

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
APRIL 7, 2020 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for March 17, 2020 Mayor and Board of Aldermen meeting, March 23, 2020 Special Called Mayor and Board of Aldermen meeting, and March 24, 2020 Special Called Mayor and Board of Aldermen meeting.
- B. Request to promote Officer T. Blocker from P2 to P3 at the rate of \$21.61 per hour beginning pay period date April 19, 2020.
- C. Request to promote Officer J. Trentham from P2 to P3 at the rate of \$21.61 per hour beginning pay period date April 19, 2020.
- D. Request to promote Detective Daniel Pounders to Lieutenant at the rate of \$25.46 per hour beginning pay period date April 19, 2020.
- E. Resignation of Officer Josh Gaston in the Police Department, effective March 30, 2020.
- F. Resignation of Telecommunicator Shanekya Seals, effective April 5, 2020.
- G. Request to hire Jason Alexander as a Police Officer – P1 at a pay rate of \$18.96 per hour, effective hire date of April 7, 2020.
- H. Request to hire Christopher Anders as a Police Officer – P1 at a pay rate of \$18.96 per hour, effective hire date of April 7, 2020.
- I. Request to hire Jared Bratton as a Police Officer – P1 at a pay rate of \$18.96 per hour, effective hire date of April 7, 2020.
- J. Request to hire Courtney Bledsoe as a Telecommunicator 1 at a pay rate of \$16.46 per hour, effective hire date of April 7, 2020.
- K. Request to hire Jessica Smith as a Telecommunicator 1 at a pay rate of \$16.46 per hour, effective hire date of April 7, 2020.
- L. Request to hire Paramedic/Firefighter Phillip Reed at a rate of \$16.15 per hour, effective April 7, 2020.
- M. Authorize to adjust utility bill individual itemized list for March, 2020 in the amount of \$2,267.18 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.
- N. Request to suspend Employee #350 for (5) five days without pay for violation of personnel policy #701 & 704.

III. Claims Docket

IV. Special Guest/Presentation

V. Planning

- A. Case 1948 – Zaxby’s Design Review approval (**WARD 1**)

VI. New Business

- A. Resolution for cleaning private property.
- B. Discussion of one-time cleaning bids of City Hall.
- C. Request to approve payment of Estimate #3 for Horn Lake Road Overlay to Ferrell Paving, INC. in the amount of \$26,776.64.
- D. Request to approve agreement with Urban ARCH Associates for the engineering/schematic/construction documents, bid negotiations, and construction administration of the City Hall roofing project at a rate of \$19,500.00.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

April 7, 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 7, 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 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 Bostick, Alderman Jones, Alderman Johnson, and Vince Malavasi, City Engineer attended by teleconference.

Absent: Alderman White and Alderman Guice.

Order #04-01-20

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 Bledsoe

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Guice.

So ordered this 7th day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for March 17, 2020 Mayor and Board of Aldermen meeting, March 23, 2020 Special Called Mayor and Board of Aldermen meeting, and March 24, 2020 Special Called Mayor and Board of Aldermen meeting.
- B. Request to promote Officer T. Blocker from P2 to P3 at the rate of \$21.61 per hour beginning pay period date April 19, 2020.
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- L. Request to hire Paramedic/Firefighter Phillip Reed at a rate of \$16.15 per hour, effective April 7, 2020.
- M. Authorize to adjust utility bill individual itemized list for March, 2020 in the amount of \$2,267.18 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.
- N. Request to suspend Employee #350 for (5) five days without pay for violation of personnel policy #701 & 704.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Guice.

So ordered this 7th day of April, 2020.

