

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
OCTOBER 1, 2019 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for September 17, 2019 Mayor and Board of Aldermen meetings.
- B. Adoption of Resolution Declaring September 23-27, 2019 as Stormwater Awareness Week.
- C. Approval of the Mayor's Youth Council sponsorship for \$2,500.00 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.
- D. Request for Telecommunicator Zach Payne be promoted from T1 to T2 at the rate of \$17.96 per hour beginning pay period date October 6, 2019.
- E. Request for Officer Damian Ketchum be promoted from P2 to P3 at the rate of \$21.61 per hour beginning pay period date October 6, 2019.
- F. Resignation of Public Defender Doug Hollowell to be effective September 24, 2019.
- G. Request to hire EMT Paramedics Ahmad Aysheh and Clayton Shears as Part-Time Contract Laborer at a rate of \$15.00 per hour without benefits effective October 1, 2019.
- H. Request to hire EMT Driver Pete Valsamis and Johnny Johnson as Part-Time Contract Laborer at a rate of \$10.00 per hour without benefits effective October 1, 2019.
- I. Request to hire the following 2019 Football Umpires at the rate of \$40.00 per game, effective October 1, 2019: Darrin Hill and Murry Sinquefield.
- J. Request to hire the following seasonal workers immediately for the 2019 season for recreational season rate of \$7.50 per hour: Marshall Robbins, Michael Wrenn, Whitney Hershman, and Caley Herbert.
- K. Request to promote Randy Joyner from Lead Laborer to Field Supervisor at a rate of \$18.00 per hour effective October 6, 2019.
- L. Request to promote Justin Davis from Laborer to Equipment Operator at a rate of \$13.00 per hour effective October 6, 2019.
- M. Resignation of Richard Coggins, to be effective October 18, 2019.

III. Claims Docket

IV. Special Guest/Presentation

- A. Proclamation: Extra Mile Day
- B. Baskin Robins: Mrs. Yeager

V. New Business

- A. Discussion/Possible motion to rescind Board Order #09-24-19 Approval of Case No. 1926 – Site Plan for proposed Baskin Robbins ice cream shop at 3515 Goodman Road.
- B. Resolution for cleaning private property.
- C. Request to accept bid of and approve Fortenberry & Ballard, PC to conduct the fiscal year ended September 30, 2019 audit for a fee not to exceed \$32,000.00
- D. Request payment of Colum Construction EWP Project No. 1. at a cost of \$353,828.81.
- E. Acceptance to award Gibson Paving the 2019 Street Rehab Project Phase 1.
- F. Acceptance of Gardens of Turman Farms Phase II public improvements and approval of Development Contract.
- G. Request purchase from Landers Dodge Southaven of a Ram 3500 Reg Cab Chassis VIN# 3C7WRTBJ9JG376655 at a price of \$25,178.00 and the 12 foot dump body from Aerial Truck Equipment Company Inc. installed at a price of \$9,613.95.

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

- A. Discussion of personnel matters in the Planning and Police Department.
- B. Discussion of personnel matters in the Public Works Department.

XI. Adjourn

October 1, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on October 1, 2019 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Roberts, Jim Robinson, City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Willie Davidson, Planning Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Johnson. Alderman Roberts was absent during roll call, but arrived at 6:13 p.m.

Order #10-01-19

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, and Alderman Jones.

Nays: None.

Absent: Alderman Roberts and Alderman Johnson.

So ordered this 1st day of October, 2019.

Mayor

Attest:

City Clerk
Seal

Order #10-02-19

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for September 17, 2019 Mayor and Board of Aldermen meetings.
- B. Adoption of Resolution Declaring September 23-27, 2019 as Stormwater Awareness Week.
- C. Approval of the Mayor's Youth Council sponsorship for \$2,500.00 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.
- D. Request for Telecommunicator Zach Payne be promoted from T1 to T2 at the rate of \$17.96 per hour beginning pay period date October 6, 2019.
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- K. Request to promote Randy Joyner from Lead Laborer to Field Supervisor at a rate of \$18.00 per hour effective October 6, 2019.
- L. Request to promote Justin Davis from Laborer to Equipment Operator at a rate of \$13.00 per hour effective October 6, 2019.
- M. Resignation of Richard Coggins, to be effective October 18, 2019.

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, and Alderman Jones.

Nays: None.

Absent: Alderman Roberts and Alderman Johnson.

So ordered this 1st day of October, 2019.

Mayor

Attest:

City Clerk
Seal

Resolution #10-2-19

RESOLUTION OF THE HORN LAKE BOARD OF ALDERMEN,

DECLARING SEPTEMBER 23TH - 27TH, 2019 AS STORMWATER AWARENESS WEEK

WHEREAS, the citizens of the City of Horn Lake, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Horn Lake are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Horn Lake has been designated as a Stormwater Phase II Entity; and

WHEREAS, Horn Lake has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Horn Lake's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Horn Lake has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Horn Lake, Mississippi: That the Week of September 23th - 27th, 2019 be, and it is hereby declared to be "**Stormwater Awareness Week**".

