

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

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

Mayor Allen Latimer  
Alderman Roberts  
Alderman Jones

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for April 21, 2020 Mayor and Board of Aldermen meeting and April 25, 2020 Special called Mayor and Board of Aldermen meeting.
- B. Authorize to accept a donation from the Abel Hanshali the owner of Donnie's Deli in the amount of \$2,000.00 for the Police and Fire Departments.
- C. Authorize to accept a playground equipment donation from Conner Culpepper for the Parks Department.
- D. Approve payment added to Claims Docket under TERA company for 21 gallons and 7 pumps of hand sanitizer in the amount of \$966.00.

**III. Claims Docket**

**IV. Special Guest/Presentation**

- A. Proclamation: MS Clerk Week May 3-9,2020
- B. Recognition of B&L Heating and Cooling for the donation to the Animal Shelter.
- C. Recognition of Donnie's Deli for the donation to the Police and Fire Departments.

**V. Planning**

- A. Case No. 1949 Conditional Use for Retail Sale of Fireworks at 3 locations (7115 Highway 51, 7312 Highway 51, and 2301 Goodman Road) (**WARD 3**)
- B. Case No. 1950 – Final Subdivision approval for SPII subdivision at NW corner of Highway 51 and Nail Road. (**WARD 2**)

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Resolution urging US Congress to support COVID-19 funding to all MS Municipalities.
- C. Request to approve payment of Estimate #5 for Neel-Schaffer in the amount of \$7,938.60.
- D. Request to approve payment of Estimate #3 for Horn Lake Road Overlay to Ferrell Paving, INC. in the amount of \$14,418.50.

**VII. Mayor / Alderman Correspondence**

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

- A. Discussion regarding personnel matters in the Animal Control Department.

**XII. Adjourn**

May 5, 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 5, 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, Scott Brown, Deputy 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.

Order #05-01-20

**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 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 5th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-02-20

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for April 21, 2020 Mayor and Board of Aldermen meeting and April 25, 2020 Special called Mayor and Board of Aldermen meeting.
- B. Authorize to accept a donation from the Abel Hanshali the owner of Donnie's Deli in the amount of \$2,000.00 for the Police and Fire Departments.
- C. Authorize to accept a playground equipment donation from Conner Culpepper for the Parks Department.
- D. Approve payment added to Claims Docket under TERA company for 21 gallons and 7 pumps of hand sanitizer in the amount of \$966.00.

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 5th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

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



CITY OF HORN LAKE  
BOARD MEETING  
5/5/2020

Department	4/23/2020	Overtime Amount
Animal Control	\$4,730.37	\$0.00
Judicial	\$10,677.76	\$0.00
Fire/Amb	\$100,533.37	\$0.00
Fire/Budgeted OT	\$0.00	\$11,884.23
Fire/Non Budgeted OT	\$0.00	\$867.72
Fire/ST Non Budgeted OT	\$0.00	\$126.90
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	\$129,744.47	\$4,881.76
Public Works - Streets	\$13,963.89	\$251.64
Public Works - Utility	\$23,952.59	\$735.14
<b>Grand Total</b>	<b>\$314,281.79</b>	<b>\$18,747.39</b>



CITY OF HORN LAKE  
BOARD MEETING  
5/5/2020

**CLAIMS DOCKET RECAP C-050520 & D-050520**

NAME OF FUND	TOTAL
GENERAL FUND	\$109,437.79
COURT COSTS	\$36,460.17
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$0.00
FINANCIAL ADMIN	\$225.00
PLANNING	\$20.89
POLICE	\$21,009.12
FIRE & EMS	\$4,528.80
STREET DEPARTMENT	\$6,599.11
ANIMAL CONTROL	\$226.53
PARKS & REC	\$6,352.76
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$30,672.74
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$3,342.67
LIBRARY FUND	\$606.70
ECONOMIC DEVELOPMENT FUND	\$5,580.37
UTILITY FUND	\$150,907.54
<b>TOTAL DOCKET</b>	<b>\$266,532.40</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1970	COMCAST	FIRE & EMS	UTILITIES	\$235.98	707592	INTERNET
1970	COMCAST	PARKS & REC	UTILITIES	\$593.62	707592	INTERNET
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$527.00	707592	INTERNET
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$119.38	707592	INTERNET

