

**MUNICIPAL DOCKET**  
**MAYOR AND BOARD OF ALDERMEN MEETING**  
**MAY 19, 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 Bledsoe  
Alderman Jones

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for May 5, 2020 Mayor and Board of Aldermen meeting.
- B. Request to promote Officer C. Subia from P1 to P2 at the rate of \$20.46 per hour beginning pay period date May 31, 2020.
- C. Resignation of Officer Nathan Boston effective May 11, 2020.
- D. Request to hire Shelby Fryar as a Police Officer – P1 at a pay rate of \$18.96 per hour, effective hire date of May 19, 2020.
- E. Request to hire to contract workers for the 2020 Baseball season at \$7.50 per hour: Jesse Wade Munsey (Juvenile)
- F. Request approval of a personal property ad valorem tax exemption for an expansion of Rite-Hite Products Corporation, pursuant to Miss. Code Ann. § 27-31-101 et seq., located at 601 Expressway Drive, for a period of five (5) years, beginning January 1, 2020 and expiring December 31, 2024; the true value of the personal property being \$3,692,669.42; with said exemption excluding taxes levied for bond/debt service, special fire fund, and library. **(WARD 3)**
- G. Request approval of a real property ad valorem tax exemption for EPE Industries USA, Inc. (new enterprise), pursuant to Miss. Code Ann. § 27-31-101 et seq., located at 1222 Commerce Parkway, Suite 100, for a period of nine (9) years, beginning January 1, 2020 and expiring December 31, 2028; the true value of the real property being \$18,450,000.00; with said exemption excluding taxes levied for bond/debt service, special fire fund, and library. **(WARD 2)**
- H. Request approval of a real property ad valorem tax exemption for Johnson Controls-Hitachi Air Conditioning North America, LLC, (new enterprise), pursuant to Miss. Code Ann. § 27-31-101 et seq., located at 1434 Commerce Parkway, for a period of ten (10) years, beginning January 1, 2020 and expiring December 31, 2029; the true value of the real property being \$12,326,467.00; with said exemption excluding taxes levied for bond/debt service, special fire fund, and library. **(WARD 2)**
- I. Authorize to adjust utility bill individual itemized list for April, 2020 in the amount of \$1,303.76 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.
- J. Resignation of Mark Baltensperger from the Fire Department effective May 30, 2020.

**III. Claims Docket**

**IV. Planning**

- A. Case No. 1951 Conditional Use for Retail Sale of Fireworks at 2302 Goodman Road) (**WARD 5**)

**V. New Business**

- A. Resolution for cleaning private property.  
B. Request to authorize the repairs of the Knuckle Boom Truck by River City Hydraulics, Inc. not to exceed \$11,600.00. (freight and hydraulic fluid not included)  
C. Request to authorize replacement of leaking heating coil in the Planning area by Tri-Star Companies not to exceed \$2,695.00  
D. Request to authorize Tennessee Roofing Consultants, Inc. to conduct a roof moisture survey for the determination of any moisture damaged areas at a cost not to exceed \$1,519.00.

**VI. Mayor / Alderman Correspondence**

**VII. Department Head Correspondence**

**VIII. Engineer Correspondence**

**IX. City Attorney Correspondence**

**X. Executive Session**

**XI. Adjourn**

May 19, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on May 19, 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, Jim Robinson, City Administrator/City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Larry Calvert, Parks and Rec Director, Bob Barber, Interim Planning Director, and Billy Campbell, City Attorney.

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

Absent: None.

\*\* Alderman Roberts arrived at 6:14 p.m.

Order #05-14-20

**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 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: None.

Absent: Alderman Roberts.

So ordered this 19th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City CAO/City Clerk  
Seal

Order #05-15-20

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for May 5, 2020 Mayor and Board of Aldermen meeting.
- B. Request to promote Officer C. Subia from P1 to P2 at the rate of \$20.46 per hour beginning pay period date May 31, 2020.
- C. Resignation of Officer Nathan Boston effective May 11, 2020.
- D. Request to hire Shelby Fryar as a Police Officer – P1 at a pay rate of \$18.96 per hour, effective hire date of May 19, 2020.
- E. Request to hire to contract workers for the 2020 Baseball season at \$7.50 per hour: Jesse Wade Munsey (Juvenile)
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- I. Authorize to adjust utility bill individual itemized list for April, 2020 in the amount of \$1,303.76 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.
- J. Resignation of Mark Baltensperger from the Fire Department effective May 30, 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: None.

Absent: Alderman Roberts.

