

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
DECEMBER 17, 2019 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for December 3, 2019 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto County Girl Scout group 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 approval of a personal property ad valorem tax exemption for EPE Industries USA, Inc. (new enterprise), located at 1222 Commerce Parkway, Suite 100, Horn Lake, MS 38637, pursuant to Miss. Code Ann. § 27-31-101 et seq., for a period of ten (10) years, beginning January 1, 2020 and expiring December 31, 2029; the true value of the personal property being \$611,446.41; with said exemption excluding taxes levied for bond/debt service, special fire fund, and library; and approval of a free port warehouse exemption pursuant to Miss. Code Ann. § 27-31-51 et seq., beginning January 1, 2020. **(Ward 2)**
- D. Request approval of a personal property ad valorem tax exemption for an expansion of Newly Weds Foods, Inc. pursuant to Miss Code Ann. § 27-31-101 et seq., located at 5980 Hurt Road, for a period of five (5) years, beginning January 1, 2020 and expiring December 31, 2024; the true value of the personal property being \$10,503,395.67; with said exemption excluding taxes levied for bond/debt service, special fire fund, and library. **(Ward 2)**
- E. Resignation of Paramedic Fire Fighter Andy McElhannon to be effective January 8, 2020.
- F. Resignation of EMT Fire Fighter Coletyn Brownlee to be effective December 21, 2019.
- G. Resignation of Fire Fighter Bryce Brasher to be effective December 29, 2019.
- H. Resignation of Fire Fighter Nicholas McCune to be effective December 23, 2019.
- I. Request to promote Shane Headley to Driver Operator Level II at a pay rate of \$14.36 per hour, effective December 29, 2019.
- J. Request to promote Brandon Jefferies to Driver Operator Level II at a pay rate of \$14.36 per hour, effective December 29, 2019.
- K. Request to promote Timothy Jones to Driver Operator Level II at a pay rate of \$14.36 per hour, effective December 29, 2019.
- L. Request to hire Paramedic Jerra Wade at a rate of \$16.15 per hour, plus benefits, effective December 29, 2019.
- M. Request to hire the following contract workers immediately for the 2019-2020 season for recreational season rate of \$10.00 per hour: Kelly Smith.
- N. Request suspension of two (2) days, without pay, December 19, 2019 and December 20, 2019 for employee #478 for violation of personnel policy #701 Unsatisfactory performance and conduct and #8 Loafing (Willful idleness or deliberate failure to work on assigned duties)

III. Claims Docket

IV. Special Guest/Presentation

V. Planning

- A. Case No. 1931 – Request Preliminary Plat Approval – Addition to River Oak Subdivision [Appeal] (**Ward 2**)
- B. Case No. 1936 – Request Final Plat Approval – Fountains at Fairfield located at the corner of Goodman Road and Horn Lake Road (**Ward 1**)

VI. New Business

- A. Request to declare and authorize the disposal of surplus property in the Fire Department.
- B. Request contract with Argo Entertainment for Magnolia Fest, May 20-23, 2020 and July 3, 2020 fireworks.
- C. Request to appoint Mr. Steven Boxx as replacement for Spencer Shields to serve on the DCRUA Board of Directors for remainder of the four (4) year term.
- D. Request to transfer authority of Animal Control petty cash in the amount of \$100.00 to Animal Control Director- Pat Hissong.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

December 17, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on December 17, 2019 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, Jim Robinson, City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Larry Calvert,

Parks and Rec Director, Arianne Linville, HR Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Roberts

Order #12-12-19

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for December 3, 2019 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto County Girl Scout group 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.
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- N. Request suspension of two (2) days, without pay, December 19, 2019 and December 20, 2019 for employee #478 for violation of personnel policy #701 Unsatisfactory performance and conduct and #8 Loafing (Willful idleness or deliberate failure to work on assigned duties)

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
12/17/2019

Department	12/5/2019	Overtime Amount
Animal Control	\$5,640.51	\$333.78
Judicial	\$11,181.46	\$176.44
Fire/Amb	\$106,651.76	\$0.00
Fire/Budgeted OT	\$0.00	\$6,984.87
Fire/Non Budgeted OT	\$0.00	\$3,481.14
Fire/ST Non Budgeted OT	\$0.00	\$646.00
Finance	\$8,545.70	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,676.16	\$298.03
Planning	\$5,163.72	\$0.00
Police	\$143,322.93	\$5,401.11
Public Works - Streets	\$14,610.04	\$0.00
Public Works - Utility	\$23,809.11	\$578.80
Grand Total	\$338,014.64	\$17,900.17



