	SANCTION FEES
4723	DESOTO COUNTY CIRCUI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$193.60	711539	BALLOT PRINTING 2021 MUNI ELECTION CYCLE
6123	RUTH A FERGUSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,685.00	711573	2021 GENERAL ELECTION REPL CK 711568
6507	BRANDI JOHNSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$500.00	711537	GENERAL ELECTION 2021
9996	GLEN TRAHAN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711551	GENERAL ELECTION 2021
9996	ADRIENNE SUTTON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711540	GENERAL ELECTION 2021
9996	NANCY MADISON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711557	GENERAL ELECTION 2021
9996	CARL BETLINSKI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711544	GENERAL ELECTION 2021
9996	ANN SNOWDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711543	2021 GENERAL ELECTION
9996	JEANNE SHANNON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711553	GENERAL ELECTION 2021
9996	KAREN MYRICK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711554	GENERAL ELECTION 2021
9996	DANIEL SHANNON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711546	GENERAL ELECTION 2021
9996	FRANKLIN RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711550	GENERAL ELECTION 2021
9996	ELAINE RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711549	GENERAL ELECTION 2021
9996	DORIS NOAH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711547	GENERAL ELECTION 2021
9996	JAMES BETLINSKI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711552	GENERAL ELECTION 2021
9996	SANDY HODGES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711561	GENERAL ELECTION 2021
9996	RUBY ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711560	GENERAL ELECTION 2021
9996	WANDA MATHES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711567	GENERAL ELECTION 2021
9996	ALLYSON YOUNGBLOOD	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711542	GENERAL ELECTION 2021
9996	THOMAS E FLYNN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711565	GENERAL ELECTION 2021
9996	TOMMIE KELLY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711566	GENERAL ELECTION 2021
9996	ONDRAETTA FLYNN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711559	GENERAL ELECTION 2021
9996	CHRISTY MARTIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711545	GENERAL ELECTION 2021
9996	LORETTA HUSSEY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711555	GENERAL ELECTION 2021
9996	SAVANNAH MARTIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	711562	GENERAL ELECTION 2021
9996	SHALEY BOULWARE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.00	711563	2021 ELECTION COMMISSIONER
9996	MONTEE BOULWARE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.00	711556	2021 ELECTION COMMISSIONER
9996	ALICE FRAZIER	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.00	711541	2021 ELECTION COMMISSIONER
9996	TERI PEACOCK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.00	711564	2021 ELECTION COMMISSIONER
9996	OLIVIA FAY CHAMBLISS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711558	2021 GENERAL ELECTION

9996	DOTTYE ROBINSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	711548	2021 GENERAL ELECTION
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$398.70	711570	INTERNET SERVICES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	VOIP PHONE SYSTEM	\$10,212.76	711538	PHONES/ SYSTEM INSTALL
5301	GIBSON PAVING INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$450,168.66	711572	2019 ST REHAB PHASE III APP 1
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,363.54	711574	MAILING OF JULY 2021 BILLING
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$40,726.50	711603	STATE COST-MAY 2021
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$3,020.00	711665	INTERLOCK ASSESSMENTS-MAY 2021
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$313.75	711667	CRIME LAB FEES-MAY 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,494.63	711603	STATE COST-MAY 2021
9996	GARY DALE EDLEMON JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	711679	CASH BOND REFUND M2021-00341
9996	KARRIENCE GLENN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$25.25	711681	CASH BOND REFUND M2021-00644
9996	GEORGE W BODIES III	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	711680	CB REFUND G BODIES M2021-00636
9996	A-ONE BAIL BONDS LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2,000.00	711676	CB REFUND JAMARIUS RUSSELL M 2019-01823
9996	BRYANT ONEAL SUGGS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,900.00	711677	CB REFUND B SUGGS M2021-00347
9996	KATHRYN DISALVO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$75.25	711682	CB REFUND K DISALVO M2021-00545
9996	NIKKI DISMUKE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	711683	CB REFUND N DISMUKE M2020-01599
9996	DWIGHT GUTIERREZ	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	711678	CB REF D GUTIERREZ M2021-00498
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$381.00	711604	LAW LIBRARY FEES-MAY 2021
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$254.75	711606	CRIMESTOPPERS FEES-MAY 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$10.00	711603	STATE COST-MAY 2021
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,862.43	711612	WIRELESS FEES-MAY 2021
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$1,150.61	711603	STATE COST-MAY 2021
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	711699	COURT SOFTWARE
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	711655	BOND T WARREN
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$380.00	711693	APPEAL CASE-MIKEI JONES
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$215.00	711590	IIMC MEMBERSHIP J ROBINSON



