

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JANUARY 7, 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 December 17, 2019 Mayor and Board of Aldermen meeting.
- B. Approval of the House of Grace 2020 sponsorship for \$9,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- C. Resignation of Officer Benny McCall to be effective December 29, 2019.
- D. Resignation of Telecommunicator Zachary Payne to be effective January 6, 2020.
- E. Request to hire the following as Referee immediately for the 2019-2020 Basketball season for rate of \$30.00 per game: Keith McKamie, Terry Wannack, Jeff Tartt, Kevin Hill, Mark Tatko, Shane Wilkins, Nicholas Clark, Auston Devopli, Ryan Cundiff, Shelton Herron, Thomas Davis, Bryan Pettigrew.
- F. Request to hire the following contract workers immediately for the 2019-2020 Basketball season for rate of \$7.50 per hour: Megan Balash. Laura Jackson, Bailey Wilson, Conner McCollum, Brock Scott, Dana Hershman, Amber Holland, Dianna Merrile.
- G. Request to promote Dedrick Robertson to Lead Laborer at a rate of \$15.25 per hour, effective January 12, 2020.
- H. Request to suspend Employee #155, without pay, as of Monday 6, 2020 and terminate employment Tuesday 7, 2020 for repeated violation of Personnel policy #701.
- I. Resignation of Elizabeth O'Connor from the Utility Department effective January, 10, 2020.

III. Claims Docket

IV. Special Guest/Presentation

V. Planning

- A. Case No. 1936 – Request Final Plat Approval – Holly Ridge Section “C”

VI. New Business

- A. Award and Approval of Municipal Depository.
- B. Request to declare and authorize the disposal of surplus property in the Public Works Department.
- C. Request to purchase 2008 Ford F-150 VIN 1FTRF12278KC95351 Truck with Service Body Tool Storage System at a price not to exceed \$8,649.00 from Midsouth Truck Exchange.

- D. Request to purchase 2008 Ford Diesel F350 VIN 1FDWF36R28EA50702 Truck with Service Body Tool Storage System at a price not to exceed \$7,850.00 Midsouth Truck Exchange.
- E. Request to accept contract with Certified Payment on all City of Horn Lake credit card services.
- F. Request Board authorization the preparation of specs for the replacement of the City Hall roof and to advertise for bids of said project.
- G. Request approval for the job description in the Administration Department.
- H. Request to approve payment of Estimate #1 for Horn Lake Road Overlay to Ferrell Paving, INC. in the amount of \$33,391.48.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussion/strategy session regarding pending sewer litigation involving the City of Memphis
- B. Discussion regarding personnel matters in the Public Works Department.

XII. Adjourn

January 7, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on January 7, 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: Mayor Latimer, Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Administrator/City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Larry Calvert, Parks and Rec Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None

Order #1-01-20

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 White 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 7th day of January, 2020.

Mayor

Attest:

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-I with removal of Bryan Pettigrew from Item E. as stated:

- A. Approval of minutes for December 17, 2019 Mayor and Board of Aldermen meeting.
- B. Approval of the House of Grace 2020 sponsorship for \$9,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- C. Resignation of Officer Benny McCall to be effective December 29, 2019.
- D. Resignation of Telecommunicator Zachary Payne to be effective January 6, 2020.
- E. Request to hire the following as Referee immediately for the 2019-2020 Basketball season for rate of \$30.00 per game: Keith McKamie, Terry Wannack, Jeff Tartt, Kevin Hill, Mark Tatko, Shane Wilkins, Nicholas Clark, Auston Devopli, Ryan Cundiff, Shelton Herron, Thomas Davis.
- F. Request to hire the following contract workers immediately for the 2019-2020 Basketball season for rate of \$7.50 per hour: Megan Balash, Laura Jackson, Bailey Wilson, Conner McCollum, Brock Scott, Dana Hershman, Amber Holland, Dianna Merrile.
- G. Request to promote Dedrick Robertson to Lead Laborer at a rate of \$15.25 per hour, effective January 12, 2020.
- H. Request to suspend Employee #155, without pay, as of Monday, January 6, 2020 and terminate employment Tuesday, January 7, 2020 for repeated violation of Personnel policy #701.
- I. Resignation of Elizabeth O'Connor from the Utility Department effective January 15, 2020.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: None.