CITY OF HORN LAKE
BOARD MEETING
12/17/2019

CLAIMS DOCKET RECAP FYE19-H,D-121719, & C-121719

NAME OF FUND	TOTAL
GENERAL FUND	\$458,570.21
COURT COSTS	\$39,895.62
EXECUTIVE	\$42.97
LEGISLATIVE	\$73.11
JUDICIAL	\$1,347.77
FINANCIAL ADMIN	\$425.93
PLANNING	\$2,870.85
POLICE	\$23,191.22
FIRE & EMS	\$14,755.96
STREET DEPARTMENT	\$26,586.98
ANIMAL CONTROL	\$2,116.73
PARKS & REC	\$15,136.33
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$221,187.19
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$110,939.55
LIBRARY FUND	\$294.43
ECONOMIC DEVELOPMENT FUND	\$1,677.09
UTILITY FUND	\$76,241.27
TOTAL DOCKET	\$536,783.00

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$16.50	706214	SEPT ATTY FEES
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$132.00	706214	AUG 2019 ATTY FEES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$990.00	706214	SEPT ATTY FEES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$742.50	706214	AUG 2019 ATTY FEES
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$445.90	706214	SEPT ATTY FEES
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$462.00	706214	AUG 2019 ATTY FEES
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$82.50	706214	SEPT ATTY FEES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$948.75	706214	SEPT ATTY FEES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$627.00	706214	AUG 2019 ATTY FEES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7,846.84	706214	SEPT ATTY FEES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,874.70	706214	AUG 2019 ATTY FEES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$173.25	706214	SEPT ATTY FEES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$629.00	706214	AUG 2019 ATTY FEES
5804	UNITED HEALTH CARE	POOLED CASH RENASANT BANK	HEALTH INS	\$109,000.00	706210	JANUARY 2019 BINDER CHECK
5959	UNTANGLE	POLICE	MACHINERY & EQUIPMENT	\$1,350.00	706209	FIREWALL
4878	M & M PROMOTIONS	ADMINISTRATIVE EXPENSE	UTILITIES	\$487.32	706213	ANIMAL SHELTER UNIFORMS
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$109,056.88	706212	FIRETRUCK PAYMENT
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706211	2140 AUSTIN RD
6245	SUN LIFE FINANCIAL	POOLED CASH RENASANT BANK	HEALTH INS	\$1,939.55	706319	ACCIDEN CRIT ILLNESS SEPT PREMIUMS
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$31,856.57	706233	STATE COST-NOVEMBER 2019
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,162.50	706295	INTERLOCK ASSESSMENTS NOVEMBER 2019
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$111.50	706296	CRIME LAB FEES-NOVEMBER 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$962.56	706233	STATE COST-NOVEMBER 2019
9996	CHRISTINA LACKEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$79.00	706307	CB REFUND C LACKEY M2019-00114
9996	INTERSTATE BAIL BOND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,000.00	706308	BOND REFUND RASHON CONWAY CAES #M2019-00305

9996	ASK FIRST BAIL BONDS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	706306	BOND REFUND ASK FIRST JASON BALLARD #109628
9996	AMY WAGGONER ADAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$32.50	706305	BOND REFUND A ADAMS #M2019-01805
9996	ALEJANDRO PRICE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	706304	CASH BOND REFUND A PRICE #109319
9996	KENNETH ALEXANDER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	706309	CASH BOND REFUND K ALEXANDER #M2019-01810
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$354.50	706234	LAW LIBRARY FEES-NOVEMBER 2019
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$233.37	706235	CRIMESTOPPER FEES-NOVEMBER 2019
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,964.00	706239	WIRELESS FEES-NOVEMBER 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$676.62	706233	STATE COST-NOVEMBER 2019
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$42.97	706287	2ND QTR WC PREMIUMS
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$40.11	706287	2ND QTR WC PREMIUMS
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$33.00	706279	OCTOBER 2019 ATTY FEES
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$100.27	706287	2ND QTR WC PREMIUMS
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	706359	PROSECUTOR FEE 12-05-19
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$99.00	706279	OCTOBER 2019 ATTY FEES
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	706291	PROSECUTOR FEE 11-26-19
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	706313	PUBLIC DEFENDER FEE 11-19 & 11-26-19
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$85.95	706287	2ND QTR WC PREMIUMS
1505	OFFICE DEPOT CREDIT	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$339.98	706302	FILE CABINETS JV OFFICE
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$37.24	706287	2ND QTR WC PREMIUMS
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$45.11	706249	FUEL FOR UT AND ST
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,056.00	706279	OCTOBER 2019 ATTY FEES
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$11,889.13	706287	2ND QTR WC PREMIUMS
4878	M & M PROMOTIONS	POLICE	OFFICE SUPPLIES	\$38.00	706288	BUSINESS CARDS FR DETECTIVE MO
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$203.36	706289	REPAIR RIM REPLACE TIRE UNIT 8

