

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
NOVEMBER 5, 2019 BEGINNING AT 6:00 P.M.**

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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 October 15, 2019 Mayor and Board of Aldermen meetings.
- B. Approval of the Horn Lake Choir sponsorship for \$1,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- C. Request to hire EMT Paramedic Michael Hughes as part-time contract labor at a pay rate of \$15.00 per hour. Effective hire date of November 5, 2019.
- D. Request to hire EMT Driver Peyton Nienaber as part-time contract labor at a pay rate of \$10.00 per hour. Effective hire date of November 5, 2019.
- E. Resignation of Dakota Smith as Park Laborer, to be effective November 12, 2019.
- F. Request to hire the following Seasonal Workers for the 2019 season for recreational season rate of \$7.50 per hour effective November 12, 2019: Dakota Smith, and Brock Scott.
- G. Recommend suspension without pay and termination of employee #500 for violation personnel policy #701.
- H. Request Termination of Employee #188 due to his failure or inability to return to work and perform his essential job functions, and due to the Employee's permanent restrictions for which no reasonable accommodations can be made that would allow the Employee to perform his essential job functions without an undue hardship on the City.
- I. Request title correction of Christopher Malone as Equipment Operator not Street Laborer II.
- J. Request to promote Officer D. Steiner from P3 to P4 at the rate of \$22.96 per hour beginning pay period date November 17, 2019.
- K. Request to hire Nathan Boston as a Police Officer – P1 at a pay rate of \$18.96 per hour plus benefits. Effective hire date of November 5, 2019.
- L. Request to hire Dallas Sullivan as a Police Officer – P1 at a pay rate of \$18.96 per hour plus benefits. Effective hire date of November 5, 2019.
- M. Request to hire Monquil Davis for Street Laborer 1 at \$11.01 per hour, plus benefits, effective November 6, 2019.

**III. Claims Docket**

#### **IV. Special Guest/Presentation**

- A. Billy Morgan: Streets
- B. Shirley Nelson: City Property Ditch Erosion

#### **V. Planning**

- A. Case No. 1931 – Request Preliminary Plat Approval – Addition to River Oak Subdivision [Appeal]
- B. Case No. 1933 – Request Variance Approval for Fire Code – 7064 Hwy 51
- C. Public Hearing – Rental Ordinance

#### **VI. New Business**

- A. Resolution to adjudicate the cost to clean private property.
- B. Resolution Approving and Confirming the 2019 Special Tax Assessments for the Cost of Construction of Phase I of the DeSoto Commons Road Improvements.
- C. Request that the city allows the Desoto Youth Sports League (Kyna Woollery) to rent the football field location for the up and coming Flag Football Season. The days requested are listed as follows: Saturday, March 7, 2020, Sunday, March 8, 2020, Tuesday, March 17, 2020, Saturday, March 21, 2020, Sunday, March 22, 2020, Tuesday, March 24, 2020, Saturday, March 28, 2020, Sunday, March 29, 2020, Saturday, April 4, 2020, Sunday, April 5, 2020, Tuesday, April 14, 2020 (last season game), Saturday, April 18, 2020 (playoff game), Saturday, April 19, 2020, Saturday, April 25, 2020 (playoff game), Saturday, April 26, 2020, Tuesday, April 28, 2020 (make-up), Saturday, May 2, 2020 (make-up)
- D. Request to purchase (4) four scoreboard at Latimer Lakes baseball fields from Rainey Electronics not to exceed \$35,104.00.
- E. Request approval of Letter Agreement with Neel-Schaffer, Inc. to provide engineering services for the design, construction, and inspection of the 2019 Street Rehabilitation Project, Phases I & III, and Tulane Road Bridge Replacement.
- F. Request to cancel/terminate health insurance coverage with Blue Cross/Blue Shield of MS (Medical) and MetLife (Dental and Vision) and to approve health insurance coverage (Medical, Dental, and Vision) with UnitedHealthcare, effective January 1, 2020, with a \$2,000 individual/employee deductible, with premiums to be paid by the City with the exception of bi-weekly payroll deductions as follows: Employee - \$0; Employee/Spouse - \$147.31; Employee/Child(ren) - \$103.60; and Family - \$259.18.
- G. Discussion/Approval of Mid-Winter Conference attendance January 14-16, 2020.

#### **VII. Mayor / Alderman Correspondence**

#### **VIII. Department Head Correspondence**

#### **IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

- A. Discussion regarding the potential sale/leasing/donation of lands.
- B. Discussion of personnel matters in the Police Department.
- C. Discussion of personnel matters in the Utility Department

**XII. Adjourn**

November 5, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 5, 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 Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Roberts, Jim Robinson, City Clerk, Gary McElhannon, Public Works Director, Scott Brown, Police Deputy Chief, David Linville, Fire Chief, Willie Davidson, Planning Director, Arianne Linville, HR Director, Larry Calvert, Park Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman White and Alderman Johnson

Order #11-01-19

**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 Jones and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson.

So ordered this 5th day of November, 2019.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #11-02-19

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-M with removal of item G. to Executive Session:

- A. Approval of minutes for October 15, 2019 Mayor and Board of Aldermen meetings.
- B. Approval of the Horn Lake Choir sponsorship for \$1,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- C. Request to hire EMT Paramedic Michael Hughes as part-time contract labor at a pay rate of \$15.00 per hour. Effective hire date of November 5, 2019.
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- E. Resignation of Dakota Smith as Park Laborer, to be effective November 12, 2019.
- F. Request to hire the following Seasonal Workers for the 2019 season for recreational season rate of \$7.50 per hour effective November 12, 2019: Dakota Smith, and Brock Scott.
- H. Request Termination of Employee #188 due to his failure or inability to return to work and perform his essential job functions, and due to the Employee's permanent restrictions for which no reasonable accommodations can be made that would allow the Employee to perform his essential job functions without an undue hardship on the City.
- I. Request title correction of Christopher Malone as Equipment Operator not Street Laborer II.
- J. Request to promote Officer D. Steiner from P3 to P4 at the rate of \$22.96 per hour beginning pay period date November 17, 2019.
- K. Request to hire Nathan Boston as a Police Officer – P1 at a pay rate of \$18.96 per hour plus benefits. Effective hire date of November 5, 2019.
- L. Request to hire Dallas Sullivan as a Police Officer – P1 at a pay rate of \$18.96 per hour plus benefits. Effective hire date of November 5, 2019.
- M. Request to hire Monquil Davis for Street Laborer 1 at \$11.01 per hour, plus benefits, effective November 6, 2019.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk  
Seal



**CITY OF HORN LAKE  
BOARD MEETING  
NOVEMBER 5, 2019**

| <b>Department</b>          | <b>10/24/2019</b>   | <b>Overtime<br/>Amount</b> |
|----------------------------|---------------------|----------------------------|
| Animal Control             | \$4,920.80          | \$418.46                   |
| Judicial                   | \$11,160.07         | \$155.07                   |
| Fire/Amb                   | \$94,654.72         | \$0.00                     |
| Fire/Budgeted OT           | \$0.00              | \$7,178.64                 |
| Fire/Non Budgeted OT       | \$0.00              | \$121.14                   |
| Fire/ST Non Budgeted<br>OT | \$0.00              | \$16.16                    |
| Finance                    | \$8,545.70          | \$0.00                     |
| Legislative                | \$4,540.25          | \$0.00                     |
| Executive                  | \$2,873.00          | \$0.00                     |
| Parks                      | \$12,440.87         | \$270.05                   |
| Planning                   | \$5,163.72          | \$0.00                     |
| Police                     | \$123,998.50        | \$5,992.66                 |
| Public Works - Streets     | \$17,707.79         | \$20.97                    |
| Public Works - Utility     | \$26,057.61         | \$1,421.41                 |
| <b>Grand Total</b>         | <b>\$312,063.03</b> | <b>\$15,594.56</b>         |



**CITY OF HORN LAKE  
BOARD MEETING  
NOVEMBER 5, 2019**

**CLAIMS DOCKET RECAP FYE19-E,D-110519, & C-110519**

| <b>NAME OF FUND</b>       |             | <b>TOTAL</b>       |
|---------------------------|-------------|--------------------|
| GENERAL FUND              |             | \$429,281.05       |
| COURT COSTS               | \$37,467.93 |                    |
| EXECUTIVE                 | \$0.00      |                    |
| LEGISLATIVE               | \$0.00      |                    |
| JUDICIAL                  | \$0.00      |                    |
| FINANCIAL ADMIN           | \$495.00    |                    |
| PLANNING                  | \$6,087.72  |                    |
| POLICE                    | \$17,461.53 |                    |
| FIRE & EMS                | \$15,040.17 |                    |
| STREET DEPARTMENT         | \$39,027.23 |                    |
| ANIMAL CONTROL            | \$6,630.04  |                    |
| PARKS & REC               | \$25,772.90 |                    |
| PARK TOURNAMENT           | \$1,288.00  |                    |
|                           | \$153,075.8 |                    |
| PROFESSIONAL EXPENSE      | 3           |                    |
| DEBT SERVICES             | \$0.00      |                    |
|                           | \$126,934.7 |                    |
| HEALTH INSURANCE          | 0           |                    |
| LIBRARY FUND              |             | \$11,761.36        |
| ECONOMIC DEVELOPMENT FUND |             | \$12,404.11        |
| UTILITY FUND              |             | \$488,944.42       |
| <b>TOTAL DOCKET</b>       |             | <b>\$942,390.9</b> |
|                           |             | <b>4</b>           |

| VENDOR | VENDOR NAME          | ORG DESC          | ACCOUNT DESC               | AMOUNT      | CHECK NO | FULL DESC                       |
|--------|----------------------|-------------------|----------------------------|-------------|----------|---------------------------------|
| 520    | DEPARTMENT OF FINANC | GENERAL FUND      | STATE FINES COST PAYABLE-A | \$31,455.88 | 705721   | STATE COSTS SEPT 2019           |
| 5827   | MISSISSIPPI DEPARTME | GENERAL FUND      | STATE FINES COST PAYABLE-A | \$1,200.00  | 705730   | INTERLOCK ASSESSMENTS SEPT 2019 |
| 520    | DEPARTMENT OF FINANC | GENERAL FUND      | STATE FINES COST PAYABLE-B | \$666.68    | 705721   | STATE COSTS SEPT 2019           |
| 554    | DESOTO COUNTY CHANCE | GENERAL FUND      | DUE TO LAW LIBRARY         | \$366.00    | 705722   | LAW LIBRARY FEES SEPT 2019      |
| 549    | DESOTO COUNTY CRIME  | GENERAL FUND      | DUE TO CRIMESTOPPERS       | \$243.75    | 705723   | CRIMESTOPPER FEES SEPT 2019     |
| 465    | DPS FUND 3747        | GENERAL FUND      | WIRELESS COMMUNICATION FEE | \$2,165.63  | 705725   | WIRELESS FEES SEPT 2019         |
| 520    | DEPARTMENT OF FINANC | GENERAL FUND      | LIAB INSURANCE-STATE FIN   | \$614.74    | 705721   | STATE COSTS SEPT 2019           |
| 1457   | NEEL-SCHAFFER INC    | PLANNING          | PROFESSIONAL SERVICES      | \$476.25    | 705733   | GENERAL SERVICES                |
| 1457   | NEEL-SCHAFFER INC    | PLANNING          | PROFESSIONAL SERVICES      | \$1,972.44  | 705732   | STORMWATER IMPLEMENTATION       |
| 1457   | NEEL-SCHAFFER INC    | PLANNING          | PROFESSIONAL SERVICES      | \$2,036.58  | 705734   | RPR 2019                        |
| 1457   | NEEL-SCHAFFER INC    | PLANNING          | PROFESSIONAL SERVICES      | \$921.54    | 705735   | GENERAL SERVICES                |
| 4878   | M & M PROMOTIONS     | POLICE            | OFFICE SUPPLIES            | \$220.00    | 705729   | INCIDENT CARDS                  |
| 2685   | THOMSON WEST         | POLICE            | PROFESSIONAL SERVICES      | \$201.65    | 705741   | JULY 2019 WEST LAW              |
| 2685   | THOMSON WEST         | POLICE            | PROFESSIONAL SERVICES      | \$201.65    | 705741   | AUG 2019 WESTLAW                |
| 2685   | THOMSON WEST         | POLICE            | PROFESSIONAL SERVICES      | \$506.50    | 705741   | AUGUST 2019 CLEAR               |
| 2685   | THOMSON WEST         | POLICE            | PROFESSIONAL SERVICES      | \$506.50    | 705741   | JULY 2019 CLEAR                 |
| 5708   | AMERICAN TESTING, LL | POLICE            | PROFESSIONAL SERVICES      | \$85.00     | 705717   | BAC L SMITH 092919              |
| 6167   | AT&T - NCIC          | POLICE            | PROFESSIONAL SERVICES      | \$326.89    | 705718   | NCIC SEPT 2019                  |
| 6215   | AMBULANCE MEDICAL    | FIRE & EMS        | PROFESSIONAL SERVICES      | \$1,652.15  | 705716   | SEPT PAYMENTS                   |
| 1518   | O'REILLY AUTO PARTS  | STREET DEPARTMENT | MATERIALS                  | \$40.98     | 705738   | RATCHE /BREAKER BAR FOR SHOP    |
| 1518   | O'REILLY AUTO PARTS  | STREET DEPARTMENT | MATERIALS                  | \$17.16     | 705738   | COPPER PLUG FOR SHOP            |
| 1518   | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE        | \$83.94     | 705738   | 6GAL ANTIFREEZE FOR SHOP        |
| 1518   | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE        | \$3.99      | 705738   | HEATER HOSE FOR 888ST           |
| 1518   | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE        | \$21.98     | 705738   | GAL ANTIFREEZE FOR 889ST        |
| 1518   | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE        | \$2.99      | 705738   | A/C ADAPTER FOR SHOP            |



