

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
DECEMBER 3, 2019 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Johnson
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for November 19, 2019 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Economic Development Council sponsorship for \$19,033.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- C. Resignation of Officer Caleb Gowen to be effective December 1, 2019.
- D. Request to hire Colton Bills as a Police Officer – P1 at a pay rate of \$18.96 per hour, plus benefits, effective hire date of December 3, 2019.
- E. Request to hire Joe Ray as a Code Enforcement Officer at a pay rate of \$17.64 per hour, plus benefits, effective hire date of December 3, 2019.
- F. Request to promote Elizabeth O'Conner from Utility Clerk I to Utility Clerk II at a pay rate of \$14.00 per hour, effective December 3, 2019.
- G. Request to hire Russell Jordan as a Public Defender in the Court Department at a rate of \$12,000.00 per year, plus benefits, effective December 3, 2019.
- H. Recommend twenty four (24) hour suspension without pay, to be served Nov. 17, 2019, for employee #306 for violation of SOG 1-V-7-7.02-A and personnel policy #704.
- I. Request to promote Firefighter II William Sisk to Driver/Operator I at a pay rate of \$13.92 per hour, effective December 15, 2019.
- J. Request to promote to Driver/Operator II Richard Hill to Fire Officer I at a pay rate of \$15.36 per hour, effective December 15, 2019
- K. Resignation of Paramedic Daniel Pannell to be effective December 12, 2019.

III. Claims Docket

IV. Special Guest/Presentation

V. Planning

VI. New Business

- A. Request to approve agreement with DeSoto County Convention and Visitors Bureau/Landers Center for the 2020 Veterans breakfast space rental at the cost of \$0.00.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

- A. Request approval to submit the Nail/Pepperchase Connector project activation request to MDOT. (Ward 3)

X. City Attorney Correspondence

XI. Executive Session

- A. Discussion /strategy session with respect to prospective litigation involving a proposed development.

XII. Adjourn

Decemember 3, 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 3, 2019 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

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

Absent: None.

Order #12-01-19

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order #12-02-19

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for November 19, 2019 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Economic Development Council sponsorship for \$19,033.00 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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- D. Request to hire Colton Bills as a Police Officer – P1 at a pay rate of \$18.96 per hour, plus benefits, effective hire date of December 3, 2019.
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- H. Recommend twenty four (24) hour suspension without pay, to be served Nov. 17, 2019, for employee #306 for violation of SOG 1-V-7-7.02-A and personnel policy #704.
- I. Request to promote Firefighter II William Sisk to Driver/Operator I at a pay rate of \$13.92 per hour, effective December 15, 2019.
- J. Request to promote to Driver/Operator II Richard Hill to Fire Officer I at a pay rate of \$15.36 per hour, effective December 15, 2019
- K. Resignation of Paramedic Daniel Pannell to be effective December 12, 2019.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of December, 2019.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
DECEMBER 3, 2019**

Department	11/21/2019	Overtime Amount
Animal Control	\$4,939.95	\$79.69
Judicial	\$11,032.52	\$0.00
Fire/Amb	\$104,196.08	\$0.00
Fire/Budgeted OT	\$0.00	\$7,119.77
Fire/Non Budgeted OT	\$0.00	\$5,189.86
Fire/ST Non Budgeted OT	\$0.00	\$1,506.61
Finance	\$8,545.70	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,084.27	\$223.22
Planning	\$5,163.72	\$0.00
Police	\$131,656.83	\$2,938.53
Public Works - Streets	\$14,867.40	\$0.00
Public Works - Utility	\$23,846.81	\$920.55
Grand Total	\$323,746.53	\$17,978.23



**CITY OF HORN LAKE
BOARD MEETING
DECEMBER 3, 2019**

NAME OF FUND		TOTAL
GENERAL FUND		\$335,278.37
COURT COSTS	\$44,704.61	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$0.00	
JUDICIAL	\$33.00	
FINANCIAL ADMIN	\$368.91	
PLANNING	\$2,792.57	
POLICE	\$10,261.77	
FIRE & EMS	\$6,674.55	
STREET DEPARTMENT	\$49,630.21	
ANIMAL CONTROL	\$1,895.12	
PARKS & REC	\$24,688.50	
PARK TOURNAMENT	\$0.00	
PROFESSIONAL EXPENSE	\$68,441.59	
DEBT SERVICES	\$0.00	
HEALTH INSURANCE	\$125,787.54	
LIBRARY FUND		\$12,008.77
ECONOMIC DEVELOPMENT FUND		\$672.34
UTILITY FUND		\$106,749.27
TOTAL DOCKET		\$454,708.75