The foregoing resolution was introduced to the Board of Aldermen and a roll call vote was taken with the following results:

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

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 on this the 1st day of October, 2019.

MAYOR

ATTEST:

CITY CLERK

Min. of _____; Bk. No. _____; Pg. No. _____; Agn. Itm.



**CITY OF HORN LAKE
BOARD MEETING
OCTOBER 1, 2019**

Department	9/26/2019	Overtime Amount
Animal Control	\$5,388.15	\$885.81
Judicial	\$11,474.42	\$23.25
Fire/Amb	\$95,820.90	\$0.00
Fire/Budgeted OT	\$0.00	\$9,984.57
Fire/Non Budgeted OT	\$0.00	\$778.46
Fire/ST Non Budgeted OT	\$0.00	\$348.78
Finance	\$8,530.31	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$13,028.32	\$878.28
Planning	\$5,156.04	\$0.00
Police	\$125,261.46	\$5,506.65
Public Works - Streets	\$14,147.35	\$142.53
Public Works - Utility	\$24,953.82	\$2,267.22
Grand Total	\$311,174.02	\$20,815.55



**CITY OF HORN LAKE
BOARD MEETING
OCTOBER 1, 2019**

NAME OF FUND		TOTAL
GENERAL FUND		\$2,865,802.85
COURT COSTS	\$38,196.51	
EXECUTIVE	\$155.32	
LEGISLATIVE	\$40.11	
JUDICIAL	\$1,100.27	
FINANCIAL ADMIN	\$135.95	
PLANNING	\$614.52	
POLICE	\$42,999.73	
FIRE & EMS	\$22,368.90	
STREET DEPARTMENT	\$11,769.65	
ANIMAL CONTROL	\$5,586.73	
PARKS & REC	\$46,030.14	
PARK TOURNAMENT	\$840.00	
PROFESSIONAL EXPENSE	\$223,074.50	
DEBT SERVICES	\$2,472,890.52	
HEALTH INSURANCE	\$0.00	
LIBRARY FUND		\$1,422.43
ECONOMIC DEVELOPMENT FUND		\$4,026.00
UTILITY FUND		\$85,910.56
TOTAL DOCKET		\$2,957,161.84

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9996	SPECIAL OLYMPICS DES	ECONOMIC DEVELOPMENT	PROMOTIONS	\$400.00	705374	GOLF TOURNAMENT
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$31,177.89	705417	STATE COST-AUGUST 2019
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$536.00	705498	INTERLOCK ASSESSMENTS-AUGUST 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$931.94	705417	STATE COST-AUGUST 2019
9996	ROBYN G MILLER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	705508	CB REFIND R MILLER 2019-01348
9996	ALESHA E ROWLETT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$132.50	705505	CB REFUND A ROWLETT
9996	LAKEISHA M SIMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$45.00	705506	CASH BOND REFUND L SIMS
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$378.00	705418	LAW LIBRARY FEES-AUGUST 2019
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$302.00	705421	CRIMESTOPPER FEES-AUGUST 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$40.00	705417	STATE COST-AUGUST 2019
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,055.81	705426	WIRELESS FEES-AUGUST 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$2,447.37	705417	STATE COST-AUGUST 2019
1518	O'REILLY AUTO PARTS	EXECUTIVE	VEHICLE MAINTENANCE	\$112.35	705503	BATTERY FOR 4922 MAYOR
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	705478	FINE DUE JUDGE 9-12-19+9-26-19
5870	SUPERIOR HEALTH	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$50.00	705524	PRE EMPLOYMENT SCREENINGS
3323	BANCORPSOUTH	PLANNING	TRAVEL & TRAINING	\$577.28	705392	W DAVIDSON TRAINING CONF
2335	STAPLES	POLICE	OFFICE SUPPLIES	\$152.85	705521	THERMAL ROLLS VEHICLES
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$42.22	705529	NUTS, BOLTS NEW BUILD
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$2,046.54	705474	TAHOE KEYS / FOB PROGRAMMING
1084	KUSTOM SIGNALS	POLICE	VEHICLE MAINTENANCE	\$202.50	705481	REPAIR RADAR (RK17419)
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$872.50	705485	UNIT 9659
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$130.70	705485	ONE TIRE , VALVE STEM , UNIT 3
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$338.08	705485	F/F SPK PLUGS PLUG BOOT ,BELT,
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$517.68	705485	FOUR TIRES UNIT 8932
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$324.42	705485	REPLACE ONE WHEEL AND TIRE UNI
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$352.26	705485	TWO TIRES , ALIGNMENT UNIT 602
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$241.02	705485	OIL , ADP GASKET, OIL PRE SWIT

