

**MUNICIPAL DOCKET**  
**MAYOR AND BOARD OF ALDERMEN MEETING**  
**MARCH 3, 2020 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer  
Alderman Roberts  
Alderman Jones

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for February 18, 2020 Mayor and Board of Aldermen meeting.
- B. Request to hire the following contract workers in the Parks Department for the 2020 season at \$7.50 per hour: Johnny Westbrook, Colton Smith, Jessica Woods, Ian Sparks, Jose Camarena, Caley Herbert, and Christian Lovett.
- C. Request to hire the following umpires immediately for the 2020 season at the following pay scale: Baseball Umpires Pay Scale listed as follows for Rec League: 8 Year Old & Under-\$30 per game, 9-10 Year Old- \$40 Behind the Plate & \$35 on Bases, 11-12 Year Old- \$40 Behind the Plate & \$35 on Bases, 13-14 Year Old- \$45 Behind the Plate & \$40 on Bases, 15-16 Year Old- \$45 Behind the Plate & \$40 on Bases Baseball Umpires Pay Scale listed as follows for Tournament: 8 Year Old & Under-\$30 per game, 9-10 Year Old- \$42 Behind the Plate & \$37 on Bases, 11-12 Year Old- \$45 Behind the Plate & \$40 on Bases, 13-14 Year Old- \$53 Behind the Plate & \$48 on Bases, 15-16 Year Old- \$55 Behind the Plate & \$50 on Bases: Tanya Pettit and Timothy Davis.
- D. Authorize to adjust utility bill individual itemized list for February, 2020 in the amount of \$3,291.42 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
- E. Approval of travel to Mayor's Youth Council day at the MS State Capital for chaperones Arianne and Chief Linville on March 12, 2020.

**III. Claims Docket**

**IV. Special Guest/Presentation**

**V. Planning**

**VI. New Business**

- A. Request the use of Greg Maxey Park for Vintage Church Community Easter Egg Hunt on the afternoon/evening of April 5, 2020.
- B. Request Budget Adjustment in the Animal Control Department.

**VII. Mayor / Alderman Correspondence**

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

- A. Discussion regarding the location, relocation, or expansion of a business or an industry.
- B. Discussion regarding personnel matters in the Police Department.
- C. Discussion regarding personnel matters in the Fire Department.

**XII. Adjourn**

March 3, 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 3, 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 Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, Alderman Roberts, 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, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #3-01-20

**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 Jones and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of March, 2020.

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Mayor

Attest:

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City Clerk  
Seal

Order #3-02-20

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-E adding Steven Simmons to B:

- A. Approval of minutes for February 18, 2020 Mayor and Board of Aldermen meeting.
- B. Request to hire the following contract workers in the Parks Department for the 2020 season at \$7.50 per hour: Johnny Westbrook, Colton Smith, Jessica Woods, Ian Sparks, Jose Camarena, Caley Herbert, and Christian Lovett.
- C. Request to hire the following umpires immediately for the 2020 season at the following pay scale: Baseball Umpires Pay Scale listed as follows for Rec League: 8 Year Old & Under-\$30 per game, 9-10 Year Old- \$40 Behind the Plate & \$35 on Bases, 11-12 Year Old- \$40 Behind the Plate & \$35 on Bases, 13-14 Year Old- \$45 Behind the Plate & \$40 on Bases, 15-16 Year Old- \$45 Behind the Plate & \$40 on Bases Baseball Umpires Pay Scale listed as follows for Tournament: 8 Year Old & Under-\$30 per game, 9-10 Year Old- \$42 Behind the Plate & \$37 on Bases, 11-12 Year Old- \$45 Behind the Plate & \$40 on Bases, 13-14 Year Old- \$53 Behind the Plate & \$48 on Bases, 15-16 Year Old- \$55 Behind the Plate & \$50 on Bases: Tanya Pettit and Timothy Davis.
- D. Authorize to adjust utility bill individual itemized list for February, 2020 in the amount of \$3,291.42 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
- E. Approval of travel to Mayor's Youth Council day at the MS State Capital for chaperones Arianne and Chief Linville on March 12, 2020.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: None.

So ordered this 3rd day of March, 2020.