6390	DYNAMIC ELECTRIC CO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$3,750.00	707594	LED INSTALLATION PARKS
5749	ARGO ENTERTAINMENT,	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	707593	4TH OF JULY 2020 FIREWORKS
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$1,680.64	707650	Payroll Run 1 - Warrant 040920
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$1,662.03	707650	Payroll Run 1 - Warrant 042320
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$29,870.05	707615	STATE COST-MARCH 2020
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$250.00	707653	INTERLOCK ASSESSMENTS-MARCH 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,776.75	707615	STATE COST-MARCH 2020
9996	A ONE BAIL BONDS LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$750.00	707657	CB REF LATHERIAN THOMAS CASE #120430A
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$220.00	707617	CRIMESTOPPER FEES-MARCH 2020
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,831.50	707622	WIRELESS FEES-MARCH 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$1,761.87	707615	STATE COST-MARCH 2020
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$225.00	707607	WILL DIXON CGFM COURSE TX
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$20.89	707630	FUEL
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$300.00	707648	BATTERY TESTER FOR FLEET
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$597.50	707648	REPAIR COMPUTER ,WINDOW UNIT 9
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$42.99	707656	BOOSTER CABLES FOR LT. OFFICE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$59.84	707656	MIROR ADT/MOUNT UNIT 8134
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.13	707656	O/F UNIT 0897
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$19.96	707656	MICRO FUSES UNIT 9363
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$123.13	707656	BATTERY , CLEANER UNITY 6803
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$11.99	707656	HEAD LIGHT BULB UNIT 9672
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$134.58	707656	UNIT 4619 BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$241.66	707656	TRASMISSION FUILD FOR POLICE,
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$124.79	707606	A/C CONDENSER UNIT 9363
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$109.24	707606	BATTERY UNIT 6028
6295	COMSOUTH INC	POLICE	VEHICLE MAINTENANCE	\$495.00	707612	FIVE REPLACEMENT CHRGE GUARDS
1203	HENRY SCHEIN, INC.	POLICE	EQUIPMENT PARTS & SUPPLIES	\$450.00	707639	INVESTIGATIVE SUPPLY RESTOCK:

1606	PRECISION DELTA	POLICE	EQUIPMENT PARTS & SUPPLIES	\$3,080.00	707659	5.56 FMJ
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$97.00	707623	POUNDES 5-11 PATROL BOOTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$11,368.75	707652	UNIFORMS - BULK ORDER
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$425.00	707652	UNIFORM SHOULDER PATCHES SILVE
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$37.00	707652	UNIFORM PANTS: SCOTT EVANS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$15.00	707652	LT. COLLAR BRASS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,039.91	707634	FUEL WEEK 04-13 TO 04-19-2020
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$201.65	707671	MARCH 2020 WESTLAW
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	707600	BAC E OBANNON 04-08-2020
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$255.00	707667	10-2019 PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$395.00	707667	12 2019 PRE EMPL BILLING
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	707595	INTERACT SERVICES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$50.12	707639	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$148.36	707639	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$95.10	707639	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$123.63	707639	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$103.53	707639	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$161.10	707683	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$369.80	707609	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$44.30	707609	EMS SUPPLIES
6341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	\$220.00	707674	EMS MEDICAL WASTE
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$40.27	707670	STATION 1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$19.23	707670	STATION 3
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	\$51.98	707663	STATION 3 REPAIRS
2016	TRACTOR SUPPLY CREDI	FIRE & EMS	BUILDING & EQUIP MAINT	\$148.97	707673	STATION SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	FUEL & OIL	\$15.00	707639	EMS SUPPLIES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$263.64	707629	FUEL 4/6-4/12
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$296.03	707631	FUEL 4/13-4/19
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$50.00	707667	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$105.00	707667	12 2019 PRE EMPL BILLING