So ordered this 7th day of January, 2020

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
1/7/2020

Department	1/2/2020	Overtime Amount
Animal Control	\$5,122.11	\$54.05
Judicial	\$11,465.31	\$48.75
Fire/Amb	\$103,654.41	\$0.00
Fire/Budgeted OT	\$0.00	\$6,684.93
Fire/Non Budgeted OT	\$0.00	\$3,477.02
Fire/ST Non Budgeted OT	\$0.00	\$308.12
Finance	\$8,545.70	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,488.23	\$165.15
Planning	\$5,163.72	\$0.00
Police	\$141,274.19	\$3,755.19
Public Works - Streets	\$14,601.77	\$0.00
Public Works - Utility	\$23,589.63	\$688.10
Grand Total	\$332,318.32	\$15,181.31



CITY OF HORN LAKE
BOARD MEETING
1/7/2020

CLAIMS DOCKET RECAP C-010720 & D-010720

NAME OF FUND	TOTAL
GENERAL FUND	\$348,225.81
COURT COSTS	\$1,760.50
EXECUTIVE	\$29.80
LEGISLATIVE	\$16.50
JUDICIAL	\$4,006.50
FINANCIAL ADMIN	\$712.31
PLANNING	\$14,930.79
POLICE	\$15,808.72
FIRE & EMS	\$37,678.12
STREET DEPARTMENT	\$19,173.87
ANIMAL CONTROL	\$4,663.79
PARKS & REC	\$9,956.81
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$239,488.10
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$12,057.47
ECONOMIC DEVELOPMENT FUND	\$1,029.40
UTILITY FUND	\$159,885.23
TOTAL DOCKET	\$521,197.91

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1351	DEPARTMENT OF REVENU	PLANNING	VEHICLE MAINTENANCE	\$12.00	706366	1C6RR6FG1KS690540
1351	DEPARTMENT OF REVENU	PLANNING	VEHICLE MAINTENANCE	\$12.00	706367	1C6RR6FG4KS712496
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	706364	INTERACT SERVICES
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	706362	CONTRACT EMPLOYEE
6365	DAKOTA SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$360.00	706363	CONTRACT
1351	DEPARTMENT OF REVENU	PARKS & REC	VEHICLE MAINTENANCE	\$12.00	706365	1C6RR6FGXKS712499
5299	DEPT OF REVENUE	PARKS & REC	VEHICLE MAINTENANCE	\$12.00	706368	1C6RR6FG2KS712500
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	706364	INTERACT SERVICES
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,247.85	706370	MAILING OF JAN 2020 UTILITY BILLS
2016	TRACTOR SUPPLY CREDI	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$589.99	706369	PUMP & HOSE KIT
9996	JOHN WATSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$200.00	706488	CBREFUND J LOONEY CASE M2019 01294
9996	CHRISTINA BULLOCK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	706487	CB REFUND C BULLOCK M2019 00408
9996	AL WILLIAMS BONDING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,000.00	706486	CB REF B DYER M2018-01851
9996	SUMMER LYNN JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$60.50	706489	CB REF S JONES 112853
5623	ALLEN LATIMER	EXECUTIVE	FUEL & OIL	\$29.80	706374	FUEL JACKSON
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$16.50	706451	NOVEMBER 2019 ATTY FEES
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	706456	FINE DUE JUDGE-11-14 & 12-12-19
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$346.50	706451	NOVEMBER 2019 ATTY FEES
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	706502	COURT SOFTWARE
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	706397	SPECIAL JUDGE 12-10-19
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$25.74	706419	FUEL FOR ADMIN, ST AND UT
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FUEL & OIL	\$34.00	706387	FUEL JACKSON TRIP
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$125.00	706387	WILL TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$45.00	706387	PRACTICE EXAM W DIXON

3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$12.96	706387	J ROBINSON JVALSAMIS MEAL REIMB TX
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$33.00	706387	MEALS JACKSON A LINVILLE J VALSAMIS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$66.10	706387	MEALS J VALSAMIS A LINVILLE
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$109.80	706387	MEALS JACKSON LINVILLE VALSAMIS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$9.53	706387	MEALS A LINVILLE JVALSAMIS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$16.18	706387	MEALS TRAV TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$235.00	706387	J ROBINSON IIMC MEMBERSHIP
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$46.31	706418	FUEL FOR PLANNING, UT, AND ST
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$45.93	706417	FUEL FOR PLANNING, UT, AND ST
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$9,104.28	706480	STORMWATER STUDY
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$183.21	706473	CORE 5 INSPECTION SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,680.51	706476	2019 RPR
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$425.29	706474	STORMWATER IMPLEMENTATION
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,111.26	706479	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$2,310.00	706451	NOVEMBER 2019 ATTY FEES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$150.00	706463	BATTERY UNIT 8406
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$71.76	706484	DE-ICER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$100.09	706484	BATTERY UNIT 6179
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$23.97	706484	BATTERY SUPPLYS UNIT 6179
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$50.74	706484	LIGHT BULBS , UNITS 9236/0784
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$32.97	706484	THREE GAL ANTI FOR SWAT TRUCK
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	706394	TOW 1103 TO WEST
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$169.65	706469	UNIFORMS: N. BOSTON
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$386.80	706469	UNIFORMS: LAWSON
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$307.89	706469	UNIFORMS: SULLIVAN
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$799.32	706463	FOUR TIRES UNIT 2296
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,064.86	706421	FUEL WEEK 12-09 TO 12-152019