Mayor

Attest:

City Clerk

Seal



CITY OF HORN LAKE
BOARD MEETING
4/7/2020

Department	3/26/2020	Overtime Amount
Animal Control	\$4,463.15	\$0.00
Judicial	\$11,537.81	\$146.25
Fire/Amb	\$91,991.44	\$0.00
Fire/Budgeted OT	\$0.00	\$7,221.56
Fire/Non Budgeted OT	\$0.00	\$1,008.63
Fire/ST Non Budgeted OT	\$0.00	\$6.35
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	\$132,230.79	\$6,386.30
Public Works - Streets	\$12,118.17	(\$554.07)
Public Works - Utility	\$24,673.60	\$1,611.42
Grand Total	\$307,694.30	\$15,826.44



CITY OF HORN LAKE
BOARD MEETING
4/7/2020

CLAIMS DOCKET RECAP C-040720 & D-040720

NAME OF FUND	TOTAL
GENERAL FUND	\$583,619.36
COURT COSTS	\$53,498.41
EXECUTIVE	\$79.18
LEGISLATIVE	\$40.11
JUDICIAL	\$2,650.27
FINANCIAL ADMIN	\$547.95
PLANNING	\$3,077.03
POLICE	\$120,202.99
FIRE & EMS	\$62,774.58
STREET DEPARTMENT	\$46,620.42
ANIMAL CONTROL	\$716.25
PARKS & REC	\$9,750.16
PARK TOURNAMENT	\$570.27
PROFESSIONAL EXPENSE	\$232,492.28
DEBT SERVICES	\$47,225.00
HEALTH INSURANCE	\$3,374.46
LIBRARY FUND	\$11,633.19
ECONOMIC DEVELOPMENT FUND	\$108,299.90
UTILITY FUND	\$162,199.48
TOTAL DOCKET	\$865,751.93

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$1,687.23	707320	Payroll Run 1 - Warrant 031220

6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$1,687.23	707320	Payroll Run 1 - Warrant 032620
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$42.97	707318	3RD QTR WC INS PREM
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$40.11	707318	3RD QTR WC INS PREM
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$100.27	707318	3RD QTR WC INS PREM
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$85.95	707318	3RD QTR WC INS PREM
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$62.00	707318	BOND INCREASE J ROBINSON
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$37.24	707318	3RD QTR WC INS PREM
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$11,889.13	707318	3RD QTR WC INS PREM
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$9,534.22	707318	3RD QTR WC INS PREM
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$4,039.44	707318	3RD QTR WC INS PREM
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$22,294.06	707317	KUBOTA MOWER AND CUTTER
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$478.43	707318	3RD QTR WC INS PREM
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$922.48	707318	3RD QTR WC INS PREM
4726	JEFFERY L BOSLEY	PARK TOURNAMENTS	UMPIRES	\$90.00	707315	UMPIRE BASEBALL
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$10,715.00	707318	3RD QTR PROP INS PEM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$35,364.00	707318	3RD QTR AUTO PREMIUM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$31,374.00	707318	3RD CQTR COMM PKG PREMIUMS
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$3,821.00	707318	3RD QTR UMBRELLA POLICY PREM
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$11,879.44	707316	APPLICATION # 4 HL MILL & OVERLAY
6409	TRINITY HEALTH CENTE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$75,000.00	707319	2020 SPONSORSHIP
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$1,478.76	707318	3RD QTR WC INS PREM
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,262.93	707321	MAILING OF APRIL 2020 BILLING
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$44,813.43	707352	STATE COST- FEBRUARY 2020
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,072.50	707397	INTERLOCK ASSESSMENTS- FEBRUARY 2020
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$407.50	707399	CRIME LAB FEES- FEBRUARY 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,133.00	707352	STATE COST- FEBRUARY 2020
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$460.50	707354	LAW LIBRARY FEES-FEBRUARY 2020

