

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
SEPTEMBER 15, 2020 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 September 1, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the Honor Our Troops Classic and Autism Tournament sponsorship on September 25, 2020 for \$500.00 and October 8, 2020 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Approval to accept property, liability, workers compensation, and other miscellaneous coverage renewal for 2020-2021 as presented by Lipscomb & Pitts with a total annual premium of \$506,510.63, effective October 1, 2020.
- D. Request suspension beginning on August 30, 2020 without pay, and termination of employee #533 for violation of SOG 1-V-7-7.02- and City Policy 704 – Attendance and Punctuality.
- E. Request to promote Reginald Coleman from Street Laborer to Equipment Operator at a rate of \$15.00 per hour effective September 20, 2020.
- F. Resignation of Tessa Hansbro as Paramedic with the Fire Department effective September 18, 2020.
- G. Authorize to adjust utility bill individual itemized list for August, 2020 in the amount of \$346.24 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. Approval to accept the Landers Center agreement for the Veteran's Breakfast on November 9, 2021 at \$0 cost.
- C. Budget transfer Year End reconciliation in City Departments.
- D. Request to approve agreement with Raymond James for maintaining the Continuing Disclosure Certificates for the City of Horn Lake Bonds in the amount of \$1,250.00 (Remedial Report) and an annual amount of \$2,250.00 (Annual Reports).
- E. Request approval for the professional services contract with DCS and for the Mayor to execute the contract for reimbursement to the City up to \$150,000.00 in the 2020-2021 school year.
- F. Request approval for the revised Parks Maintenance Coordinator Job Description.

- G. Request to purchase and install 38 LED lights for the Baseball Field parking lights at a total cost of \$13,300. (S-N-S lighting Company at \$8,550 and Dynamic Electric at \$4,750).
- H. Request Approval of the agreement with DeSoto County for the City's purchase of a 2015 Ford E350 ambulance at a cost of \$1.00.
- I. Discussion of sanitation contract and service issues.
- J. Discussion on Fireworks Ordinance (tabled at the August 18, 2020 meeting).
- K. Adoption of the FY 2021 Budget

V. Mayor / Alderman Correspondence

VI. Department Head Correspondence

- A. Request award of the City Hall Re-Roof contract to Jessie Bryant Roofing in the amount of \$217,000.00, being the apparent lowest and bid, but subject to review of the bids and the recommendation of award by UrbanARCH, and if for any reason such bid is deemed to be incomplete, erroneous, or otherwise non-responsive or the bidder is determined not to be responsible, to award the contract to Roofing Solutions, LLC in the amount of \$257,000.00, as the lowest and best bid.

VII. Engineer Correspondence

- A. Acceptance of sanitary sewer improvements in the DeSoto 55 Logistics Center subdivision as a part of the City's utility system for maintenance purposes. **(WARD 2)**

VIII. City Attorney Correspondence

IX. Executive Session

- A. Discussion of Personnel matters in the Animal Control Department.

X. Adjourn

September 15, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on September 15, 2020 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Allen Latimer, Mayor, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Administrator/City Clerk, Gary McElhannon, Public Works Director, Scott Brown, Deputy Police Chief, David Linville, Fire Chief, Arianne Linville, HR Director/Deputy City Clerk, Keith Calvert, Parks Director, Ethan Greene, Planning Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Alderman White, Alderman Bledsoe, Alderman Guice, and Alderman Bostick attended the meeting by teleconference

Absent: None.

** Alderman Roberts arrived at 6:03pm and Alderman Guice got connected at 6:13pm.

Order #09-16-20

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 Johnson.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 15th day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-17-20

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-G, as presented.

- H. Approval of minutes for September 1, 2020 Mayor and Board of Aldermen meeting.
- I. Approval of the Honor Our Troops Classic and Autism Tournament sponsorship on September 25, 2020 for \$500.00 and October 8, 2020 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- J. Approval to accept property, liability, workers compensation, and other miscellaneous coverage renewal for 2020-2021 as presented by Lipscomb & Pitts with a total annual premium of \$506,510.63, effective October 1, 2020.
- K. Request suspension beginning on August 30, 2020 without pay, and termination of employee #533 for violation of SOG 1-V-7-7.02- and City Policy 704 – Attendance and Punctuality.
- L. Request to promote Reginald Coleman from Street Laborer to Equipment Operator at a rate of \$15.00 per hour effective September 20, 2020.
- M. Resignation of Tessa Hansbro as Paramedic with the Fire Department effective September 18, 2020.
- N. Authorize to adjust utility bill individual itemized list for August, 2020 in the amount of \$346.24 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 Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 15th day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
September 15, 2020**

Department	9/10/2020	Overtime Amount
Animal Control	\$4,514.02	\$90.08
Judicial	\$10,487.56	\$261.00
Fire/Amb	\$96,177.31	\$0.00
Fire/Budgeted OT	\$0.00	\$6,195.84
Fire/Non Budgeted OT	\$0.00	\$5,574.94
Fire/ST Non Budgeted OT	\$0.00	\$1,162.76
Finance	\$10,839.59	\$67.43
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$13,163.08	\$1,028.71
Planning	\$5,509.32	\$0.00
Police	\$104,864.76	\$6,579.69
Public Works - Streets	\$12,094.40	\$174.56
Public Works - Utility	\$25,682.28	\$1,665.08
Grand Total	\$290,745.57	\$22,800.09



**CITY OF HORN LAKE
BOARD MEETING
September 15, 2020**

**CLAIMS DOCKET RECAP C-091520 & D-
091520**

NAME OF FUND		TOTAL
GENERAL FUND		\$1,264,140.19
COURT COSTS	\$2,821.00	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$0.00	
JUDICIAL	\$2,858.79	
FINANCIAL ADMIN	\$40.78	
PLANNING	\$491.64	
POLICE	\$62,405.39	
FIRE & EMS	\$15,986.13	
STREET DEPARTMENT	\$2,488.43	
ANIMAL CONTROL	\$748.70	
PARKS & REC	\$2,611.22	
PARK TOURNAMENT	\$2,923.00	
PROFESSIONAL EXPENSE	\$1,166,875.27	
DEBT SERVICES	\$0.00	
HEALTH INSURANCE	\$3,889.84	
LIBRARY FUND		\$13,640.00
ECONOMIC DEVELOPMENT FUND		\$2,907.22
UTILITY FUND		\$84,018.96

