

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MARCH 17, 2020 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 March 3, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the Horn Lake High School Band 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. **(WARD 6)**
- C. Accept resignation from Shane Griffin with the Police Department effective March 21, 2020.
- D. Accept resignation from Taylor Lawson with the Police Department effective March 14, 2020.
- E. Request to promote Officer C. Moss from P3 to P4 at the rate of \$22.96 per hour beginning pay period date April 5, 2020.
- F. Request to promote Justin Correro to Certified Firefighter Level II at a rate of \$12.69, effective March 22, 2020.
- G. Request to hire Sidney Jeans as Street Laborer I at a rate of \$12.00, plus benefits, effective March 22, 2019.
- H. Request to suspend Employee #513 for twenty four (24) hours without pay for violation of SOG-1-V-7-7.02-A and Policy 704 to be served March 20, 2020.
- I. Request payment for contract worker Jeff Bosely with the Parks Department hours worked in the amount of \$90.00.

III. Claims Docket

IV. Special Guest/Presentation

- A. Kimberly Remak: Trinity Health Center request for sponsorship of \$75,000.00 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. **(WARD 3)**

V. Planning

- A. Case No. 1941 - Rezoning - C4/AR to PUD, 7652 US Hwy 301 N, 66.41+- acres located in the NW quarter of Section 30, Township 1 South, Range 8 West **(WARD 1)**
- B. Case 1943 – Rezoning – 6195 Highway 51 **(WARD 3)**
- C. Case 1942 – Subdivision – 6195 Highway 51 **(WARD 3)**
- D. Case 1944 – Conditional Use - 1700 Goodman Road – Carwash **(WARD 5)**
- E. Case 1945 – Site Plan - 1700 Goodman Road – Carwash **(WARD 5)**
- F. Case 1946 – Conditional Use - 4225 Goodman Road – Zaxby's Drive Through **(WARD 1)**
- G. Case 1947 – Preliminary/Final Approval for Fountains at Fairfield, Section H and I **(WARD 1)**

VI. New Business

- A. Request the use of Latimer Lakes Park for the Mayors Youth Counsel to host a 5K Run Color for Cause event June 13th, 2020 from 7am-12pm.
- B. Request to declare and authorize the disposal of surplus property in the Public Works Department as listed.
- C. Request to declare and authorize the disposal of surplus property in the Parks Department of 36 replaced parking lot light box\hardware.
- D. Request to purchase a Kubota model # Z76XKW-3-60 zero turn with 26 hp and 60” deck for the Parks Department from Reliable Equipment at the State contract price of \$8,686.88.
- E. Request to purchase a 15 foot Great Plains model #RC3715GP rotary cutter (batwing) for the Public Works Department from Reliable Equipment at a price of \$13,607.18.
- F. Request to purchase a Kubota model # Z76XKW-3-60 zero turn with 26 hp and 60” deck for the Public Works Department from Reliable Equipment at the State contract price of \$8,686.88.
- G. Request to purchase one (1) 2020 Dodge Durango SSV off State Contract, #8200048072, from Pine Belt CDJR Inc. at a cost not to exceed \$24,552.00; four (4) 2020 Dodge Durango PPVs off State Contract, #8200048070, from Jackson Mac Haik CDJR at a total cost not to exceed \$108,864.00; and one (1) 2020 Ford Police Interceptor SUV Hybrid off State Contract, #8200048071 from Courtesy Motors Inc. at a cost not to exceed \$36,554.00.
- H. Request approval of project activation to initiate the MOU with MDOT for the Horn Lake Road Sidewalk TIP# MS-TAP-2014-01. **(WARD 1)**
- I. Request approval of project activation to initiate the MOU with MDOT for the Nail Road Extension-Pepper Chase Drive to Interstate Boulevard-TIP# MS-LSTBG-2020-01. **(WARD 3)**
- J. Approval of temporary suspension of disconnection of any City utility to any customer unless there exists a threat to public safety unrelated to non-payment for services for a period of sixty (60) days, due to the COVID-19 pandemic, consistent with and for the reasons cited in the Mississippi Public Service Commission’s Order of March 15, 2020 Temporarily Suspending Disconnection of Certain Utility Services; but with the City’s disconnect service charge still being applicable during the temporary suspension.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussion regarding personnel matters in the Public Works Department.

XII. Adjourn

March 17, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on March 17, 2020 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 Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, Jim Robinson, City Administrator/City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Larry Calvert, Parks and Rec Director, Bob Barber, Interim Planning Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Bledsoe and Alderman Roberts.

Order #03-13-20

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 Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

Order #03-14-20

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for March 3, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the Horn Lake High School Band 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. **(WARD 6)**
- C. Accept resignation from Shane Griffin with the Police Department effective March 21, 2020.
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- E. Request to promote Officer C. Moss from P3 to P4 at the rate of \$22.96 per hour beginning pay period date April 5, 2020.
- F. Request to promote Justin Correro to Certified Firefighter Level II at a rate of \$12.69 per hour, effective March 22, 2020.
- G. Request to hire Sidney Jeans as Street Laborer I at a rate of \$12.00 per hour, plus benefits, effective March 22, 2020.
- H. Request to suspend Employee #513 for twenty four (24) hours without pay for violation of SOG-1-V-7-7.02-A and Personnel Policy 704 to be served March 20, 2020.
- I. Request approval of payment for contract worker Jeff Bosely with the Parks Department hours worked in the amount of \$90.00.

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 Johnson.

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
3/17/2020

Department	3/12/2020	Overtime Amount
Animal Control	\$4,517.19	\$54.05
Judicial	\$11,514.19	\$47.63
Fire/Amb	\$92,790.20	\$0.00
Fire/Budgeted OT	\$0.00	\$10,921.07
Fire/Non Budgeted OT	\$0.00	\$0.00
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$9,007.86	\$74.17
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,478.41	\$1,155.32
Planning	\$3,009.32	\$0.00
Police	\$129,129.92	\$8,574.77
Public Works - Streets	\$13,491.95	\$2,235.70
Public Works - Utility	\$23,741.09	\$678.91
Grand Total	\$307,093.38	\$23,741.62



CITY OF HORN LAKE
BOARD MEETING
3/17/2020

CLAIMS DOCKET RECAP C-031720 & D-031720

NAME OF FUND	TOTAL
GENERAL FUND	\$2,220,560.38
COURT COSTS	\$142.00
EXECUTIVE	\$109.82
LEGISLATIVE	\$294.88
JUDICIAL	\$3,199.00
FINANCIAL ADMIN	\$36.96
PLANNING	\$2,424.61
POLICE	\$9,908.45
FIRE & EMS	\$13,007.97
STREET DEPARTMENT	\$8,197.24
ANIMAL CONTROL	\$994.38
PARKS & REC	\$26,086.06
PARK TOURNAMENT	\$11,345.00
PROFESSIONAL EXPENSE	\$239,861.26
DEBT SERVICES	\$1,904,952.75
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$1,588.76
ECONOMIC DEVELOPMENT FUND	\$11,759.27
UTILITY FUND	\$56,674.39
TOTAL DOCKET	\$2,290,582.80