1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$58.67	711627	FUEL FOR UT ST AND PLANNING
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$578.66	711670	MAY 2021 GENERAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$4,787.18	711672	RPR ENGINEERING SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$51.04	711668	DC STORMWATER MGMT
4878	M & M PROMOTIONS	PLANNING	PROFESSIONAL SERVICES	\$294.00	711656	PLANNING DEPT FORMS
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$4,625.00	711684	MAY 2021 CONSULTING FEE
3323	BANCORPSOUTH	PLANNING	MACHINERY & EQUIPMENT	\$260.38	711590	WHITE BOARD PLANNING
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$144.20	711639	K9 NAPOLEON VET SERVICES
2016	TRACTOR SUPPLY CREDI	POLICE	DOG SUPPLIES/VET SERVICES	\$299.99	711705	KENNEL GATE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$259.90	711659	UNIT# 3301: COIL IGNITON, WIPE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$12.42	711675	DURANGO BULK (3)OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$15.52	711675	UNIT#4464: O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$59.97	711675	UNIT#7485 (CONE/BARRICADE TRAI
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$186.19	711675	UNIT#6359: FAN ASSEMBLY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$8.60	711675	UNIT# 6361: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$13.56	711675	UNIT# 6361: DRAIN PLUG BULK OI
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$149.32	711675	UNIT# 6359: ALTERNATOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$84.34	711675	UNIT# 0477: O/F, OIL
3323	BANCORPSOUTH	POLICE	VEHICLE MAINTENANCE	\$50.31	711590	VEH MAINTENANCE
3323	BANCORPSOUTH	POLICE	VEHICLE MAINTENANCE	\$130.52	711590	RAPID REMOVER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$98.98	711589	UNIT#3610: RECEIVER
6310	MACH1 WINDOW FILMS	POLICE	VEHICLE MAINTENANCE	\$139.10	711657	UNIT# 2767: WINDOW TINT REPAIR
6310	MACH1 WINDOW FILMS	POLICE	VEHICLE MAINTENANCE	\$300.00	711657	UNIT 8931 WINDOW TINT
291	CDW GOVERNMENT INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$104.94	711594	WIRELESS KEYBOARDS/MOUSE DISPA
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$218.64	711675	HQ BULK: OIL & ANTIFREZ
1002	INTEGRATED COMMUNIC	POLICE	UNIFORMS	\$975.00	711643	RADIO CARRY HOLDER
3157	J C PENNY	POLICE	UNIFORMS	\$162.46	711645	NOT TO EXCEED \$175 TO JC PENNY
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$11.00	711613	SHIRT STAYS: ARDOIN
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$249.00	711613	UNIFORMS FOR RIVERA

5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$13,431.00	711662	BULK UNIFORM ORDER
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$308.84	711659	UNIT# 8932: TIRES, ALIGNMENT
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$536.00	711659	UNIT# 8931: NEW TIRES, ALIGMEN
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,059.07	711630	FUEL WEEK 06-07 TO 06-13-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,349.29	711628	FUEL WEEK 06-14 TO 06-20-2021
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,888.66	711629	FUEL WEEK 06-21 TO 06-27-2021
2491	GOVDEALS	POLICE	PROFESSIONAL SERVICES	\$445.50	711633	GOVDEALS AUCTION FEES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$213.93	711704	MAY 2021 WESTLAW
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	711580	BAC NRODGERS
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	711580	BAC WMATTHEWS JSMITH
5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	\$150.00	711655	BOND T ROWELL
6311	INTERACT	POLICE	PROFESSIONAL SERVICES	\$2,116.80	711644	JULY 2021 THROUGH JULY 2022
369	CITY OF SOUTHAVEN	POLICE	TRAVEL & TRAINING	\$198.00	711598	OP DARBY & OP RENFROE CTO TRAINING 07-09-2021
827	GULF STATES DISTRIBU	POLICE	TRAVEL & TRAINING	\$996.00	711635	SIMUNITION
827	GULF STATES DISTRIBU	POLICE	TRAVEL & TRAINING	\$1,156.00	711635	SIMUNITION
1306	MS CHAPTER FBINAA	POLICE	TRAVEL & TRAINING	\$350.00	711666	FBINAA 2021 SUMMER CONFERENCE:
1306	MS CHAPTER FBINAA	POLICE	TRAVEL & TRAINING	\$350.00	711666	CONFERENCE
1700	TROY ROWELL	POLICE	TRAVEL & TRAINING	\$245.21	711708	MEAL REIMBURSEMENT - CHIEF CONFERENCE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$707.73	711590	CHIEF'S CONFERENCE - ROOM
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$8.00	711590	CPR J KEENE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$495.00	711590	LODGING HOWELL
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$495.00	711590	LODGING SMTIH
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$88.00	711590	CPR CERTIFICATION
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$350.00	711590	CHIEFS CONFERENCE JUNE
6051	JOEY SMITH	POLICE	TRAVEL & TRAINING	\$177.31	711648	MEAL REIMBURSEMENT
6085	DISPATCHING AND TRAI	POLICE	TRAVEL & TRAINING	\$450.00	711611	TRAINING JPRICE DDARBY TBURTON
6224	JONATHAN S HOWELL	POLICE	TRAVEL & TRAINING	\$211.39	711649	MEAL REIMBURSEMENT
1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	\$5,859.56	711663	BODY ARMOR: 7 SETS
6416	MID- SOUTH TELECOM	POLICE	MACHINERY & EQUIPMENT	\$1,355.00	711664	LPR CAMERA

