

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
APRIL 21, 2020 BEGINNING AT 6:00 P.M.

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 April 7, 2020 Mayor and Board of Aldermen meeting.
- B. Request to hire Chris Richmond as Street Laborer 1 at a pay rate of \$12.00 per hour, effective hire date of April 26, 2020.
- C. Request to hire Johnny Westbrook as Street Laborer 1 at a pay rate of \$12.00 per hour, effective hire date of April 26, 2020.
- D. Request to promote Monquill Davis from Laborer to Custodian at a pay rate of \$13.00 per hour, effective hire date of April 26, 2020.
- E. Request to suspend Employee #462 for (72) seventy-two hours without pay for violation of personnel policy #701.1 to be served April 4, 22, and 24, 2020.
- F. Request to hire the following seasonal workers immediately for the 2020 Fall Recreational season rate of \$7.50 per hour: Jackson Abner.
- G. Resignation of Prosecutor Gordon Shaw in the Court Department, effective April 7, 2020.

III. Claims Docket

IV. New Business

- A. Resolution for cleaning private property.
- B. Request to approve payment of Estimate #2 for 2019 Street Rehabilitation to Gibson Paving, INC. in the amount of \$219,973.85.
- C. Request Professional Services Agreement with Neel-Schaffer, Inc. for the 2020 EWP project in the amount not to exceed \$40,815.00
- D. Request to accept bid from Hydra Services, Inc. not to exceed \$10,360.00 for the replacement of two pumps at the Nicole Place Lift Station.

V. Mayor / Alderman Correspondence

VI. Department Head Correspondence

VII. Engineer Correspondence

VIII. City Attorney Correspondence

IX. Executive Session

X. Adjourn

April 21, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on April 21, 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 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, and Billy Campbell, City Attorney.

Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Jones, Alderman Johnson, and Vince Malavasi, City Engineer attended by teleconference.

Absent: None.

Order #04-09-20

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 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 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order #04-10-20

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-G, removing E. to Executive Session:

- A. Approval of minutes for April 7, 2020 Mayor and Board of Aldermen meeting.
- B. Request to hire Chris Richmond as Street Laborer 1 at a pay rate of \$12.00 per hour, effective hire date of April 26, 2020.
- C. Request to hire Johnny Westbrook as Street Laborer 1 at a pay rate of \$12.00 per hour, effective hire date of April 26, 2020.
- D. Request to promote Monquil Davis from Laborer to Custodian at a pay rate of \$13.00 per hour, effective April 26, 2020.
- F. Request to hire the following seasonal workers immediately for the 2020 Recreational season rate of \$7.50 per hour: Jackson Abner.
- G. Resignation of Prosecutor Gordon Shaw in the Court Department, effective April 7, 2020.

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

Nays: Alderman Roberts.

Absent: None.

So ordered this 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
4/21/2020

Department	4/9/2020	Overtime Amount
Animal Control	\$4,463.15	\$0.00
Judicial	\$11,529.56	\$63.00
Fire/Amb	\$91,152.10	\$0.00
Fire/Budgeted OT	\$0.00	\$7,193.46
Fire/Non Budgeted OT	\$0.00	\$86.52
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$8,933.69	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,323.08	\$0.00
Planning	\$3,009.32	\$0.00
Police	\$122,379.48	\$5,149.13
Public Works - Streets	\$14,391.72	\$735.48
Public Works - Utility	\$23,614.21	\$805.29
Grand Total	\$298,209.56	\$14,032.88



CITY OF HORN LAKE
BOARD MEETING
4/21/2020

CLAIMS DOCKET RECAP C-042120 & D-042120

NAME OF FUND	TOTAL
GENERAL FUND	\$649,816.21
COURT COSTS	\$0.00
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$3,035.50
FINANCIAL ADMIN	\$300.00
PLANNING	\$10,958.32
POLICE	\$14,499.80
FIRE & EMS	\$24,799.40
STREET DEPARTMENT	\$22,380.47
ANIMAL CONTROL	\$1,432.83
PARKS & REC	\$21,415.73
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$155,173.19
DEBT SERVICES	\$395,820.97
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$244.00
ECONOMIC DEVELOPMENT FUND	\$1,037.81
UTILITY FUND	\$66,609.06
TOTAL DOCKET	\$717,707.08