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,068.04	706289	AIR BAG LIGHT , 4 TIRES ,2 SHO
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$35.86	706301	LIGHTBULBS UNIT 0784
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$23.88	706301	HEADLIGHT BULB UNIT 9672
1831	SOUTHAVEN SUPPLY	POLICE	VEHICLE MAINTENANCE	\$3.49	706316	SCREWS FOR RADAR ANT.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$28.99	706225	REAR BRAKES UNIT 8932
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$28.99	706225	FRONT BRAKE PADS UNIT 8932
6257	LANDERS SOUTH	POLICE	VEHICLE MAINTENANCE	\$284.99	706282	HEADLIGHT BRACKET UNIT2353
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$253.45	706294	UNIFORMS HOYER
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$573.44	706289	4 TIRES UNIT 9363
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,693.29	706250	FUEL WEEK 11-25 TO 12-01-2019
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,327.62	706251	FUEL WEEK 12-02 TO 12-08-2019
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$600.00	706238	MS CRIME LAB FEE - NOVEMBER 2019
1113	LAWRENCE PRINTING CO	POLICE	PROFESSIONAL SERVICES	\$673.65	706284	5000 UNIFORM ARREST TICKETS
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$132.00	706279	OCTOBER 2019 ATTY FEES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$201.65	706324	NOVEMBER 2019 WESTLAW
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	706218	BAC B JOHNSON 11-21-2019
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	706218	BAC J ALBRITTON 12-05-2019
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	706221	NOVEMBER 2019 NCIC
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$50.00	706280	IAEMD RECERTIFICATION: RAYANNE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$198.00	706226	SWAN LODGING
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$201.58	706226	HOTEL TRAINING - S BROWN 12-04 TO 12-05-2019
6067	SCOTT BROWN	POLICE	TRAVEL & TRAINING	\$95.64	706314	MEAL REIMBURSEMENT - TRAINING 12-04 TO 12-05-2019
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$9,534.22	706287	2ND QTR WC PREMIUMS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$436.20	706256	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$949.19	706256	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$97.00	706311	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$542.86	706228	EMS SUPPLIES
2920	GATEWAY TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$109.52	706253	UNIT 3 TIRE
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$27.72	706226	PARTS UNIT PHONES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$173.85	706226	FLAGS
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$490.00	706217	SEMI ANNUAL MAINT ST 3
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$561.59	706247	FUEL 11/25-12/1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$795.83	706248	FUEL 12/2-12/8
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$273.17	706222	6363 HIGHWAY 301
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$40.00	706226	CPR CARDS
6363	JUSTIN CORRERO	FIRE & EMS	TRAVEL & TRAINING	\$181.47	706281	MEALS WEEK 6
6363	JUSTIN CORRERO	FIRE & EMS	TRAVEL & TRAINING	\$115.71	706281	MEAL WEEK 5
6364	MARK BALTENSPERGER	FIRE & EMS	TRAVEL & TRAINING	\$184.00	706290	MEALS WEEK 6
6364	MARK BALTENSPERGER	FIRE & EMS	TRAVEL & TRAINING	\$138.13	706290	MEALS WEEK 5
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$23.00	706241	BATTERY 100
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$4,039.44	706287	2ND QTR WC PREMIUMS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$122.55	706323	WASHERS AND WOOD - RETURNED BO
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$9.99	706301	EXT BAR SET FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$36.27	706301	MATERIALS FOR SHOP
5949	NCH CORPORATION	STREET DEPARTMENT	MATERIALS	\$1,079.43	706300	STOCK MATERIALS FOR CITY MAINT
6349	FLUID MANAGEMENT CO	STREET DEPARTMENT	MATERIALS	\$489.65	706252	FITTINGS AND HOSES FOR CITY SH
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$81.00	706219	TIRE AND MOUNT FOR ST TRUCK 29
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$585.00	706219	TIRES AND MOUNT FOR ST TRUCK 1
301	CAMPER CITY USA INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$229.00	706230	SIDE STEP FOR ST TRUCK 888 (NE
839	HOL-MAC CORPORATION	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$130.93	706258	PRESSURE SWITCH FOR KNUCKLE BO
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$19.99	706316	RECEPTICAL PLUG FOR OUTLET BY
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$3.99	706316	PLUG FOR RECEPTICAL AT DIESEL

