

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 2, 2020 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for May 19, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Economic Development Council Tournament sponsorship on August 27, 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.
- C. Request to hire Non Certified Firefighter Seth Henderson at the rate of \$11.69 per hour effective June 2, 2020.
- D. Request to move Russell Jordan from Public Defender to Prosecutor in the Court Department at a rate of \$20,508.80, plus benefits, effective June 2, 2020.
- E. Request to hire to contract workers for the 2020 Baseball season at \$10.00 per hour: Ian Sparks
- F. Request to hire the following umpires immediately for the 2020 season at the following pay scale: Baseball Umpires Pay Scale listed as follows for Rec League: 8 Year Old & Under-\$30 per game, 9-10 Year Old- \$40 Behind the Plate & \$35 on Bases, 11-12 Year Old- \$40 Behind the Plate & \$35 on Bases, 13-14 Year Old- \$45 Behind the Plate & \$40 on Bases, 15-16 Year Old- \$45 Behind the Plate & \$40 on Bases Baseball Umpires Pay Scale listed as follows for Tournament: 8 Year Old & Under-\$30 per game, 9-10 Year Old- \$42 Behind the Plate & \$37 on Bases, 11-12 Year Old- \$45 Behind the Plate & \$40 on Bases, 13-14 Year Old- \$53 Behind the Plate & \$48 on Bases, 15-16 Year Old- \$55 Behind the Plate & \$50 on Bases: Michael Blake Gooding.

III. Claims Docket

IV. Planning

- A. Case No. 1952 – Final Plat Approval for Nichole Place E located west of Horn Lake Road south of Nail Road. **(WARD 6)**

V. New Business

- A. Resolution for cleaning private property.
- B. Resolution appointing Mississippi Municipal League Voting Delegates.
- C. Request approval to rent space at the City water tower property at the corner of Hurt and Meadowbrook Drive to ABC Tree Services in the amount of \$1,000.00 per month. **(WARD 3)**

- VI. Mayor / Alderman Correspondence**
- VII. Department Head Correspondence**
- VIII. Engineer Correspondence**
- IX. City Attorney Correspondence**
- X. Executive Session**
- XI. Adjourn**

June 2, 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 2, 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 Jones, 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, Shelly Johnstone, Interim Planning Associate, and Billy Campbell, City Attorney.

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

Absent: Alderman White.

Alderman Johnson joined the meeting by phone at approximately 6:05pm.

Order #06-01-20

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson

So ordered this 2nd 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-F as presented:

- A. Approval of minutes for May 19, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Economic Development Council Tournament sponsorship on August 27, 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.
- C. Request to hire Non Certified Firefighter Seth Henderson at the rate of \$11.69 per hour effective June 2, 2020.
- D. Request to move Russell Jordan from Public Defender to Prosecutor in the Court Department at an annual salary of \$20,508.80, plus benefits, effective June 2, 2020.
- E. Request to hire the following contract workers for the 2020 Baseball season at \$10.00 per hour: Ian Sparks.
- F. Request to hire the following umpires immediately for the 2020 season at the following pay scale: Baseball Umpires Pay Scale listed as follows for Rec League: 8 Year Old & Under-\$30 per game, 9-10 Year Old- \$40 Behind the Plate & \$35 on Bases, 11-12 Year Old- \$40 Behind the Plate & \$35 on Bases, 13-14 Year Old- \$45 Behind the Plate & \$40 on Bases, 15-16 Year Old- \$45 Behind the Plate & \$40 on Bases Baseball Umpires Pay Scale listed as follows for Tournament: 8 Year Old & Under-\$30 per game, 9-10 Year Old- \$42 Behind the Plate & \$37 on Bases, 11-12 Year Old- \$45 Behind the Plate & \$40 on Bases, 13-14 Year Old- \$53 Behind the Plate & \$48 on Bases, 15-16 Year Old- \$55 Behind the Plate & \$50 on Bases: Michael Blake Gooding.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson

So ordered this 2nd day of June, 2020.