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1293	MILLENNIUM PAINT & B	PARKS & REC	VEHICLE MAINTENANCE	\$3,848.80	707438	REPAIRS TO PARKS TRUCK
4028	RELIABLE EQUIPMENT L	PARKS & REC	MACHINERY & EQUIPMENT	\$8,686.88	707439	PARK MOWER
6410	METRO GRAPHICS	JUDICIAL	OFFICE SUPPLIES	\$575.50	707508	COURT ORDER FORMS
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	707539	COURT SOFTWARE
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	707505	C WHITE BOND RENEWAL
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	707505	A RAY BOND RENEWAL
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$300.00	707505	BOND RENEWALL J ROBINSON
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$647.77	707514	STORMWATER IMPLEMENTATION
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$5,993.33	707519	STORM WATER STUDY
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$276.25	707513	RPR SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$322.22	707517	GENERAL SERVICES
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$3,718.75	707526	PLANNING CONSULTATION MARCH 2020
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$18.38	707522	IDLER PULLEY UNIT 6361
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$9.12	707522	HEADLIGHT PIGTAIL UNIT 2169
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.06	707522	O/F UNIT 0784
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$110.19	707454	BATTERY UNIT 8932
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$45.99	707454	POWER STEERING PUMP UNIT 6361
1635	QUARTER MASTER	POLICE	UNIFORMS	\$211.94	707530	SCHUETZ REPLACEMENT FLASHLIGHT
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$180.00	707441	A2Z CLOTHING ALLOTMENT & EMBRO
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$961.64	707481	FUEL WEEK 03-30 TO 04-05-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$994.86	707482	FUEL WEEK 04-06 TO 04-12-2020
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$240.00	707470	MARCH 2020 ANALYTICAL FEE
5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	\$150.00	707505	D KOVATCH BOND RENEWAL
5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	\$150.00	707505	J PRICE BOND RENEWAL
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	707448	MARCH 2020 NCIC
926	THE HOME DEPOT	POLICE	MACHINERY & EQUIPMENT	\$209.55	707540	MINI FRIDGE - DISPATCH
1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	\$11,055.80	707509	14 BALLISTIC VESTS

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$508.80	707485	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$496.11	707485	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$18.52	707485	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$183.60	707485	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$84.71	707485	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$572.76	707485	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$81.10	707485	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$51.75	707485	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$97.78	707527	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$52.09	707458	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$129.98	707458	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$60.00	707458	EMS SUPPLIES
882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$112.42	707486	PARTS FOR MOWER
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$11.86	707540	STATION 3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$126.68	707540	STATION SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$18.19	707455	FD SOUTHAVEN RV
4160	BATTERIES + BULBS	FIRE & EMS	BUILDING & EQUIP MAINT	\$19.95	707456	BATTERY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$199.00	707471	HONOR GUARD UNIFORM
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$270.71	707478	FUEL 3/30-4/5
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$204.39	707477	FUEL 3/23-3/29
5801	LIPSCOMB & PITTS INS	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	707505	D LINVILLE BOND RENEWAL
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$2,683.86	707446	MARCH PAYMENTS
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$143.20	707450	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$64.30	707589	WATER STATION 3
5824	STRYKER	FIRE & EMS	EMSOFF - DESIGNATED	\$15,999.98	707536	POWER STRETCHER FOR UNIT 2
5824	STRYKER	FIRE & EMS	EMS TRAUMA	\$2,457.66	707536	POWER STRETCHER FOR UNIT 2
4181	TRI- FIRMA EXCAVATO	STREET DEPARTMENT	MATERIALS	\$147.44	707543	SOD FOR 6128 ANDON CIR
4181	TRI- FIRMA EXCAVATO	STREET DEPARTMENT	MATERIALS	\$161.34	707543	SOD FOR 5800 RIDGETOP

4181	TRI- FIRMA EXCAVATO	STREET DEPARTMENT	MATERIALS	\$203.04	707543	SOD FOR 6183 RAVENWOOD
4181	TRI- FIRMA EXCAVATO	STREET DEPARTMENT	MATERIALS	\$173.91	707543	SOD FOR 7531 WOODSHIRE DR
4181	TRI- FIRMA EXCAVATO	STREET DEPARTMENT	MATERIALS	\$340.81	707543	SOD FOR 2961 CONNER REED
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$6.21	707522	OIL FILTER FOR DODGE TRUCKS
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$24.50	707506	LIGHTS FOR CITY SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$3.99	707522	CONNECTOR FOR ST TRAILOR
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$5.82	707454	LIGHT BULB FOR SHOP
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$130.04	707545	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$173.65	707480	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$136.18	707479	FUEL FOR UT AND ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$3,051.28	707516	TULANE RD BRIDGE REPLACEMENT
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$396.88	707517	GENERAL SERVICES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,265.45	707472	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$136.33	707472	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.60	707472	1025 HIGHWAY 302
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$19.23	707474	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$65.63	707492	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$27.95	707487	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$110.93	707494	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$136.22	707495	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$42.53	707489	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$32.03	707488	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$46.80	707490	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$141.40	707496	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$60.98	707491	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$70.68	707493	VET SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$369.53	707472	6464 CENTER ST E
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$308.92	707541	SUPPLIES FOR ANIMAL CONTROL