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$33.00	706083	JULY 2019 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$528.00	706083	JULY 2019 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$82.50	706083	JULY 2019 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$346.50	706083	JULY 2019 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$165.00	706083	JULY 2019 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7,624.70	706083	JULY 2019 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,189.31	706083	JULY 2019 ATTORNEY FEES
5801	LIPSCOMB & PITTS INS	POOLED CASH RENASANT BANK	HEALTH INS	\$116,724.44	706081	HEALTH INS PREM
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$9,063.10	706082	INS PREMIUM
9996	WANDA CHANDLER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	706079	CB REF WADE SCOTT CASE # 105009
1970	COMCAST	FIRE & EMS	UTILITIES	\$235.62	706078	INTERNET SERVICES
1970	COMCAST	PARKS & REC	UTILITIES	\$580.32	706078	INTERNET SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$353.70	706078	INTERNET SERVICES
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,448.83	706080	MAILING OF DEC 2019 BILLING
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$289.88	706078	INTERNET SERVICES
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$36,217.87	706121	STATE COST-OCTOBER 2019
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,736.25	706163	INTERLOCK ASSESSMENTS-OCTOBER 2019
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$300.00	706167	CRIME LAB FEES-OCTOBER 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,278.93	706121	STATE COST-OCTOBER 2019
9996	ALDAIR SERGIO CRUZ	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$195.50	706177	CB REFUND CASE # 120313A
9996	PERNELL TERREL HARRI	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	706179	CB REFUND CASE M2019-01352
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$439.25	706122	LAW LIBRARY FEES-OCTOBER 2019
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$294.25	706124	CRIMESTOPPER FEES-OCTOBER 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$30.00	706121	STATE COST-OCTOBER 2019
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,270.18	706130	WIRELESS FEES-OCTOBER 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$442.38	706121	STATE COST-OCTOBER 2019
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$46.23	706138	FUEL FOR UT , ST , AND ADMIN
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$161.34	706102	LODGING JULIE VALSAMIS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$161.34	706102	LODGING A LINVILLE

301	CAMPER CITY USA INC	PLANNING	VEHICLE MAINTENANCE	\$473.00	706110	PLANNING TRUCK DETAIL WORK
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,635.12	706171	PROFESSIONAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$121.29	706169	PROFESSIONAL SERVICES
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$9.28	706127	PLANNING ADVERT
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$15.04	706127	PLANNING ADVER
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$10.84	706127	PLANNING ADVERT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$847.56	706156	DOOR ACTUATOR ,FAN ASSEMBLY UN
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$175.37	706174	BRK ROTORS ,BRK PADS , FRT/REA
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$34.93	706174	7 SPK PLUGS UNIT 6362
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$16.99	706174	SCRATCH PAINT UNIT 3481
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$112.35	706174	BATTERY UNIT 9236
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$11.99	706174	HEADLIGHT BULB UNIT 9363
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$20.11	706174	O/F GASK ,F/F ,O/F UNIT 1108
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.30	706174	O/F UNIT 3482
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$111.39	706174	OIL FUNNEL, AIR GAUGE ,SALLY P
1844	SPENCER LEE'S TRANSM	POLICE	VEHICLE MAINTENANCE	\$1,650.00	706192	TRANS REPLACE UNIT 6361
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$273.47	706100	BRKS, ROTORS, O/F UNIT 6985
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$109.99	706100	BATTERY UNIT 6361
6295	COMSOUTH INC	POLICE	VEHICLE MAINTENANCE	\$414.00	706115	PROGAURD TRANSFER KIT UNIT 559
1178	MAGNOLIA ELECTRICAL	POLICE	BUILDING & EQUIP MAINT	\$3.50	706155	BULB IN DISPATCH
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$240.00	706085	UNIFORM RECRUITING SHIRTS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,234.23	706140	FUEL WEEK 11-11 TO 11-17-2019
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,174.69	706139	FUEL WEEK 11-18 TO 11-24-2019
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	706088	BAC C MORRIS 11-16-2019
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	706084	INTERACT SERVICES
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$65.00	706150	EMD RECERT CHELSEA GUICE
6161	DISTRICT ATTORNEY	POLICE	DRUG SEIZURE EXPENSES	\$299.40	706129	DAN SHARP FINAL DECLARATION
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$340.51	706145	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$707.03	706145	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$212.07	706183	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$51.16	706104	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$35.16	706104	EMS SUPPLIES