TOTAL DOCKET

\$1,364,706.37

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$2,050.82	708800	Payroll Run 1 - Warrant 082720
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$1,839.02	708800	Payroll Run 1 - Warrant 091020
9996	DEDRA JARMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	708799	CASH BOND REFUND CASE M2020-00888
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,021.00	708797	WIRELESS FEES JULY 2020
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	708794	1GNLCDECLXR297297
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$11,025.00	708798	ACADEMY FRYAR ANDERS HOYER
5301	GIBSON PAVING INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$368,586.64	708796	ESTIMATE #3 2019 STREET REHAB
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,277.83	708795	MAILING OF SEPTEMBER UTILITY BILLS
9996	APRIL LEIGH LUNA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	708878	CASH BOND REFUND 121070A
9996	JESSICA GRADY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	708880	CASH BOND REFUND J GRADY M2020-00573
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	708859	FINES DUE JUDGE 8-27-2020
2443	KAREN S CARTER	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	708859	JUDGE 9-3-2020
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$180.00	708810	REIMB. FOR SIGN NOW SOFTWARE
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	708868	PROSECUTOR FEE 8-25-2020
6358	BRIDGEFORTH BUNTIN	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	708812	APPEAL K. EASON
6358	BRIDGEFORTH BUNTIN	JUDICIAL	PROFESSIONAL SERVICES	\$75.00	708812	APPEAL G BOYLAND
6358	BRIDGEFORTH BUNTIN	JUDICIAL	PROFESSIONAL SERVICES	\$50.00	708812	APPEAL R HUDSON
6358	BRIDGEFORTH BUNTIN	JUDICIAL	PROFESSIONAL SERVICES	\$175.00	708812	APPEAL A RUSHING
6076	SHI INTERNATIONAL	JUDICIAL	MACHINERY & EQUIPMENT	\$878.79	708890	PAPER SCANNER FOR COURT
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$40.78	708835	FUEL UT ST ADMIN
1518	O'REILLY AUTO PARTS	PLANNING	VEHICLE MAINTENANCE	\$4.14	708876	OIL FILTER INSPECTOR
5870	SUPERIOR HEALTH	PLANNING	PROFESSIONAL SERVICES	\$50.00	708897	PRE EMPLOYMENT SCREENINGS
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$437.50	708881	AUGUST 2020 CONSULTING FEES
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$47.37	708899	WASHERS ,BIT :UNIT 6028/6031

1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$199.50	708856	TWO KEYS , PROGRAM KEY FOB :UN
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$438.11	708867	REPLACE MOTOR MOUNT UNIT 9626
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$59.50	708867	REPLACE TIRE CARRIER UNIT 5493
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$2,875.00	708867	FLY WHEEL , A/C COMPRES. FUEL
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$385.50	708867	WHEEL BEARING :UNIT 9626
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$975.46	708867	INTAKE , SPK PLUG, COIL :UNIT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$816.24	708867	BALL JOINT , TIE ROD : UNIT 27
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$97.78	708876	OIL. ANTI FREZZE FOR STORE ROO
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$6.23	708876	TAIL LIGHT BULB : UNIT 2352
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$64.47	708876	KEYRACK WIPER BLD :UNIT 1102
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$7.16	708876	OIL PAN PLUG, O/F : UNIT 3481
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$136.98	708876	STOCK O/F :MULTI UNITS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$73.53	708876	MULTI PORP SWITCH: UNIT 6803
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$64.58	708876	WIPER BLD : UNIT 9236
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$48.42	708876	PADS UNIT 5170
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$161.55	708876	BRK ,ROTOR, PAD UNIT 5170
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	708814	TOW 9672 TO C/S
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	708814	TOW UNIT 9659 TO SPENCER LEE
6142	PETTY CASH/TROY ROWE	POLICE	VEHICLE MAINTENANCE	\$4.59	708883	OIL LT POUNDERS
6257	LANDERS SOUTH	POLICE	VEHICLE MAINTENANCE	\$27.53	708862	SPO -TUBE : UNIT 5924
6295	COMSOUTH INC	POLICE	VEHICLE MAINTENANCE	\$614.50	708818	HIGH BAND MIC, MIC HOLLDEERS :
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$116.00	708870	LIFESAVING MEDALS AND COMMENDA
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$71.50	708870	BOOTS: ALEXANDER
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$143.38	708867	REPLACE TIRE UNIT 9672
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$143.38	708867	REPLACE TIRE :UNIT 9626
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$209.00	708867	ONE TIRE UNIT 6031
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$633.44	708867	FOUR TIRES UNIT 2708
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,877.76	708839	FUEL WEEK 08-17 TO 08-26-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,723.02	708838	FUEL WEEK 08-24 TO 08-30

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,020.25	708840	FUEL WEEK 08-31 TO 09-06-2020
3709	BEST-WADE PETROLEUM	POLICE	FUEL & OIL	\$820.55	708811	5W20 OIL FOR UT, ST, AND PD
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$1,620.00	708826	MS CRIME LAB FEE - AUGUST 2020
1293	MILLENNIUM PAINT & B	POLICE	PROFESSIONAL SERVICES	\$1,911.02	708872	6640 BODY REPAIR
1293	MILLENNIUM PAINT & B	POLICE	PROFESSIONAL SERVICES	\$4,394.94	708872	REPAIR UNIT 4937
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$207.70	708901	AUGUST 2020 WESTLAW
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	\$10.00	708883	TITLE FEE 2020 CHEV TAHOE VIN 1GNLDCDXLR297297
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$212.93	708804	NCIC - AUGUST 2020
6161	DISTRICT ATTORNEY	POLICE	DRUG SEIZURE EXPENSES	\$457.60	708825	PATRICK BROWN FINAL DECLARATION
6161	DISTRICT ATTORNEY	POLICE	DRUG SEIZURE EXPENSES	\$243.20	708825	WEISSINGER NEWBERRY FINAL DECLARATION
1084	KUSTOM SIGNALS	POLICE	MACHINERY & EQUIPMENT	\$12,134.00	708861	RADAR SPEED TRAILER
6076	SHI INTERNATIONAL	POLICE	MACHINERY & EQUIPMENT	\$863.76	708890	REPLACEMENT CAPTIAN PC
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	\$1,020.00	708854	MDTS FOR FLEET
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	\$2,095.00	708854	MDTS FOR FLEET
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	\$480.00	708854	MDTS FOR FLEET
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	\$10,740.00	708854	MDTS FOR FLEET
1518	O'REILLY AUTO PARTS	POLICE	POLICE LEASE/PURCHASE	\$15.96	708876	RING TERMINAL : UNIT 0477
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$41.54	708845	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$798.48	708845	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$68.85	708845	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$17.50	708845	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$361.03	708845	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$322.34	708845	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$50.00	708803	MOUNT AND DISMOUNT UNIT 3
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$223.72	708874	2 TIRES UNIT 3
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$510.63	708875	UNIT 2 REPAIRS
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$11.98	708876	SEALED BEAM
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$714.00	708882	STATION 1 DOOR REPAIRS