Mayor

Attest:

City CAO/City Clerk

Seal



CITY OF HORN LAKE
BOARD MEETING
6/2/2020

Department	5/20/2020	Overtime Amount
Animal Control	\$4,345.88	\$72.06
Judicial	\$10,677.76	\$0.00
Fire/Amb	\$92,860.53	\$0.00
Fire/Budgeted OT	\$0.00	\$8,026.83
Fire/Non Budgeted OT	\$0.00	\$205.91
Fire/ST Non Budgeted OT	\$0.00	\$137.28
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	\$122,539.11	\$4,155.12
Public Works - Streets	\$13,834.57	\$67.29
Public Works - Utility	\$24,859.38	\$1,121.34
Grand Total	\$299,788.89	\$13,785.83



CITY OF HORN LAKE
BOARD MEETING
6/2/2020

CLAIMS DOCKET RECAP C-060220 & D-060220

NAME OF FUND	TOTAL
GENERAL FUND	\$133,531.55
COURT COSTS	\$482.50
EXECUTIVE	\$56.15
LEGISLATIVE	\$60.03
JUDICIAL	\$500.00
FINANCIAL ADMIN	\$210.05
PLANNING	\$20,633.95
POLICE	\$10,952.60
FIRE & EMS	\$20,934.30
STREET DEPARTMENT	\$15,851.47
ANIMAL CONTROL	\$780.97
PARKS & REC	\$8,102.63
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$53,260.62
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$1,706.28
LIBRARY FUND	\$703.07
ECONOMIC DEVELOPMENT FUND	\$5,200.00
UTILITY FUND	\$109,602.08
TOTAL DOCKET	\$249,036.70

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1970	COMCAST	FIRE & EMS	UTILITIES	\$117.79	707820	INTERNET SERVICES
1970	COMCAST	PARKS & REC	UTILITIES	\$296.81	707820	INTERNET SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$266.70	707820	INTERNET SERVICES
5749	ARGO ENTERTAINMENT,	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	707821	4TH OF JULY TO BE HELD IN SEPT
6378	MEINEKE CAR CARE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.34	707822	LABOR TO REPAIR UT TRUCK 2355
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$56.69	707820	INTERNET SERVICES
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$1,706.28	707873	Payroll Run 1 - Warrant 052320
9996	THOMAS LIONEL ALCALA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$300.00	707893	CASH BOND REFUND #M2019-01160
9996	CARMETTA CHEVETTE JO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$45.00	707890	CASH BOND REFUND M2018-00994
9996	LYNDEE MILLER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	707892	CASH BOND REFUND M2020-00428
9996	DANIELLE PARTRIDGE	GENERAL FUND	RECREATIONAL PROGRAMS	\$75.00	707891	REFUND REC PROGRAM- ILL CHILD
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	\$50.80	707855	FUEL
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	\$5.35	707834	CAPITAL TRIP REIMB
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$10.03	707839	REISSUE STALE CK 00704564
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$50.00	707839	REISSUE STALE CK 00695307
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	707868	FINES DUE JUDGE 5-14-2020
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$210.05	707834	PRINTER JULIE V
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$27.02	707855	FUEL
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$321.00	707881	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$16,440.00	707886	STORMWATER STUDY
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$2,820.66	707880	RPR
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,025.27	707877	STORMWATER MGMT
3451	INTOXIMETERS INC	POLICE	DUI GRANT SUPPLIES	\$266.50	707865	PBT STRAWS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$13.99	707889	GEAR OIL FOR REAR END UNIT 92
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$27.98	707889	GEAR OIL ROE REAR END UNIT 623
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$134.12	707889	C/O SWITCH , CLEANER , PROTECT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$33.85	707889	O/F ,OIL UNIT 5170

