

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
OCTOBER 15, 2019 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 October 1, 2019 Mayor and Board of Aldermen meetings.
- B. Approval of the DeSoto Family Theatre Putt for the Arts sponsorship for \$400.00 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. Request to hire Shalon Parrott as a Code Enforcement Officer at a pay rate of \$17.64 per hour. Effective hire date of October 15, 2019.
- D. Request to hire Taylor Lawson as Police Officer P2 at a pay rate of \$20.46 per hour. Effective hire date October 15, 2019.
- E. Request to hire Jason Hoyer as Police Officer P1 at a pay rate of \$18.96 per hour. Effective hire date October 15, 2019.
- F. Resignation of James Smith, to be effective October 22, 2019.
- G. Acknowledgement of Frank Wallace disability retirement effective October 15, 2019 from the Street Department.
- H. Request to hire the following seasonal workers immediately for the 2019 season for recreational season rate of \$7.50 per hour: Marshall Robbins.
- I. Recommend suspension of one (1) day without pay of employee #350 for violation personnel policy #701 and #704.
- J. Request to terminate Employee # 271, effective immediately, for violations of department General Order 91-3B and 91-3F.
- K. Request to hire Christopher Lee Malone as Street Laborer II at a rate of \$15.00 per hour plus benefits effective October 20, 2019

III. Claims Docket

IV. Special Guest/Presentation

- A. House of Grace: Thank you

V. Planning

VI. New Business

- A. Resolution for cleaning private property.
- B. Approval of Fifth Amendment to Water Tower Lease Agreement with Verizon

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

October 15, 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 15, 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 Johnson, Alderman Roberts, Jim Robinson, 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 #10-12-19

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, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of October, 2019.

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-K with changes as stated:

- A. Approval of minutes for October 1, 2019 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Family Theatre Putt for the Arts sponsorship for \$400.00 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.
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- I. Recommend suspension of one (1) day without pay of employee #350 for violation personnel policy #701 and #704.
- J. Request to terminate Employee # 271, effective immediately, for violations of department General Order 91-3B and 91-3F.
- K. Request to hire Christopher Lee Malone as Street Laborer II at a rate of \$15.00 per hour plus benefits effective October 20, 2019

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.

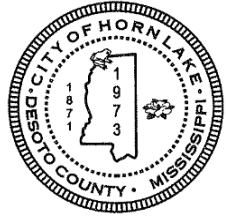
Absent: None.

So ordered this 15th day of October, 2019.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
OCTOBER 15, 2019**

Department	10/10/2019	Overtime Amount
Animal Control	\$4,752.72	\$250.59
Judicial	\$11,008.38	\$18.75
Fire/Amb	\$96,009.09	\$0.00
Fire/Budgeted OT	\$0.00	\$7,574.14
Fire/Non Budgeted OT	\$0.00	\$1,308.69
Fire/ST Non Budgeted OT	\$0.00	\$139.20
Finance	\$8,530.31	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,466.93	\$316.89
Planning	\$5,156.04	\$0.00
Police	\$122,138.74	\$4,096.07
Public Works - Streets	\$14,105.82	\$101.01
Public Works - Utility	\$25,985.78	\$1,319.00
Grand Total	\$307,567.06	\$15,124.34



**CITY OF HORN LAKE
BOARD MEETING
OCTOBER 15, 2019**

CLAIMS DOCKET RECAP FYE19-C & D,101519,D-101519, & C-101519

NAME OF FUND	TOTAL
GENERAL FUND	\$297,746.18
COURT COSTS	\$1,597.67
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$3,169.15
FINANCIAL ADMIN	\$0.00
PLANNING	\$2,011.62
POLICE	\$16,096.21
FIRE & EMS	\$25,379.70
STREET DEPARTMENT	\$38,787.79
ANIMAL CONTROL	\$589.81
PARKS & REC	\$13,572.42
PARK TOURNAMENT	\$14,875.81
PROFESSIONAL EXPENSE	\$110,973.00
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$70,693.00
LIBRARY FUND	\$10,678.68
ECONOMIC DEVELOPMENT FUND	\$257.60
UTILITY FUND	\$69,232.03
TOTAL DOCKET	\$377,914.49

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6340	COLE A VICKERS	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	705549	PUB DEFENDER FEE 9-17-19
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,509.15	705550	AC INSTALL

