

**MUNICIPAL DOCKET**  
**MAYOR AND BOARD OF ALDERMEN MEETING**  
**JUNE 16, 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 Johnson  
Alderman Jones

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for June 2, 2020 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of Saturday July 4, 2020 and Friday July 3, 2020 Holiday.
- C. Approval of the Northwest MS Fellowship of Christian Athletes Tournament sponsorship on August 31, 2020 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- D. Resignation of Peyton Nienaber with the Fire Department effective May 26, 2020.
- E. Resignation of Chastity Elgin with the Fire Department effective June 11, 2020.
- F. Request to hire EMT Driver Morgan Woodard at the rate of \$12.69 per hour, plus benefits, effective June 28, 2020.
- G. Request to hire Paramedic Cody Lindsey at the rate of \$16.15 per hour, plus benefits, effective June 16, 2020.
- H. Request to hire Matt Dalton as a Public Defender in the Court Department at a rate of \$12,000 per year, plus benefits, effective June 16, 2020.
- I. Request to suspend Employee #561 in the Public Works Department, without pay, to be served June 17 & 18, 2020 for violation of personnel policy #701 (Unsatisfactory performance and conduct and fighting or threatening violence in the workplace) and #8 Loafing (Willful idleness or deliberate failure to work on assigned duties).
- J. Request to suspend Employee #533 in the Fire Department, without pay, to be served June 19, 2020 for violation of personnel policy #701 (Negligence or improper conduct leading to damage of employer-owned or citizen-owned property).
- K. Authorize to adjust utility bill individual itemized list for May, 2020 in the amount of \$3,088.33 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.
- L. Request approval to advertise for IT Leadership Support Specialist position.
- M. Resignation of Jared Bratton with the Police Department effective June 11, 2020.
- N. Request to move Monguil Davis from Custodian to Street Laborer at a rate of \$12.01 per hour, effective June 16, 2020.
- O. Authorize to accept a donation from Mr. Randal Lee Butcher in the amount of \$100.00 for the Police Department.

**III. Claims Docket**

**IV. Special Guest/Presentation**

- A. Mayor's Youth Council Graduation

**V. New Business**

- A. Resolution for cleaning private property.
- B. Request payment to Neel-Schaffer, Inc. for engineering services on the Horn Lake Road Mill & Overlay project in the amount not to exceed \$26,195.74.
- C. Request agreement with I-55 Sports Production Umpires Company to perform all Background and Drug Screens of all of their employees along with scheduling of Umpires for each game.
- D. Request to purchase a 2013 Chevrolet Silverado 1500 Work Truck VIN 1GCNCPEX6DZ133648 for the Public Works Department from Tri-State Motors, LLC. at a cost of \$7,900.00.
- E. Request to coordinate with the DeSoto Economic Development Council office to contract Lobby Services at the State Capital for all of DeSoto County with a cost for the City of Horn Lake at \$2,250.00.
- F. Request the approval to enter an agreement with Memphis Recycling Services to deed ownership of 1.309 acres Horn Lake City land for 5.729 acres Memphis Recycling Services land.
- G. Acceptance to award Lehman-Roberts Company the 2020 Horn Lake Street Rehab Project Phase 2 in the amount of \$1,448,418.65. (Documents Attached)
- H. Request to approve Change Order #1 for the Horn Lake Road Milling and Overlay Project from \$1,866,989.76 to \$1,847,769.10 with a reduction of (\$19,220.66).
- I. Request to approve payment of Estimate #5 for Horn Lake Road Overlay to Ferrell Paving, INC. in the amount of \$1,378,986.36.
- J. Municipal Attorney - Reappointment and Renewal of Contract for Services.

**VI. Mayor / Alderman Correspondence**

**VII. Department Head Correspondence**

**VIII. Engineer Correspondence**

**IX. City Attorney Correspondence**

**X. Executive Session**

- A. Discussion of Personnel Matters in the Planning Department

**XI. Adjourn**

June 16, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on June 16, 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 Bostick, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Administrator/City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Larry Calvert, Parks and Rec Director, Arianne Linville, HR Director/Deputy City Clerk, and Billy Campbell, City Attorney.

Alderman Bledsoe attended the meeting by teleconference

Absent: Alderman Guice.