\_\_\_\_\_  
Mayor

Attest:

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



CITY OF HORN LAKE  
BOARD MEETING  
3/3/2020

| Department              | 2/27/2020           | Overtime Amount    |
|-------------------------|---------------------|--------------------|
| Animal Control          | \$6,352.61          | \$1,547.27         |
| Judicial                | \$11,466.57         | \$0.00             |
| Fire/Amb                | \$100,298.84        | \$0.00             |
| Fire/Budgeted OT        | \$0.00              | \$7,289.40         |
| Fire/Non Budgeted OT    | \$0.00              | \$1,916.37         |
| Fire/ST Non Budgeted OT | \$0.00              | \$766.92           |
| Finance                 | \$8,933.71          | \$0.00             |
| Legislative             | \$4,540.25          | \$0.00             |
| Executive               | \$2,873.00          | \$0.00             |
| Parks                   | \$11,565.81         | \$138.79           |
| Planning                | \$3,009.32          | \$0.00             |
| Police                  | \$132,433.36        | \$4,230.95         |
| Public Works - Streets  | \$14,285.35         | \$29.23            |
| Public Works - Utility  | \$23,114.52         | \$389.45           |
| <b>Grand Total</b>      | <b>\$318,873.34</b> | <b>\$16,308.38</b> |



CITY OF HORN LAKE  
BOARD MEETING  
3/3/2020

**CLAIMS DOCKET RECAP C-030320 & D-030320**

| NAME OF FUND              | TOTAL               |
|---------------------------|---------------------|
| GENERAL FUND              | \$168,531.01        |
| COURT COSTS               | \$44,480.88         |
| EXECUTIVE                 | \$0.00              |
| LEGISLATIVE               | \$0.00              |
| JUDICIAL                  | \$12,610.00         |
| FINANCIAL ADMIN           | \$153.98            |
| PLANNING                  | \$39.87             |
| POLICE                    | \$4,206.40          |
| FIRE & EMS                | \$11,388.77         |
| STREET DEPARTMENT         | \$2,071.52          |
| ANIMAL CONTROL            | \$2,307.94          |
| PARKS & REC               | \$16,663.95         |
| PARK TOURNAMENT           | \$0.00              |
| PROFESSIONAL EXPENSE      | \$47,917.21         |
| DEBT SERVICES             | \$21,000.00         |
| HEALTH INSURANCE          | \$5,690.49          |
| LIBRARY FUND              | \$10,625.00         |
| ECONOMIC DEVELOPMENT FUND | \$14,125.00         |
| UTILITY FUND              | \$194,062.00        |
| <b>TOTAL DOCKET</b>       | <b>\$387,343.01</b> |

| VENDOR | VENDOR NAME | ORG DESC    | ACCOUNT DESC | AMOUNT   | CHECK NO | FULL DESC         |
|--------|-------------|-------------|--------------|----------|----------|-------------------|
| 1970   | COMCAST     | FIRE & EMS  | UTILITIES    | \$117.99 | 706993   | INTERNET SERVICES |
| 1970   | COMCAST     | PARKS & REC | UTILITIES    | \$296.81 | 706993   | INTERNET SERVICES |