5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$123.15	706104	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$48.99	706104	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$216.26	706104	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$278.70	706104	EMS SUPPLIES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$491.39	706136	FUEL 11/11-11/17
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$590.90	706137	FUEL 11/18-11/24
6250	NATIONAL CENTER	FIRE & EMS	PROFESSIONAL SERVICES	\$55.50	706168	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$586.58	706131	6363 HWY301
651	ENTERGY	FIRE & EMS	UTILITIES	\$417.79	706131	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$460.10	706131	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$331.96	706098	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$137.69	706095	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$229.36	706096	5711 HIGHWAY 51 N
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$61.90	706205	WATER STA 3
1007	INTERNATIONAL CODE C	FIRE & EMS	TRAVEL & TRAINING	\$135.00	706151	MEMBERSHIP BRADLEY WOODS
1344	MS FIRE CHIEFS ASSOC	FIRE & EMS	TRAVEL & TRAINING	\$180.00	706166	MEMBERSHIPS 2020
6363	JUSTIN CORRERO	FIRE & EMS	TRAVEL & TRAINING	\$200.97	706152	MEALS FF WEEK 4
6364	MARK BALTENSPERGER	FIRE & EMS	TRAVEL & TRAINING	\$200.26	706157	MEALS FF WEEK 4
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	706120	CONTRACT EMPLOYEE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$65.98	706189	2 CLASSIC POLY SCOOPS TO HELP
926	THE HOME DEPOT	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$56.12	706195	BOLTS TO INSTALL SIDE BOARDS T
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$191.01	706174	BRAKE CLEANER AND ANTIFREEZE F
2070	VEE-CO	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$213.40	706202	STARTED FOR DUMP TRUCK
4322	TAG TRUCK ENTERPRISE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$3,888.26	706194	REPAIRED ECM, AIR, AND AIR BRA
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$219.90	706146	BATTERIES FOR BAD BOY MOWERS
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$126.93	706146	COILS FOR CHAINSAW AT THE SHOP
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$129.88	706155	LIGHTS FOR CITY MAINT. SHOP
4322	TAG TRUCK ENTERPRISE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$844.96	706194	SERVICE CALL TO KNUCKLE BOOM T
5189	WASTE CONNECTIONS TN	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$263.35	706206	SECOND DUMPSTER AT PUBLIC WORK
5607	CLEVELAND CONSTRUCT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$3,410.00	706113	INSTALLED 610 LIMESTONE UNDER
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$290.44	706199	REPAIRED HOLSE ON BLUE NEW HOL
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$100.36	706200	UNIFORMS FOR UT AND ST

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$379.58	706138	FUEL FOR UT , ST , AND ADMIN
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$243.14	706103	OFF ROAD DIESEL FOR CITY SHOP
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$723.53	706171	PROFESSIONAL SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$6,680.85	706172	PROFESSIONAL SERVICES
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.45	706131	4188 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$113.82	706131	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$13.15	706131	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.67	706131	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.02	706131	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$46.47	706131	NAIL RD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$143.44	706131	1007 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$16,139.71	706131	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.29	706131	1025 HIGHWAY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$60.33	706131	HWY302@TULANE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.97	706131	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44.46	706131	4035 SHADOW OAKS LGTS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$902.97	706141	STREET SIGNS
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$345.00	706158	FABRICATED AND INSTALLED NEW S
4181	TRI- FIRMA EXCAVATO	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$12,208.77	706198	FINISHED REPAIRS TO 5696 TULAN
6322	FIVE STAR PRO	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$1,180.00	706134	RESTRIPE INTERSTATE BLVD CURV
5877	SAMS CLUB DIRECT	ANIMAL CONTROL	MATERIALS	\$315.72	706187	DOG FOOD FOR SHELTER
651	ENERGY	ANIMAL CONTROL	UNIFORMS	\$487.32	706131	AMINAL CONTROL UNIFORM SHIRTS
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$333.66	706147	VET SERVICES
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$519.36	706131	6464 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$103.99	706131	6520 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$135.07	706094	6410 CENTER ST E
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$101.25	706118	BASKETBALL 11/11-24/2019
5062	VIRGINIA BURNSIDE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	706203	BASKETBALL 11/11-24/2019
6281	LAURA ANN JACKSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$101.25	706153	BASKETBALL 11/11-24/2019
6298	BAILEY WILSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	706101	BASKETBALL 11/11-24/2019