6358	BRIDGEFORTH BUNTIN	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	705561	R HUDSON150.00 A RUSHING 100.00 APPEAL CASES
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	705605	PUB DEFENDER FEE 092419
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,882.64	705597	STORMWATER IMPLEMENT
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$115.50	705588	JUNE 2019 ATTORNEY BILLING
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$13.48	705571	PLANNING ADVERT
291	CDW GOVERNMENT INC	POLICE	OFFICE SUPPLIES	\$138.67	705563	CHIEF UPGRADES
291	CDW GOVERNMENT INC	POLICE	OFFICE SUPPLIES	\$365.46	705563	DISPATCH MONITOR AND MOUNT
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$28.04	705613	FLR. PRO TECTOR, ROLL RUNNER K
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$166.30	705613	RUBBER WEATHER STRIP, JIG SAW
1002	INTEGRATED COMMUNIC	POLICE	VEHICLE MAINTENANCE	\$720.00	705589	REPAIR RADIO
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$740.00	705592	4 TIRES UNIT 9236 9236
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$100.00	705592	REMOVE AND REMOUNT 8 TIRES UNI
1489	NORTH MISSISSIPPI TW	POLICE	VEHICLE MAINTENANCE	\$37.50	705600	ANT. ENDS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$100.09	705601	BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$6.58	705601	ANTIFREEZR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$208.16	705601	REPLACE BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$6.92	705601	FUEL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$143.53	705601	BRAKE PADS ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.30	705601	OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$24.82	705601	WINDOWS SWITCH
1831	SOUTHAVEN SUPPLY	POLICE	VEHICLE MAINTENANCE	\$17.34	705610	NUTS,BOLTS NEW UNIT
6295	COMSOUTH INC	POLICE	VEHICLE MAINTENANCE	\$342.24	705567	SPK, SPK BRAKET NEW UNIT
6295	COMSOUTH INC	POLICE	VEHICLE MAINTENANCE	\$824.92	705567	VISOR LIGHT ,NEW UNIT
6295	COMSOUTH INC	POLICE	VEHICLE MAINTENANCE	\$464.08	705567	WEAPON LOCK TIMERS , SPEAKER B
6310	MACH1 WINDOW FILMS	POLICE	VEHICLE MAINTENANCE	\$80.00	705591	TINT ,UNIT 4080
6076	SHI INTERNATIONAL	POLICE	EQUIPMENT PARTS & SUPPLIES	\$209.45	705607	bulk replacement hard drives (
6296	CMI INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$343.55	705565	INTOXILYZER 8000 MOUTHPIECES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,368.23	705580	FUEL WEEK 09-230-09-29

3185	SYSCON INC	POLICE	PROFESSIONAL SERVICES	\$3,500.00	705612	CITATIONS FROM CMS TO RMS INTERFACE
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	705557	BAC R ROGERS
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	705557	BAC G ASHLEY 092819
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$185.90	705560	N LANPHERE TRAINING
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$376.00	705560	LODGING J COBB
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$324.00	705560	LODGING KEENE/MOORE
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$691.80	705563	REPLACEMENT PC FOR MAJOR
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$45.00	705584	E M S SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$216.45	705584	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$208.74	705601	FD4
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$58.34	705601	FD4 OIL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,250.00	705573	ALL PUMPER AND TRUCK 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$16,200.00	705573	R1 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$185.81	705613	ST 2
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$528.30	705613	ST 2 OVEN
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$919.57	705578	FUEL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$41.48	705610	SLEDGEHAMMER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$0.69	705610	MATERIALS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$47.43	705601	ALTERNATOR FOR ST 889ST
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$405.00	705558	SERVICE CALL REPL TIRE ON KUBOTA TRACTOR
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$479.61	705558	REPAIR TIRE ON NEW HOLLAND TRACTOR
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$85.00	705558	NEW TIRE FORE DEWEESE CUTTER
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$771.41	705558	4 NEW TIRES FOR DEWEESE MOWER
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$153.00	705558	TIRE FOR GARBAGE TRUCK 991ST
301	CAMPER CITY USA INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$234.00	705562	WRINCH FOR 1309
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$24.50	705585	ENGAGER FOR BAD BOY MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$24.69	705601	NEW BELTS FOR SHOP VAN
5189	WASTE CONNECTIONS TN	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$337.85	705614	DUMPSTER FOR PUBLIC WORKS