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,368.28	706422	FUEL WEEK 12-16 TO 12-22-2019
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,587.37	706420	FUEL WEEK 12-23 TO 12-29-2019
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$181.50	706451	NOVEMBER 2019 ATTY FEES
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$95.00	706377	BAC Q MATTHEWS 11-30-2019
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	706377	BAC S. DAUB 12-15-2019
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$705.00	706501	PRE EMPLOYMENT SCREENINGS
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$50.00	706454	EMD RECERT TOSHIBA BURTON
2687	KEVIN NELSON	POLICE	TRAVEL & TRAINING	\$102.53	706458	TRAINING REIMBURSEMENT - K NELSON
3049	FBI-LEEDA	POLICE	TRAVEL & TRAINING	\$695.00	706405	TRAINING B WEEDEN 02-2020
3049	FBI-LEEDA	POLICE	TRAVEL & TRAINING	\$695.00	706405	TRAINING C GRAYSON 02-2020
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$48.00	706387	CPR-PRICE SEALS STEINER HOYER BILLS SULLIVAN
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$246.89	706393	DIGI PORTSERVER. CONVERSION EQ
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$767.10	706393	REPLACEMENT RECEPTION PC
6347	IDEMIA ID & SEC	POLICE	MACHINERY & EQUIPMENT	\$2,679.00	706452	UPGRADED COMPUTER FOR LIVESCAN
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$826.88	706426	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$2.95	706426	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$389.30	706426	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$286.33	706426	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$356.25	706551	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$399.20	706551	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$106.65	706492	EMS OXYGEN
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$159.90	706483	ANTENNA
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,242.50	706403	RESCUE 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$2,727.68	706403	REPAIRS ENGINE 4
1002	INTEGRATED COMMUNIC	FIRE & EMS	BUILDING & EQUIP MAINT	\$560.00	706453	RADIO REPAIRS
4908	UPCHURCH SERVICES	FIRE & EMS	BUILDING & EQUIP MAINT	\$213.00	706510	STATION 1 SEWERLINE
6030	ACTION PLUMBING	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,500.00	706373	WATER HEATER STATION 1

5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	706403	UNIFORMS J WADE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$554.61	706414	FUEL 12/9-12/15
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$620.73	706415	FUEL 12/16-12/22
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$430.00	706501	PRE EMPLOYMENT SCREENINGS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$2,872.06	706375	NOV. PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$566.01	706404	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$456.51	706404	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$376.62	706404	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$293.50	706382	5711 HIGHWAY 51N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$508.11	706383	6770 TULANE RD
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$55.60	706546	WATER STA 3
3323	BANCORPSOUTH	FIRE & EMS	UTILITIES	\$116.81	706387	COMCAST BILL
1336	MS FIRE FIGHTER ASSO	FIRE & EMS	TRAVEL & TRAINING	\$900.00	706470	ANNUAL MEMBERSHIP
6363	JUSTIN CORRERO	FIRE & EMS	TRAVEL & TRAINING	\$145.18	706455	MEALS WEEK 7 FF
6364	MARK BALTENSPERGER	FIRE & EMS	TRAVEL & TRAINING	\$157.00	706464	MEALS WEEK 7 FF
1002	INTEGRATED COMMUNIC	FIRE & EMS	MACHINERY & EQUIPMENT	\$1,652.00	706453	12 BATTERIES, 6 MIC
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$18,802.74	706500	6 TURNOUT COATS, 6 TURNOUT PAN
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	706398	CONTRACT EMPLOYEE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$4.87	706484	DUCK TAPE FOR CITY SHOP
2038	UNION AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$132.94	706509	TOOLS FOR CITY SHOP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$28.50	706378	MOUNT TIRE TO ST TRUCK 8525
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$57.00	706378	TIRES MOUNTED AND BALANCED ON
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$100.00	706378	MOUNT AND BALANCE TIRES ON ST
301	CAMPER CITY USA INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$25.00	706392	RECEIVER HITCH INSET FOR FLATB
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$355.25	706482	TIRE FOR ST TRUCK 8525
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$710.50	706482	TWO NEW TIRES FOR BIG RED ST 2
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$790.68	706482	4 NEW TIRES FOR ST 1309
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.99	706484	SOLDER FOR NEW ST TRUCK 888
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.99	706484	AFZ TESTER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$10.38	706484	OIDL FILTER FOR NEW DODGE RAM