6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	707499	CONTRACT 4/2-3/2020
6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	707465	CONTRACT 4/2-3/2020
6399	STEVEN H SIMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	707535	CONTRACT 4/2-3/2020
6401	JOSE B CAMARENA	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	707503	CONTRACT 4/2-3/2020
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$82.50	707461	CONTRACT 4/2-3/2020
6024	COLTON SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$200.00	707464	OUTSIDE MAINT 3/30-4/12/2020
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	707591	OUTSIDE MAINT 3/20-4/12/2020
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$270.00	707504	OUTSIDE MAINT 3/30-4/12/2020
6400	JOHNNY P WESTBROOK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$240.00	707502	OUTSIDE MAINT 3/30-4/12/2020
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$84.91	707540	POST DIGGER RENTAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$386.37	707540	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$26.94	707540	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$42.75	707540	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$56.00	707540	RENTAL POLE AUGER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$18.00	707540	POST
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$11.74	707534	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$26.28	707534	MATERIAL
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$230.00	707455	GATES
6417	J & T MECHANICAL	PARKS & REC	MATERIALS	\$465.17	707500	ICE MACHINES
21	ACC REBUILDERS INC	PARKS & REC	VEHICLE MAINTENANCE	\$156.85	707443	STARTER
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$6.08	707522	HOSE CLAMP
1040	JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	\$623.12	707501	BELTS AND BLADES
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$50.85	707475	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$91.86	707476	FUEL FOR PARKS AND REC
5801	LIPSCOMB & PITTS INS	PARKS & REC	PROFESSIONAL SERVICES	\$150.00	707505	F TOPP BOND RENEWAL
651	ENTERGY	PARKS & REC	UTILITIES	\$1,564.50	707472	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$42.20	707472	FLOOD LIGHT CHOCTAW PARK

651	ENTERGY	PARKS & REC	UTILITIES	\$138.06	707472	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$121.43	707472	HOLLY HILLS PARK CHAPEL HILL
4028	RELIABLE EQUIPMENT L	PARKS & REC	MACHINERY & EQUIPMENT	\$2,769.00	707531	GRASS CATCHER
926	THE HOME DEPOT	PARKS & REC	BUILDING IMPROVEMENTS	\$78.90	707540	PAINT
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING IMPROVEMENTS	\$56.54	707534	PAINT
552	DESOTO COUNTY COOPER	PARKS & REC	PARK SUPPLIES	\$140.00	707468	WEED KILLER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$192.00	707444	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$46.96	707444	MOP HEADS FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$225.00	707444	DISINFECTANT SPRAY
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$44.00	707444	DISENFECTANT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$815.04	707444	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$39.41	707444	SUPPLIES-WIPES
5099	EMERGENCY EQUIP PROF	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$276.00	707471	SANITIZER
6412	1ST SOURCE LLC	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$162.40	707440	SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$79.75	707523	OFFICE SUPPLIES PLANNINGG
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$169.00	707540	SPRAYER FOR CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$49.40	707506	BALLAST FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$5.88	707534	CONNECTORS AND WIRE FOR CITY H
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$250.00	707455	DISINFECTANT SPRAY
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$101.97	707533	SHRED SERVICES
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	707445	PEST CONTROL FOR THE CITY
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,250.00	707498	ANNUAL MEMBERSHIP
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	707498	SIDNEY JEANS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,456.25	707517	GENERAL SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	707462	COPIER LEASE
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$656.00	707542	DEDUCTIBLE MULTI
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.80	707469	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.08	707469	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.38	707469	COPIER LEASE