5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$400.00	705582	HAULED JOHN DEERE TRACTOR TO SENATOBIA FOR REPAIR
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$1,025.43	705579	FUEL ST & UT
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$9,023.20	705596	2018 EWP PROGRAM
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$429.00	705588	JUNE 2019 ATTORNEY BILLING
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$127.50	705572	FIXED STREET LIGHT @ GOODMAN & WINDCHASE
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$41.50	705576	FUEL FOR A C
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	705586	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$79.50	705611	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$79.50	705611	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$94.50	705611	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$108.00	705611	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$79.50	705611	VET SERVICES
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$42.14	705559	6410 CENTER ST E
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$120.00	705568	FIELD MARKER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$52.15	705613	PARK SUPPLIES
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$55.28	705613	MATERIAL TO REPAIR PARK BENCHES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$237.65	705560	PA EQUIP
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$16.01	705560	PAPERS
3323	BANCORPSOUTH	PARKS & REC	VEHICLE MAINTENANCE	\$114.36	705560	VEHICLE MAINT
3323	BANCORPSOUTH	PARKS & REC	VEHICLE MAINTENANCE	\$33.96	705560	VEH MAINT
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$227.13	705577	FUEL PARKS REC
5802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	\$2,550.00	705570	BUILDING RENTAL
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$99.00	705588	JUNE 2019 ATTORNEY BILLING
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$51.23	705606	CONCESSION FOOD
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$319.70	705606	CONCESSIONS FOOD
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$259.12	705606	CONCESSIONS FOOD
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$517.61	705606	CONCESSION FOOD
651	ENTERGY	PARKS & REC	UTILITIES	\$585.87	705574	5633 TULANE RD BLDG B

3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$32.53	705560	MEETING GRIZZLIES
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$526.75	705560	FOOTBALL PROMOTIONS
5877	SAMS CLUB DIRECT	PARKS & REC	PROMOTIONS	\$186.64	705606	TOURNAMET COACHES BOX
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$22.44	705560	DECOR FB
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$52.50	705560	EQUIPMENT
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$105.49	705602	GERMICIDE WIPES FD
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$136.00	705556	CONSUME CLEANING FOR AC
6076	SHI INTERNATIONAL	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$209.45	705607	Bulk replacement hard drives (
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$899.61	705609	SHRED SERVICES
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$157.95	705608	ANN INSPECTIONS
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$87.00	705608	ANNUAL INSPECTIONS
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$325.00	705608	ANN INSPECTIONS
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$50.00	705608	ANN INSPECTIONS
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$54.00	705608	ANN INSPECTIONS
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$50.00	705608	ANN INSPECTIONS
6351	SHORT FIRE PROTECTIO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$447.00	705608	
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,527.50	705588	JUNE 2019 ATTORNEY BILLING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	705564	COURT COPIER LEASE
6178	WATKINS UIBERALL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,000.00	705615	FINAL BILLING 2018 AUDIT
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$360.00	705590	5741 WINTERWOOD 09-14-19
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$550.00	705590	7190 DUNBARTON 09-14-19
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$360.00	705590	3545 LAKEHURST 091419
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$24.32	705575	MAILING PKG
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$603.04	705583	POSTAGE
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$354.00	705593	POSTAGE METER
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	POSTAGE	\$298.78	705594	POSTAGE BASE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$37,214.59	705598	2019 STREET REHAB
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$39.54	705601	MEGA CRIMPS AND HYD HOSE