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$352.26	705485	TWO FRT. TIRES AND ALIGNMENT U
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$464.38	705485	2 UPER CONTROL ARM ,ALIGNMENT U
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$141.85	705503	O2 SEN,A/F,O/F,ING COIL,SPK PL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$7.41	705503	TRANS. MOUNT UNIT 9659
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$149.06	705503	PLUGS,ENG MOUNT,O/F ,6QT OIL U
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$125.15	705503	BRAKE PADS , ROTORS ,UNIT 3301
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$134.65	705503	RELAY , UNIT 3294
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$40.10	705503	CUT OFF SWITCH UNIT 3300
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.06	705503	O/F UNIT 8424
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$6.92	705503	F/F UNIT 1102
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.99	705503	SPK PLUG UNIT 1102
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$33.54	705503	O/F ,6QT OIL UNIT 0784
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$43.96	705503	ENGINE COOLANT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$6.79	705503	O/F UNIT 6028
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	705400	TOW FOR UNIT 6361
1770	SIRCHIE FINGERPRINT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$305.84	705519	INVESTIGATIVE TOOLS RE-STOCK
2753	TRI-TECH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$341.00	705535	BLOOD SPECIMEN COLLECTION KIT
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,209.44	705441	FUEL WH 091619-092219
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,189.85	705440	FUEL WK 09-09 TO 09-15-19
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	705383	BAC C SCOTT 09-01
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	705383	BAC R FLOWERS 09-01/G JACKSON 09-02
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	705383	BAC E GRIFFIN 09/06-D LAMBERT 09-07
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$50.00	705524	PRE EMPLOYMENT SCREENINGS
257	BROWNELLS INC	POLICE	TRAVEL & TRAINING	\$529.93	705397	PISTOL MAGS
369	CITY OF SOUTHAVEN	POLICE	TRAVEL & TRAINING	\$79.00	705403	APCO CTO - J PRICE
553	DESOTO COUNTY SHERIF	POLICE	TRAVEL & TRAINING	\$1,000.00	705422	COOPER - MCCARY ACCIDENT RECON
5235	JODY KEENE	POLICE	TRAVEL & TRAINING	\$147.12	705475	TRAINING REIMB J KEENE
5513	PUBLIC SAFETY ACAD	POLICE	TRAVEL & TRAINING	\$300.00	705513	TRAINING J PRICE
5999	NICOLE LANPHERE	POLICE	TRAVEL & TRAINING	\$43.65	705502	TRAINING N LANPHERE

6342	MISSISSIPPI 911	POLICE	TRAVEL & TRAINING	\$495.00	705497	TRAINING- CONFERENCE J PRICE
6346	JOSEPH TANNER MOORE	POLICE	TRAVEL & TRAINING	\$112.10	705477	TRAINING REIMB T MOORE
1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	\$13,305.00	705494	LIBERATOR IV HEADSETS - TACT
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$25.73	705392	HARD DRIVE TESTING
6295	COMSOUTH INC	POLICE	POLICE LEASE/PURCHASE	\$1,471.05	705405	CHARGE GAURDS FOR NEW UNITS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$147.45	705447	EMS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$410.44	705447	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$441.25	705447	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$850.00	705447	TRAUMA GRANT EMS
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$87.90	705395	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$87.90	705395	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$297.80	705395	EMS SUPPLIES
6213	MIKE'S PHARMACY	FIRE & EMS	MEDICAL SUPPLIES	\$100.00	705496	EMS
6341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	\$220.00	705536	WASTE PICKUP
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$140.01	705503	VEH MAINT
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$53.57	705503	FAN CLUTCH 104
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$48.70	705503	AC ACTUATOR 104
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$56.79	705503	ENG 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$13.99	705503	ANTIFREEZE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$742.54	705430	ENGINE REPAIRS
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$400.00	705489	CENTRAL STATION MONITORING FOR STAT 2
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$400.00	705489	CENTRAL MOPNITORING FOR ST 1
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$30.89	705392	PEST KILLER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$945.00	705430	AIRPACK REPAIRS
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$694.00	705382	REPAIRS ST 1
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$122.00	705382	STA 3 REPAIRS
6294	PHILLIPS GARAGE DOOR	FIRE & EMS	BUILDING & EQUIP MAINT	\$120.00	705512	REPAIR DOOR ST 3
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$849.21	705438	FUEL

1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$574.34	705437	FUEL
651	ENERGY	FIRE & EMS	UTILITIES	\$1,026.14	705431	6363 HIGHWAY 301
651	ENERGY	FIRE & EMS	UTILITIES	\$682.14	705431	6770 TULANE RD
651	ENERGY	FIRE & EMS	UTILITIES	\$645.14	705431	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$54.81	705389	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$39.04	705388	5711 HIGHWAY 51 N
6299	BLAKE TURNMIRE	FIRE & EMS	UTILITIES	\$116.25	705394	FF
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$500.00	705499	FF
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$1,350.00	705499	JEFFIRES JONES D/O
6299	BLAKE TURNMIRE	FIRE & EMS	TRAVEL & TRAINING	\$93.33	705394	MEALS WEEK 3
6299	BLAKE TURNMIRE	FIRE & EMS	TRAVEL & TRAINING	\$90.27	705394	MEALS
6299	BLAKE TURNMIRE	FIRE & EMS	TRAVEL & TRAINING	\$74.05	705394	MEALS WEEK 4
6299	BLAKE TURNMIRE	FIRE & EMS	TRAVEL & TRAINING	\$106.30	705394	MEALS WEEK 2
6299	BLAKE TURNMIRE	FIRE & EMS	TRAVEL & TRAINING	\$106.92	705394	MEALS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	705416	CONTRACT EMPLOYEE
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$480.00	705420	DRUM OF WEED KILLER ROUNDUP
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$98.85	705529	GIGSAW BLADES ECT
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$35.58	705529	HOSE FOR PRESSURE WASHER
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$152.49	705529	JIGSAW FOR MAINT SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$11.99	705503	RATCHET FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$31.98	705503	2 HEX KEY SETS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$30.44	705520	LOCK 7 KEYS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$47.06	705503	TAIL LAMO FOR 1309 ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$194.81	705503	WHEEL HUB FOR 2351 UT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$7.99	705503	SPARK PLUG THREADERS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.99	705503	SURE GLUE FOR DITY SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$6.99	705503	WIRE TIES FOR CITY SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$54.29	705503	MEGACRIMP AND HUD HOSE FOR 493
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.99	705503	HOOK & LOOP CABLE TIES FOR SHOP