|      |                      |                           |                                |             |        |                                    |
|------|----------------------|---------------------------|--------------------------------|-------------|--------|------------------------------------|
| 1970 | COMCAST              | ADMINISTRATIVE EXPENSE    | UTILITIES                      | \$263.50    | 706993 | INTERNET SERVICES                  |
| 1970 | COMCAST              | UTILITY SYSTEM            | UTILITIES                      | \$59.69     | 706993 | INTERNET SERVICES                  |
| 6326 | MET LIFE             | POOLED CASH RENASANT BANK | HEALTH INS                     | \$3,997.00  | 706994 | INS PREMIUMS                       |
| 6326 | MET LIFE             | POOLED CASH RENASANT BANK | HEALTH INS                     | \$1,693.49  | 707068 | Payroll Run 1 - Warrant 022720     |
| 520  | DEPARTMENT OF FINANC | GENERAL FUND              | STATE FINES COST PAYABLE-A     | \$38,240.67 | 707016 | STATE COST-JANUARY 2020            |
| 5827 | MISSISSIPPI DEPARTME | GENERAL FUND              | STATE FINES COST PAYABLE-A     | \$1,095.00  | 707073 | INTERLOCK ASSESSMENTS-JANUARY 2020 |
| 6242 | MS FORENSICS LAB     | GENERAL FUND              | STATE FINES COST PAYABLE-A     | \$288.50    | 707075 | CRIME LAB FEES-JANUARY 2020        |
| 520  | DEPARTMENT OF FINANC | GENERAL FUND              | STATE FINES COST PAYABLE-B     | \$1,024.07  | 707016 | STATE COST-JANUARY 2020            |
| 9996 | SYRENA SIMPSON       | GENERAL FUND              | DEPOSITS ON HOLD - COURT BONDS | \$10.50     | 707086 | CB REFUND S SIMPSON                |
| 9996 | JAMES MANESS         | GENERAL FUND              | DEPOSITS ON HOLD - COURT BONDS | \$10.50     | 707085 | CB REF J MANESS M2020-00059        |
| 9996 | BALIES TAYLOR        | GENERAL FUND              | DEPOSITS ON HOLD - COURT BONDS | \$150.00    | 707082 | CB REF B TAYLOR CASE M2019-01851   |
| 9996 | CLAUDELL ROSE        | GENERAL FUND              | DEPOSITS ON HOLD - COURT BONDS | \$60.50     | 707083 | CB REF C ROSE M2020-00063          |
| 554  | DESOTO COUNTY CHANCE | GENERAL FUND              | DUE TO LAW LIBRARY             | \$436.50    | 707017 | LAW LIBRARY FEES-JANUARY 2020      |
| 549  | DESOTO COUNTY CRIME  | GENERAL FUND              | DUE TO CRIMESTOPPERS           | \$291.50    | 707018 | CRIMESTOPPER FEES-JANUARY 2020     |
| 520  | DEPARTMENT OF FINANC | GENERAL FUND              | ADULT DRIVING TRAINING         | \$30.00     | 707016 | STATE COST-JANUARY 2020            |
| 465  | DPS FUND 3747        | GENERAL FUND              | WIRELESS COMMUNICATION FEE     | \$2,436.75  | 707024 | WIRELESS FEES-JANUARY 2020         |
| 520  | DEPARTMENT OF FINANC | GENERAL FUND              | LIAB INSURANCE-STATE FIN       | \$406.39    | 707016 | STATE COST-JANUARY 2020            |
| 2443 | KAREN S CARTER       | JUDICIAL                  | CONTRACT PERSONNEL             | \$500.00    | 707057 | FINES DUE JUDGE 02-13-2020         |
| 1322 | MISSISSIPPI COURT CL | JUDICIAL                  | PROFESSIONAL SERVICES          | \$75.00     | 707072 | COURT CLERK YEARLY DUES            |
| 6210 | SOFTCHOICE CORP      | JUDICIAL                  | MACHINERY & EQUIPMENT          | \$12,035.00 | 707093 | EQUIPMENT REFRESH PROJECT FOR      |
| 1702 | FLEETCOR TECHNOLOGIE | FINANCIAL ADMINISTRATION  | FUEL & OIL                     | \$32.66     | 707030 | FUEL                               |
| 338  | CENTER FOR GOVT TECH | FINANCIAL ADMINISTRATION  | TRAVEL & TRAINING              | \$100.00    | 707006 | SPRING MMA TRAINING                |
| 3323 | BANCORPSOUTH         | FINANCIAL ADMINISTRATION  | TRAVEL & TRAINING              | \$21.32     | 707004 | BOOK A LINVILLE CLERK TRAINING     |
| 1702 | FLEETCOR TECHNOLOGIE | PLANNING                  | FUEL & OIL                     | \$39.87     | 707030 | FUEL                               |
| 1041 | JIMMY GRAY CHEVROLET | POLICE                    | VEHICLE MAINTENANCE            | \$124.96    | 707056 | HEADLAMP ,UNIT 9659                |
| 3502 | AUTO ZONE            | POLICE                    | VEHICLE MAINTENANCE            | \$173.97    | 707002 | WATER PUMP ,COOLANT UNIT 0794      |