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$505.78	711637	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$28.40	711637	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$732.24	711637	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$175.70	711637	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$35.92	711719	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$215.07	711719	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$111.61	711688	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$87.07	711592	EMS SUPPLIES
6341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	\$236.50	711707	EMS WASTE
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$2,013.00	711581	6 TIRES FOR UNIT 1
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$28.00	711581	UNIT 2 MOUNT TIRE
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$209.00	711581	R1 TIRES
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$105.74	711674	UNIT 2 TIRE
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$1,392.00	711674	R1 TIRES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$31.98	711675	ANTIFREEZE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$27.98	711675	FD3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$5.29	711675	ENGINE 3 PART
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$977.88	711613	TRUCK 1
1002	INTEGRATED COMMUNIC	FIRE & EMS	BUILDING & EQUIP MAINT	\$655.00	711643	RADIO REPAIRS
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$487.00	711685	DOOR REPAIR STATION 2
1736	S & H SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$30.89	711694	MOWER PART
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$103.46	711613	AIRPACK REPAIR
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$58.00	711579	STATION 1 REPAIRS
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$131.00	711579	STATION 1 REPAIRS
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$490.00	711579	STATION 3 SEMI ANNUAL MAINT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	711613	UNIFORMS J HANCOCK
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$839.24	711623	FUEL 6/14-6/20
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$598.09	711621	FUEL 6/7-6/13
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$630.76	711622	FUEL 5/31-6/6
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,048.75	711626	FUEL 6/21-6/27
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$3,091.05	711578	MAY PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,038.11	711614	6363 HIGHWAY 301

651	ENTERGY	FIRE & EMS	UTILITIES	\$552.69	711614	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$647.35	711614	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$156.65	711588	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$69.55	711587	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$55.83	711586	5711 HIGHWAY 51 N
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$71.95	711716	STATION 3 WATER
926	THE HOME DEPOT	FIRE & EMS	ADVERTISING	\$18.90	711702	FAK SUPPLIES
1137	DAVID LINVILLE	FIRE & EMS	ADVERTISING	\$15.00	711602	FAK REIMB.
3323	BANCORPSOUTH	FIRE & EMS	ADVERTISING	\$52.47	711590	FAK SNACKS
3323	BANCORPSOUTH	FIRE & EMS	ADVERTISING	\$75.59	711590	FAK SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	EMSOFF - DESIGNATED	\$37.13	711590	CARDS FOR EMS DRUG BOX
3323	BANCORPSOUTH	FIRE & EMS	EMS TRAUMA	\$62.87	711590	CARDS FOR EMS DRUG BOX
1002	INTEGRATED COMMUNIC	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,062.78	711643	RADIO UPGRADES
6196	ESO SOLUTIONS	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,005.10	711615	FIREHOUSE SOFTWARE 21-22
6294	PHILLIPS GARAGE DOOR	FIRE & EMS	MACHINERY & EQUIPMENT	\$3,420.00	711686	STATION 1 BAY DOOR
6407	ROGERS FURNITURE	FIRE & EMS	MACHINERY & EQUIPMENT	\$486.00	711692	RECLINER FD
434	COVINGTON SALES & SE	STREET DEPARTMENT	MATERIALS	\$334.00	711600	BLADES FOR ARM TRACTOR
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$570.00	711605	WEED KILLER FOR ST
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$149.70	711631	RAILROAD CROSSING SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$8.60	711675	FILTER FOR GAS TANK
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$45.35	711695	MATERIALS FOR MEG WELDER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$11.98	711695	MATERIALS FOR TRACTOR
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$21.98	711695	CARBIDE STRIPS FOR SHOP
6422	PLEASANT HILL SOD	STREET DEPARTMENT	MATERIALS	\$60.00	711687	PALLET OF SOD
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$26.52	711675	BELT FOR 9672
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$42.41	711675	OILS FOR ST 888
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$115.22	711675	MEGACRIMP AND HYD HOSE FOR DOO
1689	RIVER CITY HYDRAULIC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$392.58	711690	REPAIRS TO BUCKET TRUCK
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$342.97	711689	CLUTCH ASSEMBLY FOR MOWER
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$317.76	711710	BLOWER MOTOR FOR TRACTOR
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$73.93	711711	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$73.94	711711	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$73.93	711711	UNIFORMS FOR UT AND ST