2016	TRACTOR SUPPLY CREDI	FIRE & EMS	BUILDING & EQUIP MAINT	\$340.90	708903	FD SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,350.00	708828	HOSE
6447	JAMES ARANDA	FIRE & EMS	BUILDING & EQUIP MAINT	\$5,505.00	708855	TILE INSTALL STATION 2
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$521.86	708834	FUEL 8/17-8/23
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$637.07	708837	FUEL 8/24-8/30
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$123.98	708807	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$90.40	708954	WATER STA 3
6439	JUSTIN T MORRIS	FIRE & EMS	TRAVEL & TRAINING	\$107.74	708858	MEALS WEEK 4
6439	JUSTIN T MORRIS	FIRE & EMS	TRAVEL & TRAINING	\$154.08	708858	MEALS WEEK 5
6440	JOSEPH GARDNER	FIRE & EMS	TRAVEL & TRAINING	\$134.93	708857	MEALS WEEK 4
6440	JOSEPH GARDNER	FIRE & EMS	TRAVEL & TRAINING	\$164.31	708857	MEALS WEEK 5
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,761.79	708896	TURNOUTS P REED
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$974.00	708828	48 FACEPIECES AND FILTERS
301	CAMPER CITY USA INC	STREET DEPARTMENT	MATERIALS	\$178.00	708813	FLOOR MATS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$41.15	708841	SIGNS
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	MATERIALS	\$119.70	708846	BLADES FOR MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$8.99	708876	TOOL FOR SHOP
301	CAMPER CITY USA INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$60.00	708813	HITCH FOR ST 888
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	UNIFORMS	\$45.98	708892	BOOTS FOR NEW HIRES
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$50.66	708907	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$46.94	708907	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$251.01	708835	FUEL UT ST ADMIN
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$297.60	708836	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$236.15	708811	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$820.55	708811	5W20 OIL FOR UT, ST, AND PD
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$210.00	708897	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$30.98	708829	4275 HIGHWAY 51 N
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$90.72	708827	SERVICE CALL TO TRAFFIC LIGHT
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$36.42	708831	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$44.11	708851	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	708848	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	708849	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$36.06	708850	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$251.00	708895	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$298.76	708895	VET SERVICES
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$32.35	708806	6410 CENTER ST
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	708815	SEASONAL
6433	WILLIAM H HELMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$15.00	708956	SEASONAL
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$490.00	708860	OUTSIDE MAINT
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$140.00	708821	ROUNDUP PARKS DITCH
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$23.10	708899	SCREWS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$75.97	708899	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$40.48	708899	WASHER FOR BRIDGE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$25.08	708899	ANT KILLER AND WASHERS
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$195.00	708866	LAMPS PARKS
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$316.35	708887	IGNITION
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$5.97	708892	MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$55.92	708876	FREON
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$71.85	708899	CHAIN SAW BLADE & GLOVES
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$22.32	708876	LAWN MOWER PLUGS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$77.15	708833	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$66.34	708832	FUEL FOR PARKS AND REC
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$52.50	708898	PRE EMPL SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$105.00	708897	PRE EMPLOYMENT SCREENINGS
6089	EWING IRRIGATION	PARKS & REC	MACHINERY & EQUIPMENT	\$753.19	708830	MOUND MATERIAL
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$760.00	708871	USSSA SANCTION FEE
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$2,163.00	708889	TROPHY
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$119.00	708899	VACCUUM CITY HALL

4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$500.80	708801	ODOBAN ANIMAL CONTROL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$73.25	708877	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$369.44	708877	SUPPLIES JOHN MARK
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$13.59	708877	CALENDAR
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$99.44	708877	2021 CALENDARS
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$174.98	708894	BATTERIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$11.59	708894	CLOROX WIPES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$286.93	708894	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$95.58	708894	MAT CALCULATOR COURT DEPT
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$859.98	708894	DESK FOR JOHN MARK
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$145.47	708808	ROLLING CART JOHN MARK
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$181.89	708808	CHAIR
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$32.00	708808	STAMP
9996	DOVE PRINT SOLUTIONS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$231.58	708879	INK COURT DEPT
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$7.88	708892	KEYS FOR CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$353.08	708808	2 BATTERY BACKUPS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$42.79	708808	MICROPHONE COURT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$401.05	708801	FD SUPPLIES
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$101.97	708891	SHRED SERVICES
4999	THOMPSON ENG	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$2,067.95	708900	YEARLY MAINTENANCE GENERATOR CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	708802	PEST CONTROL
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$2,915.33	708905	REPAIR LEAK JIMS OFFICE
6449	URBANARCH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$12,743.34	708908	ROOF ENGINEERING
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	708853	FRED JONES JR
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	708853	JALUME JONES
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	708853	JOHN MARK OWSTON
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	708816	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	708816	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	708816	COPIER LEASE

3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,550.00	708808	COVID 19 TESTING
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,989.00	708904	DEDUCTIBLE
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$28.24	708824	AD FOR PHONE SYSTEM
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$182.00	708820	ADMIN FEES
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	708873	GMS 50624
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$353.04	708884	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$781.86	708805	PHONES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,650.09	708805	WIRELESS TELEPHONE FEES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	708893	T1 LINES
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,654.88	708906	STORM DRAIN REPAIR AT 7339 JEN
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,632.81	708906	STORM DRAIN REPAIR AT 7122 LAY
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$7,240.00	708885	ASPHALT REPAIRS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$90,289.77	708955	AUG 2020 REFUSE
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$662,838.39	708864	APP #2 2019 STREET REHAB PROJECT
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$11,080.00	708823	MONTHLY JAN SAN JAN-AUG 2020
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$2,560.00	708823	LAWN SERVICES LIB JAN -AUG 2020
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,907.22	708865	MASKS PD FD CITY AND SCHOOLS
9999	PATSY L HUGHES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$48.78	708939	UYTILITY REFUND 01-0274200
9999	CARRIE M COOK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$16.70	708912	01-0335300 UTILITY REFUND
9999	CARRIE M COOK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.50	708913	UTILITY REFUND 02-0347300
9999	RAMON LUNA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708942	UTILITY REFUND 02-0362300
9999	NATASHA RHODA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$27.36	708935	UTILITY REFUND 02-0568100
9999	O'S REALTY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708938	UTILITY REFUND 04-0249300
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.50	708943	UTILITY REFUND 05-0015200
9999	DAVID KEMPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.17	708921	UTILITY REFUND 05-5691200
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	708944	UTILITY REFUND 07-0048500
9999	GREGORY MCRAE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708925	UTILITY REFUND 09-0095200
9999	O'S REALTY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.06	708937	UTILITY REFUND 09-0137600

9999	DANNY OWENS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$62.34	708920	UTILITY REFUND 09-0139500
9999	FREDDIE NORWOOD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.20	708924	UTILITY REFUND 11-0069100
9999	QIONG ZHENG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.54	708941	UTILITY REFUND 12-0005400
9999	MONA J KELLY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	708934	UTILITY REFUND 12-0315200
9999	CORY MILAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.06	708919	UTILITY REFUND 12-3320600
9999	LAWRENCE AYERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.06	708927	UTILITY REFUND 16-0004200
9999	CASSIAN NUNEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.20	708914	UTILITY REFUND 16-0305100
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	708933	UTILITY REFUND 17-0001200
9999	NORTHWEST HOMES LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$26.17	708936	UTILITY REFUND 17-0011410
9999	CHRISTOPHER L LIDDEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	708917	UTILITY REFUND 17-0066200
9999	MARCUS POWERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$14.46	708929	UTILITY REFUND 17-0117000
9999	PEGASUS REAL ESTATE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.69	708940	UTILITY REFUND 21-2620100
9999	VICTOR ROMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708953	UTILITY REFUND 21-5064700
9999	MELANIE EVERETT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$11.40	708932	UTILITY REFUND 21-5199300
9999	MARILYN ZAPP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$62.34	708930	UTILITY REFUND 21-8330100
9999	TERENCE HAMMERSMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$13.26	708947	UTILITY REFUND 22-0101200
9999	TOMIKA JACKSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708950	UTILITY REFUND 24-0048500
9999	TERRION & ALICIA AUS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.20	708948	UTILITY REFUND 25-0026500
9999	BEVERLY WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$48.78	708911	UTILITY REFUND 25-0091400
9999	HANNAH BILLINGSLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708926	UTILITY REFUND 28-0073100
9999	CHAMBLISS RENTALS LL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708915	UTILITY REFUND 31-0063000
9999	DUSTIN HOPPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708923	UTILITY REFUND 33-0093300
9999	CHASITY JEFFRIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708916	UTILITY REFUND 33-0154600
9999	CLARENCE BALLENTINE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708918	UTILITY REFUND 51-0203400
9999	TOMIKA JACKSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708951	UTILITY REFUND 54-7080100
9999	TANYA BAILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	708946	UTILITY REFUND 56-0056010
9999	MADISON MCCLARE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	708928	UTILITY REFUND 56-0540400
9999	TERRY PHIPPS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708949	UTILITY REFUND 56-0724400
9999	MARRECO L BENSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708931	UTILITY REFUND 57-0253000