2070	VEE-CO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$139.24	706357	REPAIRED STARTER FOR BAD BOY
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$99.52	706326	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$389.95	706249	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$264.70	706246	FUEL FOR UT AND ST
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$891.00	706279	OCTOBER 2019 ATTY FEES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$28.37	706242	4275 HIGHWAY51 N
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$16,139.71	706242	STREET LIGHTS
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$104.00	706321	PUSH BUTTON FOR CROSSWALK AT T
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$127.50	706240	REPAIRED TRAFFIC LIGHT AT 302
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$478.43	706287	2ND QTR WC PREMIUMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$41.71	706243	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$46.80	706263	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$46.80	706264	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$61.40	706268	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$145.00	706276	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.62	706271	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$31.86	706261	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$54.00	706266	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$19.00	706259	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$143.00	706275	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.50	706273	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$40.50	706262	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$47.50	706265	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$107.61	706274	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$62.50	706270	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$19.00	706260	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$62.50	706269	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$57.50	706267	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$80.50	706272	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$61.00	706318	VET SERVICES

6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$350.00	706237	ANIMAL CONTROL SERVICES
6281	LAURA ANN JACKSON	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$60.00	706283	BASKETBALL 11/25- 12/08/2019
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	706360	OUTSIDE MAINT 11/25-12/08/2019
6365	DAKOTA SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$360.00	706232	OUTSIDE MAINT 11/25-12/08/2019
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$922.48	706287	2ND QTR WC PREMIUMS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$107.74	706323	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$16.42	706323	KEYS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$38.90	706323	MATERIAL / FLOAT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$12.98	706323	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$33.43	706323	MATERIAL / CHRISTMAS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$12.78	706323	MATERIALS FOR CHRISTMAS TREE
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$20.98	706316	MATERIALS FOR CHRISTMAS TREE A
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$32.15	706316	MATERIALS FOR CHRISTMAS TREE
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$166.49	706226	SMALL PRINTER SUPPLIES
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$118.24	706310	CHRISTMAS DECORATIONS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$19.26	706310	MATERIAL / FLOAT
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$11.77	706310	MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$37.43	706310	MATERIAL
6373	LIGHT BULB DEPOT 1	PARKS & REC	MATERIALS	\$189.00	706286	LIGHT BULBS FOR CHRISTMAS TREE
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$7.15	706301	GASKET
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$223.11	706245	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$179.13	706244	FUEL FOR PARKS AND REC
3323	BANCORPSOUTH	PARKS & REC	FUEL & OIL	\$24.00	706226	FUEL CONF
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$214.50	706279	OCTOBER 2019 ATTY FEES
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$37.00	706299	PRE EMPLOYMENT SCREENING
4752	SYSKO FOOD	PARKS & REC	RESELL/CONCESSION EXP	\$1,300.60	706320	CONCESSION FOOD

651	ENERGY	PARKS & REC	UTILITIES	\$1,216.00	706242	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$111.93	706242	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	\$40.00	706242	FLOOD LIGHT CHOCTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$129.23	706242	FLOODS FAIRFIELD MEADOW PARK
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$11.48	706226	MARATHON SNACKS PARKS TX
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$41.58	706226	SOMBRA PARKS TRAV TX
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$55.59	706226	MCELROYS PARKS TRAV TX
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$32.08	706226	IP BUFFET PARKS TRAV TX
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$47.04	706226	IP CAFE PARKS TRAV TX
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$31.58	706226	PICADILLY PARKS TRAV TX
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$225.00	706226	MRPA MEMBERSHIP
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$510.00	706226	MRPA CONFERENCE REGISTRATION
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$344.96	706226	LODGING CALVERT
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$344.96	706226	LODGING COLEMAN
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$12.12	706226	TREE CITY TRAV TX
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$22.76	706226	PARKS TRAV TX
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$226.72	706226	LODGING CALVERT
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$4.99	706226	SUNPASS TRAV TX PARKS
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$28.71	706226	TRAV TX MEALS TRAV TX
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$400.00	706226	USSA CONVENTION CALVERT
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$177.56	706226	BASKETBALL SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$52.50	706226	SPORTS SUPPLIES
3904	MEMPHIS GRIZZLIES	PARKS & REC	PARK SUPPLIES	\$6,534.00	706292	BASKETBALL / TICKETS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$334.90	706215	RAGS AND GLOVES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$70.46	706302	DUSTERS USBS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$28.39	706302	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$35.98	706302	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$416.56	706302	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$42.09	706302	OFFICE SUPPLIES