Order #06-06-20

**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 Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for June 2, 2020 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of Saturday July 4, 2020 and Friday July 3, 2020 Holiday.
- C. Approval of the Northwest MS Fellowship of Christian Athletes Tournament sponsorship on August 31, 2020 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
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- K. Authorize to adjust utility bill individual itemized list for May, 2020 in the amount of \$3,088.33 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.
- L. Request approval to advertise for IT Leadership Support Specialist position.
- M. Resignation of Jared Bratton with the Police Department effective June 11, 2020.
- N. Request to move Monguil Davis from Custodian to Street Laborer at a rate of \$12.01 per hour, effective June 16, 2020.
- O. Authorize to accept a donation from Mr. Randal Lee Butcher in the amount of \$100.00 for the Police 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 Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020.

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Mayor

Attest:

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City CAO/City Clerk  
Seal



CITY OF HORN LAKE  
BOARD MEETING  
6/16/2020

Department	6/4/2020	Overtime Amount
Animal Control	\$4,847.46	\$109.23
Judicial	\$10,677.76	\$0.00
Fire/Amb	\$99,611.09	\$0.00
Fire/Budgeted OT	\$0.00	\$8,914.29
Fire/Non Budgeted OT	\$0.00	\$2,329.17
Fire/ST Non Budgeted OT	\$0.00	\$542.20
Finance	\$8,926.00	\$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	\$134,470.05	\$6,456.58
Public Works - Streets	\$14,490.98	\$707.74
Public Works - Utility	\$25,144.95	\$770.92
<b>Grand Total</b>	<b>\$319,913.95</b>	<b>\$19,830.13</b>



CITY OF HORN LAKE  
BOARD MEETING  
6/16/2020

**CLAIMS DOCKET RECAP C-061620 & D-061620**

NAME OF FUND	TOTAL
GENERAL FUND	\$790,291.35
COURT COSTS	\$295.75
EXECUTIVE	\$42.97
LEGISLATIVE	\$40.11
JUDICIAL	\$2,931.13
FINANCIAL ADMIN	\$85.95
PLANNING	\$3,626.39
POLICE	\$23,387.99
FIRE & EMS	\$16,085.40
STREET DEPARTMENT	\$7,330.65
ANIMAL CONTROL	\$1,704.02
PARKS & REC	\$5,316.48
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$413,885.85
DEBT SERVICES	\$313,849.38
HEALTH INSURANCE	\$1,709.28
LIBRARY FUND	\$10,625.00
ECONOMIC DEVELOPMENT FUND	\$4,982.58
UTILITY FUND	\$62,069.14
<b>TOTAL DOCKET</b>	<b>\$867,968.07</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5301	GIBSON PAVING INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$219,973.85	707923	ESTIMATE #2 2019 STREET REHAB PHASE 1

940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,866.84	707921	MAILING OF JUNE 2020 BILLING
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$1,709.28	708004	Payroll Run 1 - Warrant 060420
9996	LUIS ALBERTO MARTIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$200.00	708018	CB REFUND LUIS MARTIN # 113512
9996	JAMES ORLANDO HAYES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$25.25	708016	CASH BOND REFUND M2020 00099
9996	PATRICK WYNN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$70.50	708020	CB REF P WYNN #M2020-00266
9996	JALAYE F MACK	GENERAL FUND	RECREATIONAL PROGRAMS	\$75.00	708014	REFUND BASEBALL COVID 19
9996	JALAYE MACK	GENERAL FUND	RECREATIONAL PROGRAMS	\$75.00	708015	REFUND BASEBALL COVID 19
9996	MELISSA HANSON	GENERAL FUND	RECREATIONAL PROGRAMS	\$75.00	708019	REFUND BASEBALL NO TEAM
9996	SHARONICA FORREST	GENERAL FUND	RECREATIONAL PROGRAMS	\$75.00	708021	REFUND COVID 19
9996	DANA FLOYD SPEARS	GENERAL FUND	RECREATIONAL PROGRAMS	\$85.00	708013	REFUND BASEBALL COVID 19
9996	BEVERLY DANIEL	GENERAL FUND	RECREATIONAL PROGRAMS	\$75.00	708012	REFUND BASEBALL COVID 19
9996	LATARA MOORE	GENERAL FUND	RECREATIONAL PROGRAMS	\$75.00	708017	REFUND BASEBALL COVID 19
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$42.97	707998	4TH QTR WORKMENS COMP
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$40.11	707998	4TH QTR WORKMENS COMP
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$100.27	707998	4TH QTR WORKMENS COMP
1750	JLSHELTON & ASSOCIAT	JUDICIAL	OFFICE SUPPLIES	\$1,330.86	707993	FILE FOLDERS NUMBERS COURT DEPT
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	707939	FINE DUE JUDGE 5-28- 2020
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	708003	PROSECUTOR FEE 5-26- 2020
6421	MATTHEW G DALTON	JUDICIAL	PROFESSIONAL SERVICES	\$750.00	708002	PUBLIC DEFENDER FEE 5-26,6-2,6-9-2020
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$85.95	707998	4TH QTR WORKMENS COMP
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$37.24	707998	4TH QTR WORKMENS COMP
3323	BANCORPSOUTH	PLANNING	PROFESSIONAL SERVICES	\$26.65	707938	SITE PLAN
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$3,562.50	708022	CONSULTING FEE MAY 2020
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$11,887.13	707998	4TH QTR WORKMENS COMP
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$145.56	708000	TIE ROD END UNIT 9940
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$349.04	708000	REPAIR HEATER HOSES AND CONECT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$712.96	708000	REPAIR A/C UNIT 5493
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$253.30	708000	REPAIR A/C UNIT 2169
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$616.82	708000	REPAIR A/C UNIT 5493