So ordered this 19th day of May, 2020.

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Mayor

Attest:

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City CAO/City Clerk  
Seal



CITY OF HORN LAKE  
BOARD MEETING  
5/19/2020

Department	5/7/2020 Overtime Amount	
Animal Control	\$3,943.97	\$480.83
Judicial	\$8,864.48	\$0.00
Fire/Amb	\$91,062.26	\$0.00
Fire/Budgeted OT	\$0.00	\$7,906.20
Fire/Non Budgeted OT	\$0.00	\$43.27
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	\$11,323.09	\$0.00
Planning	\$3,009.32	\$0.00
Police	\$122,702.35	\$3,621.97
Public Works - Streets	\$13,489.33	\$793.89
Public Works - Utility	\$24,328.35	\$381.77
<b>Grand Total</b>	<b>\$295,070.09</b>	<b>\$13,227.93</b>



CITY OF HORN LAKE  
BOARD MEETING  
5/19/2020

CLAIMS DOCKET RECAP C-051920 & D-051920& D-052120

NAME OF FUND	TOTAL
GENERAL FUND	\$217,187.39
COURT COSTS	\$21,797.95
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$2,160.00
FINANCIAL ADMIN	\$0.00
PLANNING	\$3,173.76
POLICE	\$16,209.68
FIRE & EMS	\$18,261.69
STREET DEPARTMENT	\$27,192.73
ANIMAL CONTROL	\$2,038.28
PARKS & REC	\$2,460.35
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$122,189.80
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$1,703.15
 LIBRARY FUND	 \$10,830.19
 ECONOMIC DEVELOPMENT FUND	 \$0.00
 UTILITY FUND	 \$46,606.36
 TOTAL DOCKET	 \$274,623.94

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$900.00	707685	STATE COST FEB 2020

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,046.11	707686	FUEL WK 04-20 TO 04-26-20
6420	TERA	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$966.00	707687	HAND SANITIZER AND PUMP BOTTLES
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,264.40	707684	MAY 2020 UTILITY BILLS
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$1,703.15	707767	Payroll Run 1 - Warrant 050720
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$16,661.82	707715	STATE COST-APRIL 2020
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$350.00	707770	INTERLOCK ASSESSMENTS- APRIL 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$655.25	707715	STATE COST-APRIL 2020
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$329.75	707716	LAW LIBRARY FEES MARCH 2020
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$186.25	707716	LAW LIBRARY FEES- APRIL 2020
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$125.00	707718	CRIMESTOPPER FEES-APRIL 2020
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$960.00	707724	WIRELESS FEES- APRIL 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$1,629.88	707715	STATE COST-APRIL 2020
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	707787	COURT SOFTWARE
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$24.76	707734	FUEL
4878	M & M PROMOTIONS	PLANNING	PROFESSIONAL SERVICES	\$86.50	707760	CARDS T WOODS
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$3,062.50	707776	PLANNING CONSULT APRIL 2020
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$46.35	707758	BATTERY RELAY UNIT 5591
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$3,915.15	707762	REPAIR MOTOR UNIT 8424
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$573.74	707762	REPAIR INTAKE UNIT 3995
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.98	707774	WIPER BLD. UNIT 3300
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$58.39	707774	BRAKE ROTOR UNIT 9940
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.22	707774	WHL BRG SET UNIT 9940
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$18.95	707774	OIL UNIT 4937
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$14.97	707774	OIL, FUNNEL UNIT 3300
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$30.25	707774	TAIL /TAG LIGHT UNIT 9659
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$189.98	707774	FRT.,REAR BRKS / ROTORS UNIT63

5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$65.00	707708	TOW TO C/S UNIT 3572
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	707708	TOW UNIT TO SHOP UNIT 8424
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	707708	TOW TO C/S UNIT 3300
257	BROWNELLS INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$406.23	707706	CLEANING SUPPLIES
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	\$94.26	707701	N95 MASKS
6158	AXON ENTERPRISE INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$517.50	707700	TASER CARTRIDGES
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$59.00	707725	STARK UNIFORM REQUEST TO EEP F
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$319.83	707769	UNIFORMS
6096	COWBOY CORNER INC	POLICE	UNIFORMS	\$109.95	707711	UNIFORM ALLOTMENT- CAPT. SCOTT
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$272.88	707774	BULK OIL FOR NEW UNITS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,233.33	707736	FUEL WEEK 04-27 TO 05-03-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,351.84	707737	5/4-5/10/20 FUEL
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$240.00	707723	ANALYTICAL FEES APRIL 2020
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	707691	BAC C ODOM 04-25-2020
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	707691	BAC S CARSON 04-22-2020
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$250.00	707786	PRE EMPLOYMENT SCREENINGS
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	707693	APRIL 2020 NCIC
6311	INTERACT	POLICE	PROFESSIONAL SERVICES	\$4,882.50	707754	RMS 2020
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$50.00	707755	IAEMD RECERTIFICATION: KARLI
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$47.55	707740	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$248.79	707740	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$223.63	707740	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$106.23	707740	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$107.85	707740	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$247.02	707819	EMS SUPPLIES
4966	AUTO PLUS	FIRE & EMS	MEDICAL SUPPLIES	\$319.98	707699	THERMOMETERS