|      |                      |                        |                             |             |        |                                      |
|------|----------------------|------------------------|-----------------------------|-------------|--------|--------------------------------------|
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT      | VEHICLE MAINTENANCE         | \$28.36     | 705738 | R134 CAN TAP FOR SHOP                |
| 4513 | A & B FAST AUTOGLASS | STREET DEPARTMENT      | VEHICLE MAINTENANCE         | \$250.01    | 705712 | REPLACED BROKEN GLASS IN DRIVER DOOR |
| 1457 | NEEL-SCHAFFER INC    | STREET DEPARTMENT      | PROFESSIONAL SERVICES       | \$5,714.67  | 705736 | EWP PROGRAM                          |
| 1457 | NEEL-SCHAFFER INC    | STREET DEPARTMENT      | PROFESSIONAL SERVICES       | \$479.30    | 705735 | GENERAL SERVICES                     |
| 1518 | O'REILLY AUTO PARTS  | ANIMAL CONTROL         | VEHICLE MAINTENANCE         | \$125.53    | 705738 | BATTERY FOR AC 1595                  |
| 5263 | AFFORDABLE PEST      | PARKS & REC            | FIELD REPAIR & MAINTENANCE  | \$1,200.00  | 705715 | PEST CONTROL                         |
| 4000 | ACTION CHEMICAL      | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL       | \$70.98     | 705713 | GREEN SOLUTION CARPET CLEANER        |
| 50   | AFFINITY LANDSCAPE   | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT       | \$775.00    | 705714 | LAWN SERVICE AT CITY HALL            |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT       | \$49.88     | 705720 | FORD TAURUS                          |
| 1457 | NEEL-SCHAFFER INC    | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES       | \$952.50    | 705733 | GENERAL SERVICES                     |
| 1457 | NEEL-SCHAFFER INC    | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES       | \$1,270.00  | 705735 | GENERAL SERVICES                     |
| 1935 | THE COMMERCIAL APPEA | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES       | \$165.00    | 705740 | ADVERTISING                          |
| 553  | DESOTO COUNTY SHERIF | ADMINISTRATIVE EXPENSE | FEES TO COUNTY JAIL         | \$12,924.35 | 705724 | SEPT 2019 JAIL AND MEDICAL           |
| 4457 | AT&T WIRELESS        | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE           | \$1,208.69  | 705719 | WIRELESS SERVICES                    |
| 4457 | AT&T WIRELESS        | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE           | \$777.71    | 705719 | CELLULAR SERVICE                     |
| 5472 | SOUTHERN TELECOM     | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE           | \$1,549.79  | 705739 | TELEPHONE SERVICES                   |
| 1125 | LEHMAN ROBERTS CO    | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS           | \$2,100.00  | 705728 | COLD MIX TO PREAIR POTHOLES          |
| 5189 | WASTE CONNECTIONS TN | ADMINISTRATIVE EXPENSE | SANITATION CONTRACT EXPENSE | \$87,560.98 | 705785 | SEPT REFUSE SERVICE                  |
| 1457 | NEEL-SCHAFFER INC    | ADMINISTRATIVE EXPENSE | 2019 CONSTRUCTION FUND      | \$54.03     | 705733 | GENERAL SERVICES                     |
| 1457 | NEEL-SCHAFFER INC    | ADMINISTRATIVE EXPENSE | 2019 CONSTRUCTION FUND      | \$11,228.00 | 705731 | 2019 STREET REHAB                    |
| 4878 | M & M PROMOTIONS     | ECONOMIC DEVELOPMENT   | PROMOTIONS                  | \$239.00    | 705729 | MYC SHIRTS                           |
| 9999 | JOHN KELLER          | UTILITY SYSTEM FUND    | DEPOSITS ON HOLD            | \$78.08     | 705757 | UTILITY REFUND 01-0104900            |
| 9999 | JASON THOMAS         | UTILITY SYSTEM FUND    | DEPOSITS ON HOLD            | \$132.27    | 705755 | UTILITY REFUND 01-0205100            |
| 9999 | AUNDREA DELAROSA     | UTILITY SYSTEM FUND    | DEPOSITS ON HOLD            | \$50.32     | 705743 | UTILITY REFUND 01-0218300            |
| 9999 | KGW HOMES            | UTILITY SYSTEM FUND    | DEPOSITS ON HOLD            | \$57.26     | 705761 | UTILITY REFUND 02-0086700            |
| 9999 | KGW HOMES            | UTILITY SYSTEM FUND    | DEPOSITS ON HOLD            | \$3.27      | 705760 | UTILITY REFUND 04-0266500            |
| 9999 | WILLIAM FLETCHER     | UTILITY SYSTEM FUND    | DEPOSITS ON HOLD            | \$107.16    | 705784 | UTILITY REFUND 05-0901100            |

|      |                         |                        |                  |          |        |                               |
|------|-------------------------|------------------------|------------------|----------|--------|-------------------------------|
| 9999 | CES RENTAL<br>PROPERTIE | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$78.08  | 705746 | UTILITY REFUND 07-<br>0184700 |
| 9999 | SIRIUS<br>INVESTMENTS   | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$78.08  | 705777 | UTILITY REFUND 07-<br>0313300 |
| 9999 | CHARLES STEPP           | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$37.76  | 705748 | UTLITY REFUND 09-<br>0144600  |
| 9999 | REI NATION              | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$36.24  | 705770 | UTILITY REFUND 09-<br>0148900 |
| 9999 | CHARITO<br>BUENAVENTURA | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$53.08  | 705747 | UTILITY REFUND 10-<br>0056300 |
| 9999 | PATRICIA<br>MCKINNEY    | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$50.32  | 705768 | UTILITY REFUND 10-<br>0203200 |
| 9999 | JOSEPH NELSON           | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$78.08  | 705758 | UTILITY REFUND 11-<br>0095400 |
| 9999 | WALTER KOPY             | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$78.08  | 705783 | UTILITY REFUND 12-<br>1022400 |
| 9999 | KIMBERLY<br>SPENCER     | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$78.08  | 705764 | UTILITY REFUND 12-<br>2880400 |
| 9999 | ERIC D<br>WILLIAMS      | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$146.63 | 705751 | UTILITY REFUND 12-<br>3730100 |
| 9999 | REI NATION LLC          | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$78.63  | 705771 | UTILITY REFUND 14-<br>0251200 |
| 9999 | ROBERT PINO             | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$6.74   | 705772 | UTILITY REFUND 14-<br>0410300 |
| 9999 | VICKIE P BRYAN          | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$107.54 | 705781 | UTILITY REFUND 20-<br>5052300 |
| 9999 | KGW HOMES               | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$85.61  | 705763 | UTILITY REFUND 21-<br>4125200 |
| 9999 | CASEY RONEY             | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$15.34  | 705745 | UTILITY REFUND 21-<br>4651500 |
| 9999 | KGW HOMES               | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$71.14  | 705762 | UTILITY REFUND 21-<br>6660300 |
| 9999 | TOMMY<br>CALLAHAN       | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$15.54  | 705780 | UTILITY REFUND 22-<br>0190100 |
| 9999 | FATIMA<br>AITELFQUIH    | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$38.00  | 705753 | UTILITY REFUND 23-<br>0043600 |
| 9999 | KALOB LONG<br>AND BRITT | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$29.22  | 705759 | UTILITY REFUND 28-<br>0002100 |
| 9999 | RONALD ISRAEL           | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$38.00  | 705774 | UTILITY REFUND 30-<br>0015400 |
| 9999 | MORRIS CHISM            | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$38.00  | 705766 | UTILITY REFUND 31-<br>0074000 |
| 9999 | TARENISHA<br>CAIN       | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$22.70  | 705778 | UTILITY REFUND 33-<br>0051100 |
| 9999 | TIFFANY<br>HAMPTON      | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$38.00  | 705779 | UTILITY REFUND 33-<br>0144900 |
| 9999 | RODNEY<br>WINFORD       | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$38.00  | 705773 | UTILITY REFUND 34-<br>0035000 |
| 9999 | BENITA<br>SIMMONS       | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$38.00  | 705744 | UTILITY REFUND 57-<br>1030500 |
| 9999 | EBELINA<br>RENTERIA     | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$21.30  | 705749 | UTILITY REFUND 57-<br>1755100 |
| 9999 | PAULS GEETER            | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$55.00  | 705769 | UTILITY REFUND 57-<br>4010400 |
| 9999 | ELOUISE<br>KENNON       | UTILITY SYSTEM<br>FUND | DEPOSITS ON HOLD | \$35.54  | 705750 | UTILITY REFUND 64-<br>2620000 |

|      |                      |                     |                                |              |        |                                 |
|------|----------------------|---------------------|--------------------------------|--------------|--------|---------------------------------|
| 9999 | ALLSTAR MANAGEMENT   | UTILITY SYSTEM FUND | DEPOSITS ON HOLD               | \$65.00      | 705742 | UTILITY REFUND 98-0003800       |
| 9999 | NICHOLAS HOWARD      | UTILITY SYSTEM FUND | DEPOSITS ON HOLD               | \$65.00      | 705767 | UTILITY REFUND 98-0043800       |
| 9999 | WALTER KOPY          | UTILITY SYSTEM FUND | DEPOSITS ON HOLD               | \$65.00      | 705782 | UTILITY REFUND 98-0072700       |
| 9999 | LAWANDA BURKES       | UTILITY SYSTEM FUND | DEPOSITS ON HOLD               | \$65.00      | 705765 | UTILITY REFUND 98-0090300       |
| 9999 | JENNIFER ARMSTRONG   | UTILITY SYSTEM FUND | DEPOSITS ON HOLD               | \$65.00      | 705756 | UTILITY REFUND 99-0030400       |
| 9999 | JAMES RAIFSNYDER     | UTILITY SYSTEM FUND | DEPOSITS ON HOLD               | \$65.00      | 705754 | UTILITY REFUND 99-0043500       |
| 9999 | SIRIUS INVESTMENTS   | UTILITY SYSTEM FUND | DEPOSITS ON HOLD               | \$65.00      | 705776 | UTILITY REFUND 99-0083100       |
| 9999 | RONNY JOYNER         | UTILITY SYSTEM FUND | DEPOSITS ON HOLD               | \$65.00      | 705775 | UTILITY REFUND 99-0083300       |
| 9999 | ESTATE OF RHONDA K R | UTILITY SYSTEM FUND | DEPOSITS ON HOLD               | \$38.00      | 705752 | UTILITY REFUND 60-0016000       |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM      | VEHICLE MAINTENANCE            | \$37.57      | 705738 | BRAKE SHOES CYLINDER FOR 8441UT |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM      | VEHICLE MAINTENANCE            | \$16.43      | 705738 | AIR/OIL FILTER FOR 2354UT       |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM      | VEHICLE MAINTENANCE            | \$81.52      | 705738 | MURRAY CLIMA FOR 2996 UT        |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM      | VEHICLE MAINTENANCE            | \$17.38      | 705738 | INJ SEAL KIT FOR 8678UT RAV 4   |
| 844  | HANCOCK BANK CORPTRU | UTILITY SYSTEM      | PROFESSIONAL SERVICES          | \$2,550.00   | 705726 | 2014 WS REFUNDING 2014          |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM      | PROFESSIONAL SERVICES          | \$952.50     | 705733 | GENERAL SERVICES                |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM      | PROFESSIONAL SERVICES          | \$417.12     | 705734 | RPR 2019                        |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM      | PROFESSIONAL SERVICES          | \$821.36     | 705735 | GENERAL SERVICES                |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM      | PROFESSIONAL SERVICES          | \$6,191.22   | 705737 | CONSUMER CONFIDENCE REPORT      |
| 4457 | AT&T WIRELESS        | UTILITY SYSTEM      | TELEPHONE & POSTAGE            | \$388.04     | 705719 | CELLULAR SERVICE                |
| 5472 | SOUTHERN TELECOM     | UTILITY SYSTEM      | TELEPHONE & POSTAGE            | \$342.27     | 705739 | TELEPHONE SERVICES              |
| 5964 | XYLEM DEWATERING     | UTILITY SYSTEM      | RENTAL EQUIPMENT               | \$100.00     | 705786 | PUMP RENTAL                     |
| 6121 | HIGH TIDE TECHNOLOGI | UTILITY SYSTEM      | SEWER MAINTENANCE EXP          | \$240.00     | 705727 | ANNUAL COMM CAROLINE W          |
| 6360 | COLOM CONSTRUCTION   | UTILITY SYSTEM      | SEWER MAINTENANCE EXP          | \$353,828.81 | 705696 | APPLICATION NO 1                |
| 9996 | DEVON DESMOND SMITH  | GENERAL FUND        | DEPOSITS ON HOLD - COURT BONDS | \$200.00     | 705895 | BOND REFUND D SMITH 110484      |
| 9996 | JOHN ANTHONY HARRIS  | GENERAL FUND        | DEPOSITS ON HOLD - COURT BONDS | \$50.00      | 705897 | CB REFUND J HARRIS M2019 01287  |
| 9996 | MARY ELIZABETH JOHNS | GENERAL FUND        | DEPOSITS ON HOLD - COURT BONDS | \$250.00     | 705898 | CB REFUND M JOHNSON M2018 01184 |
| 9996 | WILLIE LEMONT SIMPSO | GENERAL FUND        | DEPOSITS ON HOLD - COURT BONDS | \$250.00     | 705899 | CB REFUND W SIMPSON M2019 01073 |
| 9996 | JEREMY CORTEZ WILSON | GENERAL FUND        | DEPOSITS ON HOLD - COURT BONDS | \$5.25       | 705896 | CB REFUND J WILSON M2019 01505  |

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| 338  | CENTER FOR GOVT TECH | FINANCIAL ADMINISTRATIO<br>N | TRAVEL & TRAINING          | \$165.00   | 705816 | TRAINING J VALSAMIS            |
| 338  | CENTER FOR GOVT TECH | FINANCIAL ADMINISTRATIO<br>N | TRAVEL & TRAINING          | \$165.00   | 705816 | TRAINING J ROBINSON            |
| 338  | CENTER FOR GOVT TECH | FINANCIAL ADMINISTRATIO<br>N | TRAVEL & TRAINING          | \$165.00   | 705816 | TRAINING A LINVILLE            |
| 4111 | DESOTO TIMES TRIBUNE | PLANNING                     | ADVERTISING                | \$6.02     | 705826 | PLANNING COMMISSION ADVERT     |
| 4111 | DESOTO TIMES TRIBUNE | PLANNING                     | ADVERTISING                | \$8.04     | 705826 | PLANNING COMM ADVERT           |
| 3323 | BANCORPSOUTH         | PLANNING                     | TRAVEL & TRAINING          | \$642.85   | 705807 | LODGING MEAL REIMB TO CC       |
| 926  | THE HOME DEPOT       | POLICE                       | VEHICLE MAINTENANCE        | \$99.00    | 705918 | WET / DRY VAC                  |
| 1002 | INTEGRATED COMMUNIC  | POLICE                       | VEHICLE MAINTENANCE        | \$400.00   | 705869 | 5 XTL MICS (REPLACEMENT MICS 8 |
| 1180 | MAGNOLIA TIRE        | POLICE                       | VEHICLE MAINTENANCE        | \$573.50   | 705881 | REPAIR / REPLACE FUSE BOX UNIT |
| 1180 | MAGNOLIA TIRE        | POLICE                       | VEHICLE MAINTENANCE        | \$1,182.92 | 705881 | BOTH UPPER CONTROL ARMS, BOTH  |
| 1180 | MAGNOLIA TIRE        | POLICE                       | VEHICLE MAINTENANCE        | \$339.02   | 705881 | MOTOR MOUNT DRIVER SIDE UNIT 9 |
| 1180 | MAGNOLIA TIRE        | POLICE                       | VEHICLE MAINTENANCE        | \$967.98   | 705881 | TOW , GEAR OIL , TRAILING ARM  |
| 1518 | O'REILLY AUTO PARTS  | POLICE                       | VEHICLE MAINTENANCE        | \$23.24    | 705893 | WIRE TERMINALS , LED BULB UNIT |
| 1518 | O'REILLY AUTO PARTS  | POLICE                       | VEHICLE MAINTENANCE        | \$85.41    | 705893 | RELAYS UNIT 9236               |
| 1518 | O'REILLY AUTO PARTS  | POLICE                       | VEHICLE MAINTENANCE        | \$35.38    | 705893 | SPARK PLUG ING COIL UNIT 6362  |
| 1518 | O'REILLY AUTO PARTS  | POLICE                       | VEHICLE MAINTENANCE        | \$175.37   | 705893 | FRT. ,REAR BRAKS , REAR ROTORS |
| 1518 | O'REILLY AUTO PARTS  | POLICE                       | VEHICLE MAINTENANCE        | \$74.17    | 705893 | BELT , PULLY UNIT 0794         |
| 1518 | O'REILLY AUTO PARTS  | POLICE                       | VEHICLE MAINTENANCE        | \$45.79    | 705893 | HEATER CORE ,ONE GAL ANTI, UNI |
| 1518 | O'REILLY AUTO PARTS  | POLICE                       | VEHICLE MAINTENANCE        | \$21.96    | 705893 | MIRROR SWITCH UNIT 3481        |
| 3502 | AUTO ZONE            | POLICE                       | VEHICLE MAINTENANCE        | \$109.99   | 705805 | BATTERY UNIT 6985              |
| 3502 | AUTO ZONE            | POLICE                       | VEHICLE MAINTENANCE        | \$21.77    | 705805 | O/F,A/F DEICE WIPPER FLUD. UNI |
| 3502 | AUTO ZONE            | POLICE                       | VEHICLE MAINTENANCE        | \$10.72    | 705805 | HEATER HOSE CON. UNIT 9672     |
| 5099 | EMERGENCY EQUIP PROF | POLICE                       | VEHICLE MAINTENANCE        | \$1,290.39 | 705831 | REPAIR SWAT TRUCK              |
| 5617 | CHOICE TOWING        | POLICE                       | VEHICLE MAINTENANCE        | \$50.00    | 705818 | TOW TO C/S UNIT 0794           |
| 5617 | CHOICE TOWING        | POLICE                       | VEHICLE MAINTENANCE        | \$50.00    | 705818 | TOW TO C/S UNIT 9672           |
| 2822 | FLAG CENTERCOM, LLC  | POLICE                       | EQUIPMENT PARTS & SUPPLIES | \$697.64   | 705834 | PD FLAGS                       |
| 1180 | MAGNOLIA TIRE        | POLICE                       | FUEL & OIL                 | \$613.44   | 705881 | FOUR TIRES UNIT 0784           |