6304	THOMAS PARKER	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$123.75	706197	BASKETBALL 11/11-24/2019
6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$123.75	706116	BASKETBALL 11/11-24/2019
6357	CALEY HEBERT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$123.75	706109	BASKETBALL 11/11-24/2019
6369	BROCK SCOTT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$60.00	706106	BASKETBALL 11/11-24/2019
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	706207	OUTSIDE MAINT 11/11-24/2019
6365	DAKOTA SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$180.00	706117	OUTSIDE MAINT 11/11-24/2019
339	CERTIFIED LABORATORI	PARKS & REC	MATERIALS	\$199.87	706111	AEROSOL
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$317.94	706123	UNIFORM
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$91.00	706132	FIELD MARKING
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$28.68	706195	PAINT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$51.70	706195	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$49.97	706195	GRINDER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$54.34	706195	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$55.40	706195	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$145.88	706195	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$29.04	706195	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$94.30	706195	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$62.99	706174	PART
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$48.66	706189	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$46.14	706189	PARTS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$60.00	706181	TOLL FEE
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$10.00	706181	TOLL FEE
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$50.00	706181	TOLL FEE
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$59.76	706174	MATERIAL
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$100.00	706119	REFEREE
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$200.00	706162	REFEREE
4541	MITCHELL WHITE	PARKS & REC	UMPIRES	\$200.00	706165	REFERRES
4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$200.00	706186	REFEREE
6236	STEWART LOTT	PARKS & REC	UMPIRES	\$160.00	706193	REFEREE
6237	MARVIN RAY LAUGHTER	PARKS & REC	UMPIRES	\$160.00	706159	REFEREE

6345	PAUL BOYD	PARKS & REC	UMPIRES	\$200.00	706180	REFEREE
552	DESOTO COUNTY COOPER	PARKS & REC	UNIFORMS	\$64.95	706123	COAT / UNIFORM
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$253.73	706135	FUEL FOR PARKS AND REC
5906	PETTY CASH L CALVERT	PARKS & REC	FUEL & OIL	\$20.00	706181	GAS
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$37.00	706168	PRE EMPLOYMENT SCREENINGS
651	ENERGY	PARKS & REC	UTILITIES	\$9.95	706131	7345 HURT RD
651	ENERGY	PARKS & REC	UTILITIES	\$37.38	706131	FLOOD LIGHT CHOCTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$120.78	706131	FLOODS FAIRFIELD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$111.93	706131	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	\$30.19	706131	SHADOW OAKS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$7.73	706131	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$120.78	706131	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$9.13	706131	5586 TULANE RD
651	ENERGY	PARKS & REC	UTILITIES	\$233.06	706131	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$743.31	706131	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$1,204.14	706131	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$456.38	706131	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$134.68	706131	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$105.76	706131	3500 LAUREL CV T BURMA HOBBS PARK
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$128.75	706102	PARKS
5906	PETTY CASH L CALVERT	PARKS & REC	PROMOTIONS	\$36.44	706181	FOOD
5906	PETTY CASH L CALVERT	PARKS & REC	PROMOTIONS	\$8.51	706181	FOOD
5906	PETTY CASH L CALVERT	PARKS & REC	PROMOTIONS	\$9.35	706181	FOOD
5906	PETTY CASH L CALVERT	PARKS & REC	PROMOTIONS	\$8.00	706181	PARKING
5906	PETTY CASH L CALVERT	PARKS & REC	PROMOTIONS	\$65.35	706181	FOOD
5906	PETTY CASH L CALVERT	PARKS & REC	PROMOTIONS	\$25.06	706181	FOOD
143	BWI-MEMPHIS	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$3,450.60	706108	FERTILIZER
4792	RICHARDSON ATHLETICS	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$4,235.00	706184	TURFACE MIX
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$3,639.00	706188	FOOTBALL THROPHIES
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$855.90	706107	BASKETBALLS
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$3,945.92	706107	FIELD MIX
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.98	706175	INK FOR ANIMAL SHELTER