549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$306.75	707356	CRIMESTOPPER FEES-FEBRUARY 2020
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,489.00	707361	WIRELESS FEES- FEBRUARY 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$1,813.23	707352	STATE COST- FEBRUARY 2020
9996	HUMBERT CLAYTON ROBI	GENERAL FUND	COURT FINES	\$2.50	707403	REFUND CASE 005596
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	\$36.21	707374	FUEL FOR ADMIN, UT, AND ST
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	707416	COURT SOFTWARE
6006	WAYNE HOLLOWELL	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	707434	PUBLIC DEFENDER FEE 3-17-2020
6210	SOFTCHOICE CORP	JUDICIAL	MACHINERY & EQUIPMENT	\$140.00	707410	KEYBOARD FOR JUDGE TABLET
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$400.00	707339	A LINVILLE MMC APPLICATION
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$23.53	707372	FUEL UT ST PLANNING
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$2,512.50	707404	FEB2020 CONSULTING FEES
3323	BANCORPSOUTH	PLANNING	MACHINERY & EQUIPMENT	\$503.76	707339	BLUEPRING FILES PLANNING
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$141.90	707383	K9 NAPOLEON VET SERVICES
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$141.90	707384	K9 SASHA VET SERVICES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$192.50	707393	BATTERY UNIT 6362
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$906.40	707393	REPLACE CAT CONV , OXY SENSOR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$380.33	707393	REPLACE WIPER MOTOR , FUSES UN
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$296.04	707393	ING. CYLINDE UNIT 3481
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$25.98	707401	AIR FILTER CLEANER UNIT 9236
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.63	707401	O/F UNIT 2995
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.90	707401	WIPER BLADES UNIT 1107
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$112.35	707401	BATTERY UNIT 6031
1844	SPENCER LEE'S TRANSM	POLICE	VEHICLE MAINTENANCE	\$3,995.00	707413	REPLACE TRANS UNIT 9659
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$77.40	707338	TWO PULLEYS, BELT ,TENSIONER,
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$16.74	707338	ONE PULLY UNIT 9236
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$124.79	707338	A/C CONDENSER UNIT 5988
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$106.10	707338	O/F ,SPK PLUG , COIL PAK, UNIT

5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$65.00	707344	TOW TO C/S UNIT 3481
6295	COMSOUTH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$288.00	707347	APX6000 CARRY HOLDER
552	DESOTO COUNTY COOPER	POLICE	UNIFORMS	\$399.50	707355	CLOTHING ALLOTMENT BOOTS, PAIN
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$118.00	707363	UNIFORMS - ROWELL
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$716.28	707393	4 TIRES UNIT 6985
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$413.64	707401	BULK OIL
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$103.34	707401	OIL /ANTI FREZZ EQ ROOM
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,492.01	707378	FUEL WEEK 03-09 TO 03-15-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,244.04	707377	FUEL WEEK 03-16 TO 03-22-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,029.19	707376	FUEL WEEK 03-23 TO 03-29-2020
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$480.00	707360	FEBRUARY 2020 ANALIYTICAL FEES
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	\$44.25	707353	UNDERCOVER VEHICLE TAGS
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	\$16.00	707419	UNDERCOVER VEHICLE TAGS
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$201.65	707421	FEBRUARY 2020 WESTLAW
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	707329	BAC R BRASSFIELD 02-21-2020
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	707329	BAC S WRIGHT 02-27-2020
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	707329	BAC I VAZQUEZ 03-22-2020
5894	WATCH GUARD VIDEO	POLICE	PROFESSIONAL SERVICES	\$365.00	707433	DVR REPAIR
5894	WATCH GUARD VIDEO	POLICE	PROFESSIONAL SERVICES	\$365.00	707433	SECOND DUI DVR REPAIR
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	707322	INTERACT SERVICES
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$10,965.00	707398	STATE CERTIFICATION: SUBIA, BILLS, BOSTON
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$60.00	707339	STORM - MCCARY & COOPER
5944	SUPERIOR AUTOMOTIVE	POLICE	POLICE LEASE/PURCHASE	\$48,139.00	707415	2020 FORD TRANSPORT VAN
5944	SUPERIOR AUTOMOTIVE	POLICE	POLICE LEASE/PURCHASE	\$33,719.00	707415	2020 TAHOE
926	THE HOME DEPOT	FIRE & EMS	MEDICAL SUPPLIES	\$52.85	707420	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$206.96	707382	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$19.50	707382	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,145.99	707382	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$97.78	707405	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$65.75	707340	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$7.20	707340	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$24.30	707340	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$93.90	707340	EMS SUPPLIES
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$237.50	707400	106
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$588.94	707400	UNIT 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$36.42	707363	ENGINE 3 WHEEL PART
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$2,612.00	707363	RESCUE 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$218.34	707363	ENGINE 2 BATTERY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,405.29	707363	REPAIRS ENGINE 4
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$37.00	707363	BRACKET FOR ENGINE 3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$95.50	707420	DISINFECTANT SUPPLIES
3068	CONSOLIDATED FLEET S	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,168.55	707348	LADDER TESTING
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$177.00	707328	REPAIRS STATION 2
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$515.00	707328	REPAIRS STATION 3
5824	STRYKER	FIRE & EMS	BUILDING & EQUIP MAINT	\$358.09	707414	PARTS FOR STRETCHER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	707363	UNIFORMS K CROSS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	707363	UNIFORMS HANSBRO
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	707363	UNIFORMS P NIENABER
6396	HOT DESIGNS	FIRE & EMS	UNIFORMS	\$532.00	707387	38 UNIFORM HATS
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$431.22	707373	FUEL 3/9-3/15
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$588.63	707375	FUEL 3/2-3/8
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$319.97	707371	FUEL 3/16-3/22
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$2,756.19	707327	FEB PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$751.14	707364	6363 HIGHWAY 301