434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$196.26	705409	HOSES FOR JOHN DEERE TRACTOR
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$211.30	705484	LIGHTS FOR SHED AT CITY SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$4.67	705503	VALVE STEMS FOR NEW HOLLAND TRACTOR
5617	CHOICE TOWING	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$250.00	705400	TOWED ST VEH
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$2,901.65	705540	GEABOX FOR BATWING
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$176.75	705537	UNIFROMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$108.60	705537	UNIFORMS ST UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$503.02	705439	FUEL ST PW
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$278.71	705436	FUEL PARKS AND REC
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$545.00	705393	FUEL FOR OFF ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$59.68	705431	HWY 302 @ TULANE
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.97	705431	SHADOW OAKS PKWYNLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44.46	705431	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.74	705431	4188 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$112.60	705431	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.16	705431	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$12.99	705431	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.74	705431	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$45.98	705431	NAIL RS AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.52	705431	4275 HIGHWAY 51 N
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$107.58	705443	CAPS AND POSTS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$95.10	705443	STREET SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.40	705443	STREET SIGH HOLDERS FOR POST
926	THE HOME DEPOT	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$329.00	705529	GAS PRESSURE WASHER
3323	BANCORPSOUTH	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$113.88	705392	WET DRY VAC FOR STREETS
5218	AMERICAN REFRIGERATI	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$289.00	705382	SERVICE CALL TO AC UNIT @ ANIMAL SHELTER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$118.51	705433	FUELFOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$111.75	705461	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$92.90	705458	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$5.50	705449	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$105.50	705459	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$49.25	705454	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$158.52	705464	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$15.50	705451	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	705452	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$106.00	705460	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$157.90	705463	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.50	705453	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$133.00	705462	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$56.50	705455	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$85.50	705457	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$10.00	705450	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$195.50	705448	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$62.50	705456	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$5.00	705522	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$19.00	705522	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$2,201.60	705522	VETR SERVICES
6336	CLOVERLEAF ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$188.08	705404	VET SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$681.62	705431	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$199.17	705431	6520 CENTER ST E
4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$215.00	705410	FOOTBALL AND FALLBALL
5397	AMBER HOLLAND	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$275.00	705381	FOOTBALL AND FALLBALL
6170	WILLIE CARTER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$390.00	705543	PARK CONTRACT
6201	DAYLIN HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$37.50	705413	FOOTBALL AND FALLBALL
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$82.50	705470	FOOTBALL AND FALLBALL
6298	BAILEY WILSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$135.00	705391	FOOTBALL AND FALLBALL

6303	ASHLYN COLLEY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$112.50	705386	FOOTBALL & FALLBALL
6304	THOMAS PARKER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	705531	FOOTBALL AND FALLBALL
6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$243.80	705406	FOOTBALL AND FALLBALL
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$190.00	705420	PAINT ADDITIVE
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$182.00	705432	PAINT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$72.17	705529	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$16.32	705529	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$35.91	705529	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$70.40	705529	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$36.50	705529	MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$4.49	705503	MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$6.49	705503	MATERIALS
2486	BRYAN PETTIGREW	PARKS & REC	UMPIRES	\$170.00	705398	UMP PAY
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$560.00	705412	REF IN CHEIF
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$640.00	705412	FOOTBALL REF
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$300.00	705492	UMP PAY
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	\$340.00	705483	FALL LEAGUE
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	\$415.00	705483	UMP PAY
4363	DANIELLE CHEESEMAN	PARKS & REC	UMPIRES	\$200.00	705411	FALL HOME RUN BASH
4363	DANIELLE CHEESEMAN	PARKS & REC	UMPIRES	\$130.00	705411	FALL HOME RUN BASH
4372	GARY BEASLEY	PARKS & REC	UMPIRES	\$560.00	705445	FB REF
4512	DANA HERSHMAN	PARKS & REC	UMPIRES	\$20.00	705410	FALL HOMERUN BASH
4512	DANA HERSHMAN	PARKS & REC	UMPIRES	\$300.00	705410	FALL HOME RUN BASH
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$200.00	705480	FB REF
4541	MITCHELL WHITE	PARKS & REC	UMPIRES	\$640.00	705500	FB REF
4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	\$340.00	705476	FALL LEAGUE
4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	\$330.00	705476	UMP PAY
4694	MARK TATKO	PARKS & REC	UMPIRES	\$640.00	705486	FALL LEAGUE