3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.69	707833	O/F UNIT 3520
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$185.79	707833	WATER PUMP , RADIATOR CAP , AN
291	CDW GOVERNMENT INC	POLICE	BUILDING & EQUIP MAINT	\$255.24	707838	DATALUX SSD HARD DRIVES
1770	SIRCHIE FINGERPRINT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$284.52	707899	INVESTIGATIVE SUPPLYS: SYRINGE
5748	ULINE	POLICE	EQUIPMENT PARTS & SUPPLIES	\$178.05	707912	INVESTIGATIVE SUPPLY RE- STOCK.
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$338.00	707875	UNIFORMS: EVANS, RIVERA, FISHE
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$196.00	707875	UNIFORMS ALEXANDER
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$234.50	707875	UNIFORMS HUNTER ANDERS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$167.00	707875	UNIFORMS JARED BRATTON
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$155.98	707875	UNIFORMS COURTNEY BLEDSOE
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$633.44	707872	4 TIRES UNIT 5493
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$633.44	707872	4 TIRES UNIT 8424
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$537.08	707872	4 TIRES UNIT 9940
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$633.44	707872	4 TIRES UNIT 9672
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,409.39	707856	FUEL WEEK 05-11 TO 05-17-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,676.55	707857	FUEL WEEK 05-18 TO 05-24-2020
2491	GOVDEALS	POLICE	PROFESSIONAL SERVICES	\$854.41	707858	FEB 2020 AND MARCH 2020- AUCTI
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	707828	BAC J HOLLY
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	707828	BAC H. OWEN / C SMITH
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	707824	INTERACT SERVICES
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$155.00	707838	EXTERNAL USB HARD DRIVE FOR DU
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$289.90	707838	10 UBS DRIVES FOR MOBILE
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$105.74	707838	REPLACEMENT PD WORKSTATION MON
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$44.00	707860	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$782.56	707860	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$79.85	707860	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$336.67	707860	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$362.42	707860	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$9.15	707860	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$103.53	707860	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$3,975.00	707920	AUTOPULSE WARRANTY 33397
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$55.30	707920	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$123.34	707894	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$179.61	707835	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$233.98	707835	THERMOMETERS
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$677.50	707906	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$50.00	707829	DISMOUNT AND MOUNT 107 TIRES
301	CAMPER CITY USA INC	FIRE & EMS	VEHICLE MAINTENANCE	\$69.00	707837	PART FOR 106
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$230.86	707888	2 TIRES 107
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$3,560.59	707848	REPAIRS TRUCK 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$304.80	707848	ENGINE 3 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$100.00	707848	ENGINE 2 DEDUCTIBLE
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$113.98	707907	STATION 3 FAUCET
1736	S & H SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$60.94	707896	WEEDEATER PART
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$28.94	707834	FD SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$51.35	707834	DRYER PART
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$354.00	707848	UNIFORMS SHANE HEADLEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$372.00	707848	UNIFORMS RICHARD C HILL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	707848	UNIFORMS TIM JONES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$371.00	707848	UNIFORMS JOSH MILES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	707848	UNIFORMS RENAE DANIELS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$396.00	707848	UNIFORMS P REED
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$398.00	707848	UNIFORMS CHASTITY EGLIN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$384.00	707848	UNIFORMS BILLY WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	707848	UNIFORMS MICHAEL MUELLER
1180	MAGNOLIA TIRE	FIRE & EMS	FUEL & OIL	\$56.00	707872	105 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	FUEL & OIL	\$50.72	707872	106 OIL CHANGE

1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$211.45	707853	FUEL 5/4-5/10
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$357.53	707854	FUEL 5/11-5/17
3323	BANCORPSOUTH	FIRE & EMS	PROFESSIONAL SERVICES	\$14.38	707834	POSTAGE
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$1,918.56	707827	APRIL PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$869.13	707849	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$349.62	707849	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$77.24	707832	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$51.11	707831	5711 HIGHWAY 51 N
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$81.70	707917	STA 3 WATER
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$1,000.00	707876	FIREFIGHTER 1001 CORRERO, BALT
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$102.00	707834	CPR
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$102.00	707834	CPR
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$102.00	707834	CPR
6392	FERNO-WASHINGTON	FIRE & EMS	MACHINERY & EQUIPMENT	\$465.70	707850	MONITOR BRACKET UNIT 2
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	MATERIALS	\$107.96	707861	BACKPACK SPRAYER FOR CHEMICALS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$10.97	707907	KEROSENE FOR SHOP
1901	SUPERIOR INDUSTRIAL	STREET DEPARTMENT	MATERIALS	\$43.20	707905	SAFETY GLASS FOR UT AND ST
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	\$32.07	707834	SPRAY TIPS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$8.57	707889	V-BELTS FOR ST 817
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$3.98	707889	WIPRE BLADES FOR ST 1309
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$6.91	707889	FUEL FILTER FOR DUMP TRUCK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$17.49	707889	INFRED THERM FOR CITY SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$12.99	707889	ADAPTER FOR ST 817
3323	BANCORPSOUTH	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$289.99	707834	FUEL PUMP PUB WORKS
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$19.47	707907	GUTTERS FOR CITY SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$17.63	707889	FUEL FILTER FOR NEW HOLLAND TR
5617	CHOICE TOWING	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$350.00	707840	TOWED JOHN DEERE TRACTOR FROM
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,390.61	707859	SERVICE CALL TO REBUILD HYDRAU
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$306.11	707916	NEW BATTERY FOR BADBOY MOWER