1508	OFFICEMAX CONTRACT I	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$9.58	706303	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$64.99	706226	AJ COMPUTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$399.99	706226	AJ COMPUTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$24.88	706226	MICROPHONE
1350	MS STATE DEPARTMENT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$120.00	706297	BOILER AND PRESSURE TEST
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$96.03	706315	SHRED SERVICES
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	706216	PEST CONTROL FOR CITY BUILDING
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,617.90	706279	OCTOBER 2019 ATTY FEES
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	706298	GMS 50624
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$352.16	706255	POSTAGE
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	706317	T1 LINES
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$3,865.00	706287	2ND QTR EXCESS UMBRELLA PREMIUMS
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$31,374.00	706287	2ND QTR COMM PKG PREMIUM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$37,094.00	706287	2ND QTR AUTO PREMIUMS
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$10,716.00	706287	2ND QTR INS POEM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$26.00	706287	INS PREM EQUIPMENT ADD ONS
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,248.50	706285	COLD MIX FOR POT HOLES
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$294.43	706223	2885 GOODMAN RD
106	AMSTERDAM PRINTING A	ECONOMIC DEVELOPMENT	PROMOTIONS	\$647.33	706220	PENS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$89.88	706226	HALLOWEEN CUPCAKES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$200.00	706226	FB ADS VETERANS DAY
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$675.00	706226	MID WINTER CONF REG
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$39.88	706226	LIGHTS SETUP
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$25.00	706226	J ROBINSON ECON DEV QTRLY LUNCHEON
9999	TINA MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1.00	706353	UTILITY REFUND 05-2015100
9999	TOMMY & KATHIE REAVE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.08	706354	UTILITY REFUND 02-0370200
9999	PHILLIP LYNN LEPARD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.08	706350	UTILITY REFUND 12-0350100

9999	LAYNE LYLES JR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.08	706343	UTILITY REFUND 12-0436100
9999	JOSE A LOPEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.08	706341	UTILITY REFUND 14-0009200
9999	TOMMY CALDWELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$15.16	706355	UTILITY REFUND 19-0057200
9999	LESLIE RATLIFF	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	706344	UTILITY REFUND 23-0058200
9999	LAWRENCE WILLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$20.60	706342	UTILITY REFUND 32-0110000
9999	GARY DANCER JR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	706337	UTILITY REFUND 33-0131240
9999	WILLIAM LEE CARTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.16	706356	UTILITY REFUND 22-1460100
9999	DEBBIE HOLDEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706333	UTILITY REFUND 21-5045200
9999	ERIC N ASHWORTH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706334	UTILITY REFUND 21-5123200
9999	CRYSTAL MCGEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706330	UTILITY REFUND 33-0123600
9999	MONICA BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706349	UTILITY REFUND 33-0174000
9999	SONIA PICHARDO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706352	UTILITY REFUND 51-2025500
9999	ROLANDUS RODGERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706351	UTILITY REFUND 57-0209100
9999	ANTONIO DAVIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	706328	UTILITY REFUND 57-6081400
9999	COREY CARTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.00	706329	UTILITY REFUND 21-5148900
9999	FLETCHER CURSEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$47.79	706335	UTILITY REFUND 21-2470400
9999	AMIR KAFKA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.08	706327	UTILITY REFUND 12-1056100
9999	HALLIE ROLLINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	706339	UTILITY REFUND 21-5187300
9999	DANA OZMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706332	UTILITY REFUND 98-0017700
9999	LORETTA NEWELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706346	UTILITY REFUND 98-0040800
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706347	UTILITY REFUND 98-0423500
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706348	UTILITY REFUND

9999	GREGORY GRIFFIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	706338	UTILITY REFUND 99-0088700
9999	LISA WESTBROOK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	706345	UTILITY REFUND 12-3360300
9999	GARY & LINDA FOSTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	706336	UTILITY REFUND 28-0022100
9999	CURT MAYS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.54	706331	UTILITY REFUND 27-0044100
9999	HOME SRF BORROWER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$114.20	706340	UTILITY REFUND 15-0266600
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$1,478.76	706287	2ND QTR WC PREMIUMS
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$509.20	706361	RECEIPT PAPER UT DEPT
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	\$46.95	706226	INK PW GARY PRINTER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$3,450.00	706293	50 WATER METERS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$45.98	706316	2 SHOVELS FOR UT TRUCK 2354
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$599.61	706229	LIME HYDRATED FOR 6357 HURT RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,001.28	706229	DELIVERED CHLORINE AD SODA ASH
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$18.50	706323	WOOD TO COVER DOOR AT 301 WATE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$54.00	706312	SHOP COPIER LEASE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	UNIFORMS	\$22.99	706316	RUBBER BOOTS FOR STEVEN BRISCO
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$99.52	706326	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$389.95	706249	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$264.69	706246	FUEL FOR UT AND ST
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	706254	PAYING AGENT FEE HL MS W & S SYS REV REF 2015
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,425.74	706358	SEWER BILLED BY WALLS WATER -
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,240.00	706227	PROFESSIONAL SERVICES
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,400.00	706227	PROFESSIONAL SERVICES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$249.45	706279	OCTOBER 2019 ATTY FEES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$80.02	706231	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$142.30	706231	LAKE FOREST DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.21	706242	LAKE FOREST SUBD