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING- WD 4	\$251.79	707109	DAY AT THE CAPITOL

6394	DAVID E SMITH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$6,750.00	707112	LED LIGHTING FIXTURES 30
5301	GIBSON PAVING INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$152,117.95	707110	APPLICATION 1 HL STREET REPAIR PROJECT
1553	RENASANT BANK	DEBT SERVICE EXP	LOAN PAYMENT	\$1,509,843.75	707108	TAN LOAN PAYOFF
6378	MEINEKE CAR CARE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.34	707111	LABOR TO REPAIR UT TRUCK 2355
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,255.40	707107	MAILING OF MARCH 2020 BILLING
9999	MARVIN ADIEL ERAZO L	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$142.00	707293	CB REFUND CASE #005576
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	\$109.82	707134	CAPITAL DAY
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING- WD 6	\$43.09	707134	CAPITAL DAY
3323	BANCORPSOUTH	JUDICIAL	OFFICE SUPPLIES	\$39.00	707134	STAMP COURT CERT OF SERVICE
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	707257	COURT SOFTWARE
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	707157	PUBLIC DEFENDER FEE 2-18-2020
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	707135	FINES DUE JUDGE 2-27-2020
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	707216	PROSECUTOR FEE 2-18-2020
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$36.96	707180	FUEL UT ST PL ADMIN
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$42.12	707180	FUEL UT ST PL ADMIN
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$535.65	707229	RPR TECH
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$144.64	707228	STORMWATER IMPLEMENTATION
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,702.20	707233	GENERAL SERVICES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$85.00	707212	REPAIR AIR BAG UNIT 9659
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$288.03	707132	AXEL SHAFT , HUB ASSB. UNIT 47
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$77.98	707132	ING COIL UNIT 1107
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$29.99	707132	BRAKE PADS UNIT 9659
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	707142	BALANCE OWED ON INVOICE - 56673
5748	ULINE	POLICE	VEHICLE MAINTENANCE	\$88.05	707270	HOLDER FOR WORKORDER TICKETS
1131	LIBERTEL	POLICE	UNIFORMS	\$108.10	707209	DISPATCH HEADSET
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,272.80	707184	FUEL WEEK 02-17 TO 02-23-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,248.82	707183	FUEL WEEK 02-24 TO 03-01-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,949.52	707182	FUEL WK 3/2-3/8/20
4111	DESOTO TIMES TRIBUNE	POLICE	PROFESSIONAL SERVICES	\$104.00	707164	AUCTION ADVERTISING- DESOTO TI
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	707118	BAC D DAWSON AND BAC R FERGUSON
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	707118	BAC C GROSS 02-22-2020
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	707121	FEBRUARY 2019 NCIC
1648	ROCIC	POLICE	TRAVEL & TRAINING	\$250.00	707243	ROCIC TRAINING EVANS & FISHER
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$310.20	707134	LODGING TRAINING - J PRICE

3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$449.60	707134	TRAINING - D POUNDERS
6338	JENY PRCE	POLICE	TRAVEL & TRAINING	\$276.07	707197	REIMBURSEMENT TRAINING - J PRICE
6397	NATIONAL EMERGENCY	POLICE	TRAVEL & TRAINING	\$790.00	707227	INSTRUCTOR COURSES 911, POLICE AND EMD - J PRICE
6404	DANIEL POUNDERS	POLICE	TRAVEL & TRAINING	\$117.02	707154	REIMBURSEMENT FOR MEALS - TRAINING - D POUNDERS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$438.15	707189	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$186.00	707189	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$76.80	707314	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$100.80	707314	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$119.90	707137	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$2,010.50	707258	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$62.04	707212	OIL CHANGE UNIT 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$145.00	707170	BULB ENGINE
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$100.00	707207	REPAIRS UNIT 1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$18.98	707263	STATION 2
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$95.00	707215	FIRE ALARM REPAIR STATION 1
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$42.39	707134	ST 1 SIGNS
6267	HERNDON ELECTRIC CO	FIRE & EMS	BUILDING & EQUIP MAINT	\$398.00	707191	STATION 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$56.17	707236	OIL 06 FD4
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$412.03	707178	FUEL 2/24-3/1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$631.78	707179	FUEL 2/17-2/23
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$50.00	707256	DRUG SCREENS
651	ENTERGY	FIRE & EMS	UTILITIES	\$457.57	707171	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$629.19	707171	6363HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$369.47	707171	5711 HIGHWAY51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$362.38	707127	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$726.26	707129	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$264.14	707124	6363 HIGHWAY 301
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$847.01	707134	LODGIN LINVILLE WHITE FC CONF
6156	JOSH MILES	FIRE & EMS	TRAVEL & TRAINING	\$181.75	707202	MEAL REIMB FF 1001 I & II WEEK
6156	JOSH MILES	FIRE & EMS	TRAVEL & TRAINING	\$119.31	707202	MEAL REIMB FF 1001 I & II WEEK
6392	FERNO- WASHINGTON	FIRE & EMS	EMS TRAUMA	\$1,956.85	707173	MOUNT FOR UNIT 2 AND MONITOR
1199	MATHESON & ASSOCIATE	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,150.50	707215	PHONE SYSTEM FOR STATION 1
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$160.00	707158	2-23/2-29
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$120.00	707158	CONTRACT EMPLOYEE 3/1- 3/7/20
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$7.96	707263	TWO CANS OF GREEN PRAY PAINT

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$5.90	707236	ADHESIVE FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$48.97	707236	RIVET GUN AND SILICONE FOR SHO
301	CAMPER CITY USA INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$244.00	707141	TINT AND STEPS
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.34	707132	WIPER BLADES FOR ST817
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$519.00	707119	SERVICE CALL ON JOHN DEERE
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$112.94	707263	HAND SAW AND DRILL KIT
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$205.46	707271	FAN MOTOR FOR SHOP HEATER
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$155.50	707187	FILER FOR MINI TRAC
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$353.73	707180	FUEL UT ST PL ADMIN
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$437.54	707181	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$206.03	707136	FUEL FOR UT AND ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,712.50	707230	TULANE RD BRIDGE REPL
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,509.49	707233	GENERAL SERVICES
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$50.00	707256	DRUG SCREENS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$28.61	707171	4275 HIGHWAY 51 N
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$61.44	707171	HWY302 @ TULANE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.36	707171	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44.71	707171	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.09	707171	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$115.90	707171	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.32	707171	NAIL RD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.26	707171	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.59	707171	HIGHWAY 302 & MALLARD
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$131.90	707185	STREET SIGNS AND POST
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$339.95	707190	CHAIN SAW FOR ST
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$3.45	707190	CHAINS RETURNED AND EXCHANGED
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$474.30	707190	CHAINSAW AND CHAINS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$40.02	707175	FUEL FOR ANIMAL CONTROL
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$266.50	707134	BO PAYABLE TO STATELINE ANIMAL CLINIC
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$400.00	707166	PROFESSIONAL SERVICES
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$123.91	707171	6520 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$163.95	707122	6410 CENTER ST
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$200.00	707155	REC BASKETBALL SCOREKEEPER 2/24-3/20/20