|      |                      |                   |                        |            |        |                                |
|------|----------------------|-------------------|------------------------|------------|--------|--------------------------------|
| 3502 | AUTO ZONE            | POLICE            | VEHICLE MAINTENANCE    | \$87.96    | 707002 | SWAY BAR , BALL JOINTS UNIT 9  |
| 3502 | AUTO ZONE            | POLICE            | VEHICLE MAINTENANCE    | \$74.47    | 707002 | KNOCK SENSOR,OXY SENSOR ,COOLE |
| 3502 | AUTO ZONE            | POLICE            | VEHICLE MAINTENANCE    | \$53.86    | 707002 | OIL,OF UNIT 9626               |
| 3502 | AUTO ZONE            | POLICE            | VEHICLE MAINTENANCE    | \$126.97   | 707002 | RADIATOR ,COOLANT UNIT 3572    |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE            | FUEL & OIL             | \$2,080.21 | 707032 | FUEL WEEK 02-10 TO 02-16-2020  |
| 563  | DESOTO TIMES TODAY   | POLICE            | PROFESSIONAL SERVICES  | \$104.00   | 707021 | AUCTION ADVERTISING-DESOTO TI  |
| 5708 | AMERICAN TESTING, LL | POLICE            | PROFESSIONAL SERVICES  | \$85.00    | 706999 | BAC F FORREST 02-06-2020       |
| 6038 | A T&T - INTERACT     | POLICE            | PROFESSIONAL SERVICES  | \$1,295.00 | 706995 | INTERACT SERVICES              |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS        | MEDICAL SUPPLIES       | \$17.40    | 707035 | EMS SUPPLIES                   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS        | MEDICAL SUPPLIES       | \$376.19   | 707035 | EMS SUPPLIES                   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS        | MEDICAL SUPPLIES       | \$3.99     | 707035 | EMS SUPPLIES                   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS        | MEDICAL SUPPLIES       | \$109.26   | 707035 | EMS SUPPLIES                   |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS        | MEDICAL SUPPLIES       | \$712.50   | 707106 | EMS SUPPLIES                   |
| 4983 | PREMIER AIR PRODUCTS | FIRE & EMS        | MEDICAL SUPPLIES       | \$114.47   | 707087 | EMS OXYGEN                     |
| 6213 | MIKE'S PHARMACY      | FIRE & EMS        | MEDICAL SUPPLIES       | \$45.00    | 707071 | EMS SUPPLIES                   |
| 1518 | O'REILLY AUTO PARTS  | FIRE & EMS        | VEHICLE MAINTENANCE    | \$398.66   | 707079 | BATTERIES ENGINE 1             |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS        | VEHICLE MAINTENANCE    | \$1,564.75 | 707025 | REPAIR ENGINE 4                |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS        | VEHICLE MAINTENANCE    | \$642.54   | 707025 | RESCUE 1 REPAIRS               |
| 6267 | HERNDON ELECTRIC CO  | FIRE & EMS        | BUILDING & EQUIP MAINT | \$4,267.91 | 707037 | STATION 2 LIGHTS               |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS        | UNIFORMS               | \$400.00   | 707025 | UNIFORMS VALSAMIS              |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS        | FUEL & OIL             | \$483.64   | 707029 | FUEL 2/10-2/16                 |
| 3502 | AUTO ZONE            | FIRE & EMS        | FUEL & OIL             | \$96.12    | 707002 | UNIT 2 OIL                     |
| 3502 | AUTO ZONE            | FIRE & EMS        | FUEL & OIL             | \$43.20    | 707002 | OIL 104                        |
| 1470 | NEWTON'S TROPHY CORN | FIRE & EMS        | PROFESSIONAL SERVICES  | \$202.15   | 707077 | YEARLY PLAQUES                 |
| 1310 | MISSISSIPPI FIRE ACA | FIRE & EMS        | TRAVEL & TRAINING      | \$171.00   | 707074 | CPAT RICH, GARDNER, MORRIS     |
| 1080 | KNOX COMPANY         | FIRE & EMS        | EMS TRAUMA             | \$1,622.00 | 707061 | MED VAULT FOR UNIT 2           |
| 4552 | DENNIS B PEYTON      | STREET DEPARTMENT | CONTRACT PERSONNEL     | \$160.00   | 707015 | 02/16/20-02/22/20              |
| 3502 | AUTO ZONE            | STREET DEPARTMENT | MATERIALS              | \$33.44    | 707002 | RUBBER COATING FOR TOOL BOXES  |
| 882  | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$361.84   | 707036 | PARTS FOR BADBOY MOWERS        |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL             | \$278.12   | 707030 | FUEL                           |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL             | \$328.27   | 707031 | FUEL FOR UT AND ST             |