78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$75.00	705558	3 NEW TIRES FOR UT 2354
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$328.89	705599	3 TIRES FOR UT 2354
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$54.00	705603	COPIER LEASE
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$825.00	705588	JUNE 2019 ATTORNEY BILLING
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$37.86	705566	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$34.62	705566	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.21	705574	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$177.17	705587	E CENTER ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	705587	IRRIG WINDCHASE
6244	RODNEY NASH	UTILITY SYSTEM	TRAVEL & TRAINING	\$40.98	705604	CLERK TRAINING REIMB
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$55.45	705595	SADDLE
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$540.00	705555	PUMP CLEANOUT ON KINGVIEW LS
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,431.05	705569	FLOW DATA
2084	GRAINGER	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$43.84	705581	2 HOUR METERS FOR NAIL RD LS
6257	LANDERS SOUTH	STREET DEPARTMENT	LEASE/PURCHASE	\$25,178.00	705551	3500 DODGE RAM
9996	JASON ESEL FORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	705673	CB REFUND J FORD M2019 01435
9996	REBA L BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$132.50	705674	CB REFUND R BROWN M2019 00506
9996	DINEKA R WILKINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$25.25	705672	CB REFUND D WILKINS M2019 01177
9996	DESTINEE JENNINGS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$51.50	705671	CB REFUND D JENNINGS M2019 01534
9996	CHARLES M TODD JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$25.25	705670	CB REF C TODD JR M2019- 01078
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$1,313.17	705618	AMB REFUNDS
3323	BANCORPSOUTH	JUDICIAL	OFFICE SUPPLIES	\$9.15	705627	COURT SUPPLIES
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	705682	COURT SOFTWARE
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	705676	PUBLIC DEFENDER FEE 10-8-19
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$13.99	705668	HEAD LIGHT SOCKET UNIT 3300
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$6.92	705668	FUEL FILTER UNIT 3294
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$80.36	705668	ING COIL, SPK PLUG UNIT 3572
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$172.99	705625	EGR VALVE UNIT 3294

6257	LANDERS SOUTH	POLICE	VEHICLE MAINTENANCE	\$39.40	705656	RELAY UNIT 9236
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,374.67	705647	FUEL WEEK 09-30 TO 10-06-2019
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$720.00	705642	MS STATE CRIME LAB FEE OCTOBER 2019
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$180.57	705628	EMS SUPPLIES
5824	STRYKER	FIRE & EMS	MEDICAL SUPPLIES	\$2,240.60	705681	1 YEAR MAINT. ON 2 POWER STRET
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$3.29	705668	PART FOR STATION 1 PUMP
2016	TRACTOR SUPPLY CREDI	FIRE & EMS	BUILDING & EQUIP MAINT	\$249.99	705687	STATION 1 FUEL PUMP
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$39.66	705627	SUPPLIES
6267	HERNDON ELECTRIC CO	FIRE & EMS	BUILDING & EQUIP MAINT	\$2,315.52	705649	STATION 1 LIGHTS
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$416.55	705646	FUEL 9/30-10/6
4970	MATTHEW MASSEY	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	705661	2020 CALENDARS
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$108.21	705623	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$63.10	705692	STATION 3 WATER
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$40.17	705679	SUPPLIES
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	705694	OUTSIDE MAINT 9/23-10/06 2019
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$10.88	705684	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$23.83	705668	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$6.60	705679	MATERIAL
5263	AFFORDABLE PEST	PARKS & REC	MATERIALS	\$700.00	705616	PEST CONTROL
5263	AFFORDABLE PEST	PARKS & REC	MATERIALS	\$1,200.00	705616	PEST CONTROL
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$200.00	705665	FOOTBALL
5930	DARRIN HILL	PARKS & REC	UMPIRES	\$500.00	705637	FOOTBALL
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$240.50	705666	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$30.19	705644	SHADOW OAKS PARK
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$4,210.49	705629	MATERIALS
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$200.00	705636	TOURN AA
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$120.00	705636	TOURN AA
4512	DANA HERSHMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$110.00	705635	FALL BALL