9999	ASHLEY WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708910	UTILITY REFUND 57-3345200
9999	DOMINETTE MCKINNEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	708922	UTILITY REFUND 58-1810400
9999	STEVEN TERRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708945	UTILITY REFUND 98-0041200
9999	TOMMIE MADLOCK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708952	UTILITY REFUND 99-0057700
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708822	4915 SUNSET HARBOR CV HORN LAKE MS
2258	BBI INC	UTILITY SYSTEM	OFFICE SUPPLIES	\$95.00	708809	INSTALL ON RODNEYS COMPUTER
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	\$126.26	708808	TIMECARDS UT DEPT
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$14.16	708899	REPAIRED FENCE ON RAMBLEWOOD
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$195.60	708869	COUPLINGS FOR HOLLY HILLS WATE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$14.49	708892	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$9.22	708892	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$51.98	708892	MATERIALS FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$322.81	708909	MATERIALS FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$301.38	708909	REPAIR KIT FOR FLUORIDE PUMP A
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$111.68	708844	ELECTROLYTE SOLUTION
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$129.21	708876	COIL AND SPARK PLUGS FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$25.97	708876	WIPER BLADES AND MOTOR OIL FOR
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$478.00	708803	SERVICE CALL NEW HOLLAND
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$111.05	708803	SERVICE CALL TO REPAIR TRACTOR
2063	USA BLUEBOOK	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,930.93	708909	PUMP FOR NAIL RD WATER PLANT
2998	SCOTT EQUIPMENT CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,923.24	708888	REPAIRS TO MINI X
2998	SCOTT EQUIPMENT CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,382.92	708888	REPAIRS TO CONTROL VALVE ON VO
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$488.00	708843	NEW TRACKS FOR MINI X
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,400.00	708843	NEW TRACKS FOR YANMAR
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$95.94	708886	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$59.19	708886	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$256.53	708886	COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$50.66	708907	UNIFORMS FOR UT AND ST

6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$46.93	708907	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$251.01	708835	FUEL UT ST ADMIN
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$297.59	708836	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$236.14	708811	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$820.55	708811	5W20 OIL FOR UT, ST, AND PD
1115	LAYNE CHRISTENSEN CO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,200.00	708863	INSPECT, PULL AND EVALUTATE HI
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$8,184.64	708954	SEWER COLLECTED IN HORN LAKE
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$35.00	708898	PRE EMPL SCREENINGS
5792	TIMOTHY M. BYRD	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,250.00	708902	BEAVER CONTROL
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$493.75	708805	PHONES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$43.11	708817	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$32.89	708817	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$47.02	708829	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.57	708829	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$121.85	708829	4526 ALDEN LAKE DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$103.17	708829	4356 SHARON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.92	708829	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	708852	IRRIG WINDCHASE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$364.03	708852	E CENTER ST
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	708957	FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	708957	PUMP RENTAL
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$2,730.48	708819	SERVICE CALL TO HOLLY HILLS WP
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$4,830.00	708869	METERS FOR CITY
2859	GULF STATE ENGINEERI	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$7,780.00	708842	PUMP FOR PEMBROOK WATER PLANT
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	LEASE/PURCHASE	\$1,920.00	708847	ANNUAL COMMUNICATIONS ON LIFT
6257	LANDERS SOUTH	UTILITY SYSTEM	LEASE/PURCHASE	\$25,929.00	708862	RAM 3500 UT DEPT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	708873	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	708873	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	708873	GMS 50709
				\$1,364,706.37		

Order #09-18-20

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 Johnson.

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman Guice.

So ordered this 15th day of September, 2020.

Mayor

Attest:

City 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 #09-02-20

RESOLUTION FOR CLEANING PRIVATE PROPERTY

1535 Nail Road

3245 Edenshire

3605 Corsica

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, September 15, 2020 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 September 15, 2020 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 August 31, 2020.

Henry Gibson
Code Enforcement Officer
662-393-6174

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

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

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

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 15th Day of September, 2020

ALLEN LATIMER, MAYOR

ATTEST:

City CAO/City Clerk

** At this time, Alderman Bostick recused himself from debating, discussing, and taking action on approval of the Landers Center Agreement. Alderman Bostick left the conference call prior to the matter coming before the Mayor and Board of Aldermen and did not return until after the vote on the matter.

Order #09-19-20

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the License Agreement for use of Convention hall space with the DeSoto County Convention and Visitors Bureau/Landers Center for the Veteran's Breakfast on November 9, 2021 at \$0 cost.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice and Alderman Bostick

So ordered this 15th day of September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-20-20

Order to approve Budget Transfer

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Year End Budget Transfer in City Departments.

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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

**Horn Lake, Mississippi
BUDGET TRANSFER REQUEST**

Fund/Department #
Date:

401 ANIMAL CONTROL
9/19/20

Updated 07/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
010-555100	ANIMAL CONTROL REVENUE			\$ 10,114.00	
401-611300	VEHICLE MAINTENANCE			\$ 1,455.00	
401-622100	PROFESSIONAL SERVICES		\$ 10,423.00		
401-601900	STATE RETIREMENT		\$ 1,300.00		
401-602700	WORKMAN'S COMP			\$ 886.00	
401-611000	MATERIALS		\$ 425.00		
401-614000	FUEL & OIL			\$ 908.00	
401-626000	UTILITIES		\$ 1,500.00		
401-630400	MACHINERY & EQUIPMENT			\$ 285.00	
	TOTALS	0	\$ 13,648.00	\$ 13,648.00	

Reason for Request:
(Show detailed justification)

FISCAL YEAR END 2020

Requested by:

JIM ROBINSON

For Department:

ANIMAL CONTROL

**Horn Lake, Mississippi
BUDGET TRANSFER REQUEST**

Fund/Department #
Date:

145 FINANCE
9/15/20

Updated 07/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
145-614000	FUEL & OIL			\$ 1,000.00	
145-626900	TRAVEL & TRAINING			\$ 4,500.00	
145-626100	ADVERTISING			\$ 400.00	
145-630200	FURNITURE/EQUIP/SUPPLIES			\$ 400.00	
145-601500	LONGEVITY		\$ 500.00		
145-601900	STATE RETIREMENT		\$ 2,000.00		
145-602000	STIPEND PAY		\$ 2,000.00		
145-600100	WAGES & SALARIES		\$ 1,800.00		
	TOTALS	0	\$ 6,300.00	\$ 6,300.00	