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| 1518 | O'REILLY AUTO PARTS  | POLICE     | FUEL & OIL            | \$728.70   | 705893 | BULK OIL ,OIL FILTERS            |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE     | FUEL & OIL            | \$1,704.97 | 705846 | FUEL WEEK 10-07 TO 10-13-2019    |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE     | FUEL & OIL            | \$2,140.30 | 705847 | FUEL WEEK 10-14 TO 10-20-2019    |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE     | FUEL & OIL            | \$2,281.18 | 705848 | FUEL WEEK 10-21 TO 10-27-2019    |
| 189  | AT&T                 | POLICE     | PROFESSIONAL SERVICES | \$1,295.00 | 705798 | INTERACT SERVICES                |
| 3323 | BANCORPSOUTH         | POLICE     | PROFESSIONAL SERVICES | \$190.00   | 705807 | MEMBERSHIP DUES - T ROWELL       |
| 5708 | AMERICAN TESTING, LL | POLICE     | PROFESSIONAL SERVICES | \$85.00    | 705796 | BAC H GEORGE 10-15-2019          |
| 3323 | BANCORPSOUTH         | POLICE     | TRAVEL & TRAINING     | \$48.00    | 705807 | CPR CARDS                        |
| 6338 | JENY PRCE            | POLICE     | TRAVEL & TRAINING     | \$72.50    | 705870 | TRAINING REIMBURSEMENT - MILEAGE |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES      | \$34.80    | 705855 | EMS SUPPLIES                     |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES      | \$26.10    | 705855 | EMS SUPPLIES                     |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES      | \$889.28   | 705855 | EMS SUPPLIES                     |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES      | \$43.50    | 705855 | EMS SUPPLIES                     |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES      | \$43.50    | 705855 | EMS SUPPLIES                     |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES      | \$542.06   | 705855 | EMS SUPPLIES                     |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES      | \$262.90   | 705855 | EMS SUPPLIES                     |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS | MEDICAL SUPPLIES      | \$513.45   | 705928 | EMS SUPPLIES                     |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS | MEDICAL SUPPLIES      | \$201.60   | 705928 | EMS SUPPLIES                     |
| 4983 | PREMIER AIR PRODUCTS | FIRE & EMS | MEDICAL SUPPLIES      | \$182.28   | 705904 | EMS SUPPLIES                     |
| 5817 | BOUND TREE MEDICAL   | FIRE & EMS | MEDICAL SUPPLIES      | \$132.90   | 705810 | EMS SUPPLIES                     |
| 5817 | BOUND TREE MEDICAL   | FIRE & EMS | MEDICAL SUPPLIES      | \$11.79    | 705810 | EMS SUPPLIES                     |
| 78   | AMERICAN TIRE REPAIR | FIRE & EMS | VEHICLE MAINTENANCE   | \$108.50   | 705797 | ENG 3                            |
| 1180 | MAGNOLIA TIRE        | FIRE & EMS | VEHICLE MAINTENANCE   | \$56.00    | 705881 | OIL CHANGE 107                   |
| 1485 | NORTH MISSISSIPPI TI | FIRE & EMS | VEHICLE MAINTENANCE   | \$497.00   | 705892 | ENGINE 3 TIRE                    |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE   | \$184.12   | 705831 | UNIT 3 OIL CHANGE                |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE   | \$135.00   | 705831 | UNIT 1 OIL CHANGE                |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE   | \$2,166.98 | 705831 | RESCUE 1 ANNUAL PM               |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE   | \$1,157.08 | 705831 | TRUCK 1 REPAIRS                  |

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| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS        | VEHICLE MAINTENANCE    | \$735.58 | 705831 | ENGINE 3 REPAIRS                 |
| 926  | THE HOME DEPOT       | FIRE & EMS        | BUILDING & EQUIP MAINT | \$74.44  | 705918 | STATION 1 DOOR PARTS             |
| 1350 | MS STATE DEPARTMENT  | FIRE & EMS        | BUILDING & EQUIP MAINT | \$40.00  | 705891 | STATION 3                        |
| 1736 | S & H SMALL ENGINE   | FIRE & EMS        | BUILDING & EQUIP MAINT | \$121.99 | 705908 | GENERATOR REPAIR                 |
| 1812 | SOUTHERN PIPE & SUPP | FIRE & EMS        | BUILDING & EQUIP MAINT | \$28.28  | 705913 | STATION 1 PART                   |
| 1831 | SOUTHAVEN SUPPLY     | FIRE & EMS        | BUILDING & EQUIP MAINT | \$9.76   | 705912 | PARTS FOR STATION 1 FUEL PUMP    |
| 1831 | SOUTHAVEN SUPPLY     | FIRE & EMS        | BUILDING & EQUIP MAINT | \$59.23  | 705912 | PARTS FOR ST 1 FUEL PUMP         |
| 2016 | TRACTOR SUPPLY CREDI | FIRE & EMS        | BUILDING & EQUIP MAINT | \$170.00 | 705920 | STATION 1 PART FOR FUEL PUMP     |
| 6294 | PHILLIPS GARAGE DOOR | FIRE & EMS        | BUILDING & EQUIP MAINT | \$790.00 | 705903 | STATION 1 DOOR REPAIR            |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS        | FUEL & OIL             | \$261.66 | 705840 | FUEL 10/7-10/13                  |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS        | FUEL & OIL             | \$355.06 | 705842 | FUEL 10/14-10/20                 |
| 5870 | SUPERIOR HEALTH      | FIRE & EMS        | PROFESSIONAL SERVICES  | \$180.00 | 705915 | PRE EMPLOYMENT SCREENINGS        |
| 651  | ENTERGY              | FIRE & EMS        | UTILITIES              | \$884.36 | 705832 | 6363 HIGHWAY 301                 |
| 651  | ENTERGY              | FIRE & EMS        | UTILITIES              | \$512.43 | 705832 | 5711 HIGHWAY 51 N                |
| 651  | ENTERGY              | FIRE & EMS        | UTILITIES              | \$606.79 | 705832 | 6770 TULANE RD                   |
| 1356 | ATMOS ENERGY         | FIRE & EMS        | UTILITIES              | \$57.55  | 705800 | 6770 TULANE RD                   |
| 1356 | ATMOS ENERGY         | FIRE & EMS        | UTILITIES              | \$68.63  | 705802 | 5711 HIGHWAY 51 N                |
| 3323 | BANCORPSOUTH         | FIRE & EMS        | TRAVEL & TRAINING      | \$24.00  | 705807 | CPR CARDS                        |
| 6363 | JUSTIN CORRERO       | FIRE & EMS        | TRAVEL & TRAINING      | \$176.30 | 705873 | MEAL REIMB FF 1001 I & II WEEK 1 |
| 6364 | MARK BALTENSPERGER   | FIRE & EMS        | TRAVEL & TRAINING      | \$128.41 | 705882 | MEAL REIMB FF 1001 I & II WK 1   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS        | MACHINERY & EQUIPMENT  | \$775.00 | 705855 | EMS SUCTION UNIT                 |
| 3323 | BANCORPSOUTH         | FIRE & EMS        | MACHINERY & EQUIPMENT  | \$139.71 | 705807 | 3 UNIT CHARGERS                  |
| 4552 | DENNIS B PEYTON      | STREET DEPARTMENT | CONTRACT PERSONNEL     | \$320.00 | 705823 | CONTRACT WORKER                  |
| 926  | THE HOME DEPOT       | STREET DEPARTMENT | MATERIALS              | \$11.97  | 705918 | TOOL BELT FOR AARON TO MAKE IT   |
| 1216 | MCDONALD LOCKSMITH S | STREET DEPARTMENT | MATERIALS              | \$17.55  | 705886 | BOX OF 50 KEYS                   |
| 1831 | SOUTHAVEN SUPPLY     | STREET DEPARTMENT | MATERIALS              | \$25.88  | 705912 | STUD FINDER AND AN ADAPTER SOC   |
| 2892 | MCDONALD DASH        | STREET DEPARTMENT | MATERIALS              | \$17.55  | 705885 | BLANK KEYS FOR COPIES            |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$42.99  | 705893 | BOOSTER CABLES FOR MAINT. SHOP   |

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| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$9.29     | 705893 | AIR FILTER AND OIL FILTER FOR  |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$114.33   | 705893 | 18 GAL OF ANTIFREZ AND 2 TIRE  |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$8.09     | 705893 | 16OZ MOTOR TREATMENT FOR 893ST |
| 3502 | AUTO ZONE            | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$2.79     | 705805 | OIL FILTER FOR ST 1309         |
| 3502 | AUTO ZONE            | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$3.99     | 705805 | WIPER LINKAGE BUSHINGS FOR ST  |
| 3502 | AUTO ZONE            | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$75.99    | 705805 | BRAKE POWER BOOSTER FOR ST 891 |
| 3502 | AUTO ZONE            | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$3.79     | 705805 | WIER LINKAGE BUSHING FOR ST 94 |
| 3502 | AUTO ZONE            | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$39.98    | 705805 | DURLAST STOPLIGHT SWITCH FOR S |
| 882  | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$7.84     | 705856 | 4 BARINGS FOR BAD BOY MOWER    |
| 882  | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$38.28    | 705856 | BEARING NUTS AND SEALS FOR BAD |
| 882  | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$26.35    | 705856 | RESERVOIR FOR BAD BOY MOWER    |
| 1193 | MARTIN MACHINE & SUP | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$1,463.00 | 705884 | REPAIR / REPLACE PATE BUSHING  |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$132.93   | 705893 | 7 GALS OF MOTOR OIL FOR DOOSAN |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$184.46   | 705893 | BATTERY FOR ST DOOSAN          |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$413.90   | 705893 | 55 GAL DRUM OF HYDROLIC FLUID  |
| 1831 | SOUTHAVEN SUPPLY     | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$11.57    | 705912 | TERMINAL ENDS AND SOLDERWIRE F |
| 2070 | VEE-CO               | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$156.29   | 705925 | ALT REPAIR FOR BAD BOY MOWER   |
| 4322 | TAG TRUCK ENTERPRISE | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$1,141.59 | 705917 | REPAIRED ALTERNATOR AND AIR BR |
| 5617 | CHOICE TOWING        | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$250.00   | 705818 | TOWED 2585 FROM HORN LAKE RD T |
| 5617 | CHOICE TOWING        | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$250.00   | 705818 | TOWED 8525 FROM CITY SHOP TO T |
| 5658 | H & E EQUIPMENT SEVI | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$400.00   | 705852 | HAULING OF JOHN DEERE TRACTOR  |
| 6126 | TWIN HILLS EQUIPMENT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$417.32   | 705923 | CYLINDER FOR NEW HOLLAND TRACT |
| 1831 | SOUTHAVEN SUPPLY     | STREET DEPARTMENT | UNIFORMS               | \$22.99    | 705912 | BLACK RUBBER BOOTS FOR DAVID S |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS               | \$105.09   | 705924 | UNIFORMS FOR UT AND ST         |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS               | \$128.51   | 705924 | UNIFORMS FOR UT AND STREET     |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS               | \$105.09   | 705924 | UNIFORMS FOR UT AND ST         |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS               | \$118.02   | 705924 | UNIFORMS FOR UT AND ST         |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL             | \$345.23   | 705843 | FUEL FOR UT AND ST             |

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| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL               | \$399.08    | 705845 | FUEL FOR UT AND ST             |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL               | \$374.11    | 705844 | FUEL FOR UT AND ST             |
| 6082 | BULLFROG MART LLC    | STREET DEPARTMENT | FUEL & OIL               | \$56.25     | 705812 | FUEL FOR PORK LIFT GAS BOTTLES |
| 6082 | BULLFROG MART LLC    | STREET DEPARTMENT | FUEL & OIL               | \$18.99     | 705812 | PROPANE GAS BOTTLES FOR BLOW T |
| 6241 | CHEMPRO SERVICES     | STREET DEPARTMENT | PROFESSIONAL SERVICES    | \$1,800.00  | 705817 | SPRAYING HERBICIDES TO BULLFRO |
| 6241 | CHEMPRO SERVICES     | STREET DEPARTMENT | PROFESSIONAL SERVICES    | \$2,350.00  | 705817 | SPRYING HERBICIDES TO HURT RD, |
| 6241 | CHEMPRO SERVICES     | STREET DEPARTMENT | PROFESSIONAL SERVICES    | \$1,800.00  | 705817 | SPRAYING HERBICIDES TO COWPEN  |
| 163  | BARNES STRIPING & SE | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$300.00    | 705808 | STRIPPED RAILROAD CROSSING IN  |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$16,139.71 | 705832 | STREET LIGHTS                  |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$25.31     | 705832 | 1025 HIGHWAY 302               |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$96.58     | 705832 | 1007 GOODMAN RD W              |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$27.02     | 705832 | MS 302 @ HORN LAKE RD          |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$29.57     | 705832 | HIGHWAY 302 & MALLARD          |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$46.47     | 705832 | NAIL AT HIGHWAY 51             |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$19.19     | 705832 | 4188 GOODMAN RD                |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$113.82    | 705832 | HIGHWAY 51 GOODMAN RD          |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$13.15     | 705832 | 301 NAIL RD                    |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$20.97     | 705832 | DHADOW OAKS PKWY NLGT          |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$29.65     | 705832 | 4275 HIGHWAY 51 N              |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$60.33     | 705832 | HWY 302 @ TULANE RD            |
| 745  | G & C SUPPLY CO INC  | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$189.00    | 705850 | NEW SPEED LIMIT SIGNS          |
| 745  | G & C SUPPLY CO INC  | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$111.50    | 705850 | STREET SIGNS FOR CITY          |
| 745  | G & C SUPPLY CO INC  | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$37.90     | 705850 | SIGNS FOR CITY                 |
| 745  | G & C SUPPLY CO INC  | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$623.25    | 705850 | STREET SIGNS FOR CITY LIMITS   |
| 745  | G & C SUPPLY CO INC  | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$392.85    | 705850 | STREET SIGNS                   |
| 745  | G & C SUPPLY CO INC  | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$112.50    | 705850 | NO TRUCK SIGNS                 |
| 745  | G & C SUPPLY CO INC  | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$440.00    | 705850 | U CHANNEL AND CROSSPIECES FOR  |
| 926  | THE HOME DEPOT       | ANIMAL CONTROL    | BUILDING & EQUIP MAINT   | \$1,296.19  | 705918 | ANIMAL SHELTER REPAIRS         |