5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$81.04	707703	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$232.72	707703	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$108.31	707703	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$61.00	707703	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$444.90	707703	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$311.09	707703	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$25.58	707703	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$590.00	707692	2 TIRES UNIT 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$18.87	707774	UNIT 1 PARTS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$19.23	707788	STATION 3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$40.27	707788	STATION 1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$27.38	707788	STATION SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$5.36	707774	GENERATOR PART
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$5.36	707774	GENERATOR PART ST 2
1606	PRECISION DELTA	FIRE & EMS	BUILDING & EQUIP MAINT	\$105.28	707777	AMMO
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$135.00	707725	FOAM
6267	HERNDON ELECTRIC CO	FIRE & EMS	BUILDING & EQUIP MAINT	\$2,739.43	707741	STATION 2 LIGHTS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$372.00	707725	UNIFORMS JIMMY KARRAS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$371.00	707725	UNIFORMS JAMES HANCOCK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$386.00	707725	UNIFORMS JOSEPH GARDNER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$372.00	707725	UNIFORMS JEREMY POWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$392.00	707725	UNIFORMS GREG SCRUGGS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$386.00	707725	UNIFORMS WILLIAM SIGURDSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$372.00	707725	UNIFORMS STEVE WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$371.00	707725	UNIFORMS CLAY WILLINGHAM
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$372.00	707725	UNIFORMS BRAD WOODS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	707725	UNIFORMS JACOB RAINEY

5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	707725	UNIFORMS FRAZER TOOLE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$394.00	707725	UNIFORMS ASHLEY DARBY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	707725	UNIFORMS JOHN EGBERT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$386.00	707725	UNIFORMS LEE CHILLIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$367.00	707725	UNIFORMS HUNTER YEATMAN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$372.00	707725	UNIFORMS STEVEN WHITTEN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	707725	UNIFORMS JORDAN ETHRIDGE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$386.00	707725	UNIFORMS TROY VEST
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$397.00	707725	UNIFORMS TRAE STINE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$398.00	707725	UNIFORMS WILL SISK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$394.00	707725	UNIFORMS PAUL DESTEFANIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$188.00	707725	UNIFORMS C POUNDERS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$369.00	707725	UNIFORMS TATE MORRIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	707725	UNIFORMS MIKE MALLETT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$372.00	707725	UNIFORMS JUSTIN CORRERO
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$372.00	707725	UNIFORMS TYLER LEE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$252.36	707733	FUEL 4/20-4/26
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$251.36	707732	FUEL 4/27-5/3
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$136.40	707697	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$81.70	707815	WATER STA 3
5159	DANNY EYTCHISON	FIRE & EMS	TRAVEL & TRAINING	\$1,500.00	707712	BLS, PALS, ACLS INSTRUCTOR
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$24.00	707714	CONTRACT EMPLOYEE
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$367.50	707717	WEED KILLER
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	\$76.00	707701	SLING
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$77.00	707692	MOUNT AND BALANCE FOR STEER TI
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$938.88	707773	TWO NEW STEER TIRES FOR BIG RE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$5.39	707774	CAPSULE FOR ST 891