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$463.88	708000	REPAIR A/C UNIT 9659
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$105.64	708000	WHEEL STUD AND LUG NUT UNIT 9
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$322.78	708000	HEATER HOSE CONEC X2 COOLENT U
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$34.20	708009	O/F ,OIL UNIT 4464
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.98	708009	WIPER BLADS UNIT 4819
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$122.86	708009	BATTERY ,EXTENTION UNIT 4819
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$142.38	708009	BRAKE ROTORS X2 UNIT 6031
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$35.99	707937	FRT. BRAKE PADS UNIT 6031
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	707943	TOW 8424 TO C/S UNIT 8424
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$100.00	707924	KEENE UNIFORM A2Z: \$100.00 FOR
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$97.00	707924	DET. MOORE UNIFORM EMBROIDERY:
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$585.28	708000	4 TIRES ,UNIT 1108
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,691.67	707968	FUEL WEEK 05-25 TO 05-31-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,660.57	707967	FUEL WK 06-01-20-0607-20
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$420.00	707953	MAY 2020 ANALYTICAL FEES
1316	MACP	POLICE	PROFESSIONAL SERVICES	\$365.00	707999	POST EXAM
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$207.70	708038	MAY 2020 WESTLAW
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	707929	BAC R MURRAY 05-13-2020
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	707929	BAC M BELL 05-21 / R WASHINGTON 05-23-2020
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	707929	BAC K SANDY 05-16-2020 / M DAVIS 05-17-2020
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	707929	BAC A FRANKS 05-28-2020
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$742.00	708033	PRE EMP SCREENINGS
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	707931	MAY 2020 NCIC
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$35.00	707938	BASIC LIFE SUPPORT CPR - GILL
5236	RAY ALLEN MANUFACTUR	POLICE	MACHINERY & EQUIPMENT	\$1,554.98	708025	K9 HEAT ALERT SYSTEM AND REPLA
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$9,534.22	707998	4TH QTR WORKMENS COMP
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$14.10	707972	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$10.46	707972	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$45.84	707972	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$553.09	707972	EMS SUPPLIES