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1.58	707469	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$82.59	707469	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$16.06	707469	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$99.64	707469	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$495.27	707532	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$288.37	707532	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$201.89	707532	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$157.38	707532	COPIER LEASE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$182.00	707467	MARCH 2020 ADMIN FEES
9996	PERSONNEL CONCEPTS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$704.30	707524	POSTERS
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	707510	GMS 50624
5517	QUADIANT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$302.00	707528	POSTAGE
5518	QUADIANT LEASING	ADMINISTRATIVE EXPENSE	POSTAGE	\$354.00	707529	POSTAGE METER
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,908.03	707449	WIRELESS FEES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$776.41	707449	WIRELESS PHONE EXPENSE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,470.69	707453	3101 GOODMAN RD
6	A-1 SEPTIC TANK	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,820.00	707442	CLEAN OUT STORM DRAIN BY MCDON
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$253.81	707588	LA 610 FOR STREETS
6374	SWEEPING CORP	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$675.00	707538	ROAD IMPROVEMENTS
697	FERRELL PAVING	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$26,776.64	707473	ESTIMATE # 3 HL RD MILL AND OVERLAY
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$88,913.77	707590	MARCH 2020 REFUSE SERVICE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$3,893.10	707518	HORN LAKE STREET REHAB
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$10,855.00	707520	STREET REHAB PHASE II
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$1,852.50	707515	STREET REHAB PHASE III
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$244.00	707452	2885 GOODMAN RD
5932	MUNICIPAL CODE CORPO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$550.00	707511	HOSTING FEES 040120-033121
6306	NATIONAL PEN CO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$487.81	707512	PENS CITY LOGO

1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	2019 CONSTRUCTION PROJECT BOND	\$395,820.97	707544	2019 CONSTRUCTION BOND
9999	PAUL GRAVATT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.41	707580	02-0071400
9999	LARRY MANNING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.33	707570	UTILITY REFUND 02-0120400
9999	LARRY MANNING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.20	707569	UTILITY REFUND 02-0154200
9999	W SMITH PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707586	UTILITY REFUND 02-0246300
9999	MANUEL LOPEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.95	707573	UTILITY REFUND 02-0415300
9999	OZARK CAPITAL MANAGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707579	UTILITY REFUND 02-0455500
9999	JIM HUNT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707566	UTILITY REFUND 04-0186300
9999	BRENDA J MCKNIGHT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707551	UTILITY REFUND 04-0365900
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	707576	UTILITY REFUND 05-0011200
9999	JEFF A TURNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.92	707565	UTILITY REFUND 09-0015400
9999	LARRY MANNING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	707571	UTILITY REFUND 09-0070400
9999	MAUDEANA W SNYDER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707575	UTILITY REFUND 09-0145100
9999	CHRISTINA BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707554	UTILITY REFUND 10-0972300
9999	CHRISTY ANN JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$52.34	707555	UTILITY REFUND 12-0410300
9999	STEPHANIE WILBANKS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	707585	UTILITY REFUND 12-1048400
9999	WENDY HOU	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707587	UTILITY REFUND 12-1057500
9999	JAMES EDWARD DEUPREE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	707564	UTILITY REFUND 14-0501100
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.34	707549	UTILITY REFUND 16-0329000
9999	MACKENZIE GRAY PROPE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.34	707572	UTILITY REFUND 19-0084000
9999	ANTHONY SANDERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$9.60	707548	UTILITY REFUND 20-5032200
9999	HANK GRAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707560	UTILITY REFUND 21-5028100
9999	JAMES AND MARY HOGGA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707562	UTILITY REFUND 21-6610200
9999	JAMES AND MARY HOGGA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707563	UTILITY REFUND 21-6790100
9999	SIRIUS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	707584	UTILITY REFUND 21-8420100
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	707577	UTILITY REFUND 25-0408400
9999	ERICA DALE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707559	UTILITY REFUND 31-0012600
9999	BRIAN HANCOCK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707552	UTILITY REFUND 31-0056100
9999	SHAQUITA MASK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	707583	UTILITY REFUND 33-0106700

9999	CLIFTON RAYFORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$52.00	707556	UTILITY REFUND 33-0148900
9999	MATILDA LOGGINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707574	UTILITY REFUND 54-0019610
9999	AMY HARVEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707547	UTILITY REFUND 54-0125100
9999	KYNA FOX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707568	UTILITY REFUND 54-0133400
9999	DUSTIN LEE CHIPMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707557	UTILITY REFUND 54-0242100
9999	BETHANY WHITE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707550	UTILITY REFUND 57-0202100
9999	NICOLE STRONG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	707578	UTILITY REFUND 57-0336000
9999	EDWIN PIERCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$22.40	707558	UTILITY REFUND 58-1780000
9999	PAUL PETTIT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707581	UTILITY REFUND 98-0025800
9999	RONALD LEON GOOD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707582	UTILITY REFUND 99-0043900
9999	HOME SFR BORROWER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707561	UTILITY REFUND 99-0052300
9999	KATRINA LEWIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707567	UTILITY REFUND 99-0094200
9999	CHICKASAW VENTURES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707553	UTILITY REFUND 99-0094700
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$45.25	707507	CHECK VALVE FOR UT
1901	SUPERIOR INDUSTRIAL	UTILITY SYSTEM	MATERIALS	\$299.52	707537	MARKER PAINT FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$68.04	707546	FOOT VALVE AND STRAINER FOR SO
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$237.80	707459	CHEMICALS FOR 6357 HURT RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$475.60	707459	CHEMICALS FOR HURT RD WATER PL
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$625.95	707447	NEW TIRES FOR UT 2355 AND DISP
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$6.21	707522	OIL FILTER FOR DODGE TRUCKS
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$63.98	707454	BRAKES FOR UT 2355
5617	CHOICE TOWING	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$50.00	707460	TOWED F350 UT
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$740.58	707466	SERVICE CALL TO PEMBROOK WATER
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$24.50	707506	LIGHTS FOR CITY SHOP
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$54.00	707532	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$260.96	707532	COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$130.03	707545	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$173.64	707480	FUEL FOR UT AND ST