Reason for Request:
(Show detailed justification)

FISCAL YEAR END 2020

Requested by:

JIM ROBINSON

For Department:

FINANCE/ADMIN

Horn Lake, Mississippi
BUDGET TRANSFER REQUEST

Fund/Department #

260 FIRE

Updated 07/17

Date:

9/19/20

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
260-600110	CONTRACT PERSONNEL			\$ 16,000.00	
260-600300	OVERTIME		\$ 16,000.00		
260-602700	WORKMAN'S COMP			\$ 10,000.00	
260-627200	EMS TRAUMA		\$ 2,000.00		
260-626000	UTILITIES		\$ 8,000.00		
	TOTALS	0	\$ 26,000.00	\$ 26,000.00	

Reason for Request:
(Show detailed justification)

FISCAL YEAR END 2020

Requested by:

JIM ROBINSON

For Department:

FIRE / EMS

Horn Lake, Mississippi
BUDGET TRANSFER REQUEST

Fund/Department #

501 PARKS

Updated 07/17

Date:

9/19/20

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
501-650206	LEASE PURCHASE			\$ 38,700.00	
501-624700	RESELL/CONCESSION			\$ 20,000.00	
501-600100	WAGES & SALARIES		\$ 32,000.00		
501-600120	OUTSIDE MAINTENANCE		\$ 2,650.00		
501-601500	LONGEVITY		\$ 3,500.00		
501-611300	VEHICLE MAINTENANCE		\$ 2,000.00		
501-611801	EQUIPMENT MAINTENANCE		\$ 2,250.00		
501-626200	AWARDS/TROPHIES		\$ 3,300.00		
501-626900	TRAVEL/TAINING		\$ 3,000.00		
501-630400	MACHINERY & EQUIPMENT		\$ 6,000.00		
501-630800	BUILDING IMPROVEMENT		\$ 2,000.00		
501-631000	PARK SUPPLIES		\$ 2,000.00		
	TOTALS	0	\$ 58,700.00	\$ 58,700.00	

Reason for Request:

FISCAL YEAR END 2020

Requested by:

JIM ROBINSON

For Department:

PARKS

Horn Lake, Mississippi
BUDGET TRANSFER REQUEST

Fund/Department #

510 PARKS

Updated 07/17

Date:

9/19/20

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
510-626300	MERCHANDISE AND RESALE			\$ 2,000.00	
510-600110	ADMIN CONTRACT PERSONNEL		\$ 2,000.00		
	TOTALS	0	\$ 2,000.00	\$ 2,000.00	

Reason for Request: FISCAL YEAR END 2020

Requested by: JIM ROBINSON

For Department: PARKS

Horn Lake, Mississippi
BUDGET TRANSFER REQUEST

Fund/Department #

175 PLANNING

Updated 07/17

Date:

9/15/20

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
175-650208	LEASE/PURCHASE			\$ 38,700.00	
175-622100	PROFESSIONAL SERVICES		\$ 33,800.00		
175-630400	MACHINERY & EQUIPMENT		\$ 2,800.00		
175-611300	VEHICLE MAINTENANCE		\$ 1,200.00		
175-614000	FUEL & OIL		\$ 500.00		
175-626100	ADVERTISING		\$ 400.00		
	TOTALS	0	\$ 38,700.00	\$ 38,700.00	

Reason for Request: FISCAL YEAR END 2020
(Show detailed justification)

Requested by: JIM ROBINSON

For Department: PLANNING

Order #09-21-20

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Designation of Dissemination Agent agreement with Raymond James for maintaining the Continuing Disclosure Certificates for the City of Horn Lake Bonds in the amount of \$1,250.00 (Remedial Report) and an annual amount of \$2,250.00 (Annual Reports).

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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-22-20

Order to approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve the professional services contract with the DeSoto County School District and to authorize the Mayor to execute the contract for reimbursement to the City up to \$150,000.00 in the 2020-2021 school year.

Said motion was made by Alderman Roberts 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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-23-20

Order to approve job description

Be It Ordered:

By the Mayor and Board of Aldermen to approve the revised Parks Maintenance Coordinator Job Description.

Said motion was made by Alderman Johnson 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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

City of Horn Lake – Parks & Recreation

Job Description –Parks Maintenance Coordinator

PURPOSE OF POSITION

Under general direction, plans, organizes and supervises the staff and operations of the parks maintenance work crews; supervises regular maintenance of City Parks, park facilities, lawns, grounds, street medians and other cultivated areas in the City; And, ensures that safe and clean park facilities are provided for residents.

The following duties are not intended to serve as a comprehensive list of all duties performed by all employees in this classification, only a representative summary of the primary duties and responsibilities. Incumbent(s) may not be required to perform all duties listed and may be required to perform additional, position-specific duties.

PRIMARY DUTIES AND RESPONSIBILITIES

1. Plans, coordinates and supervises the maintenance of landscape and grounds in assigned parks, recreation areas, municipal facilities, and playgrounds, including inspection, maintenance, management and improvement of City parks; evaluates maintenance issues, and recommends and implements solutions to provide safe, clean, and aesthetically pleasing park facilities.
2. Coordinates the daily activities of assigned park maintenance unit; coordinates and assigns staff, vehicles, and equipment; reviews the work assigned staff to ensure the work quality and timely accomplishments of assigned duties and responsibilities; establishes and enforces work methods, procedure and standards; ensures that maintenance activities are in compliance with all laws, regulations, policies and safety standards.
3. Supervises staff through appropriate work delegation; meets regularly with staff to discuss and resolve special projects and workload issues; provides assistance and training in technical issues and responsibilities; works with employees to correct performance deficiencies.
4. Supervises maintenance operations and resource allocations; prioritizes projects and inspects jobsites to ensure quality work products and effective use of resources; oversees the maintenance of irrigation systems, inspects systems and repairs; plans and directs the application of pesticides, herbicides and fertilizer, and oversees work to ensure the safe and effective application of materials.
5. Supervises special projects; identifies problem area and implements solutions; orders and stages materials, supplies and equipment for special projects and assures projects meet goals and standards.

MAJOR DUTIES AND RESPONSIBILITIES

- Ensure employees and contract staff learn maintenance processes and procedures.
- Work in conjunction with Park Director to schedule maintenance work crew's assignments.

Manages Employees, Workers (Seasonal / Contracted) and Volunteers as related to grounds/fields maintenance.

- Assist in hiring
- Evaluate performance of employees, workers, and volunteers
- Administer disciplinary procedures and actions and referral of disciplinary matters to the Parks Director, when necessary.
- Schedule contract work assignments
- Ensure fields and grounds are maintained properly for scheduled events
- Assists maintenance crews to perform field and ground maintenance
- Performs daily maintenance as needed

Maintain city beautification

- Prune trees
- Maintain grass in assigned areas
- Service and maintain all park areas of the City of Horn Lake

Computer and Electronic assignment

- Written reports to Parks Director weekly on previous week events and upcoming events.
- Assist in budget planning, preparation and implementation along with monitoring expenditures

MINIMUM QUALIFICATIONS

Sufficient education, training and/or work experience to demonstrate possession of the following knowledge, skills, and abilities that would typically be acquired through:

- High school diploma and a minimum of four (4) years experience in parks grounds and facility maintenance.
- Certifications, Licenses and Registration: A valid MS Driver's License is required. Certifiable in basic first-aid/CPR/AED.