651	ENTERGY	FIRE & EMS	UTILITIES	\$859.46	707624	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$465.25	707624	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$347.75	707624	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$231.27	707605	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$83.03	707603	5711 HIGHWAY 51 N
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$64.00	707614	04-12-20 TO 04- 25-20
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	\$62.93	707607	TOOLS HARBOR FREIGHT ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.04	707656	OIL FILTER FOR ST 891
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$12.99	707656	ADAPTER FOR FLATBED ST 888
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$241.67	707656	TRASMISSION FUILD FOR POLICE,
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$13.57	707656	OIL FILTER FOR ST 8525
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$1.99	707656	1 WIPER BLADE FOR ST 891
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$12.77	707656	CAPSULE AND WIPER BLADE FOR ST
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$2.69	707606	OIL FILTER FOR ST 1309
6413	TURNER REPAIR SERVIC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$1,095.62	707675	REPAIRED BRAKES ON ST 8525
44	AERIAL TRUCK EQUIPME	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$546.48	707598	ANNUAL CHECK TO BUCKET TRUCK
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$115.00	707649	REPAIR STEERING CYLINDER ON MO
1423	NAPA AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$49.57	707654	HYDRAULIC HOSE AND FITTINGS FO
2070	VEE-CO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$242.95	707679	REPAIRED STARTER FOR TRACTOR
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$60.81	707677	MATERIALS TO REPAIR A/C AT CIT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$71.10	707676	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$77.29	707676	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$131.48	707630	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$208.26	707633	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$189.70	707632	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$238.87	707608	OFF ROAD DIESEL
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$210.00	707667	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$394.00	707667	10-2019 PRE EMPLOYMENT SCREENINGS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$55.04	707624	NAIL RD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$30.70	707624	MS 302@ HORN LAKE RD

651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.89	707624	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$134.79	707624	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.65	707624	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.10	707624	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$46.95	707624	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.60	707624	4188 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$71.49	707624	HWY 302 @ TULANE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$28.90	707624	4275 HIGHWAY 51 N
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$2,004.60	707636	STREET SIGNS, POST, AND BRACKE
3323	BANCORPSOUTH	STREET DEPARTMENT	LEASE/PURCHASE	\$93.62	707607	LOG ME IN SERVICE
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$20.22	707625	FUEL FOR ANIMAL CONTROL
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$141.31	707624	6520 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$65.00	707602	6410 CENTER ST E
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$131.25	707642	CONTRACT APRIL 16-22/2020
6270	JACKSON ABNER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$225.00	707643	CONTRACT APRIL 16-24/2020
6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$90.00	707613	CONTRACT APRIL 16-17/2020
6399	STEVEN H SIMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$93.75	707666	CONTRACT APRIL 16-17/2020
6400	JOHNNY P WESTBROOK	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$310.00	707644	CONTRACT APRIL 13-26/2020
6401	JOSE B CAMARENA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$90.00	707645	CONTRACT APRIL16-17/2020
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$180.00	707610	CONTRACT APRIL 16-24/2020
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	707681	OUTSIDE MAINT 4/13-26/2020
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$260.00	707646	4/13-26/2020
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$210.00	707616	WEED SPRAY
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$23.27	707670	FENCE PARTS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$59.95	707670	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$47.85	707670	WATER / CONCRETE
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$104.99	707607	GATE TUBING PARKS DEPT
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$96.14	707607	PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$32.05	707607	PARKS DEPT
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$45.00	707607	MULCH FOR PARKS

1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$118.09	707656	BATTERY
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$26.57	707626	FUEL PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$80.64	707627	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$85.69	707628	FUEL FOR PARKS AND REC
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$120.00	707667	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$30.00	707667	12 2019 PRE EMPL BILLING
651	ENTERGY	PARKS & REC	UTILITIES	\$9.49	707624	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$34.51	707624	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$109.51	707624	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$271.18	707624	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$125.61	707624	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$138.50	707624	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$1,157.99	707624	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$540.01	707624	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$242.53	707624	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$129.03	707624	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$7.55	707624	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$142.99	707624	RIDGEWOOD PARK COMM CSM
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$358.00	707597	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$294.10	707597	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$72.00	707597	WASH FOR SHOP
5148	GBS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$217.30	707637	AJ FOLDERS
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$106.95	707670	UPSTAIRS FILE ROOM
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$22.98	707670	UPSTAIRS FILE ROOM
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	707641	C BLEDSOE
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	707641	P REED
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	707641	J SMITH
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	707641	J ALEXANDER
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	707641	C ANDERS
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	707641	J BRATTON