4694	MARK TATKO	PARKS & REC	UMPIRES	\$1,520.00	705486	REF PAY
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$210.00	705527	UMP PAY
4726	JEFFERY L BOSLEY	PARKS & REC	UMPIRES	\$170.00	705471	UMP PAY
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$335.00	705390	FALL LEAGUE
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$300.00	705390	UMP PAY
4919	ED BAXTER	PARKS & REC	UMPIRES	\$447.00	705428	UMP PAY
4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$560.00	705515	FB REF
5062	VIRGINIA BURNSIDE	PARKS & REC	UMPIRES	\$135.00	705539	FALL HOME RUN BASH
5062	VIRGINIA BURNSIDE	PARKS & REC	UMPIRES	\$15.00	705539	FALL HOME RUN BASH
5397	AMBER HOLLAND	PARKS & REC	UMPIRES	\$25.00	705381	FALL HOMERUN BASH
5397	AMBER HOLLAND	PARKS & REC	UMPIRES	\$300.00	705381	FALL HOME RUN BASH
5405	DON REED	PARKS & REC	UMPIRES	\$340.00	705425	UMP PAY
5638	VIC FULLER	PARKS & REC	UMPIRES	\$130.00	705538	UMP PAY
5731	MICHAEL BREWER	PARKS & REC	UMPIRES	\$600.00	705491	FB REF
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$415.00	705472	FALL LEAGUE
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$475.00	705472	UMP PAY
5931	DELJUAN ROBINSON	PARKS & REC	UMPIRES	\$240.00	705415	FB REF
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$210.00	705517	FALL LEAGUE
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$245.00	705517	UMP PAY
6017	DEANA MERRILL	PARKS & REC	UMPIRES	\$52.50	705414	FALL HOME RUN BASG
6020	JESSE DEAN	PARKS & REC	UMPIRES	\$260.00	705473	UMP PAY
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$170.00	705479	FALL LEAGUE
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$100.00	705479	UMP PAY
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$210.00	705501	FALL LEAGUE
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$295.00	705501	UMP PAY
6145	WOFFORD WATER	PARKS & REC	UMPIRES	\$135.00	705544	UMP PAY
6164	TRAVIS M BREWER	PARKS & REC	UMPIRES	\$335.00	705534	FALL LEAGUE
6164	TRAVIS M BREWER	PARKS & REC	UMPIRES	\$485.00	705534	UPM PAY
6188	PATRICK HARDY	PARKS & REC	UMPIRES	\$170.00	705509	FALL LEAGUE

6188	PATRICK HARDY	PARKS & REC	UMPIRES	\$395.00	705509	UMP PAY
6214	IAN SPARKS	PARKS & REC	UMPIRES	\$78.75	705470	FALL HOME RUN BASH
6223	THOMAS DAVIS	PARKS & REC	UMPIRES	\$405.00	705530	UMP PAY
6236	STEWART LOTT	PARKS & REC	UMPIRES	\$440.00	705523	FB REF
6237	MARVIN RAY LAUGHTER	PARKS & REC	UMPIRES	\$440.00	705488	FB REF
6247	MICHAEL T YOUNG	PARKS & REC	UMPIRES	\$500.00	705493	FB REF
6276	CHRISTOPHER P CASCIO	PARKS & REC	UMPIRES	\$240.00	705401	UMP PAY
6281	LAURA ANN JACKSON	PARKS & REC	UMPIRES	\$142.50	705482	FALL HOME RUN BASH
6281	LAURA ANN JACKSON	PARKS & REC	UMPIRES	\$60.00	705482	FALL HOME RUN BASH
6284	RONALD WILSON	PARKS & REC	UMPIRES	\$360.00	705516	FB REF
6292	HUNTER PETTIGREW	PARKS & REC	UMPIRES	\$170.00	705468	FALL LEAGUE
6292	HUNTER PETTIGREW	PARKS & REC	UMPIRES	\$255.00	705468	UMP PAY
6298	BAILEY WILSON	PARKS & REC	UMPIRES	\$101.25	705391	FALL HOME RUN BASH
6301	WESTON FULLER	PARKS & REC	UMPIRES	\$120.00	705542	UMP PAY
6303	ASHLYN COLLEY	PARKS & REC	UMPIRES	\$127.50	705386	FALL HOME RUN BASH
6303	ASHLYN COLLEY	PARKS & REC	UMPIRES	\$45.00	705386	FALL HOME RUN BASH
6304	THOMAS PARKER	PARKS & REC	UMPIRES	\$26.25	705531	FLAA HOME RUN BASH
6304	THOMAS PARKER	PARKS & REC	UMPIRES	\$225.00	705531	FALL HOME RUN BASH
6314	CONNER MCCOLLUM	PARKS & REC	UMPIRES	\$18.75	705406	FALL HOME RUN BASH
6314	CONNER MCCOLLUM	PARKS & REC	UMPIRES	\$255.00	705406	FALL HOME RUN BASH
6315	GARRETT SHAFFER	PARKS & REC	UMPIRES	\$175.00	705444	FALL LEAGUE
6337	TIMOTHY K DAVIS	PARKS & REC	UMPIRES	\$215.00	705533	UMP PAY
6343	ANTONIO BORJAS	PARKS & REC	UMPIRES	\$760.00	705384	UMP PAY
6344	CONOR LINDSEY	PARKS & REC	UMPIRES	\$860.00	705407	UMP PAY
6345	PAUL BOYD	PARKS & REC	UMPIRES	\$560.00	705510	FB REF
1199	MATHESON & ASSOCIATE	PARKS & REC	BUILDING MAINT	\$250.00	705489	CENTRAL STATION MONITORING FOR PARK
1390	TIM MOTE PLUMBING LL	PARKS & REC	BUILDING MAINT	\$150.00	705532	FOOTBALL BATHROOMS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$174.77	705434	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$223.28	705435	FUEL PARKS AND REC