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$136.18	707479	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$526.61	707457	WHITE OIL FOR WATER PLANTS
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	707483	HL W/S REF 2014
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,167.88	707517	GENERAL SERVICES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,215.84	707589	SEWER COLLECTED IN WALLS AND H
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	707505	K BISHOP BOND RENEWAL
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	707505	D MCBRIDE BOND RENEWAL
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$462.72	707449	WIRELESS PHONE EXPENSE
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$77.44	707463	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$44.83	707463	HICKORY CREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$115.48	707472	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.93	707472	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.40	707472	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$164.44	707497	E CENTER ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	707497	IRRIG WINDCHASE DR
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$187.83	707451	6357 HURT RD
1489	NORTH MISSISSIPPI TW	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,376.90	707521	LIGHTS FOR UT F350
9996	ROY ADAMS	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$23.30	707525	PART
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	\$40,462.50	707484	W/S REFUND BOND DTD 10-29-15
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	707510	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	707510	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	707510	GMS 50709
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$33.45	707534	MATERIALS FOR WILLOW POINT LIF
				\$717,707.08		

Order #04-11-20

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 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution # 04-02-20

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2001 Goodman	2005 Goodman	2056 Goodman
2970 Mayfair	5151 Brenda Cove	5680 Ashford
7190 Dunbarton	7240 Dunbarton	Parcel 1087350800000700
Parcel 1088270000001900	Parcel 1088270000002000	Parcel 1088330000000109
Parcel 1088331500000100	Parcel 2081110000000202	Parcel 2081110000000206

WHEREAS, the governing authorities of the City of Horn Lake have received complaints regarding the following properties:

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, April 21, 2020 beginning at 6:00 p.m.; and**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing;

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on April 21, 2020 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city

where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on April 7, 2020.

Henry Gibson
Code Enforcement Officer
662-393-6174

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

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

ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE
ALDERMAN ROBERTS	AYE
ALDERMAN JOHNSON	AYE
ALDERMAN JONES	AYE
ALDERMAN WHITE	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 21st Day of April, 2020

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk
Seal

Order #04-12-20

Order to approve Payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of Estimate #2 for 2019 Street Rehabilitation Phase I to Gibson Paving, INC. in the amount of \$219,973.85.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order #04-13-20

Order to approve Agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Professional Services Letter Agreement with Neel-Schaffer, Inc. for the 2020 EWP project (Cowpen Creek at Valleybrook Road) in the amount not to exceed \$40,815.00 (Survey Phase -\$2,400.00; Design Phase \$22,090.00; Construction Phase - \$16,325.00).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order to approve purchase of pumps

Be It Ordered

By the Mayor and Board of Aldermen to approve the purchase from Hydra Service, Inc. not to exceed \$10,360.00, being the lowest and best bid received, for the replacement of two pumps at the Nicole Place Lift Station.

Said motion was made by Alderman White 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 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor began discussion on the potential decline in Sales Tax due to the COVID-19 pandemic, and his request to freeze non-essential spending. There was discussion on the February Sales Tax collected and the potential further decline of the Sales Tax for March and April.

Order #04-15-20

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 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 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order# 04-16-20

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 White 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 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order #04-17-20

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 Fire Department.

Said Motion was made by Alderman White 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 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order #04-18-20

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 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 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order #04-19-20

Order to Suspend Employee

Be it Ordered:

By the Mayor and Board of Aldermen to suspend Employee #462 for (72) seventy-two hours without pay for violation of personnel policy #701.1 to be served April 4, 22, and 24, 2020, and to require the employee complete a drug/alcohol awareness program.

Said Motion was made by Alderman White 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 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order #04-20-20

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of April, 2020.

Mayor

Attest:

City Clerk
Seal

The minutes for the April 21, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City Clerk
Seal