3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$16.74	706386	SPARK PLUGS FOR ST 901
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$346.83	706427	INV 95616+95062
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$7.01	706484	FUEL FILTER FOR DOZER
2070	VEE-CO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$289.46	706544	STARTER FOR GENERATOR AT THE C
2070	VEE-CO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$93.98	706544	STARTER AND SOLENOID FOR ROLLE
6367	ACE MACHINE MEMPHIS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$276.98	706371	REPAIRED CYLINDER FOR DOZER
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	UNIFORMS	\$209.90	706399	OVERALLS FOR CHRIS MALONE AND
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$89.39	706508	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$89.39	706508	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$89.39	706508	UNIFORMS FOR ST AND UT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$164.35	706508	UNIFORMS FOR UT AND ST DEPT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$89.98	706508	UNIFORMS FOR ST AND UT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$89.98	706508	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$393.14	706418	FUEL FOR PLANNING, UT, AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$455.88	706419	FUEL FOR ADMIN, ST AND UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$385.82	706417	FUEL FOR PLANNING, UT, AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$311.02	706416	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$230.50	706389	OFF ROAD DIESEL FOR CITY SHOP
1457	NEEL-SCHAFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$446.60	706475	2018 EWP PROGRAM
1457	NEEL-SCHAFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$4,373.55	706478	TULANE RD BRIDGE REPLACEMENT
1457	NEEL-SCHAFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,703.91	706479	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$346.50	706451	NOVEMBER 2019 ATTY FEES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$147.48	706404	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.43	706404	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.30	706404	HIGHWAY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44.46	706404	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.70	706404	4188 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$60.33	706404	HWY 302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.97	706404	SHADOW OAKS PKWY NLGT

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.02	706404	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$46.47	706404	NAIL RD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$113.82	706404	HIGHWAY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$13.15	706404	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.49	706404	4275 HIGHWAY 51 N
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$1,097.85	706423	NUTS AND BOLTS AND STREET SIGN
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$306.00	706503	2 BASE MOUNTS FOR TRAFFIC LIGH
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$2,819.00	706503	CONTROLLER FOR TRAFFIC LIGHTS
6377	PETTY CASH-PAT HISSO	ANIMAL CONTROL	MATERIALS	\$26.97	706491	HAY ANIMAL CONTROL
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$120.00	706505	QUICK CRETE PALLET FEE
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$80.48	706410	FUEL FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$43.15	706409	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$321.60	706447	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	706434	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	706435	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$187.13	706445	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$40.50	706431	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$152.00	706441	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$180.50	706444	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	706430	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$80.50	706436	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.33	706438	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$160.62	706442	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$793.79	706448	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$103.75	706439	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$19.00	706429	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$172.00	706443	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$15.50	706428	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$254.72	706446	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$65.35	706432	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$65.63	706433	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$84.53	706437	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$129.16	706440	VET SERVICES
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$105.00	706501	PRE EMPLOYMENT SCREENINGS
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$72.50	706499	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$76.50	706499	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$92.00	706499	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.25	706499	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$76.50	706499	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$98.05	706499	VET SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$370.47	706404	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$128.16	706404	6520 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$182.15	706381	6410 CENTER ST E
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$585.00	706548	OUTSIDE MAINT 12/09-29/2019
6365	DAKOTA SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$480.00	706396	OUTSIDE MAINT 12/9- 29/2019
143	BWI-MEMPHIS	PARKS & REC	MATERIALS	\$900.00	706391	SOIL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$207.78	706505	FENCE MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$268.26	706505	FENCE MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$30.20	706505	REPAIR / STORAGE BLD
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$30.47	706484	CLEANING SUPPLIES
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$6.42	706490	CHRISTMAS / MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$7.98	706490	CHRISTMAS / FLOAT
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$167.95	706412	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$124.78	706411	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$231.75	706413	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$36.34	706408	FUEL FOR PARKS AND REC
3323	BANCORPSOUTH	PARKS & REC	FUEL & OIL	\$47.00	706387	FUEL PARKS
3323	BANCORPSOUTH	PARKS & REC	FUEL & OIL	\$34.00	706387	FUEL PARKS
3323	BANCORPSOUTH	PARKS & REC	FUEL & OIL	\$40.00	706387	FUEL TRIP PARKS