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$510.64	711627	FUEL FOR UT ST AND PLANNING
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$492.18	711625	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$481.20	711624	FUEL FOR PUBLIC WORKS UT/ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$413.16	711591	FUEL FOR UT AND ST
926	THE HOME DEPOT	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$48.61	711702	CHAIN AND PIPE TO REPAIR FENCE
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$385.68	711670	MAY 2021 GENERAL SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,609.13	711672	RPR ENGINEERING SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$4,037.50	711671	TULANE RD BRIDGE REPLACEMENT
6331	HATCHIE TREE SERVICE	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$600.00	711636	CUT DOWN TREE ON CHURCH RD BY
6331	HATCHIE TREE SERVICE	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,000.00	711636	CUT UP TREE IN DITCH
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$9.01	711614	1007 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,728.86	711614	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.87	711614	1025 HIGHWAY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.33	711614	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.76	711614	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.71	711614	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.43	711614	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$76.35	711614	HWY 302 @ TULANE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$58.77	711614	NAIL RD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$32.39	711614	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.80	711614	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$143.91	711614	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$31.84	711614	4275 HIGHWAY 51 N
1736	S & H SMALL ENGINE	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$767.98	711694	WEED EATERS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$10,916.00	711689	HUSTLER SUPER Z 72" LAWN MOWER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$52.44	711618	FUEL FOR ANIMAL CONTROL
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$739.00	711590	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$124.25	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	711698	VET SERVICES

6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$87.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$111.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$60.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$60.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$118.14	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$44.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$777.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$135.25	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$223.50	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$112.25	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$34.75	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$150.40	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$74.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$332.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$135.90	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$169.75	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$57.45	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$79.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$225.75	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$98.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	711698	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$19.00	711698	VET SERVICES
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$255.23	711614	6520 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$596.06	711614	6464 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$54.85	711585	6410 CENTER ST E
926	THE HOME DEPOT	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$458.96	711702	A/C & FAN ANIMAL CONTROL

2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$439.98	711705	EQUIPMENT ANIMAL CONTROL
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$290.00	711642	SEASONAL 062721
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$365.00	711651	SEASONAL 062721
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$225.00	711653	SEASONAL 062721
6493	BRADLEY CLINKENBEARD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$270.00	711593	SEASONAL 062721
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$97.50	711646	SEASONAL 062721
6508	VINCENT WAISNOR	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$322.50	711714	SEASONAL 062721
6519	JOSEPH M MCGEE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$48.75	711650	SEASONAL 062721
6520	TUCKER L FRANKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$135.00	711709	SEASONAL 062721
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	\$63.80	711631	NO PARKING SIGNS FOR PARKS
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	\$75.80	711631	SIGNS FOR PARKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$21.56	711702	MATERIALS PARKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$146.40	711702	WATER /TRASH CAN PARKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$75.71	711702	MOVIE NIGHT MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$5.99	711675	GAUGE
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$11.31	711695	SCREWS/WASHERS PARKS
6509	AQUATIC CONTROL INC	PARKS & REC	MATERIALS	\$160.00	711582	LAKE TREATMENT
6509	AQUATIC CONTROL INC	PARKS & REC	MATERIALS	\$255.40	711582	AQUATIC BLUE
4694	MARK TATKO	PARKS & REC	UMPIRES	\$8,717.50	711660	UMPIRES TOURNAMENT
1180	MAGNOLIA TIRE	PARKS & REC	EQUIPMENT MAINTENANCE	\$88.00	711659	OIL FILTER/CHANGE
4028	RELIABLE EQUIPMENT L	PARKS & REC	EQUIPMENT MAINTENANCE	\$289.46	711689	MOWER MAINTENANCE
5893	GOLF CARS OF HERNAND	PARKS & REC	EQUIPMENT MAINTENANCE	\$345.60	711632	RINO MAINTENANCE
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$181.85	711620	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$27.59	711617	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$151.25	711619	FUEL FOR PARKS AND REC
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,110.16	711591	FUEL FOR LATIMER PARKS
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$416.01	711591	FUEL FOR PARKS AND REC
651	ENTERGY	PARKS & REC	UTILITIES	\$124.28	711614	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$42.89	711614	FLOOD LIGHT CHOCTAW PARK