|      |                         |                   |                           |            |        |                                   |
|------|-------------------------|-------------------|---------------------------|------------|--------|-----------------------------------|
| 2016 | TRACTOR<br>SUPPLY CREDI | ANIMAL<br>CONTROL | BUILDING & EQUIP<br>MAINT | \$856.70   | 705920 | T POSTS                           |
| 6361 | PAT HISSONG             | ANIMAL<br>CONTROL | BUILDING & EQUIP<br>MAINT | \$1,619.94 | 705900 | REIMB FOR FENCE<br>ANIMAL CONTROL |
| 1702 | FLEETCOR<br>TECHNOLOGIE | ANIMAL<br>CONTROL | FUEL & OIL                | \$39.02    | 705837 | FUEL FOR ANIMAL<br>CONTROL        |
| 1702 | FLEETCOR<br>TECHNOLOGIE | ANIMAL<br>CONTROL | FUEL & OIL                | \$37.68    | 705836 | FUEL FOR ANIMAL<br>CONTROL        |
| 1702 | FLEETCOR<br>TECHNOLOGIE | ANIMAL<br>CONTROL | FUEL & OIL                | \$79.24    | 705838 | FUEL FOR ANIMAL<br>CONTROL        |
| 939  | HORN LAKE<br>ANIMAL HOS | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$62.50    | 705859 | VET SERVICES                      |
| 939  | HORN LAKE<br>ANIMAL HOS | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$88.00    | 705862 | VET SERVICES                      |
| 939  | HORN LAKE<br>ANIMAL HOS | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$134.46   | 705864 | VET SERVICES                      |
| 939  | HORN LAKE<br>ANIMAL HOS | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$70.16    | 705860 | VET SERVICES                      |
| 939  | HORN LAKE<br>ANIMAL HOS | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$19.00    | 705858 | VET SERVICES                      |
| 939  | HORN LAKE<br>ANIMAL HOS | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$91.00    | 705863 | VET SERVICES                      |
| 939  | HORN LAKE<br>ANIMAL HOS | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$81.00    | 705861 | VET SERVICES                      |
| 939  | HORN LAKE<br>ANIMAL HOS | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$206.10   | 705865 | VET SERVICES                      |
| 2016 | TRACTOR<br>SUPPLY CREDI | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$69.99    | 705920 | INJECTIONS                        |
| 2257 | JOHN M<br>LOFTIN,DVM    | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$150.00   | 705872 | VET SERVICES                      |
| 6321 | STATELINE<br>ANIMAL     | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$76.50    | 705914 | VET SERVICES                      |
| 6321 | STATELINE<br>ANIMAL     | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$15.50    | 705914 | VET SERVICES                      |
| 6321 | STATELINE<br>ANIMAL     | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$95.50    | 705914 | VET SERVICES                      |
| 6321 | STATELINE<br>ANIMAL     | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$66.50    | 705914 | VET SERVICES                      |
| 6321 | STATELINE<br>ANIMAL     | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$116.50   | 705914 | VET SERVICES                      |
| 6321 | STATELINE<br>ANIMAL     | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$66.50    | 705914 | VET SERVICES                      |
| 6321 | STATELINE<br>ANIMAL     | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$66.50    | 705914 | VET SERVICES                      |
| 6321 | STATELINE<br>ANIMAL     | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$66.50    | 705914 | VET SERVICES                      |
| 6327 | DIXIE<br>MEMORIAL PET   | ANIMAL<br>CONTROL | PROFESSIONAL<br>SERVICES  | \$200.00   | 705829 | ANIMAL CONTROL PRO<br>SERVICES    |
| 651  | ENERGY                  | ANIMAL<br>CONTROL | UTILITIES                 | \$173.29   | 705832 | 6520 CENTER ST E                  |
| 651  | ENERGY                  | ANIMAL<br>CONTROL | UTILITIES                 | \$548.85   | 705832 | 6464 CENTER ST E                  |
| 1356 | ATMOS ENERGY            | ANIMAL<br>CONTROL | UTILITIES                 | \$63.10    | 705801 | 6410 CENTER ST E                  |
| 586  | DIXIE RENTS             | ANIMAL<br>CONTROL | MACHINERY &<br>EQUIPMENT  | \$48.29    | 705830 | HAMMER DRILL AND<br>DRILL BITS    |

|      |                      |             |                               |            |        |                             |
|------|----------------------|-------------|-------------------------------|------------|--------|-----------------------------|
| 4363 | DANIELLE CHEESEMAN   | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$78.75    | 705822 | FALL BALL 10/07-27/2019     |
| 4512 | DANA HERSHMAN        | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$100.00   | 705821 | FALL BALL 10/07-27/2019     |
| 5397 | AMBER HOLLAND        | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$100.00   | 705795 | FALL BALL 10/07-27/2019     |
| 6214 | IAN SPARKS           | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$37.50    | 705868 | FALL BALL 10/07-27/2019     |
| 6281 | LAURA ANN JACKSON    | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$105.00   | 705876 | FALL BALL 10/07-27/2019     |
| 6298 | BAILEY WILSON        | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$142.50   | 705806 | FALL BALL 10/07-27/2019     |
| 6304 | THOMAS PARKER        | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$255.00   | 705919 | FALL BALL 10/07-27/2019     |
| 6314 | CONNER MCCOLLUM      | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$93.80    | 705820 | FALL BALL 10/07-27/2019     |
| 6355 | MICHAEL WRENN        | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$127.50   | 705888 | FALL BALL 10/07-27/2019     |
| 6357 | CALEY HEBERT         | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$270.00   | 705814 | FALL BALL 10/07-27/2019     |
| 6170 | WILLIE CARTER        | PARKS & REC | OUTSIDE MAINTENANCE STAFF     | \$585.00   | 705926 | OUTSIDE MAINT 10/07-27/2019 |
| 143  | BWI-MEMPHIS          | PARKS & REC | MATERIALS                     | \$2,881.00 | 705813 | RYEGRASS                    |
| 552  | DESOTO COUNTY COOPER | PARKS & REC | MATERIALS                     | \$143.75   | 705824 | STRAW / HALLOWEEN           |
| 552  | DESOTO COUNTY COOPER | PARKS & REC | MATERIALS                     | \$120.00   | 705824 | FERTILIZER                  |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS                     | \$95.85    | 705918 | HALLOWEEN                   |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS                     | \$113.36   | 705918 | HALLOWEEN                   |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS                     | \$63.08    | 705918 | HALLOWEEN                   |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS                     | \$75.91    | 705918 | HALLOWEEN                   |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS                     | \$53.53    | 705918 | HALLOWEEN                   |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS                     | \$262.43   | 705918 | HALLOWEEN                   |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS                     | \$56.67    | 705918 | MATERIAL                    |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS                     | \$47.78    | 705918 | MATERIAL                    |
| 926  | THE HOME DEPOT       | PARKS & REC | MATERIALS                     | \$1.57     | 705918 | MATERIAL / TOPSOIL          |
| 1366 | MMC MATERIAL         | PARKS & REC | MATERIALS                     | \$72.00    | 705890 | SAND / HALLOWEEN            |
| 4028 | RELIABLE EQUIPMENT L | PARKS & REC | MATERIALS                     | \$22.00    | 705905 | HAZARD LIGHT ASSY           |

|      |                      |             |                        |            |        |                                   |
|------|----------------------|-------------|------------------------|------------|--------|-----------------------------------|
| 5967 | DESOTO TURF          | PARKS & REC | MATERIALS              | \$800.00   | 705827 | SEEDING                           |
| 5979 | CANNON INDUSTRIA     | PARKS & REC | MATERIALS              | \$1,430.52 | 705815 | MATERIAL                          |
| 6152 | ADVANCED COMFORT     | PARKS & REC | MATERIALS              | \$529.02   | 705792 | MATERIAL                          |
| 6331 | HATCHIE TREE SERVICE | PARKS & REC | MATERIALS              | \$1,650.00 | 705854 | TREE REMOVAL                      |
| 1180 | MAGNOLIA TIRE        | PARKS & REC | VEHICLE MAINTENANCE    | \$397.00   | 705881 | PARTS                             |
| 1180 | MAGNOLIA TIRE        | PARKS & REC | VEHICLE MAINTENANCE    | \$543.00   | 705881 | PARTS                             |
| 1518 | O'REILLY AUTO PARTS  | PARKS & REC | VEHICLE MAINTENANCE    | \$51.96    | 705893 | ANTIFREZ                          |
| 1518 | O'REILLY AUTO PARTS  | PARKS & REC | VEHICLE MAINTENANCE    | \$18.43    | 705893 | THERMOSTAT / DODGE RAM            |
| 1518 | O'REILLY AUTO PARTS  | PARKS & REC | VEHICLE MAINTENANCE    | \$18.57    | 705893 | MATERIAL                          |
| 1518 | O'REILLY AUTO PARTS  | PARKS & REC | VEHICLE MAINTENANCE    | \$19.88    | 705893 | MATERIAL                          |
| 4860 | AUSTON A DEVOLPI     | PARKS & REC | UMPIRES                | \$150.00   | 705804 | FALL BALL 10/07-27/2019           |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL             | \$203.18   | 705839 | fuel for parks and rec            |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL             | \$174.59   | 705835 | FUEL FOR PARKS AND REC            |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL             | \$323.69   | 705841 | FUEL FOR PARKS AND REC'           |
| 3709 | BEST-WADE PETROLEUM  | PARKS & REC | FUEL & OIL             | \$1,007.18 | 705809 | FUEL FOR PARKS AND REC            |
| 5870 | SUPERIOR HEALTH      | PARKS & REC | PROFESSIONAL SERVICES  | \$60.00    | 705915 | PRE EMPLOYMENT SCREENINGS         |
| 5877 | SAMS CLUB DIRECT     | PARKS & REC | PROFESSIONAL SERVICES  | \$9.12     | 705909 | LATE CHARGE PARKS DEPT            |
| 4737 | MIDSOUTH SPORTS      | PARKS & REC | SANCTIONING FEES       | \$640.00   | 705889 | USSSA SANCTION FEE                |
| 4752 | SYSCO FOOD           | PARKS & REC | RESELL/CONCESSIO N EXP | \$1,990.87 | 705916 | CONCESSIONS                       |
| 6262 | PEPSI BEVERAGES CO   | PARKS & REC | RESELL/CONCESSIO N EXP | \$923.41   | 705902 | CONCESSION DRINKS                 |
| 651  | ENTERGY              | PARKS & REC | UTILITIES              | \$37.38    | 705832 | FLOOD LIGHT CHOCTAW PARK          |
| 651  | ENTERGY              | PARKS & REC | UTILITIES              | \$120.78   | 705832 | FLOODS FAIRFIELD MEADOW PARK      |
| 651  | ENTERGY              | PARKS & REC | UTILITIES              | \$111.93   | 705832 | HOLLY HILLS PARK CHAPEL HILL      |
| 651  | ENTERGY              | PARKS & REC | UTILITIES              | \$241.56   | 705832 | FLOODS FAIRFIELD MEADOW PARK      |
| 651  | ENTERGY              | PARKS & REC | UTILITIES              | \$37.38    | 705832 | FLOOD LIGHTS CHOCTAW PARK         |
| 651  | ENTERGY              | PARKS & REC | UTILITIES              | \$8.73     | 705832 | 7345 HURT RD                      |
| 651  | ENTERGY              | PARKS & REC | UTILITIES              | \$30.19    | 705832 | SHADOW OAKS PARK                  |
| 651  | ENTERGY              | PARKS & REC | UTILITIES              | \$105.76   | 705832 | 3500 LAUREL CV T BURMA HOBBS PARK |

|      |                      |                        |                       |            |        |                                  |
|------|----------------------|------------------------|-----------------------|------------|--------|----------------------------------|
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$665.74   | 705832 | 5633 TULANE RD BLDG B            |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$3,723.94 | 705832 | 5633 TULANE RD BLDG D            |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$243.64   | 705832 | 5633 TULANE RD BLDG F            |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$190.06   | 705832 | 5633 TULANE RD BLDG TENN         |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$466.36   | 705832 | 5633 TULANE RD BLDG A            |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$134.68   | 705832 | RIDGEWOOD PARK COMM CSM          |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$120.78   | 705832 | 6955 TULANE RD E GREG MAXEY PARK |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$7.73     | 705832 | RIDGEWOOD PARK COMM CSM B        |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$7.86     | 705832 | 5586 TULANE RD                   |
| 4096 | LONNIE DAVIS         | PARK TOURNAMENTS       | UMPIRES               | \$68.00    | 705877 | FALL BALL 10/07-27/2019          |
| 4596 | JOHN ACKERMAN        | PARK TOURNAMENTS       | UMPIRES               | \$240.00   | 705871 | FALL BALL 10/07-27/2019          |
| 4694 | MARK TATKO           | PARK TOURNAMENTS       | UMPIRES               | \$280.00   | 705883 | FALL BALL 10/07-27/2019          |
| 6033 | KEVIN HILL           | PARK TOURNAMENTS       | UMPIRES               | \$180.00   | 705874 | FALL BALL 10/07-27/2019          |
| 6164 | TRAVIS M BREWER      | PARK TOURNAMENTS       | UMPIRES               | \$270.00   | 705921 | FALL BALL 10/07-27/2019          |
| 6188 | PATRICK HARDY        | PARK TOURNAMENTS       | UMPIRES               | \$170.00   | 705901 | FALL BALL 10/07-27/2019          |
| 6315 | GARRETT SHAFFER      | PARK TOURNAMENTS       | UMPIRES               | \$80.00    | 705851 | FALL BALL 10/07-27/2019          |
| 4000 | ACTION CHEMICAL      | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$69.82    | 705787 | YELLOW VINYL REPLACEMENT BAG F   |
| 4000 | ACTION CHEMICAL      | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$42.50    | 705787 | 5 DUST MOP HEADS TO CLEAN FLOOR  |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$42.95    | 705807 | INK FOR MAYOR                    |
| 50   | AFFINITY LANDSCAPE   | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$775.00   | 705793 | LAWN SERVICE FOR CITY HALL       |
| 1178 | MAGNOLIA ELECTRICAL  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$124.80   | 705879 | REPLACEMENT LIGHTS FOR CITY HALL |
| 1264 | METER SERVICE SUPPLY | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$245.00   | 705887 | WATER FALCETS FOR OUTSIDE OF C   |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$10.09    | 705894 | HDMI CABLE                       |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$18.35    | 705807 | FRAMES ANCHORS                   |
| 4807 | SHRED IT US JV LLC   | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$96.03    | 705910 | SHRED SERVICES                   |
| 5263 | AFFORDABLE PEST      | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$400.00   | 705794 | AFFORDABLE PEST AROUND AROUND    |
| 5877 | SAMS CLUB DIRECT     | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$16.98    | 705909 | LYSOL                            |
| 6354 | ACTIVE FIRE PROTECT  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$125.00   | 705791 | ANNUAL WET FIRE SPRINKLER FOR    |