|      |                      |                   |                              |          |        |                                |
|------|----------------------|-------------------|------------------------------|----------|--------|--------------------------------|
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING     | \$14.01  | 707026 | 301 NAIL RD                    |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING     | \$124.14 | 707026 | 1007 GOODMAN RD                |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING     | \$21.70  | 707026 | 1025 HIGHWAY 302               |
| 6350 | TOMCO LLC            | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING     | \$750.00 | 707101 | STORM DRAIN REPAIRS AT 2630 PI |
| 4878 | M & M PROMOTIONS     | ANIMAL CONTROL    | UNIFORMS                     | \$294.00 | 707065 | SHIRTS UNIFORMS ANIMAL SHELTER |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$183.75 | 707050 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$110.65 | 707047 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$120.73 | 707048 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$33.52  | 707039 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$52.83  | 707041 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$60.38  | 707043 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$10.50  | 707038 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$56.50  | 707042 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$85.70  | 707046 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$42.00  | 707040 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$183.88 | 707051 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$62.28  | 707044 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$124.50 | 707049 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$691.20 | 707052 | VET SERVICES                   |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES        | \$66.99  | 707045 | VET SERVICES                   |
| 3323 | BANCORPSOUTH         | ANIMAL CONTROL    | MACHINERY & EQUIPMENT        | \$128.53 | 707004 | SUPPLIES ANIMAL SHELTER        |
| 4512 | DANA HERSHMAN        | PARKS & REC       | ASSISTING CONTRACT EMPOLYEES | \$120.00 | 707011 | BASKETBALL 02/10-23/2020       |
| 5397 | AMBER HOLLAND        | PARKS & REC       | ASSISTING CONTRACT EMPOLYEES | \$310.00 | 706998 | BASKETBALL 02/10-23/2020       |
| 6017 | DEANA MERRILL        | PARKS & REC       | ASSISTING CONTRACT EMPOLYEES | \$120.00 | 707014 | BASKETBALL 2/10-23/2020        |
| 6214 | IAN SPARKS           | PARKS & REC       | ASSISTING CONTRACT EMPOLYEES | \$52.50  | 707054 | BASKETBALL 2/10-23/2020        |
| 6281 | LAURA ANN JACKSON    | PARKS & REC       | ASSISTING CONTRACT EMPOLYEES | \$52.50  | 707064 | BASKETBALL 02/10-23/2020       |
| 6298 | BAILEY WILSON        | PARKS & REC       | ASSISTING CONTRACT EMPOLYEES | \$52.50  | 707003 | BASKETBALL 02/10-23/2020       |

|      |                    |             |                              |            |        |  |
|------|--------------------|-------------|------------------------------|------------|--------|--|
| 6314 | CONNER MCCOLLUM    | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | \$285.00   | 707009 | BASKETBALL 02/10-23/2020                   |
| 6170 | WILLIE CARTER      | PARKS & REC | OUTSIDE MAINTENANCE STAFF    | \$390.00   | 707104 | OUTSIDE MAINT 2/10-23/2020                 |
| 6365 | DAKOTA SMITH       | PARKS & REC | OUTSIDE MAINTENANCE STAFF    | \$240.00   | 707010 | OUTSIDE MAINT 02/10-23/2020                |
| 6376 | KELLY SMITH        | PARKS & REC | OUTSIDE MAINTENANCE STAFF    | \$390.00   | 707059 | OUTSIDE MAINT 02/10-23/2020                |
| 926  | THE HOME DEPOT     | PARKS & REC | MATERIALS                    | \$48.40    | 707099 | PAINT                                      |
| 3323 | BANCORPSOUTH       | PARKS & REC | MATERIALS                    | \$189.99   | 707004 | WATER PUMP BASEBALL FIELDS AND WOOTEN PARK |
| 3323 | BANCORPSOUTH       | PARKS & REC | MATERIALS                    | \$45.00    | 707004 | MULCH FOR PLAYGROUNDS                      |
| 5967 | DESOTO TURF        | PARKS & REC | MATERIALS                    | \$1,850.00 | 707022 | FERTILIZATION                              |
| 2488 | SHANE WILKINS      | PARKS & REC | UMPIRES                      | \$360.00   | 707091 | BASKETBALL REF 02/10-23/2020               |
| 3004 | SHELTON HERRON     | PARKS & REC | UMPIRES                      | \$150.00   | 707092 | BASKETBALL REF 02/10-23/2020               |
| 3072 | MICHAEL HOLLAND    | PARKS & REC | UMPIRES                      | \$600.00   | 707070 | BASKETBALL REF 02/10-23/2020               |
| 4363 | DANIELLE CHEESEMAN | PARKS & REC | UMPIRES                      | \$400.00   | 707012 | BASKETBALL SCOREKEEPER 02/10-23/2020       |
| 4694 | MARK TATKO         | PARKS & REC | UMPIRES                      | \$1,200.00 | 707067 | BASKETBALL SCHEDULER 02/10-23/2020         |
| 4705 | TERRY WAMMACK      | PARKS & REC | UMPIRES                      | \$390.00   | 707098 | BASKETBALL REF 02/10-23/2020               |
| 4860 | AUSTON A DEVOLPI   | PARKS & REC | UMPIRES                      | \$280.00   | 707001 | BASKETBALL SCOREKEEPER 02/10-23/2020       |
| 5857 | JEFFREY TARTT      | PARKS & REC | UMPIRES                      | \$420.00   | 707055 | BASKETBALL REF 02/10-23/2020               |
| 6033 | KEVIN HILL         | PARKS & REC | UMPIRES                      | \$120.00   | 707060 | BASKETBALL REF 02/10-23/2020               |
| 6054 | NICHOLAS CLARK     | PARKS & REC | UMPIRES                      | \$420.00   | 707078 | BASKETBALL REF 2/10-23/2020                |
| 6223 | THOMAS DAVIS       | PARKS & REC | UMPIRES                      | \$270.00   | 707100 | BASKETBALL REF 02/10-23/2020               |
| 6264 | KEITH MCKAMIE      | PARKS & REC | UMPIRES                      | \$270.00   | 707058 | BASKETBALL REF 02/10-23/2020               |
| 926  | THE HOME DEPOT     | PARKS & REC | BUILDING MAINT               | \$317.98   | 707099 | PRESSURE WASHER                            |
| 926  | THE HOME DEPOT     | PARKS & REC | BUILDING MAINT               | \$52.73    | 707099 | MATERIAL                                   |
| 926  | THE HOME DEPOT     | PARKS & REC | BUILDING MAINT               | \$55.41    | 707099 | MATERIAL                                   |
| 926  | THE HOME DEPOT     | PARKS & REC | BUILDING MAINT               | \$42.42    | 707099 | PAINT                                      |
| 926  | THE HOME DEPOT     | PARKS & REC | BUILDING MAINT               | \$59.92    | 707099 | PAINT                                      |
| 926  | THE HOME DEPOT     | PARKS & REC | BUILDING MAINT               | \$133.49   | 707099 | PAINT                                      |
| 926  | THE HOME DEPOT     | PARKS & REC | BUILDING MAINT               | \$93.00    | 707099 | PAINT                                      |
| 5298 | RAINEY ELECTRONICS | PARKS & REC | BUILDING MAINT               | \$1,942.00 | 707088 | SCOREBOARDS REPAIR                         |