651	ENERGY	PARKS & REC	UTILITIES	\$140.73	711614	FLOODS FAIRFIELD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$35.19	711614	SHADOW OAKS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$145.51	711614	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$131.52	711614	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$9.13	711614	5586 TULANE RD
651	ENERGY	PARKS & REC	UTILITIES	\$7.62	711614	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$145.14	711614	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$185.63	711614	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$1,441.72	711614	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$883.19	711614	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	\$561.13	711614	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$110.63	711614	3500 LAUREL CV T BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$9.01	711614	7345 HURT RD
5263	AFFORDABLE PEST	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,200.00	711577	PEST CONTROL
5263	AFFORDABLE PEST	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$700.00	711577	PEST CONTROL
4181	TRI- FIRMA EXCAVATO	PARKS & REC	BUILDING IMPROVEMENTS	\$235.80	711706	MOVED TRACKHOE SO PW COULD CUT
4181	TRI- FIRMA EXCAVATO	PARKS & REC	BUILDING IMPROVEMENTS	\$2,749.26	711706	WOOTEN PARK CONSTRUCTION
4181	TRI- FIRMA EXCAVATO	PARKS & REC	BUILDING IMPROVEMENTS	\$2,495.36	711706	LATIMER PARK PIPE REPAIR
4181	TRI- FIRMA EXCAVATO	PARKS & REC	BUILDING IMPROVEMENTS	\$3,966.09	711706	LATIMER PARK INLET REPAIR
4181	TRI- FIRMA EXCAVATO	PARKS & REC	BUILDING IMPROVEMENTS	\$1,178.14	711706	LATIMER PARK BRIDGE REPAIR
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$319.98	711590	CHAIRS PARKS
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$424.81	711590	PARK SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$59.88	711590	LANYARDS/BADGES PARKS DEPT
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$25.77	711590	LAMINATIONS
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	\$335.10	711575	SUPPLIES PARKS
6529	SPORTS OF ALL SORTS	PARKS & REC	PARK SUPPLIES	\$192.00	711696	DIZZY DEAN BANNERS
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$50.00	711601	NORTH HALF DIZZY DEAN ST TOURNEY
6214	IAN SPARKS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$125.00	711642	NORTH HALF DIZZY DEAN ST TOURNEY
6492	LANNIE A MUNNS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$97.50	711653	NORTH HALF DIZZY DEAN ST TOURNEY
6493	BRADLEY CLINKENBEARD	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$142.50	711593	NORTH HALF DIZZY DEAN ST TOURNEY
6508	VINCENT WAISNOR	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$105.00	711714	NORTH HALF DIZZY DEAN ST TOURNEY
6519	JOSEPH M MCGEE	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$146.25	711650	NORTH HALF DIZZY DEAN ST TOURNEY
4797	JESSICA WOODS	PARK TOURNAMENTS	SCOREKEEPERS	\$15.00	711647	NORTH HALF DIZZY DEAN ST TOURNEY