5397	AMBER HOLLAND	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$195.00	707117	BASKETBALL BASEBALL 2/24-3/20/20
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$165.00	707148	BASKETBALL BASEBALL 2/24-3/20/20
6164	TRAVIS M BREWER	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$75.00	707267	BASKETBALL BASEBALL 2/24-3/20/20
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$48.75	707194	BASKETBALL 2/24-3/20/20
6298	BAILEY WILSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$37.50	707133	BASKETBALL BALL 2/24-3/20/20
6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$52.50	707150	BASKETBALL BASEBALL 2/24-3/20/20
6355	MICHAEL WRENN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$123.75	707219	BASKETBALL BASEBALL 2/24-3/20/20
6357	CALEY HEBERT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$37.50	707140	BASKETBALL BASEBALL 2/24-3/20/20
6399	STEVEN H SIMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$123.75	707255	BASKETBALL / BASEBALL
6401	JOSE B CAMARENA	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$26.25	707201	BASKETBALL
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	707312	OUTSIDE MAINT 02/24-03/08/20
6365	DAKOTA SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$270.00	707153	OUTSIDE MAINT 2/24-3/08/20
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$365.00	707204	OUTSIDE MAINT 02/24-03/08/20
6400	JOHNNY P WESTBROOK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$195.00	707200	OUTSIDE MAINT2/24-3/08/2020
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$148.69	707263	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$51.15	707263	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$69.00	707263	SAWSALL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$12.97	707263	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$239.86	707263	RADIO'S
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$68.84	707263	ANT KILLER
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$258.50	707134	LOCK REPL CONCESSIONS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$62.95	707134	SWING FOR PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$90.00	707134	NATURES EARTH MULCH PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$90.00	707134	NATURES EARTH MULCH
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$90.00	707134	NATURES EARTH MULCH
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$10.91	707240	MATERIAL
21	ACC REBUILDERS INC	PARKS & REC	VEHICLE MAINTENANCE	\$92.45	707114	STARTER
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$137.09	707236	BATTERY
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$19.99	707236	FUSES
5906	PETTY CASH L CALVERT	PARKS & REC	VEHICLE MAINTENANCE	\$21.29	707240	TUBE
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$120.00	707246	REC BASKETBALL REF 2/24-3/08/20
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$180.00	707247	REC BASKETBALL 2/24-3/20/20
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$300.00	707218	REC BASKETBALL 2/24-3/20/20
4694	MARK TATKO	PARKS & REC	UMPIRES	\$770.00	707213	REC BASKETBALL SCHEDULER 2/24-3/20/20
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$270.00	707261	REC BASKETBAL REC 2/24-3/20/20

4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$160.00	707131	BASKETBALL SCOREKEEPER 2/24-3/20/20
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$210.00	707196	REC BASKETBALL 2/24- 3/20/20
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$90.00	707244	REC BASKETBALL REF 2/24- 3/08/20
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$90.00	707206	REC BASKETBALL 2/24- 3/08/20
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$60.00	707235	REF BASKETBALL 2/24- 3/08/20
6223	THOMAS DAVIS	PARKS & REC	UMPIRES	\$150.00	707264	REC BASKETBALL 2/24- 3/08/20
6264	KEITH MCKAMIE	PARKS & REC	UMPIRES	\$270.00	707203	REC BASKETBALL REF 2/24- 3/20/20
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING MAINT	\$3,874.00	707311	SCORE BOARDS
3323	BANCORPSOUTH	PARKS & REC	BUILDING MAINT	\$90.47	707134	CARD STOCK PARKS
6398	TONY WILLIAMS	PARKS & REC	BUILDING MAINT	\$1,980.84	707265	SAND
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$194.38	707177	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$170.53	707176	FUEL FOR PARKS AND REC
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$200.00	707262	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$180.00	707256	DRUG SCREENS
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$37.00	707226	PRE EMPLOYMENT SCREENINGS
651	ENERGY	PARKS & REC	UTILITIES	\$757.63	707171	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$12.75	707171	5586 TULANE RD
651	ENERGY	PARKS & REC	UTILITIES	\$7.55	707171	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$1,001.65	707171	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	\$1,493.74	707171	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$633.66	707171	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$709.86	707171	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$121.63	707171	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$135.53	707171	RIDGEWOOD PARD COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$106.14	707171	3500 LARUEL CV T BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$32.53	707171	SHADOW OAKS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$9.54	707171	7345 HURT RD
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,859.00	707245	TROPHIES
3323	BANCORPSOUTH	PARKS & REC	AWARDS/TROPHIES	\$650.00	707134	TROPHIES AWARDS
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$2,737.92	707139	BASEBALLS / SCOREBOOKS
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$393.48	707139	BASEBALLS
552	DESOTO COUNTY COOPER	PARKS & REC	PARK SUPPLIES	\$260.00	707161	FIELD MARKER
552	DESOTO COUNTY COOPER	PARKS & REC	PARK SUPPLIES	\$177.30	707161	FIELD MARKER
676	FARRELL CALHOUN COIN	PARKS & REC	PARK SUPPLIES	\$182.00	707172	PAINT FIELD MARKING
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$138.24	707263	MATERIAL
6010	JESSIE BRYANT ROOFIN	PARKS & REC	PARK SUPPLIES	\$1,500.00	707198	ROOFING
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$200.00	707155	TOURN CLERK 3/6-8/20