651	ENTERGY	FIRE & EMS	UTILITIES	\$284.70	707364	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$384.83	707364	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$481.31	707337	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$221.86	707335	5711 HIGHWAY 51 N
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	EMS TRAUMA	\$33,322.04	707437	Zoll X Series Monitor
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$32.99	707339	WHEELS
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$49.63	707339	TARP
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$49.99	707339	RATCHET
6407	ROGERS FURNITURE	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,670.00	707408	6 RECLINERS FOR STATION 3
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$160.00	707351	03/15-03/21/20 CONTRACT EMPLOYEE
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$200.00	707351	CONTRACT EMPLOYEE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$5.72	707401	BELT FOR ST 817
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$245.58	707401	ANTI FREZ & BRAKE CLEANER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$397.50	707401	PROGRAM FOR VEHICLE READER
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$121.50	707381	PARTS FOR TRACK HOE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$77.04	707428	UNIFORMS FOR UT & ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$77.97	707428	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$80.01	707428	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$77.97	707428	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$221.49	707374	FUEL FOR ADMIN, UT, AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$161.54	707372	FUEL UT ST PLANNING
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	707422	BEAVER CONTROL QUARTER 4
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$16,274.33	707364	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.66	707364	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$138.50	707364	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.14	707364	HIGHWAY302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.26	707364	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.32	707364	NAIL RD AT HIGHWAY 51

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14.01	707364	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.36	707364	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$115.90	707364	HIGHWAY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44.71	707364	4035 SHADOW OAKS LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.09	707364	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$61.44	707364	HWY 302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.42	707364	4275 HIGHWAY 51 N
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$344.38	707379	STREET SIGNS AND 10 POST
926	THE HOME DEPOT	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.92	707420	RECALL MOUNT
926	THE HOME DEPOT	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$9.16	707420	SCREWS AND WASHERS FOR SIGNS A
3323	BANCORPSOUTH	ANIMAL CONTROL	UNIFORMS	\$14.54	707339	BOOTS AC
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$128.88	707364	6520 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$94.40	707333	6410 CENTER ST E
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	707350	CONTRACT MARCH 16,02020
6024	COLTON SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$160.00	707346	OUTSIDE MAINT 3/09-29/2020
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$585.00	707435	OUTSIDE MAINT 3/09-29/2020
6365	DAKOTA SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$120.00	707349	OUTSIDE MAINT MARCH 8-21/2020
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$230.00	707389	OUTSIDE MAINT 3/9-29/2020
6400	JOHNNY P WESTBROOK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	707388	OUTSIDE MAINT MARCH 18-21/2020
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$46.05	707420	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$221.88	707420	FENCING
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$34.44	707411	CHAIN LINKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$168.00	707339	HOLLYS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$45.00	707339	MULCH
5966	WADE INC	PARKS & REC	MATERIALS	\$24.96	707431	KEY
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$10.48	707401	KEY SET
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$15.97	707401	FUSE