78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$25.00	707692	TIRE FOR MOWER
1180	MAGNOLIA TIRE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$72.50	707762	TIRE FOR AIR COMPRESSOR TRAILER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$51.50	707774	MEGA CRIMP AND HOSE FOR BACKHO
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$14.32	707774	RADIATOR CAP FOR BADBOY MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$70.76	707774	NEW LIGHTS FOR TRACKHOE
2998	SCOTT EQUIPMENT CO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$771.56	707781	REPAIRS TO VOLVO EX
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$360.80	707792	FILTER FOR TRACTOR
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$168.13	707734	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$234.35	707735	FUEL FOR UT AND ST
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	FUEL & OIL	\$68.97	707782	RUBBER BOOTS FOR NEW LABORER
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$220.58	707702	OFF RD DIESEL FOR CITY SHOP
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$105.00	707786	PRE EMPLOYMENT SCREENINGS
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,800.00	707707	WEED CONTROL SERVICE - COWPEN
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,800.00	707707	WEED CONTROL SERVICES - BULLFR
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,350.00	707707	WEED CONTROL SERVICE - ADDITIO
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$93.73	707726	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.01	707726	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,265.45	707726	STREET LIGHTS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$77.70	707738	NO LITTERING SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$39.90	707738	STREET SIGNS AND MATERIALS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$92.70	707738	SIGNS FOR STREETS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$21.06	707729	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$134.04	707747	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$10.00	707743	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$21.00	707744	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$198.90	707748	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.38	707746	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$207.99	707749	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$60.38	707745	VET SERVICES
6250	NATIONAL CENTER	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$18.50	707772	PRE EMPLOYMENT SCREENING
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.00	707784	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.00	707784	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.00	707784	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.00	707784	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$77.50	707784	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$60.00	707784	VET SERVICES
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$175.00	707721	PROFESSIONAL SERVICES
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$250.00	707721	VET SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$319.53	707726	6464 CENTER ST E
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	707753	4/28-5/05/06/2020 OUTSIDE CONTRACT
6270	JACKSON ABNER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$45.00	707756	4/28/2020 CONTRACT
6369	BROCK SCOTT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	707705	5/01-05/06/2020 CONTRACT
6399	STEVEN H SIMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$101.25	707785	5/07-08/2020 CONTRACT
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$90.00	707709	5/06-07/2020 CONTRACT
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$45.00	707709	4/28/2020 CONTRACT
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	707817	OUTSIDE MAINT 4/27-5/10/2020
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$23.27	707788	FENCE PARTS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$59.95	707788	WEED EATER HEADS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$47.85	707788	WATER/CONCRETE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$42.48	707788	MATERIAL
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$52.58	707757	AIR FILTER
5298	RAINEY ELECTRONICS	PARKS & REC	MATERIALS	\$369.50	707778	SCOREBOARD EQUIPMENT

1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$4.14	707774	OIL FILTER
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$27.03	707774	MATERIAL
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$9.95	707780	TIRES / TORO MOWER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$44.62	707730	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$55.06	707731	FUEL FOR PARKS AND REC
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$510.98	707702	FUEL FOR PARKS AND REC
651	ENTERGY	PARKS & REC	UTILITIES	\$42.20	707726	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$138.06	707726	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$121.43	707726	HOLLY HILLS PARK CHAPEL HILL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$276.54	707690	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$338.00	707690	HAND SANITIZER GALLONS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$183.40	707690	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$123.66	707690	SUPPLIES - TRASH BAGS FOR CITY
5099	EMERGENCY EQUIP PROF	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$96.00	707725	DISENFECTANT
6412	1ST SOURCE LLC	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$119.00	707688	LYSOL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$133.44	707775	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$63.87	707775	OFFICE SUIPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$15.98	707775	LINE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$98.37	707779	SUPPLIES COPY MACHINE
1193	MARTIN MACHINE & SUP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$114.00	707763	FLEXA GLASS FOR PLANNING DEPT
1518	O'REILLY AUTO PARTS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$29.97	707774	EDGE TRIMP FOR UT OFFICE
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$40.07	707782	MATERIALS TO HANG GLASS IN UT
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4.41	707782	REPLACEMENT HOOKS FOR UT OFFIC
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$106.95	707701	UPSTAIRS FILE ROOM
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$22.98	707701	UPSTAIRS FILE ROOM
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	707751	JOHNNY WESTBROOK

950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	707751	CHRISTOPHER RICHMOND
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$254.76	707759	MINUTE BOOK PAGES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$116.93	707720	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.23	707720	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$50.20	707720	COPIER LEASE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$182.00	707713	FEES
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	707771	GMS50624
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	\$19.60	707701	POSTAGE
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	POSTAGE	\$200.87	707765	POSTAGE SUPPLIES
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$12.98	707788	PHONE LINE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,586.22	707694	MOBILE PHONES PD
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$775.67	707694	WIRELESS SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	707783	PHONE LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$1,994.25	707695	3101 GOODMAN RD W
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$243.70	707766	WASHED SAND FOR REPAIRS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$245.31	707814	LA610 FOR STREETS
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,631.85	707791	STORM DRAIN REPAIR AT 5890 WAV
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,390.04	707791	STORM DRIAN REPAIR AT 7415 PER
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$119.64	707791	SOD FOR STORM DRAIN REPAIR AT
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,733.34	707791	STORM DRAIN REPAIR AT 5395 SOL
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$127.98	707791	SOD FROM STORM DRAIN REPAIR AT
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$800.00	707789	STORM DRAIN REPAIR AT 3660 SHA
697	FERRELL PAVING	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$14,418.50	707727	ESTIMATE #3 FOR HL RD OVERLAY
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$89,681.05	707816	REFUSE SERVICES APRIL 2020
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET FUND	\$205.00	707790	A C REPAIRS