4752	SYSCO FOOD	PARKS & REC	RESELL/CONCESSION EXP	\$1,726.40	705525	CONCESSION FOOD
4752	SYSCO FOOD	PARKS & REC	RESELL/CONCESSION EXP	\$1,705.08	705525	CONCESSION FOOD
6262	PEPSI BEVERAGES CO	PARKS & REC	RESELL/CONCESSION EXP	\$2,608.36	705511	CONCESSIONS DRINKS
6262	PEPSI BEVERAGES CO	PARKS & REC	RESELL/CONCESSION EXP	\$2,072.14	705511	CONCESSION DRINKS
651	ENERGY	PARKS & REC	UTILITIES	\$105.76	705431	3500 LAUREL CV T BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$8.52	705431	7345 HURT RD
651	ENERGY	PARKS & REC	UTILITIES	\$134.68	705431	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$211.90	705431	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$166.88	705431	5633 TULANE RD BLDG TN
651	ENERGY	PARKS & REC	UTILITIES	\$471.42	705431	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$3,041.85	705431	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$7.66	705431	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$8.39	705431	5586 TULANE RD
651	ENERGY	PARKS & REC	UTILITIES	\$120.78	705431	6955 TULANE RD
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,835.00	705518	TOURNAMENT TROPHIES
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,881.00	705518	TOURNAMENT TROPHIES
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$2,155.00	705518	TROPHIES USSSA
5263	AFFORDABLE PEST	PARKS & REC	TRAVEL & TRAINING	\$1,200.00	705380	PEST CONTROL
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$700.95	705399	USSSA BASEBALLS
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$840.00	705495	USSSA SANCTION FEE
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$551.70	705377	SUPPLIED FD AND PARKS AND REC
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$8.23	705504	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$128.86	705504	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$29.44	705504	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.98	705504	INK ANIMAL CONTROL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$48.47	705504	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$174.99	705504	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$17.59	705504	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$17.49	705504	OFFICE SUPPLIES

2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$90.44	705521	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$248.02	705521	OFFICE SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	705379	LAWN SERVICE AT CITY HALL
640	ELLIOTT DATA SYSTEMS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$925.00	705429	INSTALLATION TRAINING ON DOOR
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.00	705467	JEFFREY SCRUGGS AP
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$40.00	705467	2 EMPLOYEES REGISTRATION
1935	THE COMMERCIAL APPEA	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,190.00	705528	PUBLIC HEARING BUDGET
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	705402	COPIER LEASE
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$452.32	705423	PUBLIC NOTICE ADVERT
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,669.50	705423	BUDGET SUMMARY 2020
4723	DESOTO COUNTY CIRCUIT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,929.06	705419	VOTING MACHINE MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$96.26	705424	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$19.21	705424	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$157.38	705514	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$288.37	705514	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$425.28	705514	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$494.11	705514	COPIER LEASE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$14,723.77	705422	AUG 2019 JAIL AND MEDICAL
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$6,708.44	705431	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$454.92	705431	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.01	705431	7262 INTERSTTE DR
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$25.90	705387	7460 HIGHWAY 301
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$5,150.00	705385	SIDEWALK REPAIRS AROUND CITY
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$88,637.66	705541	REFUSE SERVICES AUG 2019
38	ADVANCE SAFE & LOCK	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$135.00	705378	2 NEW LOCKS AT THE LIBRARY
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,287.43	705431	2885 GOODMAN RD
2821	FRIENDS OF HORN LAKE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,500.00	705442	MYC CONTRIBUTION
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$400.00	705392	FB AD FOR VETERANS PROGRAM
9996	RIVER CITY BALLOONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$726.00	705507	VETERANS DAY SETUP