|      |                      |                        |                              |            |        |                                    |
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| 6354 | ACTIVE FIRE PROTECT  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT        | \$125.00   | 705789 | ANNUAL WET FIRE SPRINKLER INSP     |
| 6354 | ACTIVE FIRE PROTECT  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT        | \$125.00   | 705790 | ANNUAL WET FIRE SPRINKLER INSP     |
| 6354 | ACTIVE FIRE PROTECT  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT        | \$150.00   | 705788 | ANNUAL DRY FIRE SPRINKLER INSP     |
| 950  | HOSPITAL WING        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$20.00    | 705867 | MEMBERSHIPS                        |
| 950  | HOSPITAL WING        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$20.00    | 705867 | MEMBERSHIPS                        |
| 1831 | SOUTHAVEN SUPPLY     | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$6.99     | 705912 | 3/4" FAULCET FOR CITY HALL         |
| 3098 | CIT FINANCE, LLC     | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$150.00   | 705819 | COPIER LEASE                       |
| 3098 | CIT FINANCE, LLC     | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$38.43    | 705819 | COPIER LEASE                       |
| 3098 | CIT FINANCE, LLC     | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$66.92    | 705819 | COPIER LEASE                       |
| 3098 | CIT FINANCE, LLC     | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$180.10   | 705819 | COPIER LEASE                       |
| 4111 | DESOTO TIMES TRIBUNE | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$1,669.50 | 705826 | 2020 BUDGET                        |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$103.77   | 705828 | COPIER LEASE                       |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$64.54    | 705828 | COPIER LEASE                       |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$33.71    | 705828 | COPIER LEASE                       |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$185.46   | 705828 | COPIER LEASE                       |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$157.38   | 705907 | COPIER LEASE                       |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$593.42   | 705907 | COPIER LEASE                       |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$254.94   | 705907 | COPIER LEASE                       |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$254.35   | 705907 | COPIER LEASE                       |
| 6263 | SIGNS AND STUFF INC  | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$460.00   | 705911 | DECALS CITY VEHICLES               |
| 5570 | KYLE SHELTON         | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$270.00   | 705875 | 3545 LAKEHURST CUT DATE 10-12-2019 |
| 5570 | KYLE SHELTON         | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$270.00   | 705875 | 7164 BRANDEE CUT DATE 10-12-2019   |
| 189  | AT&T                 | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE            | \$900.00   | 705798 | INTERACT SERVICES                  |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$360.05   | 705832 | 7460 HIGHWAY 301                   |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$9.73     | 705832 | 7262 INTERSTATE DR                 |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$6,033.15 | 705832 | 3101 GOODMAN RD W                  |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$44.46    | 705832 | 4035 SHADOW OAKS LGTS              |
| 1356 | ATMOS ENERGY         | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$26.69    | 705799 | 7460 HIGHWAY 301                   |

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| 4181 | TRI- FIRMA EXCAVATO  | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS      | \$1,631.04  | 705922 | STORM DRAIN REPAIR 4405 SHADOW   |
| 4181 | TRI- FIRMA EXCAVATO  | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS      | \$1,737.77  | 705922 | STORM DRAIN REPAIR AT 5815 KEN   |
| 6339 | RILEY PAVING         | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS      | \$14,480.00 | 705906 | CLEANED AND PREP EDENSHIRE , G   |
| 651  | ENTERGY              | LIBRARY EXPENSE        | UTILITIES              | \$1,136.36  | 705832 | 2885 GOODMAN RD W                |
| 702  | FIRST REGIONAL LIBRA | LIBRARY EXPENSE        | AD VAL OWED TO LIBRARY | \$10,625.00 | 705833 | NOVEMBER 2019 AD VAL COLLECTED   |
| 3323 | BANCORPSOUTH         | ECONOMIC DEVELOPMENT   | PROMOTIONS             | \$297.11    | 705807 | SPONSORSHIP PLAQUES VETERANS DAY |
| 3323 | BANCORPSOUTH         | ECONOMIC DEVELOPMENT   | PROMOTIONS             | \$400.00    | 705807 | HOLE SPONSOR PUTT FOR THE ARTS   |
| 4878 | M & M PROMOTIONS     | ECONOMIC DEVELOPMENT   | PROMOTIONS             | \$468.00    | 705878 | PADFOLIOS                        |
| 544  | DESOTO COUNTY REGION | UTILITY SYSTEM FUND    | DCRUA ESCROW ACCOUNT   | \$500.00    | 705825 | 4609 SPIKE LN HL MS              |
| 1505 | OFFICE DEPOT CREDIT  | UTILITY SYSTEM         | OFFICE SUPPLIES        | \$52.77     | 705894 | OFFICE SUPPLIES                  |
| 1505 | OFFICE DEPOT CREDIT  | UTILITY SYSTEM         | OFFICE SUPPLIES        | \$43.17     | 705894 | OFFICE SUPPLIES                  |
| 1178 | MAGNOLIA ELECTRICAL  | UTILITY SYSTEM         | MATERIALS              | \$84.00     | 705879 | 3 NEW FLASH LIGHTS               |
| 1193 | MARTIN MACHINE & SUP | UTILITY SYSTEM         | MATERIALS              | \$539.60    | 705884 | GREEN AND BLUE LOCATE FLAGS      |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM         | MATERIALS              | \$106.65    | 705887 | 4" PROBE ROD WITH RELACE TIPS    |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM         | MATERIALS              | \$540.00    | 705887 | WHITE AND GREEN PAINT FOR LOCA   |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM         | MATERIALS              | \$2,692.35  | 705887 | SUPPLES FOR UTILITIES: 1" CUPL   |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM         | MATERIALS              | \$195.00    | 705887 | 36" METER READING RUBE WITH BR   |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | MATERIALS              | \$15.76     | 705912 | 8 SINGLE CUT KEYS FOR CITY SHO   |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | MATERIALS              | \$156.69    | 705912 | CHAIN TO STRAP DOWN TRACK HOE    |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | MATERIALS              | \$7.59      | 705912 | O RINGS TO REPAIR SHARON DRIVE   |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | MATERIALS              | \$59.36     | 705912 | MATERIALS FOR WATER CREW         |
| 3502 | AUTO ZONE            | UTILITY SYSTEM         | MATERIALS              | \$9.39      | 705805 | TINT FOR GARY MCELHANNON'S OFF   |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM         | MATERIALS              | \$492.21    | 705811 | DELIVERED LIQUID CHLORINE TO 3   |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM         | MATERIALS              | \$479.10    | 705811 | DELIVERED SODA ASH DENSE TO 56   |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM         | MATERIALS              | \$758.10    | 705811 | DELIVERED HYDROFLUOSILICIC ACI   |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM         | MATERIALS              | \$492.21    | 705811 | DELIVERED CHLORINE TO 3101 GOO   |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM         | MATERIALS              | \$713.40    | 705811 | SODIUM HEXAMETAPHOSPHAT E TECH   |

|      |                      |                |                        |          |        |                                |
|------|----------------------|----------------|------------------------|----------|--------|--------------------------------|
| 6349 | FLUID MANAGEMENT CO  | UTILITY SYSTEM | MATERIALS              | \$39.00  | 705849 | O RINGS TO REPAIR SHARON DRIVE |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$10.32  | 705893 | STOPLIGHT FOR UT 893           |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$9.29   | 705893 | AIR FILTER AND OIL FILTER FOR  |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$98.91  | 705893 | 18 GAL OF ANTIFREZ AND 2 TIRE  |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$23.07  | 705893 | AIR FILTER , OIL FILTER , AND  |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$50.03  | 705893 | WIPER BLADE AND WIPER FLUID FO |
| 3502 | AUTO ZONE            | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$119.99 | 705805 | BATTERY FOR 4" BY PASS PUMP    |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$3.46   | 705893 | OIL FILTER FOR UT TRACK HO ECR |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$2.86   | 705912 | NUTS AND BOLTS TO REPAIR VOLVO |
| 5956 | RJ YOUNG             | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$214.25 | 705907 | COPIER LEASE                   |
| 5956 | RJ YOUNG             | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$90.10  | 705907 | UT OFFICE COPIER LEASE         |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | UNIFORMS               | \$19.99  | 705912 | RUBBER BOOTS FOR MR. HERB PATT |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | UNIFORMS               | \$22.99  | 705912 | BLACK RUBBER BOOTS FOR DAVID S |
| 4878 | M & M PROMOTIONS     | UTILITY SYSTEM | UNIFORMS               | \$593.50 | 705878 | POLOS PUBLIC WORKS             |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS               | \$105.09 | 705924 | UNIFORMS FOR UT AND ST         |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS               | \$128.51 | 705924 | UNIFORMS FOR UT AND STREET     |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS               | \$105.09 | 705924 | UNIFORMS FOR UT AND ST         |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS               | \$118.02 | 705924 | UNIFORMS FOR UT AND ST         |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL             | \$345.23 | 705843 | FUEL FOR UT AND ST             |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL             | \$399.08 | 705845 | FUEL FOR UT AND ST             |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL             | \$374.11 | 705844 | FUEL FOR UT AND ST             |
| 4878 | M & M PROMOTIONS     | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$160.00 | 705878 | CARDS GARY/STEVEN              |
| 5870 | SUPERIOR HEALTH      | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$454.00 | 705915 | PRE EMPLOYMENT SCREENINGS      |
| 6121 | HIGH TIDE TECHNOLOGI | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$480.00 | 705857 | ANNUAL COMMUNICATIONS WITH HIG |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES              | \$33.79  | 705832 | 7445 HICKORY ESTATES DR        |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES              | \$51.71  | 705832 | 5408A RIDGEFIELD DR            |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES              | \$297.61 | 705832 | 7240A WILLOW POINT DR          |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES              | \$194.57 | 705832 | POPLAR FOREST LOT 38           |

|     |        |                |           |            |        |                              |
|-----|--------|----------------|-----------|------------|--------|------------------------------|
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$49.23    | 705832 | HICKORY FOREST LIFT STA      |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$280.17   | 705832 | WELL AT HOLLY HILLS COMM CSM |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$97.80    | 705832 | KINGSTON ESTATE SPU          |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$14.71    | 705832 | 7268 HORN LAKE RD            |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$182.88   | 705832 | CROSS RD PUMP                |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$182.38   | 705832 | DESOTO RD PUMP               |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$1,054.59 | 705832 | 3101 GOODMAN RD W            |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$644.14   | 705832 | 4410 SHADOW GLEN DR          |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$28.85    | 705832 | 6947 ALLEN DR                |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$12.27    | 705832 | 3400 TULANE RD W             |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$12.97    | 705832 | 4556 BONNE TERRE DR          |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$158.94   | 705832 | 4787 BONNE TERRE DR          |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$125.75   | 705832 | 4526 ALDEN LAKES DR W        |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$154.75   | 705832 | 4356 SHARON DR               |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$98.80    | 705832 | 6285 MANCHESTER DR           |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$128.09   | 705832 | 5235 GOODMAN RD              |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$79.15    | 705832 | 4871 GOODMAN RD              |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$12.28    | 705832 | 4585 PECAN AVE               |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$37.11    | 705832 | 4959 PECAN AVE               |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$12.27    | 705832 | 4704 LAKE CV                 |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$19.61    | 705832 | 4854 SHERRY DR               |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$12.26    | 705832 | 6652 ALICE DR                |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$138.15   | 705832 | LIFT STA LAKE FOREST         |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$63.47    | 705832 | 7356 SUSIE LN                |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$2,715.29 | 705832 | NAIL RD                      |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$1,441.91 | 705832 | 2885 MEADOWBROOK DR          |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$93.81    | 705832 | 7356 SUSIE LN                |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$14.46    | 705832 | 5881 JACKSON DR              |



|      |                         |                |                              |              |        |                                   |
|------|-------------------------|----------------|------------------------------|--------------|--------|-----------------------------------|
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                    | \$28.42      | 705832 | 5696 LAURIE CV APT R              |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                    | \$80.05      | 705832 | LIFT PUMP 5768<br>CHOCTAW         |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                    | \$22.07      | 705832 | 5921 CAROLINE DR                  |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                    | \$57.71      | 705832 | 5111 CAROLINE DR                  |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                    | \$945.40     | 705832 | 6357 HURT RD WELL<br>COMM CSM     |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                    | \$743.73     | 705832 | 6400 CENTER ST E                  |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                    | \$13.52      | 705832 | COLE RD                           |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                    | \$20.47      | 705832 | 7076 CHANCE RD                    |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                    | \$66.70      | 705832 | 3259 NAIL RD                      |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                    | \$12.29      | 705832 | KINGSVIEW LAKE                    |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                    | \$570.34     | 705832 | 5241 NAIL RD                      |
| 1356 | ATMOS ENERGY            | UTILITY SYSTEM | UTILITIES                    | \$149.05     | 705803 | 6400 CENTER ST E                  |
| 5964 | XYLEM<br>DEWATERING     | UTILITY SYSTEM | RENTAL EQUIPMENT             | \$100.00     | 705927 | PUMP RENTAL                       |
| 5964 | XYLEM<br>DEWATERING     | UTILITY SYSTEM | RENTAL EQUIPMENT             | \$750.00     | 705927 | PUMP RENTAL                       |
| 844  | HANCOCK BANK<br>CORPTRU | UTILITY SYSTEM | REFUNDED 2015<br>W/S BOND    | \$50,612.50  | 705853 | SERIES 2015 W/S<br>BOND           |
| 937  | HORN LAKE<br>CREEK BASI | UTILITY SYSTEM | HL CREEK<br>INTERCEPTOR SWR  | \$39,344.60  | 705866 | HORN LAKE CREEK<br>BASIN INTERCEP |
| 1264 | METER SERVICE<br>SUPPLY | UTILITY SYSTEM | SEWER<br>MAINTENANCE EXP     | \$101.55     | 705887 | 1" BRASS TEE FOR STC<br>TUBING @  |
| 4181 | TRI- FIRMA<br>EXCAVATO  | UTILITY SYSTEM | SEWER<br>MAINTENANCE EXP     | \$2,030.98   | 705922 | SEWER REPAIR AT<br>6430 TULANE RD |
| 5926 | MAGNOLIA<br>PUMP        | UTILITY SYSTEM | SEWER<br>MAINTENANCE EXP     | \$3,606.91   | 705880 | GRINDER PUMP FOR<br>SHARON DRIVE  |
| 5964 | XYLEM<br>DEWATERING     | UTILITY SYSTEM | SEWER<br>MAINTENANCE EXP     | \$515.46     | 705927 | REPAIR TO 4" BY PASS<br>PUMP      |
| 5801 | LIPSCOMB &<br>PITTS INS |                | POOLED CASH<br>RENASANT BANK | \$116,968.91 | 705704 | NOVEMBER 2019 INS                 |
| 6326 | MET LIFE                |                | POOLED CASH<br>RENASANT BANK | \$4,531.77   | 705705 | Payroll Run 1 - Warrant<br>101019 |
| 6326 | MET LIFE                |                | POOLED CASH<br>RENASANT BANK | \$5,434.02   | 705707 | Payroll Run 1 - Warrant<br>102419 |
| 1351 | DEPARTMENT<br>OF REVENU |                | PLANNING                     | \$12.00      | 705710 | 1C6RR6FGXKS712499                 |
| 1351 | DEPARTMENT<br>OF REVENU |                | PLANNING                     | \$12.00      | 705711 | 1C6RR6FG2KS712500                 |
| 4552 | DENNIS B<br>PEYTON      |                | STREET<br>DEPARTMENT         | \$320.00     | 705697 | CONTRACT EMPLOYEE                 |
| 1351 | DEPARTMENT<br>OF REVENU |                | STREET<br>DEPARTMENT         | \$12.00      | 705699 | 1C6RR6FG9KS712493                 |
| 1351 | DEPARTMENT<br>OF REVENU |                | STREET<br>DEPARTMENT         | \$12.00      | 705700 | 1C6RR6FGOKS712494                 |

|      |                       |  |                      |             |        |                                 |
|------|-----------------------|--|----------------------|-------------|--------|---------------------------------|
| 6331 | HATCHIE TREE SERVICE  |  | PARKS & REC          | \$1,450.00  | 705703 | TREE REMOVAL                    |
| 1351 | DEPARTMENT OF REVENUE |  | PARKS & REC          | \$12.00     | 705708 | 1C6RR6FG1KS690540               |
| 1351 | DEPARTMENT OF REVENUE |  | PARKS & REC          | \$12.00     | 705709 | 1C6RR6FG4KS712496               |
| 5831 | HORN LAKE CHOIR       |  | ECONOMIC DEVELOPMENT | \$1,000.00  | 705698 | SPONSORSHIP VETERANS DAY        |
| 9996 | DESOTO FAMILY THEATE  |  | ECONOMIC DEVELOPMENT | \$10,000.00 | 705695 | 2020 SPONSORSHIP                |
| 1351 | DEPARTMENT OF REVENUE |  | UTILITY SYSTEM       | \$12.00     | 705701 | 1C6RR6FG2KS712495               |
| 1351 | DEPARTMENT OF REVENUE |  | UTILITY SYSTEM       | \$12.00     | 705702 | 1C6RR6FG6KS712497               |
| 6258 | TOWNEPLACE SUITES     |  | UTILITY SYSTEM       | \$343.35    | 705706 | LODGING K BISHOP CLERK TRAINING |

\$942,390.9

4

Order #11-03-19

**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 Guice.

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman White and Alderman Johnson.