1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$134.95	706175	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$130.00	706102	INK FOR PD
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	706087	LAWN SERVICE AT CITY HALL
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$514.14	706201	REPAIRED WATER LEAKIN CEILING
5687	THE LIGHTING SOURCE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4,255.00	706196	LED LIGHTS FOR CITY HALL PARKI
5978	POWER TECHNICS INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$330.00	706182	REPAIRS
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$60.00	706149	NEW EMPLOYEE REGISTRATIONS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,190.63	706171	PROFESSIONAL SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	706112	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	706112	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.00	706112	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	706112	COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$189.00	706102	SHRM MEMBERSHIP A LINVILLE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$89.57	706128	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$84.28	706128	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$56.70	706128	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$17.43	706128	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.47	706128	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.86	706128	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$201.89	706185	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$157.38	706185	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$254.35	706185	COPIER LEASE
5969	ONE BEACON INSURANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,893.14	706176	INSURANCE SERVICES
6221	AQUA RAJNSCAPES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,050.00	706090	FIXED TWO DRIVEWAYS
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$14,379.95	706126	OCTOBER 2019 JAIL & MEDICAL
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$602.03	706144	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,523.18	706191	TELEPHONE SERVICES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	706084	INTERACT SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	706190	T1 LINES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.11	706131	7262 INTERSTATE BLVD
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$232.74	706131	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,318.52	706131	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,493.32	706099	3101 GOODMAN RD

1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$112.69	706092	7460 HIGHWAY 301
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,170.50	706154	COLD PATCH TO FILL IN POT HOLE
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$263.01	706204	WHITE ROCK FOR ROADS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$262.68	706204	WHITE ROCK FOR ROADS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$14,879.84	706173	HL STREET REHAB
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$1,507.50	706170	PROFESSIONAL SERVICES
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,253.44	706131	2885 GOODMAN RD W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$130.33	706093	2885 GOODMAN RD
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	706133	DECEMBER AD VAL COLLECTED
106	AMSTERDAM PRINTING A	ECONOMIC DEVELOPMENT	PROMOTIONS	\$300.34	706089	CITY PENS
9996	CAREN HENDERSON	ECONOMIC DEVELOPMENT	PROMOTIONS	\$372.00	706178	TABLE CLOTHS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706125	4591 SPIKE LANE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706125	4599 SPIKE LN
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706125	7836 PURIFOY DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706125	7808 PURIFOY DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706125	7151 SOPHIE CV HL MS
651	ENTERGY	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	706131	2140 AUSTIN RD HL MS
2892	MCDONALD DASH	UTILITY SYSTEM	MATERIALS	\$115.98	706160	12 MASTER PAD LOCKS 1 1/2" SHA
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$845.00	706143	WATER SAMPLE PACKS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$719.85	706105	DELIVERED HYDROFLUOSILICIC AC
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$483.35	706105	DELIVERED HYDROFLUOSILICIC ACI
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$587.85	706105	DELIVERED LIME HYDRATED LONGVI
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$25.18	706174	2 MEGACRIMPS FOR SEWER TRUCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$191.01	706174	BRAKE CLEANER AND ANTIFREEZE F
6367	ACE MACHINE MEMPHIS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$129.03	706086	REPAIRED CYLINDER ON THE BUCKE
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$3,410.00	706113	INSTALLED 610 LIMESTONE UNDER
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$292.00	706185	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$113.07	706185	UT OFFICE COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$100.35	706200	UNIFORMS FOR UT AND ST

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$379.59	706138	FUEL FOR UT , ST , AND ADMIN
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$243.13	706103	OFF ROAD DIESEL FOR CITY SHOP
1400	MISSISSIPPI ONE-CALL	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,495.00	706164	ONE CALL SERVICES
6250	NATIONAL CENTER	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$55.50	706168	PRE EMPLOYMENT SCREENINGS
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,350.00	706142	FIRE HYDRANT REPAIRS
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$340.52	706191	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$44.40	706114	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$38.92	706114	LAKE FOREST DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$117.16	706131	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$50.61	706131	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$383.05	706131	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$242.64	706131	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.03	706131	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$50.48	706131	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$341.12	706131	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.56	706131	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$169.29	706131	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$81.31	706131	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$112.28	706131	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$137.86	706131	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.21	706131	LAKE FOREST SUBD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$129.85	706131	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$155.04	706131	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$98.80	706131	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.27	706131	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$28.45	706131	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.27	706131	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$27.44	706131	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$176.73	706131	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.16	706131	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.21	706131	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$77.76	706131	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$214.89	706131	5536 WINTERWOOD DR