1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$138.13	707972	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$351.69	707941	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$265.00	707930	ENGINE 3 SERVICE CALL
1041	JIMMY GRAY CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	\$73.07	707992	100 OIL CHANGE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$47.94	708009	FD SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$90.00	707954	RESCUE 1 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$139.94	708037	STATION LIGHTS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$129.94	708037	STATION LIGHTS
1485	NORTH MISSISSIPPI TI	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,380.00	708008	4 TIRES ENGINE 3
1736	S & H SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$109.95	708027	PREMIX FUEL
1736	S & H SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$339.95	708027	BLOWER
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	\$89.99	708030	STATION 1 DOOR
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$104.48	707938	BATTERIES
4908	UPCHURCH SERVICES	FIRE & EMS	BUILDING & EQUIP MAINT	\$179.00	708043	STATION 3 WATER FOUNTAIN REPAI
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$490.00	707928	STATION 3 SEMI ANNUAL MAINT
6325	METRO AWNINGS	FIRE & EMS	BUILDING & EQUIP MAINT	\$350.00	708006	STATION 2 ROOF REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$396.00	707954	UNIFORMS ADAM TUTOR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	707954	UNIFORMS BRANDON JEFFERIES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$349.47	707964	FUEL 5/18-5/24
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$264.90	707963	FUEL 5/25-5/31
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$17.50	708036	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$105.00	708033	PRE EMP SCREENINGS
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$115.74	707935	6363 HIGHWAY 301
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$4,039.44	707998	4TH QTR WORKMENS COMP
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$476.25	707949	WEED KILLER
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	MATERIALS	\$791.92	707973	NEW WEEDEATERS FOR STREETS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$49.97	708037	WATER COOLER FOR GRASS CREW
5966	WADE INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$127.44	708078	OIL FILTER AND FILTER ELEMENT
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$43.00	707930	FLAT REPAIR FOR JOHN DEERE BAC
4908	UPCHURCH SERVICES	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$63.50	708043	FIX A/C AT CITY SHOP

4908	UPCHURCH SERVICES	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$520.61	708043	MAINTENANCE TO A/C AT CITY SHO
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$63.95	708042	UNIFORMS FOR UT ANS ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$247.64	707965	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$115.40	707962	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$303.10	707966	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$347.99	707940	DIESEL FOR CITY SHOP
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.48	707955	4275 HIGHWAY 51 N
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$112.96	707969	DEAF CHILD AREA SIGNS AND POST
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$478.43	707998	4TH QTR WORKMENS COMP
3323	BANCORPSOUTH	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$17.68	707938	CABLE TIES
3323	BANCORPSOUTH	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$19.04	707938	FLEA SPRAY
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$32.70	707958	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$49.35	707981	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$60.98	707984	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$207.99	707986	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$53.24	707983	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$52.00	707982	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$231.73	707987	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	707977	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	707978	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.25	707979	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	707976	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$16.28	707975	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$144.10	707985	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$40.75	707980	VET SERVICES
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$105.00	708033	PRE EMP SCREENINGS
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$47.00	708031	VET SERVICES
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$46.50	707933	6410 DENTER ST E
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$380.00	707989	CONTRACT MAY 26,27,28 JUNE 2,3,4/2020

6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$273.75	707947	CONTRACT MAY 26,27,28 JUNE 2,3,4,/2020
6369	BROCK SCOTT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$165.00	707942	CONTRACT MAY 26,27,28,JUNE 4/2020
6399	STEVEN H SIMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$288.75	708032	CONTRACT MAY 26,27,28,29,31 JUNE 1,2,3,4,5 /2020
6401	JOSE B CAMARENA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$273.75	707994	CONTRACT MAY 26,27,28JUNE 2,3,4/2020
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$135.00	707944	CONTRACT 9/26,27,28,29/2020
6419	JESSE W MUNSEY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$142.50	707991	CONTRACT MAY 27,28,29,30,JUNES/2020
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	708081	MAINT MAY 25-JUNE 7,2020
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$922.48	707998	4TH QTR WORKMENS COMP
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$79.88	708037	SPRAYERS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$5.23	708009	MINI BULB
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$19.99	708009	TRAILER LIGHT
1763	SIGNS & STUFF	PARKS & REC	MATERIALS	\$55.70	708029	SIGN SUPPLIES
5099	EMERGENCY EQUIP PROF	PARKS & REC	MATERIALS	\$340.00	707954	DISINFECTANT
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$78.65	708009	MATERIAL
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$64.18	708037	LUMBER MATERIAL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$86.21	707959	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$159.82	707961	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$92.73	707960	FUEL FOR PARKS AND REC
926	THE HOME DEPOT	PARKS & REC	PROFESSIONAL SERVICES	\$54.86	708037	MATERIAL
4000	ACTION CHEMICAL	PARKS & REC	PROFESSIONAL SERVICES	\$773.00	707926	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$96.00	707926	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$159.70	707926	HAND SANITIZING WIPES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$722.07	707926	FD JAN SAN SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$72.00	707926	FD JAN SAN
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$358.00	707926	HAND SANITIZER
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$281.71	708010	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$28.80	708010	OFFICE SUPPLIES