4512	DANA HERSHMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$190.00	705635	TOURN AA
5062	VIRGINIA BURNSIDE	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$146.25	705691	TOURN AA
5397	AMBER HOLLAND	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$155.00	705617	FALL BALL
6017	DEANA MERRILL	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$67.50	705638	TOURN AA
6214	IAN SPARKS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$82.50	705651	FALL BALL
6214	IAN SPARKS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$97.50	705651	TOURN AA
6281	LAURA ANN JACKSON	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$138.75	705657	TOURN AA
6298	BAILEY WILSON	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$146.30	705626	FALL BALL
6298	BAILEY WILSON	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$56.25	705626	TOURN AA
6304	THOMAS PARKER	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$150.00	705686	FALL BALL
6304	THOMAS PARKER	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$41.25	705686	TOURN AA
6314	CONNER MCCOLLUM	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$150.00	705633	FALL BALL
6314	CONNER MCCOLLUM	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$60.00	705633	TOURN AA
6316	TYLER HENSLEY	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$142.50	705689	TOURN AA
6355	MICHAEL WRENN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$112.50	705662	FALL BALL 9/23-10/06
6355	MICHAEL WRENN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$315.00	705662	TOURN AA
6356	WHITNEY HERSHMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$30.00	705693	TOURN AA
6357	CALEY HEBERT	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$153.75	705630	FALL BALL 9/23-10/06
6357	CALEY HEBERT	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$7.50	705630	TOURN AA
6357	CALEY HEBERT	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$165.00	705630	TOURN AA
4512	DANA HERSHMAN	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	705635	TOURN AA
6214	IAN SPARKS	PARK TOURNAMENTS	SCOREKEEPERS	\$45.00	705651	TOURN AA
6281	LAURA ANN JACKSON	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	705657	TOURN AA
6298	BAILEY WILSON	PARK TOURNAMENTS	SCOREKEEPERS	\$120.00	705626	TOURN AA
6304	THOMAS PARKER	PARK TOURNAMENTS	SCOREKEEPERS	\$225.00	705686	TOURN AA
6314	CONNER MCCOLLUM	PARK TOURNAMENTS	SCOREKEEPERS	\$120.00	705633	TOURN AA
6316	TYLER HENSLEY	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	705689	TOURN AA
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$485.00	705659	TOURN AA

4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$256.00	705659	FALL BALL 9/23-10/06
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$340.00	705653	TOURN AA
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$340.00	705653	FALL BALL
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$1,605.00	705660	TOURN AA
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$640.00	705660	FALL BALL 9/23-10/06
4705	TERRY WAMMACK	PARK TOURNAMENTS	UMPIRES	\$160.00	705683	TOURN AA
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$220.00	705624	TOURN AA
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$264.00	705624	FALL BALL 9/23-10/06
4919	ED BAXTER	PARK TOURNAMENTS	UMPIRES	\$485.00	705643	TOURN AA
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$295.00	705641	TOURN AA
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$310.00	705652	TOURN AA
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$293.00	705652	FALL BALL
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$240.00	705677	TOURN AA
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$295.00	705677	FALL BALL 9/23-10/06
6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$90.00	705654	TOURN AA
6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$170.00	705654	FALL BALL 9/23-10/06
6054	NICHOLAS CLARK	PARK TOURNAMENTS	UMPIRES	\$100.00	705667	FALL BALL 9/23-10/06
6164	TRAVIS M BREWER	PARK TOURNAMENTS	UMPIRES	\$275.00	705688	TOURN AA
6164	TRAVIS M BREWER	PARK TOURNAMENTS	UMPIRES	\$170.00	705688	FALL BALL 9/23-10/06
6188	PATRICK HARDY	PARK TOURNAMENTS	UMPIRES	\$305.00	705675	TOURN AA
6188	PATRICK HARDY	PARK TOURNAMENTS	UMPIRES	\$90.00	705675	FALL BALL 9/23-10/06
6223	THOMAS DAVIS	PARK TOURNAMENTS	UMPIRES	\$460.00	705685	TOURN AA
6276	CHRISTOPHER P CASCIO	PARK TOURNAMENTS	UMPIRES	\$75.00	705631	TOURN AA
6276	CHRISTOPHER P CASCIO	PARK TOURNAMENTS	UMPIRES	\$80.00	705631	FALL BALL 9/23-10/06
6292	HUNTER PETTIGREW	PARK TOURNAMENTS	UMPIRES	\$170.00	705650	FALL BALL 9/23-10/06
6315	GARRETT SHAFFER	PARK TOURNAMENTS	UMPIRES	\$170.00	705648	FALL BALL
6315	GARRETT SHAFFER	PARK TOURNAMENTS	UMPIRES	\$260.00	705648	TOURN AA
6343	ANTONIO BORJAS	PARK TOURNAMENTS	UMPIRES	\$265.00	705619	TOURN AA