5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$50.00	706501	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$105.76	706404	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$32.30	706404	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$10.22	706404	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$7.73	706404	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$503.80	706404	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$823.77	706404	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$955.28	706404	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$134.68	706404	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$120.78	706404	6955 TULANE RD E GREG MAXEY PARK
3323	BANCORPSOUTH	PARKS & REC	UTILITIES	\$277.46	706387	COMCAST BILL
5298	RAINEY ELECTRONICS	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$611.93	706493	FOOTBALL SCOREBOARD
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,993.00	706495	TROPHIES / FOOTBALL
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$243.08	706387	L CALVERT LODGING
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$243.08	706387	LODGING D COLEMAN
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$34.92	706387	FOO PARKS
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$55.38	706387	FOOD TRIP PARKS
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$44.63	706387	FOOD TRIP PARKS
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$36.69	706387	FOOD TRIP PARKS
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$33.42	706387	FOOD TRIP PARKS
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$49.95	706387	FOOD TRIP PARKS
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$7.02	706387	FOOD TRIP PARKS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$262.48	706372	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$70.71	706372	SUPPLIES FOR CITY HALL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$91.16	706485	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$43.47	706485	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$16.99	706485	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$116.72	706485	OFFICE SUPPLIES
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$170.13	706550	ACCORDIAN FOLDERS
5950	BANKSUPPLIES, INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$357.24	706388	DEPOSIT BOOKS
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$54.85	706461	LIGHTS FOR CITY HALL

1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$39.98	706497	RECEPTALS FOR CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4.90	706387	JAN SAN CITY HALL
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$96.03	706496	SHRED SERVICES
5218	AMERICAN REFRIGERATI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$196.00	706376	CITH HALL AIR REPAIR
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.00	706450	R JORDAN REGISTRATION
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$40.00	706450	RAY/BILLS REGISTRATIONS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,430.41	706479	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,260.00	706451	NOVEMBER 2019 ATTY FEES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.00	706395	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	706395	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	706395	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	706395	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	706395	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$50.32	706402	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$16.32	706402	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$103.60	706402	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$50.61	706402	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.86	706402	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$561.07	706494	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$254.35	706494	COIPER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$157.38	706494	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,221.48	706494	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$527.50	706494	COPIER LEASE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$13,436.91	706401	NOVEMBER 2019 JAIL & MEDICAL
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	706471	GMSS0624
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$35.37	706406	POSTAGE/ SHIPPING
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	POSTAGE	\$200.40	706466	POSTAGE MACHINE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$778.79	706379	PHONE SERVICES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,630.61	706379	TELEPHONE SERVICES

5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,547.18	706498	TELEPHONE SERVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.22	706404	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$110.42	706404	KINGSTON ESTATE SPU
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,703.47	706404	3101 GOODMAN RD
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,442.32	706385	3101 GOODMAN RD
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$132.24	706380	7460 HIGHWAY 301
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	UTILITIES	\$190.55	706387	COMCAST BILL
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,556.00	706460	COLD MIX
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$534.28	706545	WHITE ROCK
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$17,270.37	706481	HL RD MILL OVERLAY
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$105.15	706472	HL RD MILL & OVERLAY
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$88,632.73	706547	NOVEMBER 2019 REFUSE SERVICES
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$88,488.82	706547	DECEMBER 2019 REFUSE
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$3,232.27	706477	HL 2019 STREET REHAB
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,432.47	706404	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	706407	JAN 2020 AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$29.40	706387	HALLOWEEN PARKS
6042	GIRL SCOUTS HEART OF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,000.00	706424	SPONSORSHIP
9999	JACKIELLA JORDAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	706522	UTILITY REFUND 33- 0150500
9999	RENEE CONLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	706536	UTILITY REFUND 23- 0034100
9999	ROSALIND DAVIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	706538	UTILITY REFUND 33- 0053600
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.16	706531	UTILITY REFUND 04- 0122500
9999	NANCY ALLEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706534	UTILITY REFUND 21- 5077200
9999	MICHAEL ADCOCK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706532	UTILITY REFUND 21- 5096200
9999	JENNIFER AKERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706525	UTILITY REFUND 54- 0510200
9999	DARRYL WHALEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706516	UTILITY REFUND 55- 0142700
9999	GEORGE PARKS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706520	UTILITY REFUND 57- 4020100