So ordered this 5th day of November, 2019.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

\*\* At this time the Mayor called on Billy Morgan. Mr. Morgan was not present. No action was taken.

\*\* At this time the Mayor called on Shirley Nelson. Ms. Nelson was not present. No action was taken.

\*\* At this time the Mayor called on Willie Davidson to present Case #1931 Request preliminary plat approval – Addition to River Oak Subdivision. Mr. Davidson stated this was an appeal from the Planning Commission meeting of September 30, 2019, at which the Planning Commission denied approval. Mr. Davidson presented his staff report, stating this was a preliminary plat approval request for a 35 lot residential subdivision. Mr. Davidson stated on September 17, 2019 the Board did approve an amendment to the Coley PUD changing the land use classification of the subject property (Lots 5 and 6) from commercial/multi-family residential to single family medium density residential. Mr. Davidson stated he included the documents from the September 30, 2019 Planning Commission meeting with the 35 lot residential subdivision located west of Hwy 51 and south of Nail Rd. Mr. Davidson stated this will have 35 lots with an exit from Thomas Street extending to Hwy 51 coming from the existing River Oak Subdivision. Mr. Davidson stated the proposed lot sizes range from 6,000 sq. ft. to 14,560 sq. ft. and the proposed sq. footage of homes at the time of the case was 1,300 sq. ft. heated with an overall sq. ft. of 1,700. Mr. Davidson stated the primary issue from the Planning Commission was the sq. ft. of the proposed homes. Mr. Davidson stated he included the minutes of discussion with the applicant and the Planning Commission to increase the primary sq. ft. from 1,300. Mr. Davidson stated the applicant did state they could increase to 1,400 sq. ft. heated space. Mr. Davidson stated the Planning Commission did recommend a minimum of 1,500 sq. ft. heated space and therefore voted to deny the application based on size of proposed homes, in keeping with the size of the homes in the entirety of the surrounding neighborhood (as opposed to just the homes immediately adjacent to the west). Mr. Davidson stated if the Board were to approve tonight (and reverse the Planning Commission's denial), the applicant would have to apply for the Final Plat approval and come before the Board of Aldermen for approval. Mr. Davidson stated the applicant was attending if there were questions. Alderman Jones stated he was inclined to agree with the Planning Commission and the requirement of 1,500 sq. ft. Alderman Roberts stated there are many 1,300 to 1,400 sq. ft. homes already in Horn Lake and he felt the sq. footage needed to be higher as instructed in the past with more larger modern homes. Alderman Roberts stated the homes need to be larger to accommodate families needing larger homes. City Attorney Billy Campbell stated the applicant is present and with this being an appeal it would be proper for them to present their case and then continue with discussion. Billy Myers with Myers Law Group 175 E. Commerce Hernando MS stated he represented the owner, along with Nicholas Kreunen with Civil Link, who was present as well. Mr. Myers gave background history on the property, stating it was a planned unit development approved in 1997 and was a 13 acre tract, and included a section of single family residential homes with a minimum sq. footage of 1,250 sq. ft. Mr. Myers stated the property remained undeveloped for a period of years, and in 1999, Ben Smith on behalf of the owner at the time presented an amendment to the PUD when HWY 51 was expanded which reduced the size of the PUD from 13 acres down to 10 acres. Mr. Myers stated this amendment also changed the usage of Lot 5 (to commercial) and reduced the size of Lot 6 which was the RM-6 Multi-Family residential lot which included single family dwelling, churches, radio towers, and things of that nature. Mr. Myers stated the property has remained undeveloped, though the City did amend the PUD recently to change the land use of Lots 5 and 6. Mr. Myers stated the 2019 amendment did not change the original conditions of the development for residential use. Mr. Myers stated in his opinion and the opinion of the expert retained, the conditions of the original PUD still apply to this property. Mr. Myers called on Nicholas Kreunen with Civil Link to explain that the design of the subdivision and the details showing how this subdivision complies specifically with the Ordinances applying to subdivision development. Mr. Nicholas Kreunen 1516 Monty Circle Southaven MS with Civil Link. Mr. Kreunen stated the layout/plat for this property was 35 Lots to meet the minimum lot size of 6,000 sq. ft. while being consistent with the neighborhood west of the property. Mr Kreunen stated the front yard setback is 20 feet,

side yards 3 foot minimum for a total of 6 feet, and rear yard 20 foot setback. Mr. Kreunen stated these requirements came from the RM-6 zoning in the original PUD document and they wanted to fit as many lots but also meet the requirements of RM-6 while still keeping with the neighborhood to the west. Mr. Myers asked if this application meets all the requirements regarding lot size, shape, utilities, and all other aspects required by the City's subdivision ordinance. Mr. Kreunen stated it did meet all the requirements. Alderman Jones asked if they are meeting the requirements back when the PUD was first presented or what was required today. Mr. Myers stated it met requirements for both times in question. Mr. Myers stated they retained the services of Robert L. Barber as a Professional Planner and asked him to look over the subdivision application, study the City Ordinances, review the PUD documents, and render a professional opinion as to whether this application strictly complies to the letter of the regulations of this City. Mr. Myers submitted a packet of Mr. Barber's report and read a portion from the findings. In the report Mr. Barber stated "based on his analysis of the facts, governing ordinances, recorded documents and the decision record, it is my professional opinion that the preliminary plat presented as 'River Oaks Subdivision Section \_\_\_\_\_' strictly complies with the City of Horn Lake Subdivision Regulations and the terms of the zoning enacted for Coley Planned Unit Development." Mr. Myers asked that the opinion be a part of the record for tonight. Mr. Myers stated he understood the concern for sq. footage but in his view when this PUD was adopted in 1997 the decision was made and there has been no documentation or decision by this Board or any other Board to change that decision. Mr. Myers stated this developer has suggested for the minimum to be 1,300 sq. ft. and we know most homes built larger. Mr. Myers stated in his opinion this developer has the right to build these homes not smaller than 1,350 sq. ft. and his view point it's the quality of construction that truly matters not the size of the house. Mr. Myers stated the Planning Commission rejected this application because of the sq. footage request of 1,300 sq. ft. and requested 1,500. Mr. Myers stated he did not find any legal basis for that decision and the Planning Commission opinion that the homes would be out of character in the area. Mr. Myers stated the minimum sq. footage of the homes to the west of River Oaks as recorded in the land records is 1,100 sq. ft. and would clearly be in character and in fact it would be an increase/step-up in size from that subdivision to the west. Mr. Myers stated having met the requirements of the ordinance in this application, he believes the applicant is entitled to receive approval and asks respectfully that the Board grant approval of this subdivision application. Alderman Roberts stated he felt the 1,400 sq. ft. request could be met. Alderman Roberts stated that this was originally setup by a previous Board of Aldermen and allowed 1,300/1,350 sq. ft. but in his perspective on this Board would like to see 1,400 sq. ft. or more. Mr. Myers stated that it is the quality of construction that keeps the sq. footage value high for a house. Alderman Bledsoe stated the Board has had this discussion in the past during the Crutcher Heights development, at which time a minimum sq. footage of 1,500 was discussed. Alderman Bledsoe stated with this on the corner of Hwy 51 and Nail many people will see it and we want nicer homes. City Attorney asked for clarification on the request for 1,350 sq. ft. when the original request was for a 1,250 minimum sq. ft. My Myers stated that the 1,250 sq. ft. minimum is correct but the developer at the Planning Commission requested 1,300 sq. ft. because they were unaware of the PUD minimum requirement at 1,250 adopted in 1997. City Attorney stated he did not think the 1,250 sq. ft. requirement is applicable in this case since the PUD was revised in 1999 and a portion of it was rezoned to commercial with the remaining portion of the RM-6 being specifically approved "to be used for construction of a church, replacing the fifty (50) single family houses under the original PUD." (Board Order #09-67-99). Mr. Campbell stated the revision in 1999 superseded the 1,250 sq. ft. minimum in the original PUD, but he would like the opportunity for himself and Planning Director, Willie Davidson, to review the report from Robert Barber. Alderman Roberts asked if this item should be tabled. Alderman Bledsoe stated he has had many calls about this project and it causing the property value of surrounding homes to decrease. Mr. Myers stated there is no ordinance for the City of Horn Lake stating what the sq. footage of the house should be in any zoning classification. Alderman Jones stated a minimum has previously been a condition for approval and cited Nicole Place as an example, and stated that he thought the minimum was 1,400/1,500 sq. feet, and they were to build larger homes in each of the 3 phases up to 1,600 sq. ft. Mr. Myers clarified by stating that in the City's ordinances there were no regulations addressing the sq. footage, but he agrees that in the original PUD adopted for this subdivision the developer asked to

establish a 1,250 sq. ft. minimum. Mr. Myers stated it was established just like the subdivision covenants can also establish the sq. ft. minimum, and his point is outside this PUD document there are not regulation in the subdivision regulations restricting the house size at all. Alderman Jones stated the Board is here to review each applicant to better the City and grow the City and have an obligation to the citizens to make the best housing available, particularly since the City has its fair share of starter homes, and therefore, need to develop a better standard. Alderman Jones stated he was not on the Board at that time but the current Board must justify our action to the citizens that do not want small houses. Mr. Myers stated this developer has the same goals as this Board and that is to build quality homes that Horn Lake can be proud of to the standards set by this Board. Mr. Myers said he disagreed with the opinion that the 1,250 sq. ft. requirement no longer applies but this developer is willing to build 1,300 sq. ft. minimum homes which is an upgrade from the PUD documents existing and the homes to the west. Alderman Jones stated this will have to be reviewed by the Board and our City Attorney but as far as building he feels that part of the Board's job is to decide what size homes should be built. Alderman Bledsoe stated Crutcher Heights had an up-step in nice houses due to the nice park and school and looked nice for the area. Alderman Guice asked the projected price range of the homes. Mr. Myers deferred the price range question to Mr. Chris Montesi 5345 Longbrook CV Memphis TN. Mr. Montesi stated it would be hard to give a cost number on the homes. Mr. Montesi stated he was trying to find out why he was not allowed to build what the City approved and while he doesn't want anything to be illegal, the documents clearly state that they are allowed 1,250 sq. ft. Mr. Montesi stated they offered to build 1,400 sq. ft. homes and were denied so they had Mr. Barber review all documents and the offer of 1,400 sq. ft. was not a requirement. Mr. Montesi stated he was here requesting approval to build 1,250 minimum sq. ft. according to the minutes the Mayor and Board of Aldermen recorded and approved. Mr. Montesi stated he agreed with some of the things stated this evening but you can't just go and change something already approved just because you want bigger and better homes when a document clearly states it was rezoned for 1,250 sq. ft. Mr. Montesi stated a request for a conditional use of a church does not negate what had already been approved for the property and the original PUD documentation should withstand all this until the church is built. Mr. Montesi stated it has been his experience that many things are requested but never built and all they are asking for is approval for the 1,250 sq. ft. Mr. Myers asked for the expected sq. ft. value of the homes to be built. Mr. Montesi stated he would like to work on a 1,350/1,400 sq. ft. home at \$110.00 a sq. ft. if he could find a builder to build an all brick with many variables as nice if not better quality than what is in the area. Mr. Montesi stated you would not get \$120.00 a sq. ft. on any resale of a home in River Oak so they will be trying for \$110.00 to \$115.00 sq. ft. Mayor Latimer asked for clarification again on the request. Mr. Montesi stated they were requesting for the 1,250 minimum sq. ft. which has already been approved and recorded by the Horn Lake Mayor and Board of Aldermen and they should be entitled to that, which allows us to even build 1,300/1,400 sq. ft. homes if they choose. Alderman Jones stated the Board is obligated to the citizens that elected them and the Board has the right to demand what they elected us to do for their subdivisions. Alderman Jones said the City has enough starter homes, many of which have turned into rental homes. He believes the 1,250 sq. ft. requirement is gone after the several subsequent rezonings of the property but he wants Mr. Campbell to review all the information.

Order #11-04-19

**Order to continue**

Be It Ordered:

By the Mayor and Board of Aldermen to continue the appeal hearing for Case #1931 Request preliminary plat approval – Addition to River Oak Subdivision until the November 19, 2019 Mayor and Board of Alderman Meeting.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk  
Seal

At this time the Mayor called on Willie Davidson to present Case #1933 for a fire/building code variance on the building at 7064 Hwy 51 located on the northeast corner of Goodman Road and Hwy 51. Mr. Davidson presented his staff report and stated the owner is Abraham Roffman and the tenant is Cameron Bearden. Mr. Davidson stated the variance is on the International Building Code chapter 9 on fire protection and life safety systems and chapter 10 on means of egress. Mr. Davidson stated the applicant requested a U&O on the property and both the building inspector and fire inspector inspected the building on October 7, 2019 and it failed the U&O inspection. Mr. Davidson stated he included all the materials from the fire inspector and fire chief in reference to the fire code and a summary of the issues facing this property. Mr. Davidson stated the report includes sections from the 2012 building code supporting the recommendation by the Fire Chief and Fire Inspector. Mr. Davidson stated that Mr. Cameron Bearden was present and that he was proposing to have birthday parties and baby showers at this location; indoor recreation facilities are allowed in C-4 zoning districts. Mr. Cameron Bearden 1785 W. Rains Rd Memphis TN. Mr. Bearden stated he was looking to have event space but always under 50 people and have family oriented small events. Mr. Bearden stated he would abide by any regulations/stipulations and comply with any requests to get everything running. Alderman Roberts asked if this is the only business of its kind in Horn Lake for event spaces. Mr. Davidson stated this was the only event space under assembly use spaces since he has been Planning Director. Chief Linville stated the International Fire Code is clear that if the building was 1,500 sq. ft. you could have 100 people without sprinkling but a church/assembly could put 300 people before sprinkled. Chief Linville explained what buildings do and do not have to be sprinkled. Chief Linville explained how many sq. ft. per person is allowed to comply with fire code and this building was not built originally for assembly but was built for mercantile. There was discussion with all parties on how to get this compliant for an assembly/event space. Mr. Bearden stated he would never rent out the back space of the building and it has 5 exits and will comply with all requirements. Alderman Jones stated it would take a fire wall at 1,500 sq. ft., restrooms installed up front, and exits in the 1,500 sq. ft. space, and the City would love you to run a business here, but we want all businesses safe. Alderman Guice clarified that because the 1,800 sq. ft. in back along with the front is all one open space and it does not comply without being sprinkled or a firewall at 1,500 sq. ft. More discussion took

place on how to make this compliant for assembly/event space. Alderman Bledsoe stated this is requirement is from the International Building/Fire Code.