6024	COLTON SMITH	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$25.00	707148	TOURN 3/6-8/20
6024	COLTON SMITH	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$420.00	707148	TOURN 3/6-8/20
6214	IAN SPARKS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$146.25	707194	TOURN LEADOFF 3/6-8/20
6314	CONNER MCCOLLUM	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$142.50	707150	TOURN 3/6-8/20
6355	MICHAEL WRENN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$112.50	707219	TOURN 3/6-8/20
6355	MICHAEL WRENN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$75.00	707219	TOURN 3/6-8/20
6357	CALEY HEBERT	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$71.25	707140	TOURN 3/6-8/20
6399	STEVEN H SIMS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$78.75	707255	TOURN 3/6-8/20
6399	STEVEN H SIMS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$120.00	707255	TOURN 3/6-8/20
6401	JOSE B CAMARENA	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$112.50	707201	TOURN 3/6-8/20
6405	CHRISTIAN LOVETT	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$146.25	707143	TOURN 3/6-8/20
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$210.00	707218	TOURN 3/6-8/20
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$340.00	707210	TOURN 3/6-8/20
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$335.00	707199	TOURN UMPIRE 3/6-8/20
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$1,310.00	707213	TOURN SCHEDULER 3/6-8/20
4705	TERRY WAMMACK	PARK TOURNAMENTS	UMPIRES	\$170.00	707261	TOURN 3/6-8/20
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$300.00	707131	TOURN 3/6-8/20
4919	EDWARD BAXTER	PARK TOURNAMENTS	UMPIRES	\$425.00	707168	TOURN 3/6-8/20
4938	DENNIS CLYNES	PARK TOURNAMENTS	UMPIRES	\$445.00	707159	TOURN 3/6-8/20
5405	DONALD REED	PARK TOURNAMENTS	UMPIRES	\$250.00	707167	TOURN 3/6-8/20
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$250.00	707196	TOURN 3/6-8/20
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$345.00	707244	TOURN 3/6-8/20
6054	NICHOLAS CLARK	PARK TOURNAMENTS	UMPIRES	\$190.00	707235	TOURN 3/6-8/20
6164	TRAVIS M BREWER	PARK TOURNAMENTS	UMPIRES	\$160.00	707267	TOURN 3/6-8/20
6188	PATRICK HARDY	PARK TOURNAMENTS	UMPIRES	\$320.00	707239	TOURN 3/6-8/20
6223	THOMAS DAVIS	PARK TOURNAMENTS	UMPIRES	\$420.00	707264	TOURN 3/6-8/20
6276	CHRISTOPHER P CASCIO	PARK TOURNAMENTS	UMPIRES	\$210.00	707144	TOURN 3/6-8/20
6315	GARRETT SHAFFER	PARK TOURNAMENTS	UMPIRES	\$335.00	707186	TOURN 3/6-8/20
6343	ANTONIO BORJAS	PARK TOURNAMENTS	UMPIRES	\$365.00	707120	TOURN 3/6-8/20
6344	CONOR LINDSEY	PARK TOURNAMENTS	UMPIRES	\$155.00	707151	TOURN 3/6-8/20
6402	MYLES E MCCASKILL	PARK TOURNAMENTS	UMPIRES	\$210.00	707225	TOURN 3/6-8/20
6403	STEVEN BOND	PARK TOURNAMENTS	UMPIRES	\$415.00	707254	TOURN 3/6-8/20

4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$780.00	707220	USSSA SACTION FEE
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$1,755.00	707245	TROPHIES / TOURNAMENT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$140.00	707115	TRASH CANS FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$174.40	707115	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$83.00	707115	WATERLESS HAND WIPES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$535.20	707115	SUPPLIES FOR PARKS AND REC
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$192.00	707115	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$299.63	707115	SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$102.00	707134	INK T HARRIS
2822	FLAG CENTERCOM, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$588.46	707174	US FLAGS
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$101.97	707248	SHRED SERVICES
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	707116	PEST CONTROL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,937.30	707233	GENERAL SERVICES
1869	STEGALL NOTARY SERVI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$158.00	707253	NOTARY A LINVILLE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$123.05	707145	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.48	707145	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$58.02	707145	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$178.66	707145	COPIER LEASE
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$128.00	707266	DEDUCTIBLE INVOICE
4723	DESOTO COUNTY CIRCUI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$804.38	707160	ELEC POLL BK MAINTENANCE
4723	DESOTO COUNTY CIRCUI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,366.56	707160	VOTING MACHINE HARDWARE/SOFTWARE MAINTENANCE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.35	707165	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.96	707165	COPIER LEASE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$185.50	707156	FEB 2020 ADMIN FEES
9996	PERSONNEL CONCEPTS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$134.34	707238	LABOR NOTICE UPDATES
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	707223	GMS 50624
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	\$37.95	707134	POSTAGE
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$600.00	707241	POSTAGE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$21.39	707134	PHONE CASE JR
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,554.47	707252	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	707250	TELEPHONE SERVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,910.47	707171	3101 GOODMAN RD W

1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$206.13	707123	7460 HIGHWAY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,549.89	707130	3101 GOODMAN RD W
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,373.00	707208	COLD MIX FOR ROADS
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,310.00	707208	COLD MIX FOR ROADS
1927	TEMPLE INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$135.00	707259	LIGHTS FOR CAUTION SCHOOL LIGH
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$258.40	707309	610 GRAVEL
3543	ELECTROTECHNICS CORP	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$378.81	707169	CONTROLLER FOR CAUTION STREET
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,858.97	707269	REPAIRS AT 6128 ANDON CIR
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$6,333.64	707269	REPAIRS AT 7113 CONNER REED
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,906.99	707269	STORM DRAIN REPAIR AT 5800 RID
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,586.22	707269	STORM DRAIN REPAIR AT 6183 RAV
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,000.54	707269	STORM DRAIN REPAIR AT 7531 WOO
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,408.00	707146	STORM DRAIN REPAIRS AT 7111 AN
556	DESOTO COUNTY SUPERV	ADMINISTRATIVE EXPENSE	DESOTO COUNTY FUND	\$6,494.79	707163	2ND INT PAYMENT SASS MUNI
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$4,387.50	707231	HL 2019 STREET REHAB PHASE III
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$9,957.85	707234	HL STREET REHAB PHASE II
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$6,068.00	707232	HL 2019 STREET REHAB PAHSE 1
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET FUND	\$1,262.00	707268	REPAIRS TO CITY HALL AC
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET FUND	\$1,945.00	707268	REPLACE HEATING COIL PD SIDE
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET FUND	\$3,585.00	707268	A/C REPAIRS CITY HALL
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET FUND	\$2,490.00	707268	A/C REPAIRS CITY HALL
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,283.72	707171	2885 GOODMAN RD W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$305.04	707126	2885 GOODMAN RD W
1334	MISSISSIPPI MUNICIPA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,750.00	707222	MMA CONF REGISTRATION
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$77.23	707134	LODGING J ROBINSON CAPITOL
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$71.50	707134	LODGING FOR MAYOR CAPITOL
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$96.00	707134	ALDERMAN JONES LODGING CAPITOL
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$103.68	707134	LODGING CAPITOL DAY ALDERMAN ROBERTS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$6,660.00	707134	MML 2020 LODGING
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$485.00	707134	IIMC CONF REGISTR A LINVILLE
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$485.00	707134	IIMC REGISTR J ROBINSON
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$68.00	707134	IIMC REG BAL A LINVILLE
5932	MUNICIPAL CODE CORPO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$962.86	707224	UPDATE CODE OF ORDINANCE