6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$56.59	707913	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$54.07	707913	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$217.29	707855	FUEL
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$321.00	707881	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$10,902.50	707885	TULANE RDE BRIDGE REPLACEMENT
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	707908	BEAVER CONTROL
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.65	707849	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$46.95	707849	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.10	707849	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.10	707849	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$55.04	707849	NAIL RD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$30.70	707849	MS 302@ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$134.79	707849	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$71.49	707849	HWY 302 @ TULANE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.26	707849	HIGHWAY 302 & MALLARD
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$7.99	707900	BULBS FOR CAUTION LIGHT ON STR
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$26.69	707851	FUEL FOR ANIMAL CONTROL
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$233.25	707902	VET SERVICES
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$152.19	707849	6520 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$368.84	707849	6464 CENTER ST E
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$236.25	707864	CONTRACT MAY 12-21/2020
6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$273.75	707844	CONTRACT MAY 12-22/2020
6369	BROCK SCOTT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$221.25	707836	CONTRACT MAY 12-20/2020
6399	STEVEN H SIMS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$285.00	707904	CONTRACT MAY 12-21/2020
6401	JOSE B CAMARENA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$228.75	707867	CONTRACT 5/12-21/2020
6405	CHRISTIAN LOVETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$277.50	707841	CONTRACT MAY 11-22/2020

6419	JESSE W MUNSEY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$255.00	707866	CONTRACT MAY 14-22/2020
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	707918	OUTSIDE MAINT 5/11-24/2020
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$63.90	707907	OFFICE SUPPLIES
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$33.85	707907	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$15.99	707889	MATERIAL FOR SWINGS
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$243.85	707896	TIRES
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$14.99	707900	PADLOCK
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$44.99	707834	SPRAYER WAND
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$85.20	707852	FUEL FOR PARKS AND REC`
1869	STEGALL NOTARY SERVI	PARKS & REC	PROFESSIONAL SERVICES	\$158.00	707903	NOOTARY RENEWAL F TOPP PETERS
651	ENERGY	PARKS & REC	UTILITIES	\$34.51	707849	SHADOW OAKS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$9.38	707849	7345 HURT RD
651	ENERGY	PARKS & REC	UTILITIES	\$291.49	707849	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$97.87	707849	5633TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$336.93	707849	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$1,035.60	707849	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$1,937.69	707849	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	\$7.55	707849	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$142.99	707849	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$129.03	707849	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$109.51	707849	3500 LAURELO CV T BURMA HOBBS PARK
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$845.00	707834	SPORTENGINE SOFTWARE
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$149.10	707910	HAND SANITIZER GEL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$71.96	707834	PUMP DISPENSERS LIM
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$135.36	707825	JAN SAN FIRE DEPT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$219.16	707825	ODOBAN FOR ANIMAL CONTROL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$44.00	707825	DISINFECTANT SPRAY
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$120.00	707825	FACE MASK
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$72.88	707825	JAN SAN

3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$119.90	707834	INK TIM HARRIS
5806	NEWELL PAPER COMPANY	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$2,446.40	707887	COPY PAPER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$27.33	707834	MICROPHONE COURTROOM
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$7.99	707834	AUDIO CABLE COURTROOM
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$203.94	707897	SHRED SERVICES
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	707826	PEST CONTROL
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,261.20	707838	RENEWAL FOR ANTIVIRUS
651	ENTERGY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	707849	COPIER LEASE
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	707863	SHELBY FRYER
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	707863	KELLY SMYITH
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,011.18	707881	GENERAL SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$183.60	707842	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	707842	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$19.24	707842	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.00	707842	COPIER LEASE
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$80.00	707911	DEDUCTIBLE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	707871	UNEMPLOYMENT BOND RENEWAL
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$37.74	707847	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$455.32	707895	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$201.89	707895	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$157.38	707895	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$212.37	707895	COPIER LEASE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$340.00	707869	5835 SHANNON 04-30-2020
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$255.00	707869	7033 TUDOR 04-30-2020
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$425.00	707869	3545 LAKEHURST
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$340.00	707869	6275 SOUTHBRIDGE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$425.00	707869	7164 BRANDEE 04-30-2020