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$653.93	706131	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$843.72	706131	6357 HURT RD WELL COMMCSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$613.06	706131	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.37	706131	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$189.79	706131	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,211.82	706131	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,145.26	706131	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.42	706131	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.28	706131	4585 PEAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.27	706131	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$168.61	706131	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.28	706131	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.06	706131	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,206.30	706131	3101 GOODMAN RD W
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	706148	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$155.70	706148	E CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$61.86	706091	6357 HURT RD
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$272.39	706097	6400 CENTER ST E
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	RENTAL EQUIPMENT	\$150.00	706113	DELIVERED CHOP SAW TO TULANE R
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$750.00	706208	PUMP RENTAL
3323	BANCORPSOUTH	UTILITY SYSTEM	TRAVEL & TRAINING	\$214.62	706102	LODGING K BISHOP
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,431.05	706125	DEC 2019 FLOW DATA
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$706.80	706161	FULL CIRCLE CLAMP TO HELP REPA
4181	TRI- FIRMA EXCAVATO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$13,044.71	706198	CURB REPAIR TO 5696 TULANE RD
4181	TRI- FIRMA EXCAVATO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,005.31	706198	PIPE REPAIR NEAR 4156 ANDERTON
4181	TRI- FIRMA EXCAVATO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,200.69	706198	INLET REPAIR NEAR 2950 NORMAND
				\$454,708.75		

Order #12-03-19

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 White.

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: None.

So ordered this 3rd day of December, 2019.

Mayor

Attest:

City Clerk
Seal

**At this time, Alderman Bostick recused himself from debating, discussing, and taking action on approval of the DeSoto County Convention and Visitors Bureau/Landers Center agreement. Alderman Bostick left the Board meeting room prior to the matter coming before the Mayor and Board of Aldermen and did not return until after the vote on the matter.

Order #12-04-19

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the License agreement for Use of Convention Hall Space with DeSoto County Convention and Visitors Bureau/Landers Center for the 2020 Veterans breakfast (November 4, 2020) at the cost of \$0.00.

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 Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bostick.

So ordered this 3rd day of December, 2019.

Mayor

Attest:

City Clerk
Seal

** During Department Head Correspondence Alderman Bostick thanked Willie Davidson, Planning Director, for the information he received last week. Alderman Bostick asked if the Mayor could allow Chief Rowell to distribute a crime report every month to each Aldermen and the Ward they serve to see where the issues are. Alderman Bostick stated code enforcement and Ms. Shalon were doing a great job. Alderman Bostick asked if Deputy Chief Brown could provide a report every month to each Aldermen showing the code enforcement issues in each Ward and the addresses associated with that issue. Alderman Guice asked Gary McElhannon to check on potholes on Rogue Lane. Alderman Bledsoe also asked for Mr. McElhannon