6233	COMMUNITY BANK	DEBT SERVICE EXP	2008 REFUNDING/CITY HALL	\$395,109.00	707149	GOB 2018 REF BOND SERIES 2008 MDB BONDS
9999	MOORE RENTAL PROPERT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707294	UTILITY REFUND 01-0049600
9999	MOORE RENTAL PROPERT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707298	UTILITY REFUND 01-0059600
9999	HERBERT K MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707283	UTILITY REFUND 01-0060300
9999	MOORE RENTAL PROPERT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$13.08	707296	UTILITY REFUND 01-0107000
9999	MOORE RENTAL PROPERT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707295	UTILITY REFUND 01-0145900
9999	MOORE RENTAL PROPERT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$48.78	707297	UTILITY REFUND 01-0187800
9999	ROSE B YATES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707305	UTILITY REFUND 01-0292700
9999	KEVIN SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707292	UTILITY REFUND 01-0304400
9999	HERBERT MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.50	707289	UTILITY REFUND
9999	HERBERT MOORE JR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.50	707290	UTILITY REFUND
9999	MOORE RENTAL PROPERT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707299	UTILITY REFUND 02-0277000
9999	ANTONIO PONCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707272	UTILITY REFUND 02-0527300
9999	HERBERT MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$3.90	707288	UTILITY REFUND 04-0157600
9999	RUTH LUBRENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$68.68	707306	UTILITY REFUND 04-0307300
9999	HERBERT K MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707284	UTILITY REFUND 04-0329500
9999	MOORE RENTAL PROPERT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707300	UTILITY REFUND 04-0384700
9999	HERBERT MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.20	707287	UTILITY REFUND 04-0415200
9999	NORTHWEST HOMES LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$13.08	707301	UTILITY REFUND 09-0091600
9999	HERBERT MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707286	UTILITY REFUND
9999	EFREN PARRA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$6.38	707280	UTILITY REFUND 11-0099200
9999	RHONDA H BARNETTE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	707303	UTILITY REFUND 12-0438100
9999	GABREIL ROSALES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$27.54	707281	UTILITY REFUND 13-0034200
9999	HERBERT KIRKLAND MOO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.06	707285	UTILITY REFUND 14-0507500
9999	CHRISTOPHER M & JR HI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	707278	UTILITY REFUND 15-0228200
9999	PATSY ELROD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707302	UTILITY REFUND 21-5055100
9999	CARMEN SCHMID	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707277	UTILITY REFUND 21-6940100
9999	JEARLINE HOLMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	707291	UTILITY REFUND 31-0027200
9999	BRENDA TOWNSEND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707274	UTILITY REFUND 33-0137800
9999	CALLIE CRITES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.17	707276	UTILITY REFUND 35-0028000
9999	GORDON HARPOLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	707282	UTILITY REFUND 55-0122000
9999	TAMARA WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	707307	UTILITY REFUND 57-0095400

9999	DANIELLE & DERRICK B	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707279	UTILITY REFUND 57-3800300
9999	VICKI JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707308	UTILITY REFUND 57-8800100
9999	BRITTNEY BAILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	707275	UTILITY REFUND 57-9808400
9999	RICHARD COMPTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	707304	UTILITY REFUND 60-0016100
9999	BOB LEIGH & ASSOCIAT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707273	UTILITY REFUND 98-0056700
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707162	7771 PURIFOY DRIVE HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707162	7805 MELISA DR WALLS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707162	7852 PURIFOY DR WALLS
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$130.76	707263	TOOLS FOR UT SERVICE TECH TRUC
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$580.00	707217	FLG HERSEY AND 2 CM FLANGE KIT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$3,202.70	707217	MATERIALS FOR PEMBROOK WATER P
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$329.75	707217	MATERIALS TO REPLACE METER ON
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$624.40	707217	MATERIALS TO PUT IN NEW METER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$428.55	707217	MATERIALS TO REPAIR METER AT T
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$11.98	707236	CARPET CLEANER FOR TRUCK
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$39.80	707249	CUTTING WHEEL FOR SAW
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.99	707249	PIPE WRENCH FOR UT 411
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$22.88	707249	NUTS/ BOLTS AND THREADED ROD F
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$22.35	707249	BLADES FOR SAWZALL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$67.71	707249	MATERIALS FOR HOLLY HILLS WATE
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$1,267.34	707188	TESTING KITS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,869.96	707138	CHEMICALS FOR WATER PLANTS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$385.35	707138	CHEMICALS FOR NAIL RD WATER PL
301	CAMPER CITY USA INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$244.00	707141	TINT AND STEPS
301	CAMPER CITY USA INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$89.00	707141	FLOOR LINER FOR UT 2350
1229	MINEKE CAR CARE CENT	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$229.90	707221	LABOR TO REPAIR TRUCJ UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$4.77	707236	BRAKE CABLE BRACKET FUR UT 222
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$56.51	707236	V/C GASKET FOR UT 222
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$11.44	707236	BELTS FOR UT RED TRUCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$47.64	707236	VALVE COVER FOR UT 222
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$92.29	707236	NEW SHAFT FOR 1309 ST
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$17.98	707236	REPAIR TO HYDRAULIC LINE ON VO
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$54.00	707242	COPIER LEASE

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	UNIFORMS	\$22.99	707249	RUBBER BOOTS FOR GORDON
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$353.73	707180	FUEL UT ST PL ADMIN
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$437.54	707181	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$206.02	707136	FUEL FOR UT AND ST
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$672.45	707233	GENERAL SERVICES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,391.35	707310	FEB 2020 SEWER COLL
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$50.00	707256	DRUG SCREENS
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$480.00	707192	ANNUAL COMMUNICATIONS FOR POPL
9996	LATOYA PITTMAN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$299.60	707237	REPAIRS TO LEAK IN FRONT OF DRAIN
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$345.80	707252	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$65.77	707147	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$48.55	707147	HICKORY CREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$105.36	707171	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.69	707171	HICKORY FOREST LIFT ST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$168.44	707171	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.40	707171	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.89	707171	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$127.97	707171	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$461.65	707171	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$141.51	707171	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$23.83	707171	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$23.48	707171	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$80.89	707171	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.66	707171	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.94	707171	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.93	707171	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$879.28	707171	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$574.79	707171	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.39	707171	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$122.38	707171	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$130.61	707171	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.89	707171	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$455.29	707171	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,152.55	707171	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$238.89	707171	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$87.27	707171	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.00	707171	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$3,301.93	707171	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$160.00	707171	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$160.34	707171	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$27.57	707171	6947 ALLEN DR

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$129.26	707171	LIFT SAT LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.94	707171	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$35.10	707171	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.03	707171	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.74	707171	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$26.27	707171	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$97.09	707171	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$169.40	707171	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$116.87	707171	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$159.58	707171	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$352.09	707171	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.40	707171	LAKE FOREST SUBD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$123.13	707171	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$158.56	707171	7356 SUSIE LANE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$167.44	707193	E CEBNTER ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	707193	IRRIG WINDCHASE
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$574.60	707128	6400 CENTER ST E
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$300.83	707125	6357 HURT RD
3323	BANCORPSOUTH	UTILITY SYSTEM	TRAVEL & TRAINING	\$324.90	707134	LODGING K BISHOP
6243	KELSEY BISHOP	UTILITY SYSTEM	TRAVEL & TRAINING	\$106.28	707205	MEAL REIMB K BISHOP CLERK CLASSES
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$427.25	707152	SERVICE CALL ON SCADA SYSTEM A
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$2,390.00	707217	AUTOMATIC FLUSHING DEVISE
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	707223	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	707223	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	707223	GMS 50709
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$390.00	707113	PUMPED OUT LIFT STATION @ 1585
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$23.55	707211	PVC BOX FOR LAKE FOREST WEST L
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$489.75	707214	MATERIALS FOR LAKE FOREST LIFT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$144.30	707217	MATERIALS TO REPAIR LAKE FORES
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$87.76	707251	PVC PIPES FOR LAUREL DR - REPL
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$90.24	707251	MATERIALS TO FIX SEWER LINE ON
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$69.99	707249	BREAKER FOR SHARON DR LIFT STA
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$46.33	707249	MATERIALS FOR LAE FOREST W LIF
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$7,519.20	707260	2 NEW PUMPS FOR CAROLINE W LIF
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$720.00	707260	SERVICE CALL TO HAVE A FOLLOWE
5964	XYLEM DEWATERING	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$250.00	707313	FLOATS FOR UT LIFT STATION
6383	INDUSTRIAL SALES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,343.23	707195	STARTER FOR SHADOW GLEN LIFT S
				\$2,290,582.80		