WORKING CONDITIONS

Work in outdoor environment; Full-time, permanent position:

- Regularly scheduled hours year-round, with weekend and/ or night work
- May be on call
- Work condition will be indoors and outdoors in all types of weather conditions

KNOWLEDGE, SKILLS AND ABILITIES

Knowledge:

- Management practices and methods
- Budget process and procedures
- Computer software, including word processing and spreadsheets
- Standards and regulations concerning employee safety
- Federal and state statutes concerning the work of the department

- General office and filing practices and procedures
- Mathematical skills, including addition, subtraction, division and multiplication
- Proper grammar and proper use of English in speaking and writing
- Ability to address groups, both large and small
- Ability to supervise the work of others
- Ability to give clear and concise instructions
- General functions and operations of municipal government

Skills and Abilities:

- Leadership
- Organization
- Motivate and supervise employees
- Prioritize daily work flow
- Work as a team member with other employees
- Meet specified or required deadlines
- Make decisions within specified time restraints
- Communicate effectively with residents, elected officials, other City employees, etc., both oral and written
- Maintain confidentiality
- Work independently
- Handle multiple tasks simultaneously with frequent interruptions
- Deal with others in a professional manner
- Maintain professional composure in adverse situations

FLSA: Non-Exempt

REPORTS TO: Parks Director of Parks and Recreation

SUPERVISES: Field Maintenance

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

Signature Acknowledging Job Description

Date

Order #09-24-20

Order to approve purchase and installation

Be It Ordered:

By the Mayor and Board of Aldermen to purchase 38 LED lights for the Baseball Field parking lot from S-N-S lighting Company at a cost of \$8,550 and to approve the installation of the lights by Dynamic Electric at a cost of \$4,750, being the lowest and best bid received.

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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-25-20

Order to approve purchase

Be It Ordered:

By the Mayor and Board of Aldermen to approve the agreement with DeSoto County for the City's purchase of a 2016 Ford E350 ambulance at a cost of \$1.00.

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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

**AGREEMENT FOR THE
PURCHASE OF EQUIPMENT**

This agreement is made entered into, effective as of the date of the last signature of the parties hereto, by and between DeSoto County, Mississippi (“DeSoto County”) and the City of Horn Lake, Mississippi (the “City”).

WHEREAS, DeSoto County has found and determined that certain inventory it possesses is surplus, and no longer necessary for DeSoto County’s operations. In particular, DeSoto County has found the following property:

Medic 6 ambulance 1FDWE3FS4GDC07883 2016 FORD E350 TAG #G71336

(hereinafter “Surplus Property”). The Surplus Property qualifies as commodities under the Public Purchases statute; Miss. Code Ann. § 31-7-1 et. seq.; and

WHEREAS, DeSoto County desires to dispose of the Surplus Property by transfer to the City which is a governmental entity, at an agreed upon price; and

WHEREAS, DeSoto County has made a finding that it is in the best interest of the citizens and taxpayers of the State of Mississippi and DeSoto County for the Surplus Property to be transferred as set forth herein, such as the transfer will aid the day to day emergency response operations of another governmental entity. As DeSoto County and the City have mutual aid agreements for ambulance services, the transfer of the Surplus Property to the City will further improve the valuable mutual aid services the City provides to DeSoto County. Further, such transfer helps establish and build a working relationship between DeSoto County and the City, which furthers the efficiency and effectiveness of the DeSoto County; and

WHEREAS, Miss. Code Ann. § 31-7-13(m)(vi) permits intergovernmental sales and transfers of commodities, even if such are below market value, when certain findings, such as those herein, have been made; and

WHEREAS, the Attorney General for the State of Mississippi has opined that DeSoto County may rely upon Miss. Code Ann. § 31-7-13(m)(vi) as authority to make intergovernmental sales and transfers of commodities, even when such is for nominal consideration; and

WHEREAS, the parties hereto desire to enter into this agreement to outline the terms and conditions of the intergovernmental sale and transfer of the Surplus Property.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Miss. Code Ann. § 31-7-1, et seq, of the Mississippi Code of 1972, DeSoto County and the City do hereby covenant, contract and agree as follows:

1. DeSoto County shall sell to the City, and the City shall purchase from DeSoto County, the Surplus Property. For the purpose of this agreement the Surplus Property is the following:

Medic 6 ambulance 1FDWE3FS4GDC07883 2016 FORD E350 TAG #G71336

2. The City shall pay to DeSoto County the sum of One Dollar and Zero Cents (\$1.00), (the Purchase Price), for the purchase of the Surplus Property. Payment shall be delivered to DeSoto County,

Mississippi, within thirty (30) days from the date of execution of this agreement payable to “DeSoto County, Mississippi.”

3. The City accepts the Surplus Property in its “**AS IS, WHERE IS**” condition with no warranties whether express or implied. Except as contained herein, there have been no representations or warranties made by or on behalf of DeSoto County with respect to the condition of the Surplus Property or with respect to the suitability of the same for the City’s needs and uses. The City has been provided sufficient time to inspect the Surplus Property prior to purchase and the issuance of payment by the City confirms the City’s acceptance of the Surplus Property as is.

4. DeSoto County shall not be obligated to deliver the Surplus Property to the City and the City shall make proper arrangements to select, transport and take possession of the Surplus Property as necessary such that the Surplus Property will be removed from DeSoto County’s facilities by the City within ten (10) days of the date of the last signature upon this agreement by the parties.

5. Upon receipt of a fully executed copy of this agreement, DeSoto County shall make the Surplus Property readily available to the City along with all rights of possession and title thereto.

6. If requested by the City, DeSoto County will execute a bill of sale, such certificate of title as is required by law, and any other reasonably requested documents necessary to effectuate the transfer of ownership and any existing manufacturer’s warranties. Further, the City agrees to execute any documents reasonably requested by DeSoto County necessary to effectuate this transfer.

7. The City shall assume the risk of loss of the Surplus Property immediately upon tendering payment to DeSoto County and DeSoto County will be immediately relieved of any obligation to insure, maintain or secure said property.