6214	IAN SPARKS	PARK TOURNAMENTS	SCOREKEEPERS	\$180.00	711642	NORTH HALF DIZZY DEAN ST TOURNEY
6492	LANNIE A MUNNS	PARK TOURNAMENTS	SCOREKEEPERS	\$150.00	711653	NORTH HALF DIZZY DEAN ST TOURNEY
6493	BRADLEY CLINKENBEARD	PARK TOURNAMENTS	SCOREKEEPERS	\$90.00	711593	NORTH HALF DIZZY DEAN ST TOURNEY
6505	JANEL MARQUEZ	PARK TOURNAMENTS	SCOREKEEPERS	\$75.00	711646	NORTH HALF DIZZY DEAN ST TOURNEY
6508	VINCENT WAISNOR	PARK TOURNAMENTS	SCOREKEEPERS	\$165.00	711714	NORTH HALF DIZZY DEAN ST TOURNEY
6519	JOSEPH M MCGEE	PARK TOURNAMENTS	SCOREKEEPERS	\$45.00	711650	NORTH HALF DIZZY DEAN ST TOURNEY
4797	JESSICA WOODS	PARK TOURNAMENTS	GATE WORKERS	\$146.25	711647	NORTH HALF DIZZY DEAN ST TOURNEY
6505	JANEL MARQUEZ	PARK TOURNAMENTS	GATE WORKERS	\$97.50	711646	NORTH HALF DIZZY DEAN ST TOURNEY
4355	CHAMPION AWARDS	PARK TOURNAMENTS	MERCHANDISE AND RESELL	\$1,290.40	711596	MERCHANDISE AND RESELL
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$88.61	711702	MASKS AND SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$536.00	711575	ODOBAN FOR ANIMAL CONTROL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$141.96	711575	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$770.18	711575	FD SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$82.53	711697	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$153.44	711697	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$305.93	711590	CLOCKS FOR ALDERMEN
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$38.94	711590	FRAMES ALDERMEN CERTIFICATES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$76.42	711590	KEYBOARDS ADAPTER CORDS SURGE STRIPS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$203.28	711590	MICROPHONES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$665.00	711590	TONER FOR AJ PRINTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$141.18	711590	ETHERNET CABLES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$16.03	711590	EHTERNET CABLES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$8.55	711590	EHTERNET PATCH CABLE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$46.12	711590	EXTENSION CORDS AND ADAPTERS
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	711576	LAWN SERVICE AT CITY HALL
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,706.02	711594	BATTERY BACKUP POWER CONTROL U
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$17.97	711590	LOCKS FOR CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$96.30	711590	WALL MOUNT BRACKETS FOR PHONES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$128.39	711590	EHTERNET SWITCH
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711641	LEWIS D YOUNG

950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711641	ROBBY DUPREE
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	711641	DANIEL KLEIN SR
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$825.68	711654	ORDINANCE BOOK AND PAGES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,462.46	711670	MAY 2021 GENERAL SERVICES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$522.71	711672	RPR ENGINEERING SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	711597	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$133.84	711597	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$180.10	711597	COPIER LEASE 900-0222578-000
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$528.00	711590	JOB ADVERT
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$385.00	711655	BOND R DUPREE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.00	711655	BOND T BLEDSOE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,065.00	711655	BOND D KLEIN
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,065.00	711655	BOND L JOHNSON
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,065.00	711655	BOND J BOSTICK
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,065.00	711655	BOND M GUICE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$385.00	711655	BOND D YOUNG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$799.00	711655	BOND A LATIMER
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,712.00	711616	MAY 2021 ACCOUNTING SERVICES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$340.92	711610	CANON IRC5540I
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.53	711610	RICOH MP301SPF
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1.08	711610	COPIER LEASE RICOH MP 2553
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$27.16	711610	COPIER LEASE RICOH MP 301SPF
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$64.42	711610	CANON IR425SI
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$403.85	711691	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$169.86	711691	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$543.16	711691	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$264.49	711691	COPIER LEASE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$180.00	711652	6605 BURCHFIELD CIRCLE CUT DATE 06-15-2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$270.00	711652	CUT DATE 06-25-2021
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$840.00	711652	ALDEN STATION LEVEE CUT DATE 06-21-2021

553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$18,397.61	711608	MAY 2021 JAIL & MEDICAL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$93.12	711590	FLASH DRIVES FOR PHONES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,878.53	711583	WIRELESS PHONE SERVICES
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.40	711614	4262 INTERSTATE BLVD
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$297.56	711614	7460 HIGHWAY 301
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,812.79	711614	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$32.35	711584	7460 HIGHWAY 301
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$275.10	711715	LA 610 FOR ROAD IMPROVEMENTS
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,124.14	711706	INLET REPAIRS AT 5801 RICHARD
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$91,558.48	711718	MAY 2021 REFUSE SERVICES
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$320.00	711609	JUNE 2021 LIBRARY LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	711609	JUNE 2021 LIBRARY JAN SAN
651	ENERGY	LIBRARY EXPENSE	UTILITIES	\$1,281.84	711614	2885 GOODMAN RD W
3186	THE SOUTHAVEN SAMARI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	711703	2021 SPONSORSHIP
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$790.00	711590	MOVIE NIGHT PARKS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$141.13	711590	FISHING RODEO SUPPLIES
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$9,568.20	711673	2019 STREET REHAB PHASE III
1457	NEEL-SCHAFFER INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$292.50	711669	2019 STREET REHAB PHASE II
9999	MARY DUNN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.82	711713	OVERPMT ON ACCT 04-0499200 UTILITY REFUND
9999	ACUFF ENTERPRISES	UTILITY SYSTEM FUND	WATER SALES	\$1,500.00	711712	REFUND FOR HYDRANT METER USE DEPOSIT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	MATERIALS	\$653.76	711581	TIRES FO UTILITY TRUCK
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	MATERIALS	\$1,913.00	711581	6 TIRES FOR BUCKET TRUCK #8736
745	G & C SUPPLY CO INC	UTILITY SYSTEM	MATERIALS	\$45.20	711631	SIGN FOR LIFT STATION
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	MATERIALS	\$75.00	711658	FLASH LIGHTS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,227.00	711661	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$5.99	711695	BULB FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$57.98	711695	SHOVELS FOR UT TRUCKS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$105.19	711695	MATERIALS FOR UT
1927	TEMPLE INC	UTILITY SYSTEM	MATERIALS	\$270.00	711701	6 RED TRAFFIC LIGHTS
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$29.98	711590	SPRAYERS