Order #03-15-20

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 Johnson.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

** ** At this time the Mayor called on Kimberly Remak the Executive Director with Trinity Health Center at 6935 Windchase Drive to speak on the request for funding of the Trinity Health Center. Ms. Remak thanked the Mayor and Board of Aldermen for giving her the opportunity to speak to them about the coming services to Horn Lake through the Trinity Health Center. Ms. Remak also thanked two of her board members, Vance Daly and Rick Sparkman for being present with her to answer any questions. Ms. Remak shared how Trinity Health Center got its beginning with the leadership of the Church Health Center, Brown Missionary Baptist, and Life Fellowship Church. Ms. Remak shared of her nursing background and her husband's doctor experience of nearly 30 years. Ms. Remak stated they planned to open in late spring. Ms. Remak stated they are under construction and still seeking funds for the build-out.

Alderman Johnson asked what else can be done to help in this project. Ms. Remak shared of other donations and in-kind services that are being donated and services they are seeking. Alderman White asked if the other

municipalities are going to donate. Ms. Remak stated she has spoken with Mayor Ferguson, Mayor Phillips, and the County Supervisors but had no commitment at this time. Ms. Remak stated they had donations from Life Fellowship at \$65,000, Brown Missionary Baptist at \$10,000, Cornerstone Church at \$10,000, a pledge of \$10,000 from South Point, and a pledge from Getwell Community Church. Ms. Remak explained the process of seeing patients and providing prescriptions at the Center.

Order #03-16-20

Order to contribute funds

Be It Ordered:

By the Mayor and Board of Aldermen to contribute funds to Trinity Health Center, Inc. in the amount of \$75,000 for the construction of the Lab and subject to the Lab being named after the first Mayor Winn Brown, 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.

Said motion was made by Alderman Bostick 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 Johnson.

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the Public Hearing on Case #1941. The Mayor call on Bob Barber, Interim Planning Director, to present Case #1941 for the Holly Ridge Planned Development - Rezoning C4/AR to PUD at 7652 US Hwy 301 N. containing 66.41 acres located in the NW quarter of Section 30, Township 1 South, Range 8 West. Mr. Barber presented the Staff Report and stated the rezoning would be for 20,000 sq. foot lots matching the neighborhood to the east. Mr. Barber stated the layout will leave the Commercial section and include 83 residential lots with home sizes to be 1,800 sq. foot minimum. Mr. Barber stated the Planning Commission recommended approval of the rezoning. Alderman Jones asked if this would not be zoned AR because the lot size is decreased to under 1 acre per lot. Mr. Barber stated lot size would decrease in size to allow 1 home on 1/2 acre. Mr. Barber stated this rezoning complies with the future land use in the City Comprehensive Plan. Alderman Guice stated these homes will be more similar to the homes in the middle of the subdivision. Ben Smith stated this will match Holly Ridge and follow the same covenants with 1,800 sq. foot minimum heated and a 2 car garage. Calvin Freeman at 1398 Auburn Lake N. asked if the restrictive covenants follow the City Ordinances and how the lots are designed. Mr. Barber stated the setbacks are at least 15 feet from each side of the home. Mr. Smith stated the restrictive covenants are more restrictive than the City Ordinances. Francis J. Miller was not in favor of 1,800 sq. foot homes but stated he was in favor of all new homes to be at least 2,000 sq. feet. No one appeared to speak or offer evidence against the application. The hearing was declared closed.

Ordinance #20-03-262

Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, to rezone 66.41 acres, more or less, being Lot 1 Baker's Acres Subdivision, located at the southeast corner of the intersection of Highway 301 and DeSoto Road in Section 30, Township 1 South, Range 8 West, by changing the Use District Classification from ("C-4") Planned Commercial District and ("AR") Agricultural-Residential District to ("PUD") Planned Unit Development District

WHEREAS, Ben Smith with IPD Solutions, LLC, on behalf of North MS Rock Haulers, LLC, owner of the subject parcel, did file an Application to rezone certain property described herein from its present ("C-4") Planned Commercial District Classification and ("AR") Agricultural-Residential District Classification to ("PUD") Planned Unit Development District Classification (the "Application"); and

WHEREAS, the City of Horn Lake Planning Commission (the "Planning Commission") scheduled a public hearing on the Application for the 27th day of January, 2020; and

WHEREAS, notice of the January 27, 2020 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the January 27, 2020 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from ("C-4") Planned Commercial District and ("AR") Agricultural-Residential District to ("PUD") Planned Unit Development District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 17th day of March, 2020, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the March 17, 2020 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission's recommendation for approval, and received comments and heard evidence presented by the Owner/Applicant and others present; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby changed from its present ("C-4") Planned Commercial District Classification and ("AR") Agricultural-Residential District Classification to ("PUD") Planned Unit Development District Classification:

66.41 acres, more or less, being Lot 1, Baker's Acres Subdivision, as recorded in Plat Book 113, Page 13, located at the southeast corner of the intersection of Highway 301 and DeSoto Road in Section 30, Township 1 South, Range 8 West, City of Horn Lake, DeSoto County, Mississippi.

SECTION 4. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi at a regular meeting thereof held on the 17th day of March, 2020.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman White and duly seconded by Alderman Guice. A roll call was taken with the following results:

Alderman White:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman Jones:	Yea
Alderman Bledsoe:	Absent
Alderman Roberts:	Absent

The foregoing ordinance was adopted this the 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the Public Hearing on Case #1943. The Mayor call on Bob Barber, Interim Planning Director, to present Case #1943 for Rezoning at 6195 Hwy 51 (northwest corner of Hwy 51 and Nail Rd). Mr. Barber presented the Staff Report and stated this would rezone part of the property to M-1 Light Industrial from C-4 and M-2 heavy Industrial. Mr. Barber stated the site plan has already been heard and the next process after rezoning is a Subdivision application. Mr. Barber stated the Planning Commission heard Case #1943 for rezoning from M-1/C-4/M-2 to C-4 and M-1 Light Industrial and the Planning Commission recommended approval to the Board. Alderman White asked if the entrance will be off Hwy 51. Alderman Jones asked if the entrance would be between Lot 1 and Lot 5. Mr. Barber stated there would be 2 entrances off Nail Road and one additional entrance off Hwy 51. Mr. Barber stated the site plan was approved before the zoning approval. Mr. Bob Pitts with Pickering Firm stated they have submitted construction drawings for approval and the engineering plans are submitted with a traffic study underway currently for Nail and Hwy 51 with the plan to have right and left turn lanes added on Nail Road. Francis J. Miller stated he was proud of the Planning Commission for requesting the road improvements on Nail Road. No one appeared to speak or offer evidence against the application. The hearing was declared closed.