1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$109.35	707370	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$83.55	707369	FUEL FOR PARKS AND REC
651	ENERGY	PARKS & REC	UTILITIES	\$112.91	707364	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	\$130.14	707364	FLOODS FAIRFIELD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$40.22	707364	FLOOD LIGHT CHOCTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$9.67	707364	7345 HURT RD
651	ENERGY	PARKS & REC	UTILITIES	\$32.53	707364	SHADOW OAKS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$106.14	707364	3500 LAUREL CV T BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$623.42	707364	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$7.55	707364	RIDGEWOOD PARK COMM CSMB
651	ENERGY	PARKS & REC	UTILITIES	\$630.04	707364	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$1,012.77	707364	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	\$596.50	707364	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$121.63	707364	6955 TULANE RD GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$135.53	707364	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$11.19	707364	5586 TULANE RD
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$50.00	707339	FACEBOOK BOOST PAGE
926	THE HOME DEPOT	PARKS & REC	BUILDING IMPROVEMENTS	\$81.89	707420	PAINT / SUPPLIES
926	THE HOME DEPOT	PARKS & REC	BUILDING IMPROVEMENTS	\$75.48	707420	MATERIAL
926	THE HOME DEPOT	PARKS & REC	BUILDING IMPROVEMENTS	\$69.29	707420	LOCKS / GATES
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$29.55	707420	MATERIAL
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	\$761.55	707324	SUPPLIES
5263	AFFORDABLE PEST	PARKS & REC	PARK SUPPLIES	\$1,200.00	707326	PEST CONTROL
5263	AFFORDABLE PEST	PARKS & REC	PARK SUPPLIES	\$700.00	707326	PEST CONTROL
6089	EWING IRRIGATION	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$480.27	707365	EASY MOUND CLAY
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$44.90	707420	CLEANING SUPPLIES FOR CITY HAL
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$17.40	707420	CLEANING SUPPLIES FOR CITY HAL

1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$138.20	707424	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$346.84	707324	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$141.60	707324	SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$208.90	707402	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.98	707402	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$40.80	707339	SUPPLIES
6410	METRO GRAPHICS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$845.93	707396	WINDOW ENVELOPES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	707325	LAWN SERVICE FOR CITY HALL
1812	SOUTHERN PIPE & SUPP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$93.11	707412	MATERIALS REPAIRS POLICE RESTR
1812	SOUTHERN PIPE & SUPP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$107.57	707412	MATERIALS TO REPAIR RESTROOM A
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$250.00	707339	DISINFECTANT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$406.40	707324	FIRE STATIONS JAN SAN
5099	EMERGENCY EQUIP PROF	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$713.00	707363	TRUCK WASH
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$96.65	707345	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$119.12	707345	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	707345	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	707345	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$51.91	707359	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$92.59	707359	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$22.47	707359	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$98.63	707359	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$159.89	707407	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$140.38	707407	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$432.90	707407	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$254.35	707407	COPIER LEASE
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,900.00	707331	CONCRETE REPAIRS
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$10,168.52	707358	FEBRUARY 2020 JAIL & MEDICAL
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$24.89	707366	SHIPPING TARA