553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$3,685.42	707846	APRIL 2020 JAIL & MEDICAL
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,553.60	707901	TELEPHONE SERVICES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	707824	INTERACT SERVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$11.09	707849	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,134.10	707849	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$36.52	707830	7460 HIGHWAY 301
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,176.50	707870	COLD MIX FOR ROAD IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$248.20	707915	LA 610 FOR ROAD IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$245.99	707915	LA 610 FOR ROAD IMPROVEMENTS
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$400.00	707909	STORM DRAIN REPAIR AT 3660 SHA
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,200.00	707909	BUILT HEAD WALLS ON DRIVEWAY A
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$600.00	707909	STORM DRAIN REPAIR AT 5857 TWI
6350	TOMCO LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$650.00	707909	STORM DRAIN REPAIR AT 1773 TIS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$9,425.63	707884	H L RD MILL AND OVERLAY
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$7,843.48	707883	HL MILL OVERLAY
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$2,538.48	707879	HL STREET REHAB
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$4,792.50	707882	HL STREET REHAB PHASE II
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$1,462.50	707878	STREET REHAB PHASE III
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$703.07	707849	2885 GOODMAN RD W
1763	SIGNS & STUFF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$200.00	707898	SENIORS SIGN
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707845	4578 SPIKE LN HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	707845	4570 SPIKE LN HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707845	5616 PORT STACY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	707845	5611 PORT STACY DR
9999	STABILIZATION INC	UTILITY SYSTEM FUND	OTHER REVENUE	\$1,478.58	707914	REFUND HYDRANT METER DEPOSIT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$70.06	707900	MATERIALS FOR GOODMAN RD WATER
1901	SUPERIOR INDUSTRIAL	UTILITY SYSTEM	MATERIALS	\$43.20	707905	SAFETY GLASS FOR UT AND ST

78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$25.00	707829	TIRE REPAIR TO UT 2354
301	CAMPER CITY USA INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$173.00	707837	TRAILER HITCH FOR UT TRUCK
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$15.00	707872	TIRE REPAIR FOR UT 411
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$17.50	707889	INFRED THERM FOR CITY SHOP
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$114.07	707833	DL GLOW PLUG RELAY FOR UT 817
4513	A & B FAST AUTOGLASS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$363.88	707823	NEW WINDSHIELD FOR UT 555
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$170.10	707829	NEW TIRE FOR UT TRAILER
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$19.47	707907	GUTTERS FOR CITY SHOP
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$253.75	707895	COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$56.58	707913	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$54.08	707913	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$217.28	707855	FUEL
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,464.47	707881	GENERAL SERVICES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$345.15	707901	TELEPHONE SERVICES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.75	707849	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.73	707849	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$139.24	707849	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,153.09	707849	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.97	707849	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.01	707849	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.05	707849	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.62	707849	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.01	707849	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$151.36	707849	441 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$88.30	707849	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$95.54	707849	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$145.29	707849	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.00	707849	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$36.07	707849	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.01	707849	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$163.07	707849	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.81	707849	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$280.23	707849	7240A WILLOW POINT DR

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$174.37	707849	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$251.60	707849	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$107.53	707849	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$76.55	707849	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$140.98	707849	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$132.64	707849	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$66.81	707849	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.94	707849	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$66.58	707849	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$7.55	707849	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.00	707849	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$554.80	707849	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$178.05	707849	CROSS RDE PUMP 6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,008.98	707849	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.06	707849	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$93.39	707849	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,567.09	707849	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,313.61	707849	2885 MEADOWBROOK DR
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	707919	PUMP RENTAL
651	ENERGY	UTILITY SYSTEM	TRAVEL & TRAINING	\$191.91	707849	6947 ALLEN DR
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$36,285.12	707862	HORN LAKE CREEK BASIN INTERCEP
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,431.05	707845	FLOW DATA JUNE 2020
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$112.25	707874	SEWER TAP SADDLE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$29.99	707900	HOLE SAW TO PUT 4" HOLE IN SEW
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,383.00	707843	SEWER REPAIR AT 6450 KNIGHT CV
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$867.00	707843	SEWER REPAIR ON FLEETWOOD DR
5964	XYLEM DEWATERING	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$393.75	707919	PUMP RETURNED FROM LAKE FOREST
				\$249,036.70		

Order #06-03-20

Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Claims Docket as presented, provided funds are budgeted and available, finding that the expenditures are to objects authorized by law.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman White.