Ordinance #20-03-263

Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, to rezone a portion of certain parcels located west of Highway 51 and north of Nail Road, in the southeast quarter of Section 34 and the southwest

quarter of Section 35, Township 1 South, Range 8 West, by changing the Use District Classification from (“C-4”) Planned Commercial District and/or (“M-2”) Heavy Industrial District to (“M-1”) Light Industrial District

WHEREAS, the Hugh Dancy Irrevocable Trust and Karen Tate, owners of the subject parcels, did file an Application to rezone certain property described herein from its present (“C-4”) Planned Commercial District Classification and/or (“M-2”) Heavy Industrial District Classification to (“M-1”) Light Industrial District Classification (the “Application”); and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a hearing on the Application for the 24th day of February, 2020; and

WHEREAS, at the February 24, 2020 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from (“C-4”) Planned Commercial District and/or (“M-2”) Heavy Industrial District Classification to (“M-1”) Light Industrial District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 17th day of March, 2020, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the March 17, 2020 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission’s recommendation for approval, and received comments and heard evidence presented by the Owner/Applicant and others present; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby changed from its present (“C-4”) Planned Commercial District Classification and/or (“M-2”) Heavy Industrial District Classification to (“M-1”) Light Industrial District Classification:

Lots 2, 3, and 4 of the Tate-Dancy Subdivision, located west of Highway 51 and north of Nail Road, in the southeast quarter of Section 34 and the southwest quarter of Section 35, Township 1 South, Range 8 West, the plat of which was preliminarily approved by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, on March 17, 2020.

SECTION 4. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi at a regular meeting thereof held on the 17th day of March, 2020.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman White and duly seconded by Alderman Jones. A roll call was taken with the following results:

Alderman White:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman Jones:	Yea
Alderman Bledsoe:	Absent
Alderman Roberts:	Absent

The foregoing ordinance was adopted this the 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Bob Barber, Interim Planning Director, to present Case #1942 for the Subdivision Preliminary Plat Approval at 6195 Hwy 51. Mr. Barber stated the request is to subdivide the 87 acres into 5 lots where Lot 1 is C-4, Lot 2 is M-1, Lot 3 is M-1, Lot 4 is M-1, Lot 5 is C-4 and you see it configured this way because all the lots were owned by previous owners. Mr. Barber stated Lots 2, 3, and 4 is where the warehouse is to be located and Lots 1 and 5 will be for future commercial developments. Mr. Barber

stated the Planning Commission heard the application and recommended approval subject to the City Engineer comments on the construction drawings, subject to Nail Road widening improvements approval, subject to the traffic study recommendations, and any other elements regarding grading/drainage/landscaping. Mr. Barber stated this was a preliminary plat approval and the developer will have to present a Final plat for approval. Alderman Jones asked if the car wash on the corner was affected by this. Mr. Barber stated no, the car wash stays intact. Alderman White stated that Lot 5 will be for Commercial use. Alderman Bostick asked for clarification on C-4. Mr. Barber stated Lot 5 was for future C-4 and before any development could take place a developer would have to submit to the Planning Commission a site plan. Alderman Bostick stated he would not like to see another Strip-Mall developed there since we have many vacant Strip-Malls currently. Mr. Barber stated Lots 1 and Lot 5 are already zoned C-4.

Order #03-17-20

Order to approve preliminary plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case 1942 – Subdivision Preliminary Plat for 6195 Hwy 51, five (5) lots consisting of approximately 87 acres, subject to any Planning Commission and/or staff comments, recommendations and/or conditions.

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 Johnson.

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the Public Hearing on Case #1944. The Mayor call on Bob Barber, Interim Planning Director, to present Case #1944 Stansill Commercial Center with a Conditional Use Carwash at 1700 Goodman Road. Mr. Barber presented the Staff Report and stated the Planning Commission indicated the request is not contrary to the character of area, will not increase traffic hazards, will not increase fire hazards, and will not overtax public utilities. Mr. Barber stated the information submitted by Vince Thillen with ETI Corporation was submitted to the Planning Commission and they have recommend approval to the Board. Mr. Vince Thillen with ETI Corporation stated they have submitted information on the site and it is in the 100 year flood plain. Mr. Thillen also stated there is a flood way that runs between the proposed parking lot and Goodman Road. Mr. Thillen stated they moved the building and parking lot out of the flood way. Mr. Thillen stated the design of the site makes sure the rain water in the 100 year flood plain does not leave the site any more than it would as if undeveloped. Mr. Thillen stated they installed an underground detention system the decreases the runoff of water. Mr. Thillen stated this is a self-contained car wash with 2 pay stations reducing the risk of back-up of cars into Goodman Road. Mr. Thillen stated they were heavily landscaping the site and installing vacuum stations on site. Mr. Thillen stated that only 30% of the water used on the site will be discharged in the sewer system and 70% will be recycled to be used again relieving the burden on the water supply and sewer system. Alderman Jones clarified the location beside Jiffy Lube on the opposite side of Bancorp South. Alderman Bostick asked if the only entrance and exit will be on Goodman Road and if there will be employees full-time on the property. Mr. Thillen stated it may also connect with the service road connecting to Hwy 51 and there will be employees on the property during all operating hours. Mr. Thillen stated they will have to fill and raise the site building 2 feet that is in the 100 year flood plain. Mr. Vince Malavasi stated the post construction run-off is less than pre construction. Francis J. Miller stated this car wash will add competition with the other car washes in the City. Calvin Freeman from 1398 Auburn Lake Drive asked if the City equipment will still have access to cut the property around the new car wash. Mr. Barber stated the property owner would maintain the site not the City. No one appeared to speak or offer evidence against the application. The hearing was declared closed.

Order #03-18-20

Order to approve conditional use

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case #1944 – Conditional Use Carwash at 1700 Goodman Road, for a period of five (5) years, subject to any comments, recommendations, and/or conditions as set forth by the Planning Commission and/or Staff.

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 Guice, Alderman Jones, and Alderman Johnson.

Nays: Alderman Bostick.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk

** At this time the Mayor called on Bob Barber, Interim Planning Director, to present Case #1945 for the Site Plan Approval at 1700 Goodman Road as presented and stated the Planning Commission recommend the Site Plan for approval to the Board.

Order #03-19-20

Order to approve Site Plan

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case #1945 – Car Wash Site Plan at 1700 Goodman Road, subject to any comments, recommendations, and/or conditions as set forth by the Planning Commission and/or Staff.