4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$783.77	707332	WIRELESS SERVICES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,619.13	707332	WIRELESS SERVICES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	707322	INTERACT SERVICES
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.03	707364	7262 INTERSTATE DR
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,385.24	707364	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$116.06	707334	7460 HIGHWAY 301
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,419.50	707390	COLD PATCH FOR ROADS
1518	O'REILLY AUTO PARTS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$107.75	707401	BATTERY FOR SCHOOL LIGHT
3543	ELECTROTECHNICS CORP	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$91.47	707362	SUNSAVER FOR CAUTION LIGHT ON
3866	CENTRAL PIPE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$270.00	707343	PERMA PATCH FOR STREETS AND UT
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,596.60	707427	STORM DRAIN REPAIR AT 3152 LAT
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,791.24	707427	STORM DRAIN REPAIR AT 5920 SCO
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$13,280.00	707406	STREET REPAIRS
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,200.00	707423	ROAD IMPROVEMENTS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$88,642.15	707432	FEB 2020 REFUSE SERVICES
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET FUND	\$205.00	707425	AC REPAIRS CITY HALL
651	ENERGY	LIBRARY EXPENSE	UTILITIES	\$1,008.19	707364	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	707368	APRIL 2020 AL VAL COLLECTED
931	HORN LAKE CHAMBER OF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$33,000.00	707385	2020 SPONSORSHIP
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$299.90	707339	MYC JOURNALS
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	\$47,225.00	707367	7120000.00 SO BOND 2015
9999	F & F CONSTRUCTION	UTILITY SYSTEM FUND	OTHER REVENUE	\$1,213.61	707430	REFUND OF DEPOSIT MINUS WATER USAGE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,929.60	707395	STOCK UP ON UT MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$3,450.00	707395	50 METER LIDS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$377.30	707395	11 3/4" COUPLINGS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$18.48	707401	MATERIALS FOR WATER PLANT REPA
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$20.75	707411	MATERIALS FOR GOODMAN RD WATER

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$43.07	707411	REPAIRS TO GOODMAN RD WATER PL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$1.39	707411	WATER REPAIR AT GOODMAN RD WAT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$140.74	707429	HYDRANT METER LOCK
3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	\$309.84	707343	PERMA PATCH FOR STREETS AND UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$375.00	707341	CHEMICALS FOR NAIL RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$202.50	707341	CHEMICALS FOR NAIL RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$708.32	707341	CHEMICALS FOR HURT RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$130.82	707341	CHEMICALS FOR NAIL RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,022.85	707341	CHEMICALS FOR BRIARWOOD WATER
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$251.28	707341	CHEMICALS FOR MEADOWBROOK WATE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$251.28	707341	CHEMICALS FOR GOODMAN RD WATER
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$200.00	707330	NEW TIRES INSTALL AND SENSOR I
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$285.00	707393	REPAIRED OIL LEAK ON UT 702
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$12.39	707401	OIL FILTER FOR UT 893
1918	T & B TRUCK REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$1,591.67	707417	REPAIRS TO SEWER TRUCK
4900	TRI STATE AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$1,135.00	707426	ENGINE PARTS FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$397.50	707401	PROGRAM FOR VEHICLE READER
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$426.14	707380	DC MOTOR FOR GOODMAN RD LINE F
2998	SCOTT EQUIPMENT CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,578.00	707409	TRACKS FOR MINI
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$253.90	707407	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$92.04	707407	COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$77.04	707428	UNIFORMS FOR UT & ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$77.98	707428	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$80.01	707428	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$77.98	707428	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$221.48	707374	FUEL FOR ADMIN, UT, AND ST

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$161.53	707372	FUEL UT ST PLANNING
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$12,343.00	707418	CITY HALL
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,083.00	707418	HOLLY HILLS
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,978.00	707418	HURT RD
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,116.00	707418	TWIN LAKES
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$596.19	707332	WIRELESS SERVICES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.20	707364	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$301.99	707364	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.93	707364	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$334.34	707364	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$28.77	707364	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$324.87	707364	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$105.80	707364	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$137.94	707364	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$175.17	707364	4410 SHADOWGLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.30	707364	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$119.63	707364	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.95	707364	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.23	707364	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.66	707364	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$315.64	707364	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.00	707364	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.87	707364	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$143.43	707364	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$113.94	707364	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,928.82	707364	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$27.63	707364	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$64.77	707364	DESOTO RD PUMP