1750	JLSHELTON & ASSOCIAT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$60.00	707993	FILE FOLDERS NUMBERS COURT DEPT
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$64.98	707938	WAGON
1518	O'REILLY AUTO PARTS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$17.98	708009	MATERIALS TO SPRAY DOWN GLASS AT CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$39.44	708030	MATERIALS TO HANG SIGNS AT CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$21.16	708030	MATERIALS FOR CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$7.99	707938	AUDIO CABLE
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$376.64	708028	SHRED SERVICES PURGE FD
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	707927	PEST CONTROL
6418	JEFFREY EUGENE WEBB	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$886.95	707990	ENTERGY INCENTIVE CONSULTING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	707945	COPIER LEASE
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$368.00	708040	DEDUCTIBLE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$92.28	707952	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$116.87	707952	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$24.11	707952	COPER LEASE
5969	ONE BEACON INSURANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,800.75	708011	DEDUCTIBLE
5978	POWER TECHNICS INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$295.00	708023	INSTALL
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$175.00	707948	SUMMIIT MAY FEES
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$390.00	707995	7190 DUNBARTON 05-26-2020
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$500.00	707995	4027 MEADOW CREEK 05-26-2020
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$550.00	707995	6175 SOMERSET 05-26-2020
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$415.00	707995	3421 BAYBERRY 05-26-2020
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	708007	GMS 50624
5517	QUADIANT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$644.09	708024	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,615.77	707932	WIRELESS FEES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$775.67	707932	WIRELESS FEES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$337.41	707955	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$164.93	707955	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$188.28	707955	7460 HIGHWAY 301

651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$160.82	707955	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$197.90	707955	7460 HIGHWAY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$1,886.06	707936	3101 GOODMAN RD W
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$3,821.00	707998	4TH QTR UMBRELLA PREMIUMS
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$31,374.00	707998	4TH QTR INS PREM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$35,364.00	707998	4TH QTR AUTO PREM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$10,716.00	707998	4TH QTR PROPERTY INS PREM
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,197.50	707997	COLD MIX FOR ROADS
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,139.74	708041	STORM DRAIN REPAIR AT 5784 CAR
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$850.00	708039	SIDEWALK REPAIR AT 5400 HAYNES
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$90,326.31	708080	MAY 2020 REFUSE BILLING
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	707956	JUNE AD VAL COLLECTED
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	707951	SALUTE TO INDUSTRY GOLF TOURNEY
5719	DESOTO COUNTY, MISS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$4,382.58	707950	2016 GIS AERIAL IMAGERY ACQUISITION
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	\$313,849.38	707957	3,395,000 SERIES 2011 BOND PMT
9999	ANNALISA SNELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.20	708047	UTILITY REFUND 02-0084200
9999	JOHN ZELLERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708064	UTILITY REFUND 02-0479200
9999	SHIRLEY ANN MYERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	708073	UTILITY REFUND 02-0664000
9999	CARL BOSHER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708052	UTILITY REFUND 04-0234400
9999	KATHY SOKAC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$107.17	708066	UTILITY REFUND 05-5134300
9999	EDGAR C DAVIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$10.02	708058	UTILITY REFUND 07-0144200
9999	JAMES LUTTRELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	708062	UTILITY REFUND 07-0416300
9999	GERALD HOLLAND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708060	UTILITY REFUND 10-0943500
9999	JOE KRAMER & KURT OR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	708063	UTILITY REFUND 12-1023100
9999	FLOYD D PRICE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$35.09	708059	UTILITY REFUND 13-0037500
9999	MARQUIS WEAVER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.43	708070	UTILITY REFUND 14-0001300
9999	MARTINA LANDAVERDE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708071	UTILITY REFUND 16-0052400
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.34	708049	UTILITY REFUND 17-0310000
9999	DESMOND JACKSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708056	UTILITY REFUND 19-0070100

