

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JULY 21, 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 July 7, 2020 Mayor and Board of Aldermen meeting.
- B. Request to hire Michael Ingram full-time park laborer, effective July 27, 2020, at a rate of \$11.49 per hour (\$23,899.20) annually plus benefits.
- C. Request to hire Hunter Clayton as a Police Officer – P1 at a pay rate of \$18.96 per hour, effective hire date of July 21, 2020.
- D. Request to hire to contract workers for the 2020 season at \$7.50 per hour effective immediately: Tyler Wright and Kristopher Higgenbottom.
- E. Recommend suspension of twelve (12) hour without pay of employee #592 for violation of SOG 1-V-7-7.02-A and City Policy 704.
- F. Request to hire Reginald Coleman as a Street Laborer at a rate of \$12.00 per hour (\$24,960.00) plus benefits effective July 27, 2020.
- G. Request to hire Richard Petties effective July 27th 2020, as a Street Laborer 1 at a rate of \$12.00 per hour salary plus benefits.

III. Claims Docket

IV. New Business

- A. Resolution for cleaning private property.
- B. Request purchase from Landers Dodge for a Dodge 3500 Reg Cab Chassis 84” with trailer brake controls at State contract price of \$25,929.00 and the 12 foot dump body from Aerial Truck Equipment Company Inc. installed at a price of \$9,435.00.
- C. Request to purchase a Kubota model # Z76XKW-3-60 zero turn with 26 hp and 60” deck for the Public Works Department from Reliable Equipment at the State contract price of \$8,686.88.
- D. Request to approve payment of Estimate #6 for Horn Lake Road Overlay to Ferrell Paving, INC. in the amount of \$99,308.41.
- E. Request to approve to continue to offer a retiree health insurance benefit program effective October 1, 2020.
- F. Request to approve supplemental insurance with Colonial Life products from McGriff Insurance with no cost to the City.
- G. Request to declare all Mississippi State Flags as surplus property and to dispose of them as set forth by the Governors office.

V. Mayor / Alderman Correspondence

VI. Department Head Correspondence

VII. Engineer Correspondence

VIII. City Attorney Correspondence

IX. Executive Session

- A. Discussion of Personnel Matters in All Departments

X. Adjourn

July 21, 2020

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 21, 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: Allen Latimer, Mayor, Alderman Jones, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, and Julie Valsamis, Deputy City Clerk.

Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Jim Robinson, City Administrator/City Clerk, Arianne Linville, HR Director & Deputy City Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney attended the meeting by teleconference

Absent: Alderman Roberts.

Order #07-12-20

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy 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-G, as presented.

- A. Approval of minutes for July 7, 2020 Mayor and Board of Aldermen meeting.
- B. Request to hire Michael Ingram full-time park laborer, effective July 27, 2020, at a rate of \$11.49 per hour (\$23,899.20) annually plus benefits.
- C. Request to hire Hunter Clayton as a Police Officer – P1 at a pay rate of \$18.96 per hour, effective hire date of July 21, 2020.
- D. Request to hire to contract workers for the 2020 season at \$7.50 per hour effective immediately: Tyler Wright and Kristopher Higgenbottom.
- E. Recommend suspension of twelve (12) hours without pay of employee #592 for violation of SOG 1-V-7-7.02-A and City Personnel Policy 704.
- F. Request to hire Reginald Coleman as a Street Laborer at a rate of \$12.00 per hour (\$24,960.00) plus benefits effective July 27, 2020.
- G. Request to hire Richard Petties effective July 27th 2020, as a Street Laborer 1 at a rate of \$12.00 per hour plus benefits.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
July 21, 2020**

Department	7/16/2020	Overtime Amount
Animal Control	\$4,974.33	\$173.05
Judicial	\$11,466.56	\$0.00
Fire/Amb	\$103,985.84	\$0.00
Fire/Budgeted OT	\$0.00	\$10,374.49
Fire/Non Budgeted OT	\$0.00	\$3,676.65
Fire/ST Non Budgeted OT	\$0.00	\$738.27
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	\$4,509.32	\$0.00
Police	\$137,110.90	\$8,946.60
Public Works - Streets	\$13,740.13	\$83.77
Public Works - Utility	\$24,757.10	\$1,503.62
Grand Total	\$328,206.52	\$25,496.45



**CITY OF HORN LAKE
BOARD MEETING
July 21, 2020**

CLAIMS DOCKET RECAP C-072120 & D-072120

NAME OF FUND	TOTAL
GENERAL FUND	\$438,334.34
COURT COSTS	\$51,020.63
EXECUTIVE	\$0.00
LEGISLATIVE	\$165.00
JUDICIAL	\$516.50
FINANCIAL ADMIN	\$379.91
PLANNING	\$30,659.29
POLICE	\$10,776.57
FIRE & EMS	\$25,608.77
STREET DEPARTMENT	\$29,375.08
ANIMAL CONTROL	\$4,303.35
PARKS & REC	\$12,958.74
PARK TOURNAMENT	\$3,739.80
PROFESSIONAL EXPENSE	\$259,016.70
DEBT SERVICES	\$2,250.00
HEALTH INSURANCE	\$7,564.00
LIBRARY FUND	\$750.36
ECONOMIC DEVELOPMENT FUND	\$1,526.00
UTILITY FUND	\$62,435.77
TOTAL DOCKET	\$503,046.47

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$1,665.07	708236	Payroll Run 1 - Warrant 061820
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$1,688.96	708236	Payroll Run 1 - Warrant 070220
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$2,497.87	708236	INSURANCE