|      |                      |                        |                       |             |        |                               |
|------|----------------------|------------------------|-----------------------|-------------|--------|-------------------------------|
| 5967 | DESOTO TURF          | PARKS & REC            | BUILDING MAINT        | \$1,850.00  | 707022 | SEASON FERTILIZATION          |
| 6393 | SUNBELT LIGHTING LL  | PARKS & REC            | BUILDING MAINT        | \$1,116.04  | 707096 | LIGHTS                        |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC            | FUEL & OIL            | \$173.27    | 707028 | FUEL FOR PARKS AND REC        |
| 5581 | SPORTS PHONE SOLUTIO | PARKS & REC            | PROFESSIONAL SERVICES | \$249.00    | 707095 | PARKS PARENT HOTLINE          |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$888.59    | 707026 | 5633 TULANE RD BLDG A         |
| 651  | ENTERGY              | PARKS & REC            | UTILITIES             | \$117.40    | 707026 | 5633 TULANE RD BLDG B         |
| 3426 | LADD'S               | PARKS & REC            | PROMOTIONS            | \$250.00    | 707062 | GOLF CART                     |
| 4000 | ACTION CHEMICAL      | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$78.00     | 706996 | SUPPLIES FOR PARKS AND REC    |
| 4000 | ACTION CHEMICAL      | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$314.56    | 706996 | SUPPLIES FOR FIRE DEPARTMENT  |
| 4000 | ACTION CHEMICAL      | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$216.00    | 706996 | SUPPLIES FOR CITY HALL        |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$66.10     | 707080 | OFFICE SUPPLIES               |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$57.30     | 707080 | RECEIPT BOOKS PARKS           |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$246.00    | 707004 | INK PRINTER JVALSAMIS PRINTER |
| 50   | AFFINITY LANDSCAPE   | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$775.00    | 706997 | LAWN SERVICE FOR CITY HALL    |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$22.40     | 707023 | COPIER LEASE                  |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$92.29     | 707023 | COPIER LEASE                  |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$79.94     | 707023 | COPIER LEASE                  |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$62.09     | 707023 | COPIER LEASE                  |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$522.59    | 707090 | COPIER LEASE                  |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$600.33    | 707090 | COPIER LEASE                  |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$157.38    | 707090 | COPIER LEASE                  |
| 5956 | RJ YOUNG             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$1,002.19  | 707090 | COPIER LEASE                  |
| 5969 | ONE BEACON INSURANCE | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$651.70    | 707081 | PROFESSIONAL SERVICES         |
| 6391 | DATAPATH ADMINISTR   | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$178.50    | 707013 | FSA ADMIN FEES JAN 2020       |
| 553  | DESOTO COUNTY SHERIF | ADMINISTRATIVE EXPENSE | FEES TO COUNTY JAIL   | \$12,859.42 | 707020 | JANUARY 2020 JAIL & MEDICAL   |
| 6038 | A T&T - INTERACT     | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE     | \$900.00    | 706995 | INTERACT SERVICES             |
| 6073 | SOUTHERN BILLING SER | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE     | \$842.00    | 707094 | T1 LINES                      |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES             | \$9.92      | 707026 | 7262 ITERSTATE DR             |
| 6339 | RILEY PAVING         | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS     | \$13,120.00 | 707089 | STREET REPAIRS                |
| 6339 | RILEY PAVING         | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS     | \$9,720.00  | 707089 | STREET REPAIRS                |
| 6350 | TOMCO LLC            | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS     | \$5,080.00  | 707101 | STORM DRAIN REPAIRS           |