8. Miscellaneous Provisions.

a. Methods of Termination: This agreement may be terminated by either party

upon the giving of thirty (30) days' prior written notice to the other party, or upon the mutual written agreement of DeSoto County and the City. Notwithstanding the foregoing, DeSoto County may not terminate this agreement after its receipt of the payment of the Purchase Price, and the City may not terminate this agreement once DeSoto County has delivered the Surplus Property to City or, if being shipped, to the shipping carrier, unless such termination is mutually agreed to.

b. Amendments: Neither this agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties authorized representative.

c. Execution. This agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this agreement may contain more than one counterpart of the signature page and this agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

d. The failure of any party to insist upon strict compliance by another party shall not

be deemed a waiver of its right to do so in the future.

e. In case any one or more provisions set forth in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not effect any other provision of this agreement this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

f. The parties each represent that the person executing this agreement on behalf of such party has the power and authority to enter into this agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this agreement have been or will be duly and properly taken by each party and this agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

DESOTO COUNTY, MISSISSIPPI

BY: _____

JESSIE MEDLIN, PRESIDENT

BOARD OF SUPERVISORS

DATE: _____

ATTEST: _____

CITY OF HORN LAKE, MISSISSIPPI

BY: _____

ALLEN LATIMER

MAYOR

DATE: _____

ATTEST: _____

** At this time the Mayor opened discussion of the sanitation contract and service issues. Alderman Bostick stated he has had numerous complaints from citizens over this past year long before the COVID-19 pandemic hit the area. Alderman Bostick stated the complaints were how they handled the trash cans, not putting them where they need to go, throwing them in the street, leaving trash on the street after it falls out and not picking it up. Alderman Bostick asked how long we are under contract with them. The Mayor stated it is a 5 year contract. Alderman Johnson stated she agreed at looking for other options because of the comments she was getting about the sanitation process where trash was left in the street. Alderman White stated he agreed with all the comments especially when it comes to the removal of all the limbs in a timely manner. Alderman Jones stated he has had many complaints of them leaving trash in the street that was dropped and it takes too long for debris to be picked up at the side of the street. Alderman Roberts stated when they pick up debris on the side of the road, they leave trash everywhere. Alderman Roberts stated that Rodney has been getting many complaints. Alderman Roberts stated we need to hold them accountable or continue to document complaints and if they cannot correct them we should move forward with a new company. Alderman Roberts stated the service was unacceptable. Alderman Bledsoe asked if we have had a meeting with them. Mayor Latimer asked the Board if they would like to meet with Waste Connections. No action was taken.

** At this time the Mayor opened discussion on the fireworks ordinance. Alderman Bostick stated he would like the Board of Aldermen to discuss any and all changes to the Ordinance they would like to see as far as how many days and hours that fireworks could be shot. Alderman Bostick stated he would prefer a motion to not allow the discharge of fireworks in the City limits. Mayor consulted with the City Attorney on scheduling a public hearing to discussion an ordinance change and it was not required to have a notice of public hearing. Alderman Bledsoe stated we need to check with the Police Department to uphold a new ordinance. Alderman Bostick stated he wanted to discuss the Conditional Use permit the City granted to two (2) fireworks companies. Alderman Bostick stated they did not adhere to the agreement under the Conditional Use permit by posting the hours that fireworks can be shot until Code Enforcement approached the business more than once. Alderman Bostick stated he would like to make a motion to revoke the Conditional Use 5 year agreement due to them violating the conditions of that agreement by not posting the hours fireworks could be shot and not distributing that information upon each sale of fireworks. The Mayor asked for a second to the motion. The motion died for lack of a second. The Mayor requested that the discussion be continued until the first meeting in October. No action was taken.

** At this time the Mayor called on Jim Robinson to discuss the FY 2021 proposed budget. There was discussions regarding each department and the adoption of the FY 2021 budget.

Resolution #09-03-20

**RESOLUTION TO ADOPT THE BUDGET FOR FISCAL YEAR 2020-2021
FOR THE CITY OF HORN LAKE, MISSISSIPPI**

WHEREAS, the City of Horn Lake, Mississippi, acting through the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, have pursuant to Section 21-35-5 of the Mississippi Code of 1972 Annotated, prepared a budget of the Municipal Revenues and Expenditures estimated for the fiscal year 2021, and

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, considered said budget and now desire to adopt same as the official City budget for the fiscal year ending September 30, 2021.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, pursuant to Section 21-35-5, of the Mississippi code of 1972, Annotated, that the following budget for the fiscal year 2021 for the City of Horn Lake, Mississippi is hereby approved and adopted to wit:

FY 2020	FY 2021
BUDGET	BOARD APPROVED

GENERAL FUND

REVENUE

LICENSES & PERMITS	\$ 355,300.00	\$ 397,000.00
FRANCHISE FEES	\$ 720,000.00	\$ 720,000.00
STATE SHARED REVENUES	\$ 5,645,100.00	\$ 5,625,000.00
CHARGES FOR AMBULANCE	\$ 404,200.00	\$ 404,000.00
FINES & FORFEITURES	\$ 732,000.00	\$ 622,000.00
MISCELLANEOUS	\$ 2,336,000.00	\$ 2,756,400.00
GRANTS FEDERAL/STATE	\$ 318,000.00	\$ 318,000.00
FIRE REBATE	\$ 149,900.00	\$ 152,000.00
SPECIAL ASSESSMENTS	\$ 100,000.00	\$ 50,000.00
CASH OPENING	\$ 400,000.00	\$ 474,070.00
TRANSFER IN	\$ 400,000.00	\$ 400,000.00
GENERAL AD VALOREM TO BE RAISED	\$ 5,875,000.00	\$ 6,269,000.00
FIRE AD VALOREM TO BE RAISED	\$ 169,000.00	\$ 179,000.00
LEASE INCOME	\$ 20,905.00	\$ 20,905.00
TOTAL GENERAL FUND REVENUE	\$ 17,625,405.00	\$ 18,387,375.00

GENERAL FUND EXPENSES

EXECUTIVE - MAYOR

PERSONNEL SERVICES	\$ 104,015.00	\$ 100,140.00
SUPPLIES	\$ 1,250.00	\$ 850.00
TOTAL	\$ 105,265.00	\$ 100,990.00

LEGISLATIVE-BOARD OF ALDERMEN

PERSONNEL SERVICES	\$ 186,750.00	\$ 188,900.00
SUPPLIES	\$ 7,600.00	\$ 7,600.00
TOTAL	\$ 194,350.00	\$ 196,500.00

JUDICIAL-CITY COURT

PERSONNEL SERVICES	\$ 488,000.00	\$ 508,600.00
SUPPLIES	\$ 70,000.00	\$ 64,000.00
TOTAL	\$ 558,000.00	\$ 572,600.00

FIN/ADMIN/CITY CLERK

PERSONNEL SERVICES	\$ 310,900.00	\$ 438,400.00
SUPPLIES	\$ 10,000.00	\$ 10,500.00
TOTAL	\$ 320,900.00	\$ 448,900.00

PLANNING

PERSONNEL SERVICES	\$ 189,800.00	\$ 207,630.00
SUPPLIES	\$ 95,250.00	\$ 68,250.00
TOTAL	\$ 285,050.00	\$ 275,880.00

POLICE

PERSONNEL SERVICES	\$ 5,568,635.00	\$ 5,808,300.00
SUPPLIES	\$ 767,200.00	\$ 827,200.00
TOTAL	\$ 6,335,835.00	\$ 6,635,500.00

FIRE & EMS

PERSONNEL SERVICES	\$ 3,683,000.00	\$ 3,983,500.00
SUPPLIES	\$ 431,500.00	\$ 476,000.00
TOTAL	\$ 4,114,500.00	\$ 4,459,500.00