9999	LINDA TUCKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$73.70	708068	UTILITY REFUND 21-5201600
9999	BARBARA GILLESPIE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$87.19	708050	UTILITY REFUND 22-0128300
9999	CATINA PARKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	708053	UTILITY REFUND 30-0008500
9999	CANDACE BRUCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	708051	UTILITY REFUND 32-0390200
9999	TOMIKA LAWS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$28.10	708074	UTILITY REFUND 32-0700000
9999	WILLIE DAVIDSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708076	UTILITY REFUND 33-0064900
9999	KHADIJAH LISHELL DAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	708067	UTILITY REFUND 33-0081900
9999	ANDREW LEE RICHARDS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	708046	UTILITY REFUND 54-0130100
9999	ANNETTE LOCKETT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708048	UTILITY REFUND 57-0010510
9999	GREG MCCUTCHEON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$52.17	708061	UTILITY REFUND 61-0026200
9999	JOSHUA SWINDOLL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$84.15	708065	UTILITY REFUND 64-2040100
9999	TOMIKA LAWS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708075	UTILITY REFUND 98-0004200
9999	CRYSTAL MCMULLIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708055	UTILITY REFUND 98-0012000
9999	DUSTIN CHIPMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708057	UTILITY REFUND 98-0034200
9999	CATINA PARKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708054	UTILITY REFUND 98-0058700
9999	MARY DABBS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708072	UTILITY REFUND 98-0059200
9999	AMY HARVEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708045	UTILITY REFUND 98-0073200
9999	WO SFR LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708077	UTILITY REFUND 99-0084100
9999	M & D CUSTOM HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708069	UTILITY REFUND 99-0095400
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$1,478.76	707998	4TH QTR WORKMENS COMP
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$315.00	708005	RINGS AND COVERS FOR UT - MATE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$561.20	708005	MATERIALS FOR UT
1763	SIGNS & STUFF	UTILITY SYSTEM	MATERIALS	\$160.00	708029	SIGN SUPPLIES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$39.96	708030	COUPLINGS FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$33.11	708044	TUBING FOR WATER PLANTS
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$1,458.56	707970	WATER TESTING KITS
6257	LANDERS SOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.52	707996	BUSHING AND CLAMPS FOR UT 902
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,759.00	708001	GEAR BOX FOR LIME FEEDER AT GO
4908	UPCHURCH SERVICES	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$63.50	708043	FIX A/C AT CITY SHOP
4908	UPCHURCH SERVICES	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$520.61	708043	MAINTENANCE TO A/C AT CITY SHO
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$135.88	708026	COPIER LEASE

5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$80.95	708026	COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$63.94	708042	UNIFORMS FOR UT ANS ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$247.63	707965	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$115.40	707962	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$303.09	707966	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$347.99	707940	DIESEL FOR CITY SHOP
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	707971	W/S REF 2015 FEES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,038.79	708079	SEWER COLLECTIONED IN HORN LAK
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,978.00	708034	HURT RD
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,083.00	708034	HOLLY HILLS
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$12,343.00	708034	CITY HALL
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,116.00	708034	TWIN LAKES
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$240.00	707974	ANN COMM. RENEWAL
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$461.71	707932	WIRELESS FEES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$35.87	707946	LAKE FOREST DR WEST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$41.40	707946	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$660.87	707955	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$22.08	707955	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.10	707955	4787 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$130.97	707955	4356 SHARON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$21.49	707955	5881 JACKSON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$114.03	707955	4526 ALDEN LAKE DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.30	707955	4556 BONNE TERRE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	707988	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$180.56	707988	E CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$73.66	707934	6400 CENTER ST E
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	708082	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	708082	FLOATS PANEL RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	708007	SMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	708007	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	708007	GMS 50479
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,210.00	707925	CLEANING OUT LIFT STATIONS

1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$67.86	708009	MATERIALS FOR LIFT STATIONS
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,644.12	708035	ROTATING ASSEMBLY FOR GROVE LA
				<b>\$867,968.07</b>		

Order #06-08-20

**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 Johnson.

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time the Mayor called on Arianne Linville to present the Mayors Youth Council Graduating Class of 2020. Arianne Linville and Cole Bostick spoke about the outstanding class of students. Mayor Latimer called the name of each graduate and presented the certificate and award.