926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$152.48	705529	JIGSAW FOR MAINT SHOP
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$735.95	705529	TOOLS FOR UT TRUCK 2355
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$1,591.00	705487	LINE FEEDER FOR PEMBROOK WP
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$736.40	705490	2 CIRCLE REPAIRS FORWTR MAIN BREAK TULANE RD
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,394.70	705490	CURB STOP AND COUPLINGS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$11.99	705503	RATCHET FOR SHOP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.37	705520	HOSE AND FAUCET KINK SET TO REPAIR LINE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$39.96	705520	REPAIR WATER LEAK @ ASHLAND DR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$4.46	705520	MAT TO REPAIR REDBERRY LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.28	705520	KINK PROTECTOR TO REPAIR WATER LEAK CITY HALL
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$378.82	705446	TESTING TUBES
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,081.25	705396	CHLORINE FOR MEADOWBROOK WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$479.10	705396	SODA ASH FOR BRIARWOOD WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$479.10	705396	SODA ASH FOR 5241 NAIL RD WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,165.35	705396	LIME FOR 6357 HURT RD WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,638.35	705396	ACID LIME 6357 HURT RD WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$483.35	705396	ACYCLIC ACID 3101 GOODMAN RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$773.07	705396	SODA ASH NAIL RD WP
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$163.00	705485	TIRE FOR 2354 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.95	705503	MUFFLER CLAMPS FOR 902 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$34.93	705503	SPARK PLUGS FOR 2355 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$41.49	705503	HEATER CORE FOR 893 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$7.00	705503	WIRE TIES FOR CITY SHOP
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$179.42	705503	2 O2 SENSORS FOR 902 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$631.39	705503	2 CATYLITIC CONV FOR 902 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$39.92	705503	SLPARK PLUGS FOR 902 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$49.70	705503	EGR VALVE FOR 902 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$21.98	705503	SILICONE

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$55.84	705520	UTS AND BOLTS TO REPAIR LAURIE CV LS
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$110.26	705514	UT OFFICE PRINTER
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$176.75	705537	UNIFROMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$108.60	705537	UNIFORMS ST UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$503.01	705439	FUEL ST PW
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$278.71	705436	FUEL PARKS AND REC
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$100.00	705524	PRE EMPLOYMENT SCREENINGS
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,253.15	705466	MAILING OF OCT UTILITY BILLS
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,918.88	705431	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$84.13	705431	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,016.90	705431	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$134.31	705431	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$84.38	705431	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.15	705431	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.14	705431	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.52	705431	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.16	705431	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$28.38	705431	6947 ALLEN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$109.09	705431	6295 MANCHESTER CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.15	705431	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,031.71	705431	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$154.70	705431	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$130.82	705431	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$45.40	705431	HICKORY FOREST LIFT STATION
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$296.73	705431	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.80	705431	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$178.14	705431	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.56	705431	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$190.65	705431	CROSS RD PUMP

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$114.68	705431	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$53.67	705431	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$313.33	705431	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$102.58	705431	KINGSTON ESTATES SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$97.45	705431	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$63.36	705431	4878 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.16	705431	4556 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$106.82	705431	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.16	705431	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$819.60	705431	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$21.54	705431	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$66.33	705431	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$66.85	705431	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,370.04	705431	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$632.13	705431	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.25	705431	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$87.82	705431	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$35.41	705431	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.82	705431	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$405.71	705431	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.28	705431	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$53.10	705431	5536 WINTERWOOD DR
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	705545	PUMP RENTAL
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,396.70	705408	SERVICE CALL PEMBROOK WATER PLANT
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$44,744.04	705465	HLCB INTERSEPTER SERWR DIST
612	DXP ENTERPRISES INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$288.00	705427	ANNUAL MONITORING OF TULANE N LS
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,672.37	705469	PUMP FOR SOUTHERN PINES LIFT STATION
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,146.08	705469	PUMP FOR RAVENWOOD LS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$161.90	705490	FLANGE KPKS TO REPAIR LAURIE CV LS

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$572.90	705490	
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$5,440.00	705526	PUMP FOR SOUTHERN PINES LS
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	705375	INTERACT
1970	COMCAST	FIRE & EMS	UTILITIES	\$116.51	705376	INTERNET SERVICES
1970	COMCAST	PARKS & REC	UTILITIES	\$277.76	705376	INTERNET SERVICES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	705375	INTERACT
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$190.55	705376	INTERNET SERVICES
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$144.94	705376	INTERNET SERVICES
844	HANCOCK BANK CORPTRU	DEBT SERVICE FUND	PREPAID DEBT	\$691,459.27	705372	2014 WATER SEWER BOND MDBHORN314
1385	TRUSTMARK NATIONAL B	DEBT SERVICE FUND	PREPAID DEBT	\$698,956.25	705373	SERIES 212PARKS REC BOND 60534TDM4
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$42.97	705547	1ST QTR WORKMANS COMP PREM
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$40.11	705547	1ST QTR WORKMANS COMP PREM
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$100.27	705547	1ST QTR WORKMANS COMP PREM
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$85.95	705547	1ST QTR WORKMANS COMP PREM
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$37.24	705547	1ST QTR WORKMANS COMP PREM
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$11,889.13	705547	1ST QTR WORKMANS COMP PREM
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$9,534.22	705547	1ST QTR WORKMANS COMP PREM
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$4,039.44	705547	1ST QTR WORKMANS COMP PREM
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$478.43	705547	1ST QTR WORKMANS COMP PREM
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$922.48	705547	1ST QTR WORKMANS COMP PREM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$10,716.00	705547	1ST QTR INS PREM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$2,563.00	705547	1ST QTR COMM PKG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$31,374.00	705547	1ST QTR COMM PKG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$3,485.63	705547	INS PREM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$37,094.00	705547	1ST QTR COMM AUTO
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$2,586.00	705547	CRIME POLICY INS PREM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$773.00	705547	POLLUTION INS PREM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$3,881.00	705547	ACCIDENT POLICY INS PREM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$3,865.00	705547	1ST QTR INSTALLMENT EXCESS UMBRELLA