STREETS

PERSONNEL SERVICES	\$ 672,900.00	\$ 555,400.00
SUPPLIES	\$ 459,700.00	\$ 438,000.00
TOTAL	\$ 1,132,600.00	\$ 993,400.00

ANIMAL CONTROL

PERSONNEL SERVICES	\$ 178,000.00	\$ 217,100.00
SUPPLIES	\$ 26,500.00	\$ 43,800.00
TOTAL	\$ 204,500.00	\$ 260,900.00

PARKS & REC

PERSONNEL SERVICES	\$ 543,700.00	\$ 554,200.00
SUPPLIES	\$ 378,200.00	\$ 402,300.00
TOTAL	\$ 921,900.00	\$ 956,500.00

PARK TOURNAMENTS

PERSONNEL SERVICES	\$ 52,500.00	\$ 52,500.00
SUPPLIES	\$ 21,400.00	\$ 21,400.00
TOTAL	\$ 73,900.00	\$ 73,900.00

ADMINISTRATIVE EXPENSES

SUPPLIES	\$ 80,000.00	\$ 80,000.00
CONTRACTUAL SERVICES	\$ 2,383,000.00	\$ 2,638,745.00
CAPITAL OUTLAY	\$ 915,605.00	\$ 694,060.00
RAINY DAY	\$ -	\$ -
TRANSFER TO DEBT	\$ -	\$ -
MUNICIPAL STREET FUND	\$ -	\$ -
TOTAL	\$ 3,378,605.00	\$ 3,412,805.00

TOTAL REVENUE	\$ 17,625,405.00	\$ 18,387,375.00
TOTAL EXPENSES	\$ 17,625,405.00	\$ 18,387,375.00

LIBRARY FUND

REVENUE

AD VALOREM TAX	\$ 169,000.00	\$ 179,000.00
TOTAL	\$ 169,000.00	\$ 179,000.00

EXPENSE

PERSONNEL SERVICES	\$ 9,480.00	\$ 20,000.00
LIBRARY ALLOCATION	\$ 127,500.00	\$ 127,500.00
OTHER SERVICES/CHARGES	\$ 32,020.00	\$ 31,500.00
TOTAL	\$ 169,000.00	\$ 179,000.00

ECON DEV - HOTEL/MOTEL TAX

REVENUE

HOTEL/MOTEL TAX	\$ 300,000.00	\$ 277,000.00
MISCELLANEOUS REV	\$ -	\$ -
PRIOR YEAR TRANSFER	\$ -	\$ -
TOTAL	\$ 300,000.00	\$ 277,000.00

EXPENSE

OTHER SERVICES/CHARGES	\$ 300,000.00	\$ 277,000.00
TOTAL	\$ 300,000.00	\$ 277,000.00

DEBT SERVICE

REVENUE

AD VALOREM TAX	\$ 2,642,100.00	\$ 2,607,175.00
TAX ANTICIPATION	\$ 1,500,000.00	\$ -
PRIOR YEAR TRANSFER	\$ 400,000.00	\$ 400,000.00
SPECIAL ASSESSMENTS	\$ -	\$ -
TOTAL	\$ 4,542,100.00	\$ 3,007,175.00

DEBT SERVICE EXPENSE

2015 REFUNDING GO BOND	\$ 1,130,000.00	\$ 1,131,325.00
SPECIAL ASSESS OFFSET 2015 BOND	\$ -	\$ -
2012 REFUNDING BOND (7 M PARKS)	\$ 720,000.00	\$ 721,650.00
2008 REFUNDING BOND (CITY HALL)	\$ 415,000.00	\$ 415,000.00
2011 REFUNDING BOND (3.3 M STREETS)	\$ 337,100.00	\$ 314,200.00
2005 SPECIAL ASSESSMENT	0.00	0.00
2008 BOND- FIRE STATION, PARK.	0.00	0.00
TAX ANTICIPATION LOAN PAYMENT	1,500,000.00	0.00
2019 CONSTRUCTION PROJECT GO BOND	400,000.00	400,000.00
PAYING AGENT FEE FOR BOND	\$ 40,000.00	\$ 25,000.00
DEBT SERVICE RESERVE	\$ -	\$ -
TOTAL	\$ 4,542,100.00	\$ 3,007,175.00

UTILITY FUND**REVENUE**

PENALTY AND INTEREST	\$ 230,000.00	\$ 160,000.00
WATER SALES	\$ 1,952,400.00	\$ 2,027,700.00
SEWER COLLECTION REVENUES	\$ 2,548,000.00	\$ 2,548,000.00
INTEREST EARNINGS	\$ -	\$ 4,000.00
OTHER REVENUE	\$ 9,000.00	\$ 4,000.00
PROJECT REIMBURSEMENT	\$ -	\$ -
SERVICE CONNECTION	\$ 6,000.00	\$ 6,000.00
HYDRANT & SPRINKLERS	\$ 1,000.00	\$ 1,000.00
TAP FEES	\$ 25,000.00	\$ 25,000.00
UNASSIGNED UTILITY FUND BALANCE	\$ 40,000.00	\$ 170,000.00
SURPLUS PROPERTY		\$ 15,000.00
TOTAL	\$ 4,581,400.00	\$ 4,960,700.00

EXPENSE

PERSONNEL	\$ 1,200,400.00	\$ 1,163,600.00
SUPPLIES	\$ 476,900.00	\$ 471,000.00
OTHER SERVICES & CHARGES	\$ 1,495,000.00	\$ 1,697,000.00
DEBT SERVICE	\$ 1,239,100.00	\$ 1,229,100.00
UTILITY RESERVE	0.00	0.00
TRANSFER OUT	\$ 400,000.00	\$ 400,000.00
TOTAL	\$ 4,811,400.00	\$ 4,960,700.00

A motion was properly made by Alderman Jones and duly seconded by Alderman Roberts to adopt the Resolution approving the 2020-2021 Fiscal Year Budget.

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.

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted this the 15th day of September, 2020.

Mayor

Attest:

City Clerk
Seal

Order #09-26-20

Order to accept sewer improvements

Be It Ordered:

By the Mayor and Board of Aldermen to accept the sanitary sewer improvements serving the DeSoto 55 Logistics Center subdivision, located in the Commerce Parkway right of way and the dedicated utility easements (on and offsite), as a part of the City's utility system for maintenance purposes.

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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-27-20

Order to accept bid and award contract

Be It Ordered:

By the Mayor and Board of Aldermen to award the City Hall Re-Roof contract to Jessie Bryant Roofing in the amount of \$217,000.00, being the apparent lowest and best bid, but subject to review of the bids and the recommendation of award by UrbanARCH, and if for any reason such bid is deemed to be incomplete, erroneous, or otherwise non-responsive or the bidder is determined not to be responsible, to award the contract to Roofing Solutions, LLC in the amount of \$257,000.00, as the lowest and best bid.

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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order# 09-28-20

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 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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order# 09-29-20

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 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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-30-20

Order to go into Executive Session

Be it Ordered:

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

A. Discussions on personnel matters in the Animal Control Department

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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-31-20

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 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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #09-32-20

Order to Adjourn

Be it Ordered:

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

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 September, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

The minutes for the September 15, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City CAO/City Clerk
Seal