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,060.69	707364	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$176.19	707364	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.54	707364	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.08	707364	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$150.02	707364	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$7.55	707364	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$23.61	707364	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.97	707364	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$171.58	707364	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$21.24	707364	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$110.81	707364	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$774.67	707364	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$130.88	707364	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.67	707364	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$513.60	707364	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$489.38	707364	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.00	707364	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$456.02	707364	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$86.89	707364	CROSS RD PUMP
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$241.54	707336	6400 CENTER ST E
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,848.42	707436	PUMP RENTAL FOR MANCHESTER DR
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$871.13	707436	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$216.00	707436	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	707436	PUMP RENTAL
301	CAMPER CITY USA INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$513.00	707342	HITCH AND WIRE HOOK UP FOR TRA
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$40,476.44	707386	HORN LAKE CREEK BASIN INTERCEP
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$390.00	707323	PUMP OUT WALMART LIFT STATION

544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,431.05	707357	APRIL FLOW DATA
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$61.69	707391	CONTACTOR FOR WILLOW POINT LIF
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$287.00	707394	FITINGS FOR LAKE FOREST W LIFT
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$23.46	707412	SEWER REPAIRS ON BIRTCFIELD C
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$20.00	707411	MATERIALS FOR GOODMAN RD LIFT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$63.89	707411	SEWER REPAIR AT 6660 BIRTCHFIE
5617	CHOICE TOWING	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$250.00	707344	TOWED SEWER TRUCK
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,510.22	707392	2 E ONE PUMPS FOR SPARE AND 15
5964	XYLEM DEWATERING	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$250.00	707436	FLOATS FOR LIFT STATION
				\$865,751.93		

Order #04-03-20

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

Nays: Alderman Roberts.

Absent: Alderman White and Alderman Guice.

So ordered this 7th day of April, 2020.

Mayor

Attest:

City Clerk
Seal

** ** At this time the Mayor called on Bob Barber, Interim Planning Director to present Case #1948 for the Zaxby's Design Review. Mr. Barber stated the Planning Commission did recommend approval to the Board with the following conditions. Mr. Barber stated the conditions be that there is no yellow parking striping, compliance with the dumpster enclosure, complete the review and permitting process, approval of the sign and landscape design, meet the other grey highlighted design areas in the design checklist.

Order #04-04-20

Order to approve Case #1948

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case #1948 Zaxby's Design, subject to any comments, recommendations, and/or conditions set forth by the Planning Commission and/or Staff.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Guice

So ordered this 7th 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 # 04-01-20

RESOLUTION FOR CLEANING PRIVATE PROPERTY

5615 Ingleside	6275 Southbridge	3545 Lakehurst
3455 Laurel	4383 Shadow Glen	7033 Tudor
5586 Jordan	5835 Shannon	4796 Sherry
Parcel 1089301100005100	Parcel 1087350800000600	Parcel 1088282800006103
Parcel 1089320000003900	Parcel 2082041100008001	Parcel 2082041100008003
Parcel 1089300200017600	Parcel 2081021800010300	Parcel 1087360200000600
7164 Brandee		

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 7, 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 7, 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 March 23, 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 Roberts for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 7th Day of April, 2020

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk
Seal

Order #04-05-20

Order to table item

Be It Ordered:

By the Mayor and Board of Aldermen to table item VI (B) for a future Mayor and Board of Aldermen meeting.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Guice

So ordered this 7th day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order #04-06-20

Order to approve payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of Estimate #3 for Horn Lake Road Mill and Overlay project to Ferrell Paving, INC. in the amount of \$26,776.64.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Guice

So ordered this 7th day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order #04-07-20

Order to approve Agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the professional services agreement with Urban ARCH Associates for the engineering/schematic/construction documents, bid negotiations, and construction administration of the City Hall roofing project for the lump sum amount of \$19,500.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Guice

So ordered this 7th day of April, 2020.

Mayor

Attest:

City Clerk
Seal

Order #04-08-20

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 Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Guice

So ordered this 7th day of April, 2020.

Mayor

Attest:

City Clerk
Seal

The minutes for the April 7, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City Clerk