3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	707611	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	707611	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	707611	COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$295.00	707607	APA ADVERT PLANNING DIR
5877	SAMS CLUB DIRECT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$285.00	707661	MEMBERSHIP FEES
5889	SENDIO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,214.07	707662	LICENSING FEES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$49.63	707621	COPIER LEASE
9996	MONSTER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$249.00	707658	PLANNING JOB AD
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$9,248.39	707620	MARCH 2020 JAIL & MEDICAL
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$12.98	707670	PHONE LINE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,462.81	707665	TELEPHONE SERVICES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	707595	INTERACT SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	707664	PHONE SERVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.35	707624	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,676.31	707624	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$54.45	707601	7460 HIGHWAY 301
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,418.00	707647	ROAD IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$269.45	707680	610 FOR STREETS
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$450.00	707672	REPAIRED STORM DRAIN IN STREET
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,400.00	707672	REPAIRED CURB & STREET ON PAIN
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$606.70	707624	2885 GOODMAN RD W
6306	NATIONAL PEN CO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$580.37	707655	PENS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707619	7796 PURIFOY DR WALLS MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707619	7527 SOPHIE DR WALLS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707619	7535 SOPHIE CV WALLS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707619	7549 SOPHIE CV WALLS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5644 PORT STACY DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5632 PORT STACY DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707619	4592 SPIKE LN HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707619	4600 SPIKE LANE HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707619	4580 SPIKE LANE HL MS

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5635 PORT STACY DR HL
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5647 PORT STACY DR HL
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5761 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5754 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5740 MATTHEW DR HL
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5726 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5712 MATTHEW DR HYL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5670 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5654 MATTHEW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5747 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5731 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707619	5715 MATTHEW DR HL MS
6039	FORMSINK LLC	UTILITY SYSTEM	OFFICE SUPPLIES	\$2,747.29	707635	UTILITY BILLS
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$580.80	707649	8 HOUR METERS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$326.70	707651	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$162.00	707651	MATERIALS FOR UT
1901	SUPERIOR INDUSTRIAL	UTILITY SYSTEM	MATERIALS	\$47.64	707668	MARKER PAINT FOR UT
1901	SUPERIOR INDUSTRIAL	UTILITY SYSTEM	MATERIALS	\$95.28	707668	MARKER PAINT FOR UTILITY MATER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$241.67	707656	TRASMISSION FULD FOR POLICE,
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$17.98	707656	WIPER BLADES FOR UT 3482
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$4.30	707656	OIL FILER FOR UT 2350
1918	T & B TRUCK REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2,780.96	707669	REPAIRS TO UT F350
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.69	707606	OIL FILTER FOR UT 902
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.69	707606	OIL FILTER FOR UT 817
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.69	707606	OIL FILTER FOT UT 4118
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,877.00	707599	REWIND HOLLY HILLS WATER PLANT
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$60.80	707677	MATERIALS TO REPAIR A/C AT CIT
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$106.76	707660	COPIER LEASE
5964	XYLEM DEWATERING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$453.75	707682	SERVICE CALL
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$71.10	707676	UNIFORMS FOR UT AND ST

6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$77.29	707676	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$131.47	707630	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$208.26	707633	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$189.69	707632	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$238.86	707608	OFF ROAD DIESEL
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,925.00	707638	FIRE HYDRANT REPAIRS
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,300.00	707638	FIRE HYDRANT REPAIRS
2051	UNITED STATES POSTAL	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$240.00	707678	PRESORT FEES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$345.48	707665	TELEPHONE SERVICES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$139.24	707624	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$173.45	707624	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$178.41	707624	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,316.58	707624	3101 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.01	707624	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$156.90	707624	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$383.74	707624	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$186.30	707624	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$26.26	707624	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.02	707624	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.06	707624	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$24.17	707624	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.00	707624	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$117.44	707624	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$165.94	707624	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$129.44	707624	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.00	707624	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$278.96	707624	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$298.00	707624	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$282.29	707624	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.75	707624	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,759.65	707624	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$938.41	707624	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$138.12	707624	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.07	707624	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.07	707624	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$210.90	707624	4356 SHARON DR