465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,405.00	708235	WIRELESS FEES MAY 2020
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$207.70	708234	APRIL 2020 WESTLAW
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$1,500.00	708237	ACADEMY GILL MARTIN
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$1,712.10	708319	Payroll Run 1 - Warrant 071620
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$39,671.38	708264	STATE COST-JUNE 2020
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,564.00	708323	INTERLOCK ASSESSMENTS-JUNE 2020
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$688.50	708324	CRIME LAB FEES-JUNE 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,109.50	708264	STATE COST-JUNE 2020
9996	BOBBY BANKS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	708338	CB REF B BANKS M2019-02002
9996	CHRISTOPHER MILLER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	708339	CB REFUND C MILLER #M2020-00558
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$462.00	708265	LAW LIBRARY FEES-JUNE 2020
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$308.00	708267	CRIMESTOPPER FEES-JUNE 2020
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,568.75	708275	WIRELESS FEES-JUNE 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$1,793.50	708264	STATE COST-JUNE 2020
9996	JENNIFER TICE	GENERAL FUND	RECREATIONAL PROGRAMS	\$75.00	708341	RECPGM REFUND COIVID 19
9996	ALLEN WALKER SR	GENERAL FUND	RECREATIONAL PROGRAMS	\$75.00	708337	REFUND REC PROGRAM COVID19
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$165.00	708305	JANUARY 2020 ATTORNEY FEES
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	708311	FINES DUE JUDGE 6-25-2020
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$16.50	708305	JANUARY 2020 ATTORNEY FEES
9996	ETHAN GREENE	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$35.00	708340	AICP ENROLLMENT
1505	OFFICE DEPOT CREDIT	FINANCIAL ADMINISTRATION	MACHINERY & EQUIPMENT	\$379.91	708336	AJ MONITOR
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$36.92	708283	FUEL
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$802.50	708329	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$20,895.00	708333	STORM WATER STUDY
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$202.39	708326	DC STORMWATER MGMT
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$2,479.10	708328	RPR
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$676.50	708305	JANUARY 2020 ATTORNEY FEES
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$3,925.00	708343	JUNE 2020 CONSULTING FEES

1505	OFFICE DEPOT CREDIT	PLANNING	MACHINERY & EQUIPMENT	\$799.99	708336	COMPUTER ETHAN
1505	OFFICE DEPOT CREDIT	PLANNING	MACHINERY & EQUIPMENT	\$749.90	708336	LAPTOP ETHAN
1505	OFFICE DEPOT CREDIT	PLANNING	MACHINERY & EQUIPMENT	\$56.99	708336	CORD ADAPTER MULTI MONITOR T WOODS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,789.16	708316	DUAL FAN ASS.COOLANT, KNOCK SE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$20.38	708335	CAR 9659 CAPSULE-LIGHT SOCKET
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.07	708335	CAR 4080 OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$30.32	708335	6 QT. OIL UNIT 8134
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$30.32	708335	6QT OIL UNIT 9363
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.30	708335	O/F UNIT 0718
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$119.99	708335	BRK. PADS ROTORS UNIT 5493
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$134.65	708335	BLOWER MOTOR UNIT 8424
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$47.38	708249	ING COIL,PLUG UNIT 3482
4908	UPCHURCH SERVICES	POLICE	BUILDING & EQUIP MAINT	\$382.31	708369	SUBSTATION A/C
4670	LA POLICEGEAR	POLICE	UNIFORMS	\$309.74	708312	UNIFORM ALLOTMENT: SWAN/ MOORE
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$109.50	708321	POUNDERS UNIFORM NAME PLATE AN
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,922.21	708287	FUEL WEEK 06-29 TO 07-05-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,774.25	708286	FUEL WK 07-06 TO 07-12-20
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$300.00	708274	JUNE 2020 ANALYTICAL FEE
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$33.00	708305	JANUARY 2020 ATTORNEY FEES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$262.70	708364	JUNE 2020 WESTLAW
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	708242	BAC U MCKINNEY - 06-25-2020
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	708242	BAC R MURRAY 06-27-2020
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$104.59	708245	NCIC JUNE 2020
6305	THE UNIVERSITY OF	POLICE	TRAVEL & TRAINING	\$1,520.00	708363	FTO TRAINING BLOCKER NOWELL POLLETT SANDERSON
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$336.67	708290	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$288.00	708290	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$874.89	708290	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$43.68	708290	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$18.54	708290	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$257.71	708290	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$5,271.00	708409	WARRANTY FOR MONITORS
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$158.35	708344	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$70.76	708251	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$119.90	708251	EMS SUPPLIES
1041	JIMMY GRAY CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	\$339.32	708309	REPAIRS 105
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$125.00	708316	OIL CHANGE UNIT 1
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$60.60	708316	OIL CHANGE UNIT 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$37.77	708335	UNIT 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$17.18	708335	PART FOR UNIT 3
1795	SNAPPY WINDSHIELD RE	FIRE & EMS	VEHICLE MAINTENANCE	\$200.00	708352	FD2 WINDSHIELD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$3,848.24	708278	REPAIRS UNIT 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$4,191.20	708278	REPAIRS UNIT 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,124.87	708278	UNIT 1 MIRROR
6267	HERNDON ELECTRIC CO	FIRE & EMS	BUILDING & EQUIP MAINT	\$812.05	708292	REPAIR STATION 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$372.00	708278	UNIFORMS JEFF TIDWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	708278	UNIFORMS BRANDON HOFFMAN
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$431.19	708284	FUEL 6/22-6/28
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$446.09	708285	FUEL 6/29-7/5
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	708361	PRE EMPLOYMENT SCREENINGS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$2,274.61	708241	JUNE PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$460.25	708279	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$202.50