Order #11-05-19

**Approval to Uphold Decision/Deny Variance**

Be It Ordered:

By the Mayor and Board of Aldermen to uphold the decision by the building inspector and/or fire inspector of the failed inspection and to deny a variance to exempt the building at 7064 Hwy 51 from Chapter 9 Fire Protection and Life Safety Systems and Chapter 10 Means of Egress of the International Building/Fire Code requiring the space to be sprinkled.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman White and Alderman Johnson.

So ordered this 5th day of November, 2019.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

At this time, the Mayor opened the public hearing on the proposed Rental Housing Code ordinance. Mr. Davidson, Planning Director, stated this is the public hearing on the Rental Ordinance. Mr. Davidson gave the background on all the work for the past months and required notices. Mr. Davidson stated the

main intent of the Rental Ordinance is to protect the health, safety, and welfare of the tenants/renters of the City of Horn Lake. There was much discussion from Horn Lake homeowners and rental home owners/management companies in favor of and opposed to the Rental Housing Code Ordinance. Mr. Francis J. Miller at 7180 Benjie Horn Lake stated we need the rental ordinance in the worst way to clean up properties for everyone but you need to get the staffing in place for Mr. Davidson. Mr. Jim Stacy at 6284 Manchester Dr. stated he bought a house in 2005 and feels we have a big problem with too many rental properties, and since there is a moratorium on apartments, the City should do the same on rental property. Mr. Stacy stated there is no difference in 1,000 rental homes and building a 1,000 unit apartment building. Mr. Stacy listed several rental properties where they are parking 24 ft. trailers in the driveway, parking cars in the lawn during the day/evening/night, and nothing is being done. Mr. Stacy suggested to have a policy of more than 5 police calls on one property, they get evicted. Mr. Stacy stated the property values are going down, not up. Mr. Calvin Freeman at 1398 Auber Dr. stated he would concur with Francis that Mr. Davidson will need staffing. Mr. Freeman stated Code Enforcement is not doing all that needs to be done currently, particularly with citing vehicles not tagged and vehicles on the grass. Mrs. Brenda Bostick at 6505 Birchfield Cr. stated she was pleased with the rental ordinance and agreed the City will have to have staff to enforce it. Mrs. Bostick stated people need to get to know their neighbors and also shared their neighbor is renting and has the most beautiful yard. Mrs. Bostick stated be careful with your judgments because there are people living on their street for over 30 years that the property is a constant eyesore. Mrs. Bostick stated this Ordinance does not address grass. It was discussed the cutting of the grass is the property owner responsibility. Deputy Chief Brown stated many rental agreements address the responsibility of the renter. Alderman Jones stated it does not matter if grass cutting is in the agreement because the homeowner better make sure the grass is cut. Mr. Brian Moore at 2450 Goodman stated the Ordinance is not clear on if a fee is involved. Mr. Davidson spoke of the fees stated in the draft Ordinance. Mr. Moore state the national average of rental properties is 42.1% and home ownership is 63% and Horn Lake home ownership is 57.9%. Mr. Moore stated the fees would be paid for by the renter and is a Jim Crow tax making the poor/single parent renter pay the fees. Alderman Guice asked Mr. Moore if he owned a home in Horn Lake and stated if he did he would want to invest money in it and protect it. Alderman Guice stated this is not a Jim Crow tax. Mr. Stacy stated the statistics Mr. Moore stated were from 2008 and it is 2019 today and it is higher than 42%. Alderman Bostick stated this Ordinance is about getting something started to hold the rental property owners responsible in maintaining safe/livable homes and to address situations of when a tenant is evicted and piles up everything at the curb, and two days later have new renters in the property. Alderman Bostick stated the homes need to be inspected for working smoke detectors, no broken windows, and trash all over the front porch. Mr. William Egner 7497 Jennifer Dr. had several questions and asked how many rental homes are in Horn Lake, is the \$250 failure to register fee or a penalty, how this will be enforced/lien, is the registration certificate considered a certificate of compliance, do we have enough staff on payroll to inspect all the properties in 30/90 days, if this Mayor and Board of Alderman approves this and 5 years later a new Board is elected, can they void this Ordinance, and what qualifications do the inspectors need to have. There was discussion to answer the questions. Ms. Tanner Lowe 5863 Scott Blvd asked if a home was built in the 70's would they have to meet the 2012 building code. Mr. Davidson stated they would have to comply with the Article II in the draft rental ordinance. Ms. Lowe stated she would like to make sure the homeowners are held to the same standards as rental homes. Alderman Guice stated that Code Enforcement will still be inspecting all homeowners' properties. Alderman Jones stated everyone will be held to the same standard. Ms. Camiela Glover at 6500 Chadwick Cove asked if the City wanted people to come to Horn Lake or are renters a problem. It was stated this Ordinance is for the safety of the renters. Alderman Bledsoe stated this is to help protect the renters before they move in. Ms. Glover asked why the renters in Horn Lake cannot put the water bill in their name and not the rental home owner. Alderman Jones stated the bill must be in the home owners name so the renters do not leave without paying. Alderman Roberts stated as of 2018 there are 57% homeowners in Horn Lake, an average of 43% rental properties, and 5-7%



children inherited properties, making that about 38% overall rental properties in Horn Lake. Alderman Roberts stated 12 years ago we had 25-28% rental properties and we have a lot of good renters and many good rental agents sitting in the crowd tonight that take care of their properties. Alderman Roberts stated most agents take care of the property but about 5% of the agents are hard to contact or out of town and the rental ordinance will help hold all accountable. Mr. Patrick McClay at 6720 Church Rd. referenced Alderman Roberts' statistics and stated of the 38% rental properties the majority of them maintain the properties. Mr. McClay asked who is patrolling the owner occupied properties that have the dirty carpets, fascia board falling in, and need roofs. Mr. McClay stated the purpose of this ordinance is to help increase the values of homes. Mr. McClay stated he has renovated over 100 homes in Horn Lake and has never looked at the other homes around and said these look bad so I'll leave mine looking bad but as investors in the City they do a great job of taking care of the property. Mr. McClay asked who is patrolling the neglected properties that are leading to the blight. It was mentioned that the City is in the process of hiring more Code Enforcement officers to patrol the City and all properties that have violations. Mr. McClay stated we were short Code Enforcement officers patrolling the 62% owner occupied but the City is beginning this new policy to patrol the nearly 38% that maintain their property. Mr. McClay asked if the City should focus on Public Works and Code Enforcement controlling the 62% of the City properties, this would make more sense and be a better use of resources. Alderman Roberts stated that in 5 weeks our new Public Works Director has done a great job with a plan of making improvements for Horn Lake. Mr. McClay stated the rental owners are a big part of making the City look better; when everything crashed in 2008 the rental property owners stepped in and helped maintain the homes, helped finance the growth, paid the taxes, and all this was done without enforcement because rental owners made it a point to maintain the properties on their own and bring jobs to the City and Horn Lake, being almost the only area in DeSoto County where rental homes are affordable. Mr. McClay stated the rental homes in Southaven and Olive Branch are \$1,300 a month and in Horn Lake a quality home is \$900. Mr. Brian Hancock at 5388 Meadow Point Dr. asked if the City gathered hard data from Alderman Roberts' statistics to show blighted properties that are rentals to see what percentage is rental. Mr. Hancock suggested the City look at all the citations written by code enforcement and determine how many are rental properties because this could be overkill from the evidence heard tonight and the City is acting without hard data. Alderman Guice stated he was not aware of where all the statistics came from but this Ordinance will provide the data to the City. Alderman Jones stated everyone has to go by the same rules according to Code Enforcement policy. Alderman Bledsoe stated some rental owners live in Wisconsin and don't even live in the area, would not cut the grass, and code enforcement would have to be called. Mr. Hancock stated again data could be collected from the code enforcement letters sent out on the property. Mr. Hancock stated we have MS Code: 21-19-11 which gives Code Enforcement the power to apply the ordinances to all properties, why not let them do that with all properties. The Mayor stated the main purpose of the Rental Ordinance is for the safety of the renters by having the inspection of all properties. Mr. Hancock asked about the re-inspection process if someone leaves after 2 months and the fees to be paid again. Alderman Jones shared there could be damage to the property if someone moves out mad. Mr. Hancock stated he hires a very reputable property management company that does a very detailed inspection and pays them for that. Ms. Vivian Cao 5388 Meadow Point Dr. stated she had been a real estate agent since 2007 and does not feel the property values are going down due to rental homes but going up. Ms. Cao stated investment companies are investing and putting in money to renovate and even selling for a higher price bringing up the prices of homes. Ms. Cao stated investors have to put more down on homes and have the investment to keep the values up unlike some homeowners who may have hardships and cannot keep up their home. Ms. Shalon Parrott 7180 Dunbarton Dr. asked during the inspection process on long-term renters, how they will be inspected. Mr. Davidson stated they would not have to be inspected but the property would have to be registered. Ms. Parrott asked what if the long-term renter is having issues with the landlord fixing properties. Mr. Davidson stated that would be a civil issue between the tenant and landlord, but the City could inspect if there were repeated calls and possible

health issues. Alderman Guice stated safety issues and repeated calls he felt would qualify for inspections. Mr. Steve McCall at 1875 Ready Dr. from Hernando only has 2 rental homes and are well maintained by a real estate company, but the neighbor beside him is running the value down on his homes. Mr. Ricky Lewis at 6422 Hwy 35 Batesville stated they represent over 400 homes in Horn Lake and his concern is with the turnover time for the inspections; the registration/inspection costs are minimal but the bigger cost is the vacancy time waiting on the overwhelming number of inspections for a small staff. Mr. Lewis stated this same inspection wait time has happened in Pearl, Brandon, and Cleveland, OH which causes loss of revenue and the data could be pulled from the rental home owners similar to what is required in Ohio by registering in 30 days. Mr. Lewis stated the issues could just be addressed by code enforcement with the City adding more staff to that department. Mr. Lewis stated who's to say the owner occupied homes have working smoke alarms, working HVAC, and do not have water leaks. Mr. Lewis stated there is a Landlord/Tenant Act in place in MS that protects the renters by keeping the properties in a certain condition. Rhodes Thompson at 1804 Daisy Dr Hernando asked why the City is making a policy for 5% of the rental owners not maintaining the properties, and how can the City address the 5% if the City cannot staff the Code Enforcement and Mr. Davidson's Department. Mr. Donnie Blunt at 6865 Country Wood Rd stated they have a few properties and have safe properties and would have to charge the tenant for the fees. Mrs. Bostick questioned all the statistics used tonight and where Alderman Roberts got the statistics. Alderman Roberts stated it was on a county website that gives the percentage of homeowners, renters, and average income earners of all properties. Alderman Roberts stated the website for the statistics is "Rental Properties in Horn Lake DeSoto County MS" and numbers do not vary much. Mrs. Bostick stated the statistics mentioned tonight have caused a lot of questioning of rental homes in Horn Lake. Ms. Jeanne Ramage at 2775 Byhalia Rd. stated she has been in the DeSoto County since 1964, she has properties and takes care of her properties and is proud of them. Ms. Ramage stated that their property values are good but other homes around them are hurting the property values and Code Enforcement does not have enough staff to do what they need to do. Ms. Gamage stated she paid the fees in 2005 when the prior rental ordinance was adopted, but nothing was done. Ms. Gamage stated she felt that the City is not prepared again to staff this policy and do what the City is proposing to do in taking care of rental properties much less the owner occupied. Alderman Bledsoe stated the City is not against renters, but do have issues with owners who don't live here. Alderman Roberts stated Ms. Ramage does a very good job of taking care of her properties Deputy Chief Brown spoke regarding Code Enforcement, saying we could have all the ordinances we want but if we don't have the staff it won't get done. Deputy Chief Brown stated we need over 4-6 Code Enforcement officers to handle this. Deputy Chief Brown stated this process will take time and a long way to go and fill a data base would be great. Deputy Chief Brown stated there are many home owners that do not keep the properties up and in principle is great but one or two people will not get it done. Deputy Chief Brown stated unless we bring in about 40 people it won't be done. Mr. Davidson stated in conclusion that we needed to make sure we have the proper intent of this ordinance and it does not change anything that Code Enforcement is already carrying out. The hearing was declared closed. No action was taken.

Order #11-06-19

**Order to Extend the Meeting**

Be It Ordered:

By the Mayor and Board of Aldermen to extend the time of the Mayor and Board of Aldermen meeting in order to conduct and conclude all items on the docket and other City business.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson.

So ordered this 5th day of November, 2019.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

\*\* The motion to extend time was made at approximately 9:28 p.m.

**Resolution #11-01-19**

**RESOLUTION TO ADJUDICATE ALL THE COST OF CLEANING PRIVATE PROPERTY BY ASSESSING A LIEN AGAINST THE PROPERTY**

**Whereas**, the Mayor and Board of Aldermen after having followed the procedures as outlined in Section 21-19-11, Mississippi Code 1972, Annotated have determined that the properties listed were in such a state of uncleanliness as to be a menace to the public health, safety and welfare; and

**Whereas**, the owners of said properties did not proceed to clean the land; and

**Whereas**, the Mayor and Board of Aldermen found it necessary to utilize a private company and/or city crews to bring the property into compliance with the City’s Ordinances and State Law.