9999	JACKIE NICKSON - ANDE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$52.85	706521	UTILITY REFUND 57-6700100
9999	RICHARD LANE BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.08	706537	UTILITY REFUND 06-0150100
9999	KIAN TAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$64.20	706527	UTILITY REFUND 25-0015300
9999	JENNIFER APONTE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706526	UTILITY REFUND 98-0018400
9999	WHEELER CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706543	UTILITY REFUND 98-0042400
9999	RAY MOSS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706535	UTILITY REFUND 98-0053200
9999	WHEELER CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706541	UTILITY REFUND 98-0054700
9999	WHEELER CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706542	UTILITY REFUND 98-0063800
9999	FREO MS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706519	UTILITY REFUND 99-0019300
9999	MORRIS CHISM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706533	UTILITY REFUND 99-0026100
9999	WHEELER CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706540	UTILITY REFUND 99-0045900
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706530	UTILITY REFUND 99-0088800
9999	DARLENE FAULKNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706515	UTILITY REFUND 99-6000000
9999	JEAN HAVENS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$68.08	706523	UTILITY REFUND 13-0020200
9999	DONALD HATCH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$71.14	706518	
9999	CONNIE WARD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	706514	UTILITY REFUND 01-0079200
9999	APG RENTALS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	706512	UTILITY REFUND 02-0450900
9999	CHARLES MILLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	706513	UTILITY REFUND 06-0104600
9999	JEFFERY PESCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	706524	UTILITY REFUND 21-5650100
9999	DAVE & LINDA OSHEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	706517	UTILITY REFUND 22-1500500
9999	LEWIS W SWARTHOUT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.35	706528	UTILITY REFUND 02-0491700
9999	MARTHA WINGLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.54	706529	UTILITY REFUND 22-0184000
9999	SHARON OLIVER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$107.54	706539	UTILITY REFUND 20-5008000
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706400	4589 SPIKE LANE HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706400	4607 SPIKE LANE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706400	1324 ARBOR LAKES DR

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706400	1380 ARBOR LAKE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706400	1318 ARBOR LAKES DR
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$1,380.00	706465	3/4" METERS FOR UT
1254	MEMPHIS STONE & GRAV	UTILITY SYSTEM	MATERIALS	\$70.90	706467	FILL SAND
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,409.90	706468	MATERIALS / SUPPLIES FOR UT (B
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$0.98	706484	2 WATER PUMPS USED FOR WATER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$27.49	706497	FITTING AN COUPLINGS TO FIX SE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$9.18	706497	DUCT TAPE FOR UTILITIES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$15.49	706497	SHOVEL FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$112.06	706511	FLUORIDE RESPIRATOR MASK FOR
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$37.17	706511	TOOLS FOR WELL PACKING REMOVAL
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$196.73	706511	COVERALLS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$587.85	706390	LIME FOR 6357 HURT RD WATER P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$587.85	706390	LIME FOR 3101 GOODMAN RD W WAT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$371.75	706390	CHLORINE FOR 3565 PEMBROOK WAT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$371.75	706390	C=HLORINE FOR 2885 MEADOWBROOK
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$100.00	706378	MOUNT AND BALANCE TIRES OF UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$175.64	706378	TRUCK TIRE TO GMC TRUCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$13.96	706484	WHEEL BEARINGS SET FOR UT 893
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$33.18	706484	SPARK PLUGS AND COIL FOR UT 23
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$82.74	706484	CERAMIC PADS FOR 3482 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$3.91	706484	OIL FILTER FOR UT 4118
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$10.38	706484	OIL FILTER FOR NEW DODGE RAM
6257	LANDERS SOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$484.05	706459	NEW HEAD LIGHTS FOR UT 2355
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$78.00	706465	MATERIALS TO MAKE GUIDE PLATES
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$523.00	706465	MATERIALS TO FIX BAD BOY MOWER