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$7.55	707624	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$553.16	707624	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$689.06	707624	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.99	707624	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$101.21	707624	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$168.35	707624	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$31.41	707624	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$53.86	707624	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$114.16	707624	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$53.16	707624	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.00	707624	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$490.88	707624	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$130.86	707624	3259 NAIL RD
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$110.52	707604	6400 CENTER ST E
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	707682	FLOAT PANEL FOR NICOLE PLACE L
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	707682	FLOATS PANEL FOR WILLOW POINT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$216.00	707682	HOES RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,608.42	707682	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$871.13	707682	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$206.00	707682	HOSES FOR RENTAL PUMP
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$135.00	707649	CHUTE FOR LIME FEEDER AT WATER
3323	BANCORPSOUTH	UTILITY SYSTEM	LEASE/PURCHASE	\$93.62	707607	LOG ME IN SERVICE
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$46,895.72	707640	HORN LAKE INTERCEPTOR SEWER
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$390.00	707596	LIFT STATION CLEAN OUT AT NICO
528	DESOTO COUNTY ELECTR	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,913.33	707618	REPAIRS TO WILLOW POINT LIFT S
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,431.05	707619	FLOW DATA
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$234.00	707649	4" BRASS THREAD GATE FOR NICOL
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$783.41	707651	MATERIALS TO REPLACE PUMPS AT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$199.98	707663	CHAINS FOR NICOLE PLACE LIFT S
				<b>\$266,532.40</b>		

Order #05-03-20

**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 Bostick.

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 5th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

# *Proclamation*

51st ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK

May 3 - May 9, 2020

**Whereas**, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

**Whereas**, The Office of the Professional Municipal Clerk is the oldest among public servants, and

**Whereas**, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

**Whereas**, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

**Whereas**, The Professional Municipal Clerk serves as the information center on functions of local government and community.

**Whereas**, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

**Whereas**, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

**Now, Therefore, I, Allen Latimer**, Mayor of the **City of Horn Lake**, do recognize the week of May 3 through May 9, 2020, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerks and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 5<sup>th</sup> day of May, 2020

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Mayor

Attest:

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\*\* At this time, Mayor Latimer recognized the donation of an air conditioning unit, including installation, to the animal shelter from B&L Heating and Cooling.

\*\* At this time, Mayor Latimer recognized the donation of \$2,000.00 by Adel Hanshali the owner of Donnie's Deli to be divided evenly between the Police and Fire Departments.

\*\* At this time the Mayor opened the Public Hearing on Case No.1949. The Mayor call on Bob Barber, Interim Planning Director, to present Case No.1949 Conditional Use for American Fireworks tents at 7115 Highway 51, 7312 Highway 51, and 2301 Goodman Road. Mr. Barber presented the Staff Report and stated the conditional use did meet the four criteria 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 American Fireworks to locate fireworks sales tents at 7115 Highway 51, 7312 Highway 51, and 2301 Goodman Road subject to staff comments and conditions. Francis J. Miller stated we need these businesses in Horn Lake to increase the Sales Tax. Shelley Wilkerson was present for the applicant. No one appeared to speak of offer evidence against the application. The hearing was declared closed.

Order #05-04-20

**Order to approve Conditional Use**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No.1949 - Conditional Use for a period of five (5) years for American Fireworks sale of fireworks at 7115 Highway 51, 7312 Highway 51, and 2301 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 Roberts and seconded by Alderman White.

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 5th day of May, 2020.

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Mayor

Attest:

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City Clerk  
Seal

\*\* At this time the Mayor called on Bob Barber, Interim Planning Director, to present Case No.1950 for Final Subdivision Plat approval to subdivide approximately 92 acres located on the Northwest corner of Highway 51 and Nail Road zoned M-1 and C-4. Mr. Barber stated the applicant has met all the requests by the Planning Commission and Vince Malavasi, City Engineer. Mr. Barber stated Neel-Schaffer requested changes to be made for adequate turning lanes on Nail Road at both entrances. Mr. Barber stated if approved it would be subject to engineer approving grading plans and erosion control plans, infrastructure improvements subject to bonding, shifting taper at west intersection to meet minimum standards for 35 mph posted speed and taper striping to delineate lane shift, the west driveway location to confirm the stopping sight distance will met based on existing/proposed topography, and maintain the full width left turn lane east (approximately 200 ft) to connect the southern eastbound left turn lane a Highway 51. Bob Pitts with the Pickering Firm, engineer for the developer, was present by teleconference to address any questions or issues.