1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$205.19	707698	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	707728	MAY 202 AD VALL COLLECTED
9999	ROBIN TERRY PURNELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$99.89	707809	UTILITY REFUND 05-3200000
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.92	707808	UTILITY REFUND 07-0189500
9999	ANDREA D CLARK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.92	707795	UTILITY REFUND 07-0466400
9999	BEVERLY A WALTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	707798	UTILITY REFUND 09-0146300
9999	SIRIUS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	707811	UTILITY REFUND 14-0289200
9999	JESUS RAMIREZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	707801	UTILITY REFUND 20-5104100
9999	LYNETTE HOWELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707805	UTILITY REFUND 21-5049400
9999	AMANDA HERRING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707793	UTILITY REFUND 21-5178600
9999	LACY M WILSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$48.78	707803	UTILITY REFUND 21-7670100
9999	DAMETRIOUS S HAWKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707800	UTILITY REFUND 21-7800100
9999	WEST BANKHEAD PROPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	707812	UTILITY REFUND 22-0830300
9999	ANGELA JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.20	707796	UTILITY REFUND 26-0299300
9999	CRYSTAL MASON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707799	UTILITY REFUND 33-0124900
9999	MISTY MCLAIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	707806	UTILITY REFUND 57-0247000
9999	PAUL TRIPLETT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707807	UTILITY REFUND 98-0046500
9999	LINDA ASHBY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707804	UTILITY REFUND 98-0079200
9999	YING CAO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707813	UTILITY REFUND 98-0082500
9999	BETHANY WHITE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707797	UTILITY REFUND 98-0096100
9999	AMY PAGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707794	UTILITY REFUND 99-0029000
9999	KALILHA YOUNG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707802	UTILITY REFUND 99-0068100
9999	RONALD GOOD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	707810	UTILITY REFUND 99-0098800
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707719	6080 GOODMAN RD HL MS
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$589.00	707763	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,013.00	707768	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,706.45	707768	MATERIALS FOR UTILITIES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$16.48	707782	FIXING FENCE AT GOODMAN RD E L

5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$138.32	707704	CHLORINE FOR 5765 BRIARWOOD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$760.35	707704	SODA ASH FOR 5241 NAIL RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,165.35	707704	LIME FOR 6357 HURT RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$725.40	707704	SODIUM FOR 6357 HURT RD
6378	MEINEKE CAR CARE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.34	707764	LABOR TO REPAIR UT TRUCK 2355
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$54.00	707779	COPIER LEASE
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$168.12	707734	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$234.34	707735	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$220.58	707702	OFF RD DIESEL FOR CITY SHOP
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,989.31	707815	SEWER COLLECTED IN HL , SEWER
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$240.00	707742	ANNUAL COMMUNICATIONS FOR LAUR
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$240.00	707742	ANNUAL COMMUNICATIONS FOR HICK
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$240.00	707742	ANNUAL COMMUNICATIONS FOR JACK
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$462.12	707694	WIRELESS SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$43.59	707710	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$43.43	707710	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$22.08	707726	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$202.27	707750	E CENTER ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$11.71	707750	IRRIG WINDCHASE
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$102.97	707696	6357 HURT RD
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$391.93	707818	SERVICE CALL TO MANCHESTER LS
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$124.99	707818	FLOAT PANEL RETURNED FROM NICO
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	707818	FLOAT PANEL FOR NICOLE PLACE L
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$848.24	707818	RETURNED PUMP FROM MANCHESTER

1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$322.06	707761	BREAKER AND DISCONNECTOR FOR H
3136	DONALD SMITH COMPANY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$3,780.00	707722	NEW MOTOR FOR HOLLY HILLS WATE
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	707771	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	707771	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	707771	GMS 50399
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$390.00	707689	PUMPED OUT MANHOLE AT TURMAN F
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$10,568.21	707752	TWO NEW PUMPS FOR NICOLE PLACE
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,750.54	707752	ABS PUMP AS BACK UP FOR LIFT S
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$54.32	707768	MATERIALS FOR NICOLE PLACE LIF
2859	GULF STATE ENGINEERI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,277.12	707739	SERVICE CALL TO GOODMAN RD E L
				<b>\$274,623.94</b>		

Order #05-16-20

**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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 19th day of May, 2020.