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$192.82	706242	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$162.38	706242	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.11	706242	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$39.70	706242	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$189.14	706242	3259 NAIL RD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$20.48	706278	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$336.17	706278	E CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$298.86	706224	6357 HURT RD
528	DESOTO COUNTY ELECTR	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$6,866.59	706236	REPAIRS TO CITY HALL WATER PLA
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	706298	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	706298	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	706298	GMS 50709
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$32,054.04	706277	HORN LAKE CREEK BASIN INTERCEP
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,943.50	706293	PIPES TO REPAIR DRAINAGE BESID
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$153.94	706322	EEEC OVER LOAD RELAY FOR REDBE
4181	TRI- FIRMA EXCAVATO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,415.24	706325	SEWER REPAIR @ 3965 CARROL DR
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$240.00	706257	ANNUAL COMMUNICATIONS FOR SHAR
				\$536,783.00		

Order #12-14-19

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Willie Davison, Planning Director, to present Case #1931 of the Preliminary Plat appeal for the addition to River Oak Subdivision. Mr. Davidson stated the applicant did agree to the 1350 square foot heated space home with 2 car garage and all other items for the plat remain the same. Mr. Davidson stated the applicant still must submit for the Final Plat Approval to the Board of Aldermen.

Order #12-15-19

Order to approve Preliminary Plat

Be It Ordered:

By the Mayor and Board of Aldermen to reverse the decision of the Planning Commission and to approve Case No. 1931 - Preliminary Plat for the addition of River Oaks Subdivision/Coley P.U.D. amendment, 35-lot subdivision, as presented, and conditioned upon all the houses having a minimum two car garage and minimum of 1,350 square feet heated space.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, and Alderman Johnson.

Nays: Alderman Bledsoe, Alderman Bostick, and Alderman Jones.

Absent: Alderman Roberts.

Mayor Latimer voted AYE to break the tie, and declared the motion passed.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Willie Davison, Planning Director, to present Case #1936 of the Final Plat approval for the Fountains at Fairfield – Fairfield Meadows Subdivision Section G for Aldi’s location at the southwest corner of Goodman Road and Horn Lake Road.

Order #12-16-19

Order to approve Final Plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1936 of the Final Plat for the Fountains at Fairfield – Fairfield Meadows Subdivision Section G Aldi’s location at the southwest corner of Goodman Road and Horn Lake Road (3.30 acres), subject to any Planning Commission and/or Staff comments and conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order #12-17-19

Order to declare and dispose of surplus property

Be It Ordered:

By the Mayor and Board of Aldermen to declare all CPAT equipment that the Fire Department currently has as surplus property and to sell/transfer such equipment to the DeSoto County Emergency Services for \$1.00, pursuant to Miss. Code Ann. Section 31-7-13(m)(vi), finding that such sale/transfer is in the best interest of the taxpayers of the State.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order #12-18-19

Order to approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve the consultant agreement with Argo Entertainment, LLC for Magnolia Fest, May 20-23, 2020 and July 3, 2020 fireworks in the amount of \$10,000.00 (for fireworks event) to be paid from hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

CONSULTANT AGREEMENT

This CONSULTANT AGREEMENT (the "Agreement") is entered into this the _____ day of _____, 2019 by and between Argo Entertainment, LLC ("Argo") and the City of Horn Lake, Mississippi (the "City").