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 Guice, Alderman Jones, and Alderman Johnson.

Nays: Alderman Bostick.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk

** At this time the Mayor opened the Public Hearing on Case #1946. The Mayor call on Bob Barber, Interim Planning Director, to present Case #1946 – Zaxby’s Drive-thru Conditional Use at 4225 Goodman Road. Mr. Barber presented the Staff Report and stated this is Fairfield Meadows location for Zaxby’s. Mr. Barber indicated the request is not contrary to the character of area, will not increase traffic hazards, will not increase fire hazards, and will not overtax public utilities. Mr. Barber stated the Planning Commission reviewed the request and recommended approval to the Board. Alderman Guice clarified this is a second Zaxby’s in Horn Lake. Francis J. Miller stated this is great to have the two Zaxby’s and the sales taxes dollars. No one appeared to speak or offer evidence against the application. The hearing was declared closed.

Order #03-20-20

Order to approve Conditional Use

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case #1946 – Zaxby’s Drive-thru Conditional Use at 4225 Goodman Road, for a period of twenty-five (25) years, subject to any comments, recommendations, and/or conditions as set forth by the Planning Commission and/or Staff.

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, Alderman Bostick, Alderman Jones, and Alderman Johnson.

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Bob Barber, Interim Planning Director, to present Case #1947 for the Preliminary/Final Plat Approval – Final Plat for Fountains at Fairfield, Section H for the future development of McDonalds. Mr. Barber stated this lot has been previously approved but needed to be adjusted. Mr. Barber stated the drive changed from a 90 degree turn to a radius turn and MDOT adjusted the 50 feet frontage lot line. Mr. Barber stated the other lot is a new lot requesting preliminary/final approval for Zaxby's lot Section I. Mr. Barber stated he is requesting two actions granting Final Approval on Section H adjustments and granting Final Approval to Section I Zaxby's at the Fountains at Fairfield.

Order #03-21-20

Order to approve Preliminary/Final Plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case #1947 – Final Plat for Fountains at Fairfield, Fairfield Meadows Section I, one (1) lot consisting of 1.08+- acres, subject to any comments, recommendations, and/or conditions as set forth by the Planning Commission and/or Staff.

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 Johnson.

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

Order #03-22-20

Order to approve Revised/Final Plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case #1947 – Revised/Final Plat for Fountains at Fairfield, Fairfield Meadows Section H (originally approved as Case #1816 on October 16, 2018 (Order #10-16-18) but not recorded), subject to any comments, recommendations, and/or conditions as set forth by the Planning Commission and/or Staff.

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 Johnson.

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

Order #03-23-20

Order to permit use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit use of Latimer Lakes Park for the Mayors Youth Counsel to host a 5K Run Color for Cause event June 13th, 2020 from 7am-12pm, subject to the COVID-19 pandemic restrictions being lifted.

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 Johnson.

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

Order #03-24-20

Order to declare surplus property/authorize disposal

Be It Ordered:

By the Mayor and Board of Aldermen to declare and authorize the disposal of surplus property in the Public Works Department as listed, by any means as prescribed by law for the 1992 Dodge Dakota VIN#1B7FL26X9NS610623, 1990 Ford Ranger VIN#1FTCR14T11PB60591, 2008 Sterling Truck VIN#2FZACGDJ18A479485, and 1985 Ford dump truck VIN #1FDPK74N5FVA29363.

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

Order #03-25-20

Order to declare surplus property/authorize disposal

Be It Ordered:

By the Mayor and Board of Aldermen to declare and authorize the disposal of surplus property in the Parks Department of 36 replaced parking lot light box\hardware, finding the fair market value of any parts that cannot be kept and used to be zero dollars (\$0) and authorizing same to be recycled, destroyed, or discarded.

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

Order #03-26-20

Order to purchase equipment

Be It Ordered:

By the Mayor and Board of Aldermen to purchase a Kubota model # Z76XKW-3-60 zero turn with 26 hp and 60" deck for the Parks Department from Reliable Equipment at the State contract price of \$8,685.88.

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

Order #03-27-20

Order to purchase equipment

Be It Ordered:

By the Mayor and Board of Aldermen to purchase a 15 foot Great Plains model #RC3715GP rotary cutter (batwing) for the Public Works Department from Reliable Equipment at a price of \$13,607.18, being the lowest and best bid received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

Order #03-28-20

Order to purchase equipment

Be It Ordered:

By the Mayor and Board of Aldermen to purchase a Kubota model # Z76XKW-3-60 zero turn with 26 hp and 60" deck for the Public Works Department from Reliable Equipment at the State contract price of \$8,685.88.

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

Order #03-29-20

Order to purchase equipment

Be It Ordered:

By the Mayor and Board of Aldermen to purchase one (1) 2020 Dodge Durango SSV off State Contract, #8200048072, from Pine Belt CDJR Inc. at a cost not to exceed \$24,552.00; four (4) 2020 Dodge Durango PPVs off State Contract, #8200048070, from Jackson Mac Haik CDJR at a total cost not to exceed \$108,864.00; and one (1) 2020 Ford Police Interceptor SUV Hybrid off State Contract, #8200048071 from Courtesy Motors Inc. at a cost not to exceed \$36,554.00.

Said motion was made by Alderman Johnson 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 Johnson.

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk
Seal

Order #03-30-20

Order to approve project activation request

Be It Ordered:

By the Mayor and Board of Aldermen to approve the submission of the project activation request to MDOT for the Horn Lake Road Sidewalk TIP# MS-TAP-2014-01.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk

Order #03-31-20

Order to approve project activation request

Be It Ordered:

By the Mayor and Board of Aldermen to approve the submission of the project activation request to MDOT for the Nail Road Extension-Pepper Chase Drive to Interstate Boulevard-TIP# MS-LSTBG-2020-01.

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk

Order #03-32-20

Order to approve temporary suspension of utility disconnections

Be It Ordered:

By the Mayor and Board of Aldermen to approve the temporary suspension of disconnection of any City utility to any customer unless there exists a threat to public safety unrelated to non-payment for services for a period of sixty (60) days, due to the COVID-19 pandemic, consistent with and for the reasons cited in the Mississippi Public Service Commission's Order of March 15, 2020 Temporarily Suspending Disconnection of Certain Utility Services; but with the City's disconnect service charge still being applicable during the temporary suspension.

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020.

Mayor

Attest:

City Clerk

Order #03-33-20

Determination to go Into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into determination for Executive Session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020

Mayor

Attest:

City Clerk
Seal

Order# 03-34-20

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020

Mayor

Attest:

City Clerk
Seal

Order #03-35-20

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 Public Works Department.

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020

Mayor

Attest:

City Clerk
Seal

Order #03-36-20

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020

Mayor

Attest:

City Clerk
Seal

Order #03-37-20

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 17th day of March, 2020

Mayor

Attest:

City Clerk
Seal

The minutes for the March 17, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City Clerk