\*\*At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. Chris Sinclair from 3821 Nail stated he had taken care of the issues. Deputy Chief Brown confirmed that the property had been taken care of. Mr. Sinclair was advised that the property would not be cleaned and no charges would be assessed for that property so long as it was clean when the City crew/contractor arrived. No one else



appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

**RESOLUTION #06-03-20**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

2350 Goodman  
6541 Hwy 51

3821 Nail  
3630 Carroll

6768 Hwy 51  
1535 Hwy 51

**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, June 16, 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 June 16, 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 June 1, 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. Other than the owner of 3821 Nail Road, no property owner appeared 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>ABSENT</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 16th Day of June, 2020

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ALLEN LATIMER, MAYOR

ATTEST:

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CAO/City Clerk

Order #06-09-20

**Approval of payment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment to Neel-Schaffer, Inc. for engineering services on the Horn Lake Road Mill & Overlay project in the amount not to exceed \$26,195.74.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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

Order #06-10-20

**Approval of agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the agreement with Mark Tatko d/b/a I-55 Sports Productions for the provision of umpires for the Parks Department baseball program at the following cost, including all Background and Drug Screens of all of their employees: Coach Pitch \$30 per game, 9-10 yr. old \$45 plate / \$40 bases per game, 11-12 yr. old \$45 plate / \$40 bases per game, 13-14 yr. old \$55 plate / \$50 bases per game, Emergency man \$40 per game slot, UIC \$20per game scheduled, Plus an additional 5% fee for administrative costs for processing.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

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Mayor

Attest:

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City CAO/City Clerk  
Seal

Order #06-11-20

**Approval of vehicle purchase**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of a 2013 Chevrolet Silverado 1500 Work Truck VIN 1GCNCPEX6DZ133648 for the Public Works Department from Tri-State Motors, LLC at a cost of \$7,900.00, being the lowest and best bid received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

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So ordered this 16th day of June, 2020

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Mayor

Attest:

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City CAO/City Clerk  
Seal

Order #06-12-20

**Approval of agreement for Lobbyist**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the coordination with the DeSoto Economic Development Council for the retention of BPT Strategies LLC to perform Lobbyist Services at the State Capitol for DeSoto County and its municipalities (along with Golden Triangle, Tupelo, and Madison County) for legislation that directly impacts economic development in the State and at the local level, with a cost for the City of Horn Lake at \$2,250.00, to be paid with hotel/motel tax proceeds, finding that said event/organization and such legislation promote the attributes of the City and/or promote the City's tourism and economic development.

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 Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

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Mayor

Attest:

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City CAO/City Clerk  
Seal

Order #06-13-20

**Approval of agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to enter an agreement with HLMS Recycling Services LLC to convey ownership of 1.309+ acres Horn Lake land in exchange for 5.729+ acres of HLMS Recycling Services LLC land.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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

Order #06-14-20

**Order to award contract**

Be It Ordered:

By the Mayor and Board of Aldermen to accept the lowest and best bid of \$1,448,418.65 Base Bid (Items 1-19) plus Alternate No. 2 (TDOT specification) from and award the unit price construction contract to Lehman-Roberts Company for the 2019 Horn Lake Street Rehab Project Phase 2, with the final cost of the construction contract to be determined by the quantities necessary and actually used to comply with the plans and specifications of the unit price contract; and finding that Lehman-Roberts Company's failure to sum/add together its Bid Base (Items 1-19) and its Bid for Alternate No. 2 (TDOT Specification) on its Proposal (line 3, page 00300-5) is an error evident on the face of the bid, does not affect the competitiveness of the bids, and accordingly, said irregularity is hereby waived.

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 Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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



Order #06-15-20

**Approval of change order**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Change Order #1 for the Horn Lake Road Milling and Overlay Project reducing the construction contract in the amount of \$19,220.66 (from \$1,866,989.76 to \$1,847,769.10) based on the quantities necessary and actually used/installed under the unit price contract.

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 Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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

Order #06-16-20

**Approval of payment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of Estimate #5 for Horn Lake Road Mill & Overlay project to Ferrell Paving, INC. in the amount of \$1,378,986.36.

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 Bostick, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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

Order #06-17-20

**Approval of Municipal Attorney reappointment**

Be It Ordered:

By the Mayor and Board of Aldermen to reappoint Hunt Ross & Allen as Municipal Attorney, effective July 1, 2020 through June 30, 2021, and to approve the Renewal of Contract for Services, as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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

**CONTRACTUAL AGREEMENT**  
**FOR MUNICIPAL ATTORNEY SERVICES**

THIS AGREEMENT made and entered into by and between the City of Horn Lake, Mississippi (“City”) and Hunt Ross & Allen, A Professional Association (“Firm”) for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

**SCOPE OF SERVICES:** The Firm will, pursuant to appointment as Municipal Attorney by the City Board of Aldermen, perform all legal services for the City, except as set forth below.