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,330.00	706468	AIR RELEASE VALVE GOODMAN RD W
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$100.83	706494	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$253.57	706494	UT BILL PRINTER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$89.38	706508	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$89.38	706508	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$89.38	706508	UNIFORMS FOR ST AND UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$164.34	706508	UNIFORMS FOR UT AND ST DEPT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$89.97	706508	UNIFORMS FOR ST AND UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$89.97	706508	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$393.14	706418	FUEL FOR PLANNING, UT, AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$455.87	706419	FUEL FOR ADMIN, ST AND UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$385.83	706417	FUEL FOR PLANNING, UT, AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$312.03	706416	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$230.50	706389	OFF ROAD DIESEL FOR CITY SHOP
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$462.00	706451	NOVEMBER 2019 ATTY FEES
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,520.00	706425	FIRE HYDRANT REPAIRS
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$389.11	706379	PHONE SERVICES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$344.31	706498	TELEPHONE SERVICES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.54	706404	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$194.30	706404	POPLAR FOREST LOT38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$36.01	706404	7445 HICKORY ESTATES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.56	706404	7268 HORN LAKE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$288.42	706404	7240A WILLOW POINT DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$43.00	706404	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$3,039.25	706404	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$28.65	706404	6947 ALLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,277.14	706404	2885 MEADOWBROOK DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.48	706404	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$409.03	706404	WELL AT HOLLY HILLS COMM CSM

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.28	706404	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$93.92	706404	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.28	706404	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$152.31	706404	CROSS RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.26	706404	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.70	706404	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$97.43	706404	4871 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$154.07	706404	5235 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$24.02	706404	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$156.53	706404	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,944.61	706404	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$148.44	706404	4410 SHADOW GLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.27	706404	3400 TULANE RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$71.24	706404	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$65.19	706404	5111 CAROLINE DR APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.33	706404	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$16.38	706404	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$94.29	706404	3259 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.27	706404	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$69.00	706404	5536 WINTERWOOD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$622.09	706404	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$606.96	706404	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$935.45	706404	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$21.45	706404	5921 CAROLINE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.19	706404	5881 JACKSON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$14.22	706404	4556 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$23.67	706404	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.44	706404	4787 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$154.25	706404	4526 ALDEN LAKE DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$192.45	706404	4356 SHARON DR

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$132.27	706404	LIFT STA LAKE FOREST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$564.81	706384	6400 CENTER ST E
3323	BANCORPSOUTH	UTILITY SYSTEM	UTILITIES	\$144.94	706387	COMCAST BILL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$750.00	706549	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$422.00	706549	PUMP RENTAL FOR LAKE FOREST E
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,833.42	706549	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	706549	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$500.00	706549	PUMP RENTAL
6243	KELSEY BISHOP	UTILITY SYSTEM	TRAVEL & TRAINING	\$71.43	706457	MEAL REIMB 2019 WINTER CONF
291	CDW GOVERNMENT INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$125.77	706393	REPLACEMENT PRINTER FOR DIRECT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	706471	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	706471	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	706471	GMS 50709
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$33,041.99	706449	HORN LAKE CREEK BASIN INTERCEP
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,431.05	706400	JAN 2020 FLOW DATA
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$155.52	706461	COIL AND 3 POLE CONTRACTOR FOR
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$86.85	706461	MATERIALS FOR BROKEN HICKORY L
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,009.38	706504	PARTS FOR WILLOW POINT LIFT ST
2063	USA BLUEBOOK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$995.95	706511	VDC SUBMERSIBLE PUMP
4181	TRI- FIRMA EXCAVATO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,421.12	706507	STORM DRAIN REPAIR AT 4333 LOU
4181	TRI- FIRMA EXCAVATO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,313.72	706507	SEWER CLEANOUT REPAIR TO 6555
4181	TRI- FIRMA EXCAVATO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$6,598.18	706507	SEWER PIPE REPAIRS AT 3360 LAU
4181	TRI- FIRMA EXCAVATO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$11,383.07	706507	DRAINS REPAIRS TO 5736 NATCHEX
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,468.75	706462	REBUILD OF SHARON DRIVE LIFT S
6350	TOMCO LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$750.00	706506	SIDEWALK REPAIR AT 3920 RAMBLE
				\$521,197.91		

Order #1-03-20

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 White.

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: None.

So ordered this 7th day of January, 2020

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Willie Davison, Planning Director, to present Case #1935 for the Final Plat approval for Section C of Holly Ridge Subdivision. Mr. Davidson stated Holly Ridge section A was granted approval in 2005, section B in 2006 and section C was approved in 2015 by planning commission but never brought to the Board of Aldermen at that time. Mr. Davidson stated the planning commission again approved the preliminary Plat for Section C on November 25, 2019. Mr. Davidson stated this would be 32 lots measuring at a range of 20,000 to 71,000 square feet with the same covenants as section B with minimum 1,600 heated