|      |                      |                      |                          |             |        |                                |
|------|----------------------|----------------------|--------------------------|-------------|--------|--------------------------------|
| 702  | FIRST REGIONAL LIBRA | LIBRARY EXPENSE      | AD VAL OWED TO LIBRARY   | \$10,625.00 | 707027 | MARCH 2020 AD VAL COLLECTED    |
| 3323 | BANCORPSOUTH         | ECONOMIC DEVELOPMENT | PROMOTIONS               | \$100.00    | 707004 | SPONSORSHIP ST JUDE            |
| 3323 | BANCORPSOUTH         | ECONOMIC DEVELOPMENT | PROMOTIONS               | \$25.00     | 707004 | ECON DEV LUNCHEON              |
| 6090 | ARC OF NW MS         | ECONOMIC DEVELOPMENT | PROMOTIONS               | \$5,000.00  | 707000 | SPONSORSHIP 2020               |
| 9996 | HOUSE OF GRACE       | ECONOMIC DEVELOPMENT | PROMOTIONS               | \$9,000.00  | 707084 | 2019 - 2020 FUNDING            |
| 1385 | TRUSTMARK NATIONAL B | DEBT SERVICE EXP     | 7.2 M PARK ISSUE         | \$21,000.00 | 707102 | SOB PARKS AND REC              |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM       | MATERIALS                | \$390.00    | 707069 | METER TUBES                    |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM       | MATERIALS                | \$1,860.00  | 707069 | METERS AND FLANGE KIT          |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM       | MATERIALS                | \$810.60    | 707005 | HYDROFLUOSILICIC ACID FOR 2885 |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM       | MATERIALS                | \$572.85    | 707005 | SODA ASH FOR 5765 BRIARWOOD DR |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM       | MATERIALS                | \$1,165.35  | 707005 | LIME FOR 6357 HURT RD WATER PL |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM       | MATERIALS                | \$713.40    | 707005 | SODIUM FOR 6357 HURT RD        |
| 6349 | FLUID MANAGEMENT CO  | UTILITY SYSTEM       | MATERIALS                | \$198.00    | 707033 | MATERIALS FOR UT               |
| 5617 | CHOICE TOWING        | UTILITY SYSTEM       | VEHICLE MAINTENANCE      | \$50.00     | 707007 | TOWED 1309 UT                  |
| 6257 | LANDERS SOUTH        | UTILITY SYSTEM       | VEHICLE MAINTENANCE      | \$462.21    | 707063 | NEW HEADLIGHTS FOR UT 2354     |
| 6385 | MUELLER INSTALLATION | UTILITY SYSTEM       | VEHICLE MAINTENANCE      | \$225.00    | 707076 | DECALS UT DEPT                 |
| 5956 | RJ YOUNG             | UTILITY SYSTEM       | BUILDING & EQUIP MAINT   | \$94.32     | 707090 | UT OFFICE PRINTER LEASE        |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM       | FUEL & OIL               | \$278.11    | 707030 | FUEL                           |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM       | FUEL & OIL               | \$328.26    | 707031 | FUEL FOR UT AND ST             |
| 5964 | XYLEM DEWATERING     | UTILITY SYSTEM       | RENTAL EQUIPMENT         | \$871.13    | 707105 | PUMP RENTAL                    |
| 5964 | XYLEM DEWATERING     | UTILITY SYSTEM       | RENTAL EQUIPMENT         | \$1,635.42  | 707105 | PUMP RENTAL                    |
| 2063 | USA BLUEBOOK         | UTILITY SYSTEM       | MACHINERY & EQUIPMENT    | \$999.95    | 707103 | SUBMERSIBLE PUMP FOR UT        |
| 2063 | USA BLUEBOOK         | UTILITY SYSTEM       | MACHINERY & EQUIPMENT    | \$199.00    | 707103 | DIAPHRAGM FOR TWIN LAKES WATER |
| 5926 | MAGNOLIA PUMP        | UTILITY SYSTEM       | MACHINERY & EQUIPMENT    | \$3,058.31  | 707066 | 2 SCADA SYSTEM FOR GOODMAN RD  |
| 844  | HANCOCK BANK CORPTRU | UTILITY SYSTEM       | 2005 SPECIAL ASSESSMENT  | \$85,313.11 | 707034 | 2014 SOB SERIES 2014 7,320,000 |
| 937  | HORN LAKE CREEK BASI | UTILITY SYSTEM       | HL CREEK INTERCEPTOR SWR | \$39,466.74 | 707053 | HORN LAKE CREEK BASIN INTERCEP |
| 544  | DESOTO COUNTY REGION | UTILITY SYSTEM       | SEWER MAINTENANCE EXP    | \$51,431.05 | 707019 | FLOW DATA MARCH 2020           |
| 1929 | TENCARVA MACHINERY C | UTILITY SYSTEM       | SEWER MAINTENANCE EXP    | \$2,550.20  | 707097 | REPAIR PARTS FOR HOLLY GROVE L |
| 2063 | USA BLUEBOOK         | UTILITY SYSTEM       | SEWER MAINTENANCE EXP    | \$74.30     | 707103 | DIAPHRAGM FOR TWIN LAKES WATER |