- A. The following list is illustrative of the services to be performed by the Firm, but is not necessarily inclusive of all duties:
1. Attend all Mayor and Board of Aldermen meetings; and, upon request and as-needed, attend commission meetings, committee meetings, and any other type of meeting on matters involving the City;
  2. Prepare, review, or revise City ordinances, minutes, resolutions, contracts, agreements, policies, and other legal documents;
  3. Represent and advise the City (inclusive of its officials, officers, and employees) in all lawsuits and proceedings commenced by the City or in which the City is a defendant or party; in lawsuits in which the City’s insurance carrier provides a defense through assigned defense counsel, the Municipal Attorney’s role shall be to monitor the lawsuit on behalf of the City and to assist assigned defense counsel, as-needed, through facilitation of documents, witnesses, information, defense strategy, etc.;
  4. Provide legal advice, written legal opinions, and consultation to the Mayor, Aldermen, Department Heads, City officials, officers, employees, contractors, and commission members with regard to legal matters relating to their respective duties being performed for the City or on matters involving the City;
  5. Monitor and advise the City, its officials, officers, and employees regarding legislation, regulations, caselaw, and advisory opinions affecting the City; and
  6. Perform such other duties as are necessary and appropriate in order to provide the City with legal representation.
- B. The Firm’s duties shall not include the following:
1. Prosecutor or public defender services in City Court; and
  2. Representation of the City in any legal matter where the Firm is prohibited from doing so as a result of a conflict of interest under the Rules of Professional Conduct.

PERIOD OF PERFORMANCE: The term of this Agreement shall commence July 1, 2020 and shall expire on June 30, 2021, subject to renewal and re-appointment by the City Board of Aldermen, or termination, as provided for herein.

PAYMENT TERMS:

- A. Retainer. The City shall pay the Firm a monthly retainer of \$1,300.00 for the Municipal Attorney's attendance and representation at all regular, recessed, and special called Mayor and Board of Aldermen meetings.
- B. Hourly. For all services not included in the Retainer, the City shall pay the Firm on a monthly basis at the rate of \$165.00 per hour for attorney time and \$80.00 per hour for paralegal time. The only exception being the Firm's work done in connection with bond/debt issues, which will be a flat fee based upon the recommendation of the City's financial advisor and bond counsel, but in all cases shall be at or below the maximum fee of 1% of the issue as provided by Miss. Code Ann. § 21-15-25.
- C. Expenses. The City shall pay and/or reimburse the Firm for reasonable expenses, such as copying costs, travel at the State-approved rate per mile (excluding travel to City Hall), travel-required lodging/meals, postage/overnight delivery/courier expenses, facsimile costs, long distance telephone, computer research services, costs advanced on behalf of the City (e.g. filing fees, court reporter), and any other reasonably incurred costs and expenses.

RELATIONSHIP OF PARTIES: It is expressly understood and agreed that the Firm is an independent contractor, and that this Agreement is not based on an employer-employee relationship.

TERMINATION: Either party may terminate this Agreement at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least twenty-one (21) days before the effective date of such termination. In the event of termination, the Firm shall be entitled to receive compensation in accordance with this Agreement for all work done (and costs incurred) through the date of termination.

ENTIRE AGREEMENT: This Agreement contains all of the agreements of the parties and cannot be modified or amended, except by mutual agreement of the parties, in writing and signed by the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF HORN LAKE

By: \_\_\_\_\_

Allen B. Latimer, Mayor

HUNT ROSS & ALLEN

By: \_\_\_\_\_

Billy C. Campbell, Jr.

Order #06-18-20

**Determination to go Into Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to go into determination for Executive Session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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

Order #06-19-20

**Order to come out of Determination for Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to come out of determination for Executive Session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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

Order #06-20-20

**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 Planning Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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



Order #06-21-20

**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 Roberts and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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

Order #06-22-20

**Order to hire**

Be it Ordered:

By the Mayor and Board of Aldermen to hire Ethan Greene as Planning Director at an annual salary of \$65,000.00, plus benefits, effective June 30, 2020.

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 Johnson, and Alderman Roberts.

Nays: Alderman Jones and Alderman Bostick.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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

Order #06-23-20

**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 Bostick, Alderman Johnson, and Alderman Roberts.

Nays: Alderman Jones.

Absent: Alderman Guice.

So ordered this 16th day of June, 2020

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*  
The minutes for the June 16, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2020.

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