3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	\$926.16	711595	MATERIALS FOR UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$100.00	711581	MOUNT AND BALANCE FOR UT 511
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$60.00	711659	FRONT END ALIGNMENT FOR 9672
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$470.12	711674	NEW TIRES FOR UT 511
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$46.79	711675	OIL PRES SEN FOR 9672
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$15.98	711675	LEAKFINDER FOR 9672
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$12.42	711675	OIL FILTER FOR UT DODGE
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$179.03	711581	NEW TIRE AND STEM FOR UT TRAIL
1689	RIVER CITY HYDRAULIC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$392.59	711690	REPAIRS TO BUCKET TRUCK
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$67.71	711691	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$103.75	711691	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$59.69	711691	COPIER LEASE FHNJ00-01
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$73.94	711711	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$73.93	711711	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$73.94	711711	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$510.65	711627	FUEL FOR UT ST AND PLANNING
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$492.19	711625	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$481.21	711624	FUEL FOR PUBLIC WORKS UT/ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$413.16	711591	FUEL FOR UT AND ST
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$885.61	711670	MAY 2021 GENERAL SERVICES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$379.88	711672	RPR ENGINEERING SERVICES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$7,409.52	711717	SEWER COLLECTED IN HORN LAKE,
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,083.00	711700	ANNUAL BILL TO HOLLY HILLS WAT
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$12,343.00	711700	ANNUAL BILL TO CITY HALL WATER
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,978.00	711700	ANNUAL BILL TO HURT RD WATER T
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,116.00	711700	ANNUAL BILL TO TWIN LAKES WATE
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$240.00	711638	ANNUAL COMMUNICATIONS TO CAROL
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,070.00	711634	FIRE HYDRANT REPAIRS
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$472.90	711583	WIRELESS PHONE SERVICES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$210.40	711614	POPLAR FOREST LOT 38

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$32.29	711614	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$38.33	711614	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.54	711614	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.34	711614	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$68.68	711614	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.77	711614	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$166.96	711614	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$101.19	711614	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$175.69	711614	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.18	711614	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.60	711614	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$193.96	711614	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$73.92	711614	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$7.74	711614	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$117.37	711614	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.82	711614	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.26	711614	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$303.34	711614	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.13	711614	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$164.61	711614	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$616.09	711614	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$47.92	711614	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,719.92	711614	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.50	711614	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$97.02	711614	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.09	711614	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.95	711614	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$83.48	711614	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$120.75	711614	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$81.11	711614	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$667.06	711614	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.78	711614	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$89.33	711614	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$3,356.16	711614	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,845.81	711614	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.21	711614	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$195.91	711614	KINGSTON ESTATE SPU

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$134.82	711614	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$45.63	711614	4787 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$110.41	711614	4356 SHARON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$63.21	711614	4556 BONNE TERRE DR
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$24.95	711599	INTERNET PW
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$62.18	711695	MTERIALS FOR ROOF LEAK AT CITY
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$2.98	711695	FILTERS FOR SHOP
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$35,184.36	711640	HORN LAKE CREEK BASIN INTERCEP
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$64,901.67	711607	FLOW DATA JULY 2021
				<b>\$1,018,948.00</b>		

Order #07-03-21

**Approval of Claims Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

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

Resolution #07-01-21

### **RESOLUTION FOR CLEANING PRIVATE PROPERTY**

2650 Waverly

Parcel 1087 3602 0000 0600

**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, July 6, 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 July 6, 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 June 22, 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 Guice. And seconded by Alderman Dupree for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