706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	\$1,082,475.00	705546	7.12 GOSA BOND DTD 5-25-15
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$1,478.76	705547	1ST QTR WORKMANS COMP PREM
				\$2,957,161.84		

Order #10-03-19

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts and Alderman Johnson.

So ordered this 1st day of October, 2019.

Mayor

Attest:

City Clerk
Seal

City of Horn Lake, Mississippi



Proclamation



WHEREAS, City of Horn Lake, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, City of Horn Lake, is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, City of Horn Lake, is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, City of Horn Lake, acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2019.

NOW THEREFORE, I, Mayor of Horn Lake, do hereby proclaim November 1, 2019, to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Horn Lake to be affixed October 15, 2019





Mayor Allen Latimer

Attest: 

Date: October 15, 2019

** At this time the Mayor call on Lisa Yeager of 1542 Tulane Road Nesbit MS. Mrs. Yeager read a prepared statement regarding the dangers at the intersection of Dunbarton and Goodman. Mrs. Yeager opposed the business of Baskin Robins to be built at this intersection.

** At this time, Alderman Jones made a motion to rescind Board Order #09-24-19 Approval of Case No. 1926 – Site Plan for proposed Baskin Robbins ice cream shop at 3515 Goodman Road. The motion died for lack of second.

Resolution #10-01-19

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2001 Goodman Road

2045 Goodman Road

2570 Hillcrest Cove

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, October 1, 2019 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 October 1, 2019 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 September 17, 2019.

Henry Gibson
Code Enforcement Officer
662-393-6174

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

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

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

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 1ST Day of October, 2019.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order #10-04-19

Order to accept bid

Be It Ordered:

By the Mayor and Board of Aldermen to accept bid of and approve Fortenberry & Ballard, PC to conduct the fiscal year ended September 30, 2019 audit for a fee not to exceed \$32,000.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 1st day of October, 2019.

Mayor

Attest:

City Clerk
Seal

Order #10-05-19

Order to approve payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of application No.1 from Colom Construction Co., Inc. in the amount of \$353,828.81 for the USDA NRCS Emergency Watershed Protection Program – 2018 project.

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 Roberts.

Nays: None.

Absent: Alderman Johnson.

So ordered this 1st day of October, 2019.

Mayor

Attest:

City Clerk
Seal

Order #10-06-19

Order to award contract

Be It Ordered:

By the Mayor and Board of Aldermen to accept the lowest and best bid of \$1,273,708.00 from and award the unit price construction contract to Gibson Paving, Inc. for the 2019 Street Rehab Project Phase 1, with the final cost of the construction contract to be determined by the quantities necessary and actually used to comply with the plans and specifications of the unit price contract.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 1st day of October, 2019.

Mayor

Attest:

City Clerk
Seal

Order #10-07-19

Order to accept public improvement and approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to accept the Gardens of Turman Farms Phase II public improvements and to approve the Development Contract for the subdivision, providing for, among other things, a \$55,000.00 warranty period performance surety.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 1st day of October, 2019.

Mayor

Attest:

City Clerk
Seal

Order #10-08-19

Order to purchase vehicle/dump body

Be It Ordered:

By the Mayor and Board of Aldermen to approve purchase from Landers Dodge Southaven of a 2018 Ram 3500 Reg Cab Chassis 4X4 VIN# 3C7WRTBJ9JG376655 at a price of \$25,178.00, being the lowest and best bid received, and to approve the purchase of a 12 foot dump body from Aerial Truck Equipment Company Inc. installed at a price of \$9,613.95.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 1st day of October, 2019.

Mayor

Attest:

City Clerk
Seal

** Willie Davidson, Planning Director stated the Public Hearing for the Rental Ordinance was set for November 5, 2019.

Order #10-09-19

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 Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 1st day of October, 2019.

Mayor

Attest:

City Clerk
Sea

Order# 10-10-19

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 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, and Alderman Roberts.

Nays: None.

Absent: Alderman Johnson.

So ordered this 1st day of October, 2019.

Mayor

Attest:

City Clerk
Seal

** It was determined that an Executive Session was not necessary.

Order #10-11-19

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman White, and Alderman Jones.

Absent: Alderman Johnson.

So ordered this 1st day of October, 2019

Mayor

Attest:

City Clerk
Seal

The minutes for the October 1, 2019 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2019.

City Clerk