|      |                        |                |                             |              |        |                                   |
|------|------------------------|----------------|-----------------------------|--------------|--------|-----------------------------------|
| 5607 | CLEVELAND<br>CONSTRUCT | UTILITY SYSTEM | SEWER<br>MAINTENANCE<br>EXP | \$1,255.00   | 707008 | SEWER MAIN REPAIR<br>@ CAROLINE A |
|      |                        |                |                             | \$387,343.01 |        |                                   |
|      |                        |                |                             |              |        |                                   |

Order #3-03-20

**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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: None.

So ordered this 3rd day of March, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* \*\* At this time, Alderman Bostick recused himself from debating, discussing, and taking action on approval of New Business Item A. 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 #3-04-20

**Order to permit use of Greg Maxey Park**

Be It Ordered:

By the Mayor and Board of Aldermen to permit the use of Greg Maxey Park for Vintage Church Community Easter Egg Hunt on the afternoon/evening of April 5, 2020.

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 March, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #3-05-20

**Order to approve Budget Adjustment in the Animal Control Department**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Budget Adjustment in the Animal Control Department

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: None.

So ordered this 3rd day of March, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #3-06-20

**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 Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 3rd day of March, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order# 3-07-20

**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 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 March, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #3-08-20

**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 Police Department.
- B. Discussion regarding personnel matters in the Fire Department.

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 March, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #3-09-20

**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 Bledsoe and seconded by Alderman Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of March, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #3-10-20

**Order to approve pay increases**

Be It Ordered:

By the Mayor and Board of Aldermen to approve increase in annual salaries of the following, effective May 17, 2020: In the Police Department- Police Chief Troy Rowell at \$84,100.00, Deputy Police Chief Scott Brown at \$76,500.00, and Major Nikki Lanphere at \$71,000.00. In the Fire Department – Fire Chief David Linville at \$80,100.00, Fire Inspector Brad Woods at \$54,000.00, Battalion Chief Ron Brown at \$63,000.00, Battalion Chief Mark Brown at \$63,000.00, Battalion Chief Greg Scruggs at \$63,000.00, Administrative Assistant Christy Pounders at \$42,000.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of March, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #3-11-20

**Order to approve sponsorship**

Be It Ordered:

By the Mayor and Board of Aldermen to approval of the Horn Lake Chamber of Commerce sponsorship for \$33,000.00 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.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Guice and Alderman Jones.

Absent: None.

So ordered this 3rd day of March, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #3-12-20

**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 Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 3rd day of March, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*  
The minutes for the March 3, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2020.

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