R E C I T A L S

WHEREAS, Argo is a for-profit limited liability company in the business of staging and promoting various outdoor entertainment events; and

WHEREAS, The City is a municipality located in DeSoto County, Mississippi; and

WHEREAS, The City wishes to have various outdoor events scheduled during the year for the enjoyment of its residents; and

WHEREAS, the City wishes to contract with Argo to produce and promote such events.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which the City and Argo hereby acknowledge, the parties agree as follows:

1. The parties agree and acknowledge that the Recitals stated above are true and correct.
2. Argo will stage and promote various events in Horn Lake, Mississippi in 2020 (the "Events"). Key events shall include:
 - a. Magnolia Festival, May 20 - 23, 2020 at Latimer Lakes Park.
 - b. July 3 Event at Latimer Lakes Park
 - c. Holiday Event at Latimer Lakes Park (dates TBD)
3. Argo will be solely and exclusively responsible for soliciting sponsors for the Events. Argo will retain all monies from those sponsorships, except as provided in this Agreement.
4. Argo will be solely responsible for promoting the Events via various media, including, but not limited to, radio, print and online. Argo will have sole discretion in selection of promotional media.
5. Argo will be solely and exclusively responsible for booking musical acts and entertainment for the Events. Argo will have sole discretion as to the identity of the acts and the musical content. Argo will also provide staging and appropriate sound equipment suitable for the musical acts and entertainment. All costs involved for musical acts and staging and sound equipment will be paid by Argo. Argo shall require all artists and contractors to execute a waiver of liability/hold harmless agreement in favor of Argo and the City.
6. Argo will be solely responsible for providing all necessary and appropriate port-a-potty services for the Events. All costs involved will be paid by Argo.
7. Argo will book arts, crafts and food vendors for the Events. Argo will have sole discretion regarding criteria for participation by vendors and exhibitors. Argo shall retain all monies from the vendors' and exhibitors' participation at Events. Argo shall require all vendors to execute a waiver of liability/hold harmless agreement in favor of Argo and the City.
8. The City will provide appropriate Police, Fire and Emergency Medical Services for the Events. The City will also provide appropriate waste receptacles for the Events and general clean-up services after the Events.
9. City will provide appropriate generators for power and lighting as needed for all Events. The City will provide additional and appropriate lighting as needed for Events. The City will grant Argo appropriate access to venues prior to events for set-up.

10. City will name Argo as an additional insured on its General Liability Policies for the Events and will provide Argo with evidence of those policies.

11. Argo will provide a general liability policy of at least ONE MILLION DOLLARS (\$1,000,000.00) for Magnolia Festival. Argo will name the City as an additional insured on that policy or policies. Argo will provide the City with evidence that the City is an additional named insured on a general liability policy of at least FIVE MILLION DOLLARS (\$5,000,000.00) provided by High Tech Special Effects for the July 3 Event.

12. Additional Terms for individual events:

- a. The City will provide Argo a one-time payment of **TEN THOUSAND DOLLARS (\$10,000.00)** for fireworks for the July 3 Event, one half (\$5,000) payable at execution of this agreement with the remaining balance (\$5,000) payable by May 1, 2020.
- b. Argo will retain a percentage of profits derived by any carnival operator at any of the Events.
- c. Argo and City agree that weather or other events outside the control of either party may impact the event, particularly in regard to the performance by High Tech. Argo and City agree to cooperate in good faith regarding rescheduling the event, if necessary, to a mutually agreed upon date. Any costs associated with rescheduling the event, such as but not limited to, truck rental, general labor and basic hard costs from High Tech, will be the responsibility of The City and shall not exceed one thousand and five hundred (\$1,500) dollars.

13. This Agreement may be executed in counterparts (each of which shall be deemed to be an original but all of which taken together shall constitute one and the same agreement) and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

14. Events Operations.

- Alcoholic beverages, including distilled liquors, beer and wine, shall not be permitted in or on the Events premises without the required State and City permit(s).
- Staging, platforms, tables, risers, etc. shall not damage property, turf, shrubbery, or irrigation.
- Ropes, banners, signs, etc. shall not be tied-off to trees, plants or shrubbery. To injure, destroy, cut or remove any tree, shrub, plant, wood, turf, grass, soil, or rock in or growing in any Events area without the written permission of the City's Parks Director is prohibited.
- Access to the non-Events areas of Latimer Lakes Park by the general public, including, but not limited to, persons attending youth baseball tournaments must remain available at all times, free of charge.
- The City's Parks Director shall, at all times, remain in authority and maintain full jurisdiction over Latimer Lakes Park.

15. Content Restrictions. No act, performance, exhibition, entertainment, vendor, or sponsorship/promotional media or material shall be given, held, posted, distributed, or allowed at the Events which is indecent, lewd, obscene or immoral, including nudity and graphic obscenities. Should any such act, performance, exhibition, entertainment, vendor, sponsorship/promotional media or material, or any part thereof, be deemed by the City to be indecent, lewd, obscene, immoral, or in any manner publicly offensive, the City shall have the authority to stop such Event or to demand the removal of objectionable subject. The City reserves the right to eject or cause to be ejected from the Event any objectionable person or persons. The City shall not be liable in any way to Argo for the City's actions under this paragraph.