So ordered this 2nd day of June, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time the Mayor called on Shelly Johnstone to present Case No.1952. Mrs. Johnstone stated this was a Final Plat Approval for Nicole Place PUD Section E located west of Horn Lake Road south of Nail Road. Mrs. Johnstone presented the Staff Report and recommendations. Alderman Jones stated several concerns/complaints and questions about the final plat under the current design presented before the Board, including concerns about the current location/layout of the large and small lots being proposed. Alderman Jones asked for the developer to re-design the plat and bring back to the Board with all the smaller lots located together in the plat (i.e. all the smaller lots being on the west side of the street, and all the coves with the larger lots being on the east side of the street). Mr. Bob Reiner stated it was his understanding that the plat design had already been approved. Mr. Reiner stated he could re-design the plat and come back before the Board for approval. Alderman Jones also stated concerns with the ditch in the subdivision. Mr. Reiner stated he cleaned the ditch out so that the water would drain properly. Mr. Reiner asked Mr. Vince Malavasi if he was clear on the re-design of the lots requested. Mr. Malavasi stated he understood the request but stated Mr. Reiner would have to determine the size of lots and their location. A question about the street conditions and the paving of the streets was asked to Mr. Reiner. Mr. Reiner stated the high amount of rain has hindered the paving of the roads. A question was also asked about the completion of the box culvert and access road to connect the sections. Mr. Reiner stated they have the box culvert completed. Chief Linville stated the second access road was not complete. Mr. Reiner stated he was still working on completing the second access road. No action was taken and the final plat approval was continued to the first Mayor and Board of Aldermen meeting in July.

**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 #06-01-20

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2429 Easley	2531 Waverly	3078 Latimer	5778 Choctaw
6245 Fair Meadow Cove North	6254 Ravenwood Park North	6255 Lynnfield	
6260 Fair Meadow Cove North	6605 Gatewood Circle	7163 Windsor	
7380 Susie Lane	5634 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, June 2, 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 2, 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 May 19, 2020.

Henry Gibson
Code Enforcement Officer
662-393-6174

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

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

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

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 2nd Day of June, 2020

ALLEN LATIMER, MAYOR

ATTEST:

City CAO/City Clerk

RESOLUTION #06-02-2020

**RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2020 VOTING DELEGATES
FOR THE CITY OF HORN LAKE**

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president from the Southern District;

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY OF HORN LAKE.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2020 Mississippi Municipal League election to be held at the annual convention Sept 2nd with a run-off (if necessary) on Sept 3rd, 2020 are as follows:

Voting Delegate: Donnie “Chigger” White, Alderman
First Alternate: John E. Jones, Jr., Alderman

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and forgoing Resolution, after having been first reduced to writing, was introduced by Alderman Jones, seconded by Alderman Roberts, and was adopted by the following vote, to-wit:

Alderman White	ABSENT
Alderman Bledsoe	AYE
Alderman Bostick	AYE
Alderman Guice	AYE
Alderman Jones	AYE
Alderman Johnson	AYE
Alderman Roberts	AYE

The above and foregoing Resolution having been submitted to and adopted, this the 2nd day of June, 2020.

Mayor

City CAO/City Clerk
Seal

** At this time the Mayor began discussion for approval to rent space at the City water tower property at the corner of Hurt and Meadowbrook Drive to ABC Tree Services in the amount of \$1,000.00 per month in ward 3. Mr. Gary McElhannon asked if they had agreed to put up a fence around the property. Mr. Jim Robinson stated he had discussed this matter with Bob Barber and it was determined that the proposed use is not permitted since the property is zoned residential. Alderman Jones stated it has been used for commercial use in the past. It was confirmed the zoning map has the property zoned R-8 and would need to be rezoned to comply with the zoning ordinance and to accommodate the proposed use. It was stated this would have to go before the Planning Commission. Alderman Jones stated it has been used for commercial use long before he was Alderman. It was stated that past use and the current City use likely predates adoption of the current Zoning Ordinance/map, such that the City's current use is a grandfathered/legal non-conforming use. No action was taken.

Order #06-04-20

Approval of re-scheduled event dates

Be It Ordered:

By the Mayor and Board of Aldermen to approve re-scheduling Magnolia Festival and July fireworks events and the consultant agreement with Argo Entertainment, LLC, with Magnolia Festival to be held on Sunday – Sunday October 25-November 1, 2020, and the fireworks events to be held Saturday September 5, 2020.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of June, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #06-05-20

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of June, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

The minutes for the June 2, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City Clerk
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