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Mayor

Attest:

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City CAO/City Clerk  
Seal

\*\* At this time the Mayor opened the Public Hearing on Case No.1951. The Mayor call on Bob Barber, Interim Planning Director, to present Case No.1951 Conditional Use for Super Sam's Fireworks sales at 2302 Goodman Road. Mr. Barber presented the Staff Report and stated the conditional use did meet the four critiria where it would not increase traffic hazards, would not increase fire hazards, would not affect the character of the neighborhood, and would not over tax utilities. Mr. Barber stated if approved the applicant must apply for a tent permit. Mr. Bob stated the Planning Commission recommend conditional use approval for a period of five (5) years to the Board of Aldermen for Super Sam's Fireworks to sell fireworks at 2302 Goodman Road subject to staff comments and conditions. Francis J. Miller stated we need these businesses in Horn Lake to increase the Sales Tax. A representative for the Applicant was present to address any questions or issues. No one appeared to speak or offer evidence against the application. The hearing was declared closed.

Order #05-17-20

**Order to approve Conditional Use**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No.1951 - Conditional Use for a period of five (5) years for Super Sam's Fireworks sale of fireworks at 2302 Goodman Road. Subject to any comments, recommendations, and/or conditions as set forth by the Planning Commission and /or Staff.

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

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: Alderman Bostick.

Absent: None.

So ordered this 19th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City CAO/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 of offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

**RESOLUTION #05-03-20**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

988 Goodman Road	2755 Hampden Cove	4027 Meadow Creek
4222 Brighton	6175 Somerset	7470 Jennifer
Parcel 1087 2613 0000 0700	Parcel 1087 2613 0000 1100	Parcel 1087 3521 0000 0201
Parcel 1088 2816 0000 1300	Parcel 1088 3304 0017 6800	Parcel 1088 2827 0000 3801

**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, May 19, 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 May 19, 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 May5, 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:

<b>ALDERMAN GUICE</b>	<b>AYE</b>
<b>ALDERMAN BLEDSOE</b>	<b>AYE</b>
<b>ALDERMAN BOSTICK</b>	<b>NAY</b>
<b>ALDERMAN ROBERTS</b>	<b>AYE</b>
<b>ALDERMAN JOHNSON</b>	<b>AYE</b>
<b>ALDERMAN JONES</b>	<b>AYE</b>
<b>ALDERMAN WHITE</b>	<b>AYE</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 19<sup>th</sup> Day of May, 2020

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ALLEN LATIMER, MAYOR

ATTEST:

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City CAO/City Clerk  
Seal

Order #05-18-20

**Order to approve repairs**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the repairs of the Knuckle Boom Truck by River City Hydraulics, Inc. at a cost not to exceed \$11,600.00.

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 19th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City CAO/City Clerk  
Seal

Order #05-19-20

**Order to approve repairs**

Be It Ordered:

By the Mayor and Board of Aldermen to approve replacement of leaking heating coil in the Planning area by Tri-Star Companies at a cost not to exceed \$2,695.00

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 19th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City CAO/City Clerk  
Seal

Order #05-20-20

**Order to authorize agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to authorize Tennessee Roofing Consultants, Inc. to conduct a roof moisture survey of City Hall for the determination of any moisture damaged areas at a cost not to exceed \$1,519.00.

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 19th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City CAO/City Clerk  
Seal

Order #05-21-20

**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 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 19th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City CAO/City Clerk  
Seal

Order# 05-22-20

**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 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 19th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City CAO/City Clerk  
Seal

Order #05-23-20

**Order to go into Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to go into Executive Session regarding:

- A. Discussion or strategy session with respect to pending unemployment litigation and wastewater litigation involving the City of Memphis.

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 19th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City CAO/City Clerk  
Seal

Order #05-24-20

**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 White and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City CAO/City Clerk  
Seal

Order #05-25-20

**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 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 19th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City CAO/City Clerk  
Seal

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The minutes for the May 19, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2020.

\_\_\_\_\_  
City CAO/City Clerk  
Seal