<b>ALDERMAN KLEIN</b>	<b>AYE</b>
<b>ALDERMAN GUICE</b>	<b>AYE</b>
<b>ALDERMAN BLEDSOE</b>	<b>AYE</b>
<b>ALDERMAN BOSTICK</b>	<b>AYE</b>
<b>ALDERMAN YOUNG</b>	<b>AYE</b>
<b>ALDERMAN JOHNSON</b>	<b>AYE</b>
<b>ALDERMAN DUPREE</b>	<b>AYE</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 6th Day of July, 2021

\_\_\_\_\_  
ALLEN LATIMER, MAYOR

ATTEST:

\_\_\_\_\_  
City CAO/City Clerk  
Seal



RESOLUTION APPOINTING  
MISSISSIPPI MUNICIPAL LEAGUE  
2021 VOTING DELEGATES  
FOR THE CITY OF HORN LAKE

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president from the Southern District;

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY OF HORN LAKE.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2021 Mississippi Municipal League election to be held at the annual convention July 27<sup>th</sup> with a run-off (if necessary) on July 28<sup>th</sup>, 2021 are as follows:

Voting Delegate: Tommy Bledsoe, Alderman  
First Alternate: Michael Guice, Alderman

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and forgoing Resolution, after having been first reduced to writing, was introduced by Alderman Guice, seconded by Alderman Johnson, and was adopted by the following vote, to-wit:

Alderman Klein	AYE
Alderman Bledsoe	AYE
Alderman Bostick	AYE
Alderman Guice	AYE
Alderman Johnson	AYE
Alderman DuPree	AYE
Alderman Young	AYE

The above and foregoing Resolution having been submitted to and adopted, this the 6<sup>th</sup> day of July, 2021.

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Mayor

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City CAO/City Clerk  
Seal

Order #07-04-21

**Order to approve travel/training**

Be It Ordered:

By the Mayor and Board of Aldermen to approve funding/travel expenses to the MML summer conference in Biloxi, MS from July 25-July 29, 2021 for Alderman Bledsoe, Alderman Guice, Alderman DuPree, Alderman Young, Kelsey Bishop, Arianne Linville, David Linville, and Jim Robinson.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-05-21

**Order to approve payment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of pay estimate No. 1 to Xcavators, Inc. for the Tulane Bridge Replacement in the amount of \$81,386.50.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-06-21

**Order to accept bid**

Be It Ordered:

By the Mayor and Board of Aldermen to accept bid from Burleson's Auto and Diesel Repair, LLC for and approve diesel engine replacement of the Public Works 2008 Ford Super Duty 1 Ton pickup at a cost of \$14,830.84, being the lowest and best bid received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-07-21

**Order to approve health insurance renewal**

Be It Ordered:

By the Mayor and Board of Aldermen to approve health insurance coverage renewal (Medical, Dental, Vision, Life, and ADD) with United HealthCare through McGriff Insurance Services effective October 1, 2021, with a \$1,500 individual/employee deductible, with premiums to be paid by the City with the exception of bi-weekly payroll deductions as follows: Employee - \$0; Employee/Spouse - \$147.31; Employee/Child(ren) - \$103.60; and Family - \$259.18, and with Life/ADD coverage being increased to \$50,000.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\*At this time, Alderman Bostick led a discussion regarding possibly amending Horn Lake Code Sec. 2-59 to provide time during each meeting to allow citizens to address the Mayor and Board of Aldermen without having provided any written notice/request. No action was taken, though the Mayor, City Administrator, and City Attorney are to work on some proposed ordinance language.

Order #7-08-21

**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 Bostick and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-09-21

**Order to come out of Determination for Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-10-21

**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.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal



Order #07-11-21

**Order to Come Out of Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-12-21

**Order to declare property as surplus and to approve sale of land**

Be it Ordered:

By the Mayor and Board of Aldermen to declare approximately 34.0 acres on the west and east sides of Interstate Boulevard, north of Nail Road, including DeSoto Commons PUD-N Lot 12, Parcel A-11, as surplus property no longer needed for municipal or related governmental purposes, and pursuant to Miss. Code Ann. Section 57-7-1 to approve the sale of such property consistent with the terms as discussed in executive session finding same to be good and valuable consideration.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #07-13-21

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of July, 2021.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

\*\*\*\*\*

The minutes for the July 6, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2021.

\_\_\_\_\_  
CAO/City Clerk