to check on potholes on Red Oaks. Alderman Bostick asked Mr. McElhannon if he was fully staffed or if he still needed to hire more staff. Mr. McElhannon stated he needed to hire 3 more staff. Mr. McElhannon stated he was working on a plan to restructure the Department and add new job titles. Alderman Bostick stated that on the City Hall building alone there were over 12 lights out. Alderman Bostick stated this does not represent the City well when you come down Goodman and City Hall is dark. Alderman Bostick asked for this to be addressed and the lights repaired for City Hall to be well lit so that citizens feel welcome. Alderman Bostick also stated he has reported over 25 street lights out and on Goodman there are 12 burnt out. Alderman Bostick asked if Mr. McElhannon could personally address the lights out in the City or appoint a staff person to address these and report back to the Board. Mr. McElhannon stated he would have to pay overtime at night to determine which lights are out. Alderman Bostick stated it needed to be addressed so whatever it took because with 10 lights out from City Hall to Wal-Mart it is very dark. Alderman Bostick also asked if the trash around the City was being addressed. Mr. McElhannon stated he hired a staff person and the last two weeks he has been cleaning up trash. Alderman Bostick asked if the focus on trash pick-up could be at the 4 way stop intersections of Horn Lake. Mr. McElhannon stated he would do that. Alderman Jones asked who has the responsibility to pick up the election signs still up around the City. Alderman Bostick asked if code enforcement could work on the political campaign signs that remained up in Horn Lake. Alderman Bostick added that this special election was held over 1 month ago and those violations could be given a citation. Alderman Bostick asked for code enforcement to call the representatives to have them removed. Alderman Bostick stated he had a report of drug overdoses at halfway houses and asked Chief Linville to check on that and report that to the Mayor. Chief Linville stated he was not aware of halfway houses in Horn Lake. Alderman Bostick asked if the Chief Linville could look at the addresses where drug overdoses took place to determine if they are acting as halfway houses. Chief Linville stated he would check on this. Alderman Jones asked Keith Calvert if he had determined who drove through the Park fence off Nail Road. Mr. Calvert stated he had not determined that at this point. Alderman Bostick asked Mr. Calvert how the lighting issues were going in the Park and what percentage of lights are out. Mr. Calvert stated the issue on the football field was rewired. Mr. Calvert stated the parking lots have lights out. Alderman Bostick asked for Mr. McElhannon and Mr. Calvert to give the Board a timeframe on getting the repairs done. Mr. Calvert stated this has been an ongoing issues where they would repair lights and more would go down.

** Alderman Bostick asked Mr. Robinson about the IT director giving all staff access to the City Web page for timely updates. Mr. Robinson stated it would be a good idea for the IT Director to give all Department heads access and to hold a training for the staff to learn how to access the City Web page and update the department pages. Alderman Bostick stated to the citizens that they can go on the City web page on the Friday before the Board meeting and print off the agenda. Alderman Bostick stated he had asked Mr. Robinson to include on future agenda's what Ward the items would be addressing so that citizens/businesses could see if it affects their Ward. Alderman Bostick asked City Attorney Billy Campbell what the City could do regarding the funds provided to Destin Music Group, LLC (Jeff Cole) for the proposed Rockabilly hayride events. Mr. Robinson stated he has attempted to communicate with Mr. Cole regarding the funds/event and had not heard back from him. Mr. Robinson reminded the Board that Mr. Runnells over the Circle G project asked that he be notified if the events did not take place and the funds were not returned. Mr. Robinson shared that Mr. Runnells stated he would make things right in the eyes of the City. Alderman Bostick asked the City Attorney how long should be given to respond on this. The Mayor stated Mr. Runnells would pay it back before any legal action would need to take place. The Mayor stated he would call Mr. Runnells regarding the funds being returned by January 15, 2020

Order #12-05-19

Order to approve submission of Project Activation Request

Be It Ordered:

By the Mayor and Board of Aldermen to approve the submission of the Nail/Pepperchase Connector project activation request to MDOT.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of December, 2019.

Mayor

Attest:

City Clerk
Seal

** During the City Engineer's update on the Horn Lake Mill and Overlay project, Alderman Jones asked if handicap ramps would be installed at the Shadow Oaks intersection. Mr. Malavasi stated it would only have handicap ramps if they are replacing current handicap ramps. Alderman Roberts spoke about past discussions on installing ADA compliant ramps on sidewalks throughout the City. Mr. Malavasi stated that could be applied for with MDOT TAP funds.

Order #12-06-19

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 Bostick and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order# 12-07-19

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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order# 12-08-19

Order to go into Executive Session

Be it Ordered:

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

1. Discussion /strategy session with respect to prospective litigation involving a proposed development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of December, 2019.

Mayor

Attest:

City Clerk
Seal

** Alderman Johnson departed the meeting as the Mayor and Board of Aldermen were entering executive session.

Order# 12-09-19

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 Roberts and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 3rd day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order# 12-10-19

Order to approve Compromise

Be it Ordered:

By the Mayor and Board of Aldermen to approve the compromise of the claims involving the proposed development, as discussed in Executive Session.

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 Guice, Alderman Bostick, Alderman Jones, and Alderman Roberts.

Nays: Alderman Bledsoe.

Absent: Alderman Johnson.

So ordered this 3rd day of December, 2019.

Mayor

Attest:

City Clerk
Seal

Order #12-11-19

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman Johnson.

So ordered this 3rd day of December, 2019.

Mayor

Attest:

City Clerk
Seal

The minutes for the December 3, 2019 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2019.

City Clerk