Order #05-05-20

**Order to approve Subdivision Plat**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Case No.1950 for Final Subdivision Plat of SP-II Horn Lake Subdivision (five lots totaling approximately 92 acres) located at the Northwest corner of Highway 51 and Nail Road zoned M-1 and C-4, subject to any staff 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 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 5th day of May, 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 of offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

**RESOLUTION #05-01-20**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

1621 Goodman	2583 Bristol Cove	2795 Waverly	6426 Hwy 51
3421 Bayberry	5088 Gray Drive	5207 Brenda Cove	6341 Hwy 51
6852 Winterwood	6075 Somerset	6320 Southbridge	
5596 Chickasaw	6525 Yorkshire	6315 Walnut Grove	
3030 Goodman	3434 Laurelwood	3135 Briarwood	

**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 5, 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 5, 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 21, 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>AYE</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 5<sup>th</sup> Day of May, 2020

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ALLEN LATIMER, MAYOR

ATTEST:

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City CAO/City Clerk  
Seal

**RESOLUTION #05-02-2020**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, URGING THE UNITED STATES CONGRESS TO SUPPORT DIRECT FEDERAL FUNDING TO ALL MUNICIPALITIES IN MISSISSIPPI TO HELP FIGHT COVID-19 AND PROTECT LOCAL CITIZENS FROM THE EFFECTS OF THE NOVEL CORONAVIRUS.**

**WHEREAS**, on January 31, 2020, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19 beginning on January 27, 2020; on March 11, 2020, the World Health Organization characterized COVID-19 as a pandemic; and on March 13, 2020, the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

**WHEREAS**, on April 5, 2020, the President of the United States declared the State of Mississippi a “major disaster area,” and on April 1, 2020, the Governor of the State of Mississippi declared a Shelter in Place Order pursuant to Executive Order No. 1466, which was extended on April 17, 2020 via Executive Order No. 1473; and

**WHEREAS**, on March 27, 2020 the President of the United States signed into law the Coronavirus Aid, Relief, and Economic Security Act (the “CARES Act”), which created the Coronavirus Relief Fund; and

**WHEREAS**, only municipalities of more than 500,000 residents were eligible to receive direct funding from the Coronavirus Relief Fund, which represents only 0.5% of municipalities nationwide and only 14% of the country’s total population; and

**WHEREAS**, only 36 of 19,000 American cities, towns and villages have populations over 500,000; and

**WHEREAS**, no Mississippi municipality qualified for direct funding from the Coronavirus Relief Fund, and the CARES Act did not mandate that state governments share their portion of the revenue received from the fund; and

**WHEREAS**, 96% of all municipalities nationwide report that budget shortfalls are the result of unanticipated revenue declines that will negatively impact the important services municipalities provided to their citizens, including fire and police protection; and

**WHEREAS**, municipal leaders are best positioned to make emergency management decisions related to allocation of resources because they understand the needs of their citizens; and

**WHEREAS**, Mississippi’s municipal leaders need the flexibility to use any federal funding that might be provided to not only address unbudgeted expenses, but also losses in revenue.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOUR AND BOARD OF ALDERMEN WITH THE CITY, AS FOLLOWS:**

1. That the United States Congress must act to ensure every municipality impacted by this pandemic – regardless of size – has direct access to federal emergency funding.
2. That the Board of Aldermen with the City of Horn Lake, Mississippi, hereby respectfully requests that the United States Congress support direct federal funding to all municipalities in Mississippi to help us fight COVID-19 and to alleviate budget shortfall in order to protect local citizens from the effects of the coronavirus.

Following the reading of the Resolution it was introduced by Alderman White. 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>AYE</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 motion having received the unanimous affirmative vote of the Board of Aldermen with the City of Horn Lake, Mississippi, the Mayor declared the motion carried and the resolution adopted, on this the 5<sup>th</sup> day of May, 2020.

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Mayor

Attested:

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City CAO/City Clerk  
Seal

Order #05-06-20

**Order to approve payment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of estimate #5 to Neel-Schaffer for the engineering services performed on the Horn Lake Road Mill & Overlay project in the amount of \$7,938.60.

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 5th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-07-20

**Order to approve payment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of Estimate #4 to Ferrell Paving for the Horn Lake Road Mill & Overlay Project in the amount of \$14,418.50

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-08-20

**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 5th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order# 05-09-20

**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 5th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-10-20

**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 Animal Control 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 5th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-11-20

**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 5th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-12-20

**Order to hire**

Be It Ordered:

By the Mayor and Board of Aldermen to hire Kelly Smith as Animal Control Officer at a rate of \$11.01 per hour effective May 5, 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, and Alderman Jones.

Nays: Alderman Johnson.

Absent: Alderman Bostick and Alderman Roberts

So ordered this 5th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-13-20

**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 Jones.

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 5th day of May, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the May 5, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2020.

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