6344	CONOR LINDSEY	PARK TOURNAMENTS	UMPIRES	\$410.00	705634	TOURN AA
6344	CONOR LINDSEY	PARK TOURNAMENTS	UMPIRES	\$100.00	705634	FALL BALL 9/23-10/06
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$640.00	705663	USSSA SANCTION FEE
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$64.26	705627	TOURNAMENT COACHES BOX
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$1,316.00	705678	TROPHIES AA USSSA TOURN
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$162.00	705627	DEHUMIDIFIER
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	705632	COPIER LEASE
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$47,634.33	705690	SOFTWARE MAINT AND SUPPORT
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,242.00	705658	CONSULTING SERVICES
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$360.00	705655	4383 SHADOW GLEN 10-05-2019
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$460.00	705655	5048 FLEETWOOD COVE 10-05-2019
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	705664	GMS 50624
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	705680	TI LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$25.90	705620	3101 GOODMAN RD
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$53.68	705622	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	705645	OCTOBER AD VAL COLLECTED
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$20.00	705640	INFRASTRUCTURE COMMITTEE LUNCHEON
9996	A COMPLETE FLAG SOUR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$237.60	705669	FLAGS VETERANS DAY BREAKFAST
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	705639	LOT 52 RANCH MEADOWS 7356 SOPHIE CV WALLS MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	705639	LOT 249 RANCH MEADOWS 7521 SOPHIE CV
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,527.14	705692	FLOW DATA
6250	NATIONAL CENTER	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$18.50	705666	PRE EMPLOYMENT SCREENINGS
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$47.46	705621	6357 HURT RD
3323	BANCORPSOUTH	UTILITY SYSTEM	TRAVEL & TRAINING	\$384.00	705627	SCALLORN LODGING
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	705664	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	705664	GMS 80709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	705664	GMS 50479

5801	LIPSCOMB & PITTS INS	POOLED CASH RENASANT BANK	HEALTH INS	\$60,736.51	705553	BCBS INS PREM
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$4,587.86	705554	Payroll Run 1 - Warrant 091219
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$5,368.63	705554	payroll run
1351	DEPARTMENT OF REVENUE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$12.00	705552	3C7WRTBJ9JG37665 5
				\$377,914.49		

Order #10-14-19

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, Alderman Jones, and Alderman Johnson.

Nays: Alderman Roberts.

Absent: None.

So ordered this 15th day of October, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor call on Janice Vidal from House of Grace. Ms. Vidal thanked the Mayor and Board of Aldermen for the support to the House of Grace.

Resolution #10-02-19

RESOLUTION FOR CLEANING PRIVATE PROPERTY

4182 Shadow Ridge

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 15, 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 15, 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 October 1, 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 Roberts 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	AYE
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 15th Day of October, 2019.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order #10-15-19

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Fifth Amendment to Water Tower Lease Agreement with Verizon, providing for a \$300.00 per month rent increase and equipment modification as listed on Exhibit B-3.

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 15th day of October, 2019.

Mayor

Attest:

City Clerk
Seal

Order #10-16-19

Order to accept second TAN bid

Be It Ordered:

By the Mayor and Board of Aldermen to conditionally accept the second lowest bid of 2.75% by First Commercial Bank for the tax anticipation note approved in Resolution #09-03-19, should Renasant Bank be unable to close the transaction, or should the cost to close with Renasant Bank exceed the interest savings between the two lowest bids.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of October, 2019.

Mayor

Attest:

City Clerk
Seal

** During Aldermen Correspondence Alderman White asked that the City Engineer, Vince Malavasi be looking for ways to fund some infrastructure repairs such as the damaged pipes down Nail Road and near the intersection of Shadow Oaks Parkway and Dunbarton Drive. Alderman White mentioned possibly a Safe Walk to School grant for sidewalks down Nail Road in the same area. Alderman Roberts mentioned there was 7" of water at his house after the recent rainfall.

Order #10-17-19

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of October, 2019.

Mayor

Attest:

City Clerk
Sea

Order# 10-18-19

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 Jones and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of October, 2019.

Mayor

Attest:

City Clerk
Seal

Order #10-19-19

Order to go into Executive Session

Be it Ordered:

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

A. Discussion and/or investigative proceedings regarding allegations of misconduct or violation of 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, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 15th day of October, 2019.

Mayor

Attest:

City Clerk
Seal

Order #10-20-19

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of October, 2019.

Mayor

Attest:

City Clerk
Seal

Order #10-21-19

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of October, 2019

Mayor

Attest:

City Clerk
Seal

The minutes for the October 15, 2019 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2019.

City Clerk