square feet homes. Mr. Davidson stated if final plat approval is granted, the plat would be recorded and final construction drawings would be presented for review. Mr. Davidson stated they have applied for tree removal and storm water permits. Alderman Guice asked where the construction entrance would be. Mr. Davidson stated this would be coordinated in the construction phase. Alderman Jones asked if a construction bond is in place. Mr. Davidson stated a bond would be in place. Mr. Jones (engineer for the developer) stated they would have a bond in place. Alderman Guice asked if they would be coming off DeSoto Road with construction. Mr. Jones stated yes. Alderman Roberts asked if they would consider obtaining a construction entrance off other land to the north of the Subdivision. Alderman White asked about the detention pond and how that would be maintained by a HOA. Mr. Jones stated they would have a HOA. Alderman Jones stated it would need to be paid for by the HOA. Mr. Jones stated he would have the City Attorney review the HOA bylaws for the detention pond.

Order #1-04-20

Order to approve Final Plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1935 Final Plat approval for Holly Ridge Subdivision Section C (32 lots), as presented, subject to any Planning Commission and/or Staff comments and conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-05-20

Order to award and approve Municipal Depository

Be It Ordered:

By the Mayor and Board of Aldermen to award and approve the Municipal Depository beginning February 1, 2020, to Renasant Bank, as the bidder proposing the best terms.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-06-20

Order to declare and dispose of surplus property

Be It Ordered:

By the Mayor and Board of Aldermen to declare Unit #579 2001 New Holland Tractor model #B100R1 and Unit #745 Case Backhoe 580K #JABC016029X as surplus property and to sell/dispose of such property by auction.

Said motion was made by Alderman White 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 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-07-20

Order to approve vehicle purchase

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of a 2008 Ford F-150 VIN 1FTRF12278KC95351 Truck with Service Body Tool Storage System at a price not to exceed \$8,649.00 from Midsouth Truck Exchange, being the lowest and best bid received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-08-20

Order to approve vehicle purchase

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of a 2008 Ford Diesel F350 VIN 1FDWF36R28EA50702 Truck with Service Body Tool Storage System at a price not to exceed \$7,850.00 from Midsouth Truck Exchange, being the lowest and best bid received.

Said motion was made by Alderman White 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 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-09-20

Order to approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve the credit card processing service provider agreement (and related documents) with Certified Payments for all credit/debit card payments to the City, providing for, among other things, a 2.35% or a minimum \$1.50 convenience fee for each credit/debit card transaction.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-10-20

Order to approve bid preparation

Be It Ordered:

By the Mayor and Board of Aldermen to authorize the preparation of specs for the replacement of the City Hall roof and to advertise for bids for said project.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

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Mayor

Attest:

City Clerk
Seal

** No motion was made and no discussion took place on Item VI. (G).

Order #1-11-20

Order to approve payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve pay application number 1 and payment to Ferrell Paying Inc. in the amount of \$33,391.48 for the Horn Lake Road Mill and Overlay project.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

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Mayor

Attest:

City Clerk
Seal

Order #1-12-20

Order to amend Board Order #11-31-19

Be It Ordered:

By the Mayor and Board of Aldermen to amend Board Order #11-31-19 to remove the 2003 Ford Crown Vic VIN 2FAFP74W63X103254 from the Surplus Property list 2019-02 and to include a 2001 Ford Crown Vic VIN 2FAFP71W01X160096 on such list.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-13-20

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order# 1-14-20

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 Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-15-20

Order to go into Executive Session

Be it Ordered:

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

A. Discussion/strategy session regarding pending sewer litigation involving the City of Memphis.

B. Discussion regarding personnel matters in the Public Works Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-16-20

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 Roberts and seconded by Alderman Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-17-20

Order to suspend and terminate

Be it Ordered:

By the Mayor and Board of Aldermen to suspend Employee #552 without pay as of December 30, 2019 and to terminate said employee effective immediately for violation of personnel policy #701 – unsatisfactory performance or conduct and misconduct on or off duty.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-18-20

Order to deny payment

Be it Ordered:

By the Mayor and Board of Aldermen to deny payment of unused vacation time to employee #155 pursuant to personnel policy #302, said employee having been terminated for cause and having not provided at least two weeks written notice prior to last day of work (such two weeks being time actually worked).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-19-20

Order to deliver Board Packet

Be it Ordered:

By the Mayor and Board of Aldermen to require meeting packets be delivered to the Board of Aldermen on the Wednesday before each Tuesday Mayor/Board meeting.

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

A roll call vote was taken with the following results:

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

Nays: Alderman White.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

Order #1-20-20

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of January, 2020.

Mayor

Attest:

City Clerk
Seal

The minutes for the January 7, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City Clerk