16. Lawful Activity/Compliance with Law. In carrying out its obligations under this Agreement, Argo shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, the City of Horn Lake or DeSoto County and all those established by the City for the Events areas. Argo shall

have the responsibility and shall pay for all permits, licenses, taxes, charges, fees required of it by the laws, ordinances, rules and regulations whether federal, state, county, or City, due on account of its business and other permitted activities engaged in under this Agreement. If the attention of the City is called to any violation, Argo will immediately desist and correct the violation.

17. Copyright. Argo agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work during the Events. Argo shall indemnify the City from any all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Argo's failure to comply with this paragraph.

18. Sales Tax. If required under Mississippi law, Argo shall notify the Mississippi Department of Revenue of the Events contemplated by this Agreement, register the Events, and be liable for any sales tax obligations from the Events. If available, Argo shall provide to the City a tax clearance letter issued by the Mississippi Department of Revenue prior to the Events. Argo shall indemnify the City from any all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Argo's failure to comply with this paragraph.

19. Termination of Agreement. The City shall have the right to terminate this Agreement immediately, without notice, and without penalty or liability, in the event of default by Argo in the performance of any of the terms or conditions of this Agreement.

20. This Agreement encompasses the entire agreement of the parties, and supersedes all previous understandings and agreements between the parties, whether oral or written. The City and Argo hereby acknowledge and represent, by affixing their hands and seals hereto, that the City and Argo have not relied on any representation, assertion, guarantee, warranty, collateral contract or other assurance, except those set out in this Agreement, made by or on behalf of any other party or any other person or entity whatsoever, prior to the execution of this Agreement.

21. The City and Argo agree that forum and venue for any disputes arising from this Agreement shall be the Courts of DeSoto County, Mississippi and the City and Argo submit to jurisdiction in those Courts.

Signed,
ARGO ENTERTAINMENT, LLC

By:

Derrill Argo, Jr., Managing Member

CITY OF HORN LAKE, MISSISSIPPI

By:

(Title:)

Order #12-19-19

Order to approve DCRUA appointment

Be It Ordered:

By the Mayor and Board of Aldermen to appoint Mr. Steven Boxx as replacement for Spencer Shields to serve on the DCRUA Board of Directors.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order #12-20-19

Order to approve petty cash authorization

Be It Ordered:

By the Mayor and Board of Aldermen to transfer authority of Animal Control petty cash in the amount of \$100.00 to Animal Control Director- Pat Hissong.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

** During Mayor/Board of Alderman Correspondence all the Aldermen wished everyone a Merry Christmas.

** During Department Correspondence Alderman Guice asked Mr. McElhannon to check on a 5485 Willow Point Cove about a sink hole in the back yard causing the fence to fall. Alderman Guice asked for gravel at the Animal Shelter in some muddy areas. Alderman Bledsoe thanked Mr. McElhannon for repairing the pot holes on Red Oak and asked him to check on more pot holes on Spike Lane and the 3 Coves in that area.

** During City Engineer correspondence the discussion for the MPO application for TAP funds for sidewalks was discussed for Horn Lake Road from Kroger/Walmart to Brighton Drive and a sidewalk on Nail Road.

Order #12-21-19

Order to authorize MPO application

Be It Ordered:

By the Mayor and Board of Aldermen to authorize Neel- Schaffer to submit a MPO application for the TAP program projects.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order #12-22-19

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order# 12-23-19

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order to go into Executive Session

Be it Ordered:

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

A. Discussion regarding personnel matters in the finance/administration department.

B. Discussion regarding pending litigation involving a sewer issue.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

**During Executive Session, one or more aldermen informed the Mayor and Board that Alderman Roberts had texted them and requested to participate via teleconference in any vote/action on the personnel matters being discussed. At 7:54 p.m., the city attorney called Alderman Roberts' cell number, but Alderman Roberts did not answer; only a default voicemail greeting identifying the cell number was reached. The city attorney confirmed the cell number called as being the same number Alderman Roberts used to text the one or more Aldermen his teleconference request.

Order #12-25-19

Order to Promote

Be it Ordered:

By the Mayor and Board of Aldermen to promote James “Jim” A. Robinson to the position of Chief Administrative Officer (“City Administrator”)/City Clerk at an annual salary of \$70,000.00, effective the next full pay period in 2020.

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 Bostick, Alderman Jones, and Alderman Johnson.

Nays: Alderman White and Alderman Guice.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order #12-26-19

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order #12-27-19

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 17th day of December, 2019.

Mayor

Attest:

City Clerk
Seal

The minutes for the December 17, 2019 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2019.

City Clerk