**Now, Therefore, Be it Resolved**, by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi to declare the cost and penalties as a civil debt and/or to assess the cost and penalties as a lien against said properties, and including said assessments with municipal ad valorem taxes with payment of said assessments being enforced in the same matter in which payment is enforced for municipal ad valorem taxes. Further if said lien is not paid, then the Tax Collector is hereby authorized to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes.

| <b>Address</b> | <b>Street</b> | <b>Parcel #</b>         | <b>Total Costs Adjudicated</b> |
|----------------|---------------|-------------------------|--------------------------------|
| 1615           | Pravin Cove   | 2 08 1 02 04 0 00025 00 | \$1,442.00                     |
| 2705           | Meadowbrook   | 1 08 8 34 01 0 00275 00 | \$1,158.75                     |
| 3451           | Golden Oaks   | 1 08 8 28 01 0 00054 00 | \$1,081.50                     |
| 3500           | Lakehurst     | 1 08 8 33 04 0 01829 00 | \$844.60                       |
| 3545           | Lakehurst     | 1 08 8 33 04 0 01855 00 | \$4,743.15                     |
| 4103           | Louden        | 1 08 9 32 20 0 00154 00 | \$824.00                       |
| 4383           | Shadow Glen   | 1 08 9 32 10 0 00086 00 | \$885.80                       |
| 5048           | Fleetwood     | 2 08 3 06 05 0 00416 00 | \$988.80                       |
| 5207           | Brenda Cove   | 2 08 3 06 04 0 00724 00 | \$2,331.66                     |
| 5586           | Jordan        | 2 08 3 05 01 0 00015 00 | \$757.05                       |
| 5615           | Ingleside     | 2 08 2 03 01 0 00118 00 | \$2,271.15                     |
| 5682           | Ridgetop      | 2 08 1 02 04 0 00057 00 | \$844.60                       |
| 5741           | Winterwood    | 2 08 3 06 04 0 00578 00 | \$885.80                       |

|      |             |                         |            |
|------|-------------|-------------------------|------------|
| 5835 | Shannon     | 1 08 9 30 01 0 00012 00 | \$896.10   |
| 6275 | Southbridge | 1 08 8 34 02 0 00410 00 | \$1,462.60 |
| 7033 | Tudor       | 1 08 8 27 10 0 00023 00 | \$3,033.35 |
| 7164 | Brandee     | 1 08 8 28 02 0 00127 00 | \$4,985.20 |
| 7190 | Dunbarton   | 1 08 8 28 02 0 00092 00 | \$1,081.50 |
| 7321 | Dunbarton   | 1 08 8 28 02 0 00085 00 | \$1,184.50 |
|      |             | 1 08 7 35 08 000006 00  | \$1,514.10 |
|      |             | 1 08 7 36 02 000006 00  | \$757.05   |
|      |             | 1 08 9 30 02 000176 00  | \$3,028.20 |
|      |             | 1 08 9 30 11 000051 00  | \$757.05   |
|      |             | 1 08 9 30 11 000052 00  | \$757.05   |
|      |             | 2 08 1 02 18 000103 00  | \$1,514.10 |

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

|                  |        |               |
|------------------|--------|---------------|
| Alderman Guice   | Voted: | <b>AYE</b>    |
| Alderman Bledsoe | Voted: | <b>AYE</b>    |
| Alderman Johnson | Voted: | <b>ABSENT</b> |
| Alderman Roberts | Voted: | <b>ABSENT</b> |
| Alderman Bostick | Voted: | <b>AYE</b>    |
| Alderman Jones   | Voted: | <b>AYE</b>    |
| Alderman White   | Voted: | <b>ABSENT</b> |

The motion having received the affirmative vote of a majority of the Governing Body present, the Mayor declared the motion carried and the resolution adopted this 5<sup>th</sup> day of November, 2019.

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MAYOR

ATTEST:

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CITY CLERK  
Seal

**Resolution #11-02-19**

The Mayor and Board of Aldermen (the “Governing Body”) of the City of Horn Lake, Mississippi (the “City”), took up for consideration the matter of approving and confirming the 2019 special tax assessments against the properties benefitted by Phase I of the DeSoto Commons Road Improvements. Thereupon, Alderman Jones offered and moved the adoption of the following resolution:

**RESOLUTION APPROVING AND CONFIRMING THE 2019  
SPECIAL TAX ASSESSMENTS FOR THE COST OF CONSTRUCTION  
OF PHASE I OF THE DESOTO COMMONS ROAD IMPROVEMENTS**

**WHEREAS**, the Governing Body of the City on September 24, 2002 adopted a resolution approving and confirming the special assessments against the abutting property owners of the cost of construction of Phase I of the DeSoto Commons Road Improvements; and

**WHEREAS**, the Governing Body of the City on April 19, 2005 adopted a resolution authorizing and directing the issuance of special assessment refunding bonds for the purpose of providing funds to refund the City’s outstanding special assessment improvement bonds (DeSoto Commons Project), which refunding necessitated the decreasing of the annual special assessments; and

**WHEREAS**, the Governing Body of the City on May 5, 2015 adopted a resolution authorizing and directing the issuance of special assessment refunding bonds for the purpose of providing funds to refund the City’s outstanding special assessment improvement refunding bonds (DeSoto Commons Project), which refunding necessitated the decreasing of the annual special assessments; and

**WHEREAS**, the properties abutting Phase I of the DeSoto Commons Road Improvements have been subdivided and assigned separate tax parcel numbers since September 24, 2002, necessitating the division of the annual special assessments on a pro rata basis.

**NOW, THEREFORE**, be it resolved by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

That the 2019 special tax assessments against the properties benefitted by Phase I of the DeSoto Commons Road Improvements be and the same are hereby approved, confirmed, and made final as follows:

**2019 ASSESSMENT**  
(FOR 2020 BOND PAYMENT)

**INTERSTATE BOULEVARD**

|   |               |
|---|---------------|
| Tax Parcel No. 1087-3600.0-00005.00 ..... | \$458,472.26* |
| Tax Parcel No. 1087-3612.0-00012.00 ..... | \$15,327.82*  |
| (DeSoto Commons PUD-N; Parcel A-11)       |               |
| Tax Parcel No. 1087-3613.0-00004.00 ..... | \$11,161.04*  |
| (DeSoto Commons PUD-N; Parcel A-5)        |               |
| Tax Parcel No. 1087-3600.0-00005.10 ..... | \$10,386.31   |
| Tax Parcel No. 1087-3600.0-00005.02 ..... | \$3,720.35    |

**NAIL ROAD**

|  |                |
|--|----------------|
| Tax Parcel No. 1087-3500.0-00014.00 .....                                  | \$150,265.42** |
| Tax Parcel No. 1087-3521.0-00002.00 .....                                  | \$8,551.09     |
| (DeSoto Commons PUD; Parcel A-5; Lot 2)                                    |                |
| Tax Parcel No. 1087-3521.0-00002.01 .....                                  | \$7,259.20     |
| (DeSoto Commons PUD; Parcel A-5; Lot 2A)                                   |                |
| Tax Parcel No. 1087-3521.0-00002.02 .....                                  | \$5,106.05     |
| (DeSoto Commons PUD; Parcel A-5; Lot 2B)                                   |                |
| Tax Parcel No. 1087-3521.0-00002.03 .....                                  | \$5,229.08     |
| (DeSoto Commons PUD; Parcel A-5; Lot 2C)                                   |                |
| Tax Parcel No. 1087-3600.0-00005.00 .....                                  | \$41,469.58*   |
| Tax Parcel No. 1087-3612.0-00012.00 .....                                  | \$1,441.57*    |
| (DeSoto Commons PUD-N; Parcel A-11)  |                |
| Tax Parcel No. 1087-3613.0-00004.00 .....                                  | \$1,049.69*    |
| (DeSoto Commons PUD-N; Parcel A-5)   |                |
| Tax Parcel No. 2081-0200.0-00002.00: .....                                 | \$8,948.11     |
| (Advance Auto property in S2, T2, R8 and adjacent triangular tract in S35) |                |
| Tax Parcel No. 1087-3600.0-00005.10 .....                                  | \$976.82       |
| Tax Parcel No. 1087-3600.0-00005.02 .....                                  | \$349.90       |

**KUYKENDALL LANE** (f/n/a Parkwood Avenue)

|  |            |
|--|------------|
| Tax Parcel No. 1087-3515.0-00001.00 (Lot 1A Arbor Lake Subdivision): ..... | \$1,847.99 |
| Tax Parcel No. 1087-3515.0-00001.01 (Lot 1B Arbor Lake Subdivision): ..... | \$926.98   |

Tax Parcel No. 1087-3515.0-00002.00 (Lot 2 Arbor Lake Subdivision): ..... \$1,213.37

Tax Parcel Nos. 1087-3513.0-00001.00 through 00059.00: ..... (\$222.47 per lot) \$13,125.73  
(Lots 1-59 of First Revision of Lot 3 Arbor Lake Subdivision)

Tax Parcel No. 1087-3512.0-00004.00 (Lot 4 Arbor Lake Subdivision): ..... \$439.10

GRAND TOTAL: ..... \$747,267.46

\*On August 30, 2012, title to said Parcel matured in the State of Mississippi, after having been struck off to the State on August 30, 2010, as a result of the Parcel not being sold at the unified tax sale for 2009 taxes. The State conveyed said Parcel to the City on March 20, 2013. Although the City took title to such Parcel subject to the lien for the assessment set forth in this resolution, it is unnecessary for the lien to be assessed by the County Tax Assessor and collected by the County Tax Collector for the benefit of the City.

\*\*On August 25, 2016, title to said Parcel matured in the State of Mississippi, after having been struck off to the State on August 25, 2014, as a result of the Parcel not being sold at the unified tax sale for 2013 taxes. The State conveyed said Parcel to the City on November 17, 2016. Although the City took title to such Parcel subject to the lien for the assessment set forth in this resolution, it is unnecessary for the lien to be assessed by the County Tax Assessor and collected by the County Tax Collector for the benefit of the City

Alderman Guice seconded the motion to adopt the foregoing resolution after the same had read and considered section by section, and, being put to a roll call vote, the result was as follows:

- Alderman White: ABSENT
- Alderman Johnson: ABSENT
- Alderman Guice: AYE
- Alderman Bostick: AYE
- Alderman Jones: AYE
- Alderman Bledsoe: AYE
- Alderman Roberts: ABSENT

The motion having received the affirmative vote of a majority of the Governing Body present, the Mayor declared the motion carried and the resolution adopted this 5<sup>th</sup> day of November, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK  
Seal



Order #11-07-19

**Order to permit use of Latimer Lakes Football Field**

Be It Ordered:

By the Mayor and Board of Aldermen to permit the Desoto Youth Sports League (Kyna Woollery) to use the football field location for the up and coming Flag Football Season. The days requested are listed as follows: Saturday, March 7, 2020, Sunday, March 8, 2020, Tuesday, March 17, 2020, Saturday, March 21, 2020, Sunday, March 22, 2020, Tuesday, March 24, 2020, Saturday, March 28, 2020, Sunday, March 29, 2020, Saturday, April 4, 2020, Sunday, April 5, 2020, Tuesday, April 14, 2020 (last season game), Saturday, April 18, 2020 (playoff game), Sunday, April 19, 2020, Saturday, April 25, 2020 (playoff game), Sunday, April 26, 2020, Tuesday, April 28, 2020 (make-up), Saturday, May 2, 2020 (make-up), at a cost of \$250 per day, with any date changes to be approved by the Parks Director.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Roberts.

So ordered this 5th day of November, 2019.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Seal

Order #11-08-19

**Order to purchase scoreboards**

Be It Ordered:

By the Mayor and Board of Aldermen to purchase (4) four Fair-Play Model MP-7114J-2 LED multipurpose scoreboards and related equipment for Latimer Lakes baseball fields from Rainey Electronics not to exceed \$35,104.00, being the lowest and best bid received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk  
Seal

Order #11-09-19

**Order to approve letter agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the October 10, 2019 Letter Agreement with Neel-Schaffer, Inc. to provide engineering services for the design, construction, and inspection of the 2019 Street Rehabilitation Project, Phases II & III, and Tulane Road Bridge Replacement for the following estimated fees:

Phase II

- A. Design Phase Services for a lump sum fee of \$68,100
- B. Construction Phase Services for an hourly “not to exceed” fee of \$43,200
- C. Testing for a fixed fee of \$7,200

Phase III

- A. Design Phase Services for a lump sum fee of \$77,875
- B. Construction Phase Services for an hourly “not to exceed” fee of \$48,676
- C. Testing for a fixed fee of \$8,600

Tulane Road Bridge Replacement

- A. Design Phase Services for a lump sum fee of \$44,800
- B. Construction Phase Services for an hourly “not to exceed” fee of \$23,000
- C. Testing for a fixed fee of \$8,000

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk  
Seal

\*\* At this time a motion was made by Alderman Roberts to cancel/terminate health insurance coverage with Blue Cross/Blue Shield of MS (Medical) and MetLife (Dental and Vision) and to approve health insurance coverage (Medical, Dental, and Vision) with UnitedHealthcare, effective January 1, 2020, with a \$2,000 individual/employee deductible, with premiums to be paid by the City with the exception of bi-weekly payroll deductions as follows: Employee - \$0; Employee/Spouse - \$147.31; Employee/Child(ren) - \$103.60; and Family - \$259.18. The motion died for lack of a second.

Order #11-10-19

**Order to cancel/approve Insurance and new Broker**

Be It Ordered:

By the Mayor and Board of Aldermen to cancel/terminate health insurance coverage with Blue Cross/Blue Shield of MS (Medical) and MetLife (Dental and Vision) and to approve health insurance coverage (Medical, Dental, and Vision) with UnitedHealthcare, effective January 1, 2020, with a \$2,000 individual/employee deductible, with premiums to be paid by the City with the exception of bi-weekly payroll deductions as follows: Employee - \$0; Employee/Spouse - \$147.31; Employee/Child(ren) - \$103.60; and Family - \$259.18, and to change insurance brokers to McGriff Insurance Services effective immediately.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson.

So ordered this 5th day of November, 2019.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #11-11-19

**Order to approve attendance at MML Mid-Winter Conference**

Be It Ordered:

By the Mayor and Board of Aldermen to approve expenses to attend the MML Mid-Winter Conference for Alderman White, Alderman Bledsoe, Alderman Jones, Alderman Johnson, Alderman Roberts and the City Attorney, with travel and per diem expenses to be reimbursed (not advanced).

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: Alderman White and Alderman Johnson.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk  
Seal

\*\* Alderman Roberts departed the meeting at 10:25 p.m.

Order #11-12-19

**Order to pay for paving**

Be It Ordered:

By the Mayor and Board of Aldermen to pay Riley paving in the amount of \$4,850.00 for the first phase of the walking trail in Latimer Lakes Park.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk  
Seal

Order #11-13-19

**Order to submit EWP Application**

Be It Ordered:

By the Mayor and Board of Aldermen to authorize the City Engineer to submit an EWP project application for the proposed work on Cowpen Creek near the intersection of Valleybrook Road and Ridgewood Drive, with the local match to be shared among the City, Horn Lake Creek Basin Interceptor Sewer District, and Horn Lake Creek Watershed Drainage District.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 5th day of November, 2019.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk



Seal

Order #11-14-19

**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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk  
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Order# 11-15-19

**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 Bostick and seconded by Alderman Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk

Seal

Order# 11-16-19

**Order to go into Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to go into Executive Session for the following reasons:

1. Discussions regarding the prospective purchase or leasing of land.
2. Discussions regarding personnel matters in the Police Department.
3. Discussions regarding personnel matters in the Utility Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk  
Seal

Order# 11-17-19

**Order to come out of 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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk  
Seal

Order# 11-18-19

**Order to uphold Termination**

Be it Ordered:

By the Mayor and Board of Aldermen to uphold the termination of Employee #271, as approved in Board Order #10-13-19.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 5th day of November, 2019.

\_\_\_\_\_  
Mayor

Attest:

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City Clerk  
Seal

Order# 11-19-19

**Order to suspend and terminate employee #500**

Be it Ordered:

By the Mayor and Board of Aldermen to suspend employee #500, without pay as of October 28, 2019, and to terminate said employee effective immediately for violation of personnel policy #701.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk  
Seal

Order #11-20-19

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Johnson, and Alderman Roberts.

So ordered this 5th day of November, 2019.

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Mayor

Attest:

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City Clerk  
Seal

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The minutes for the November 5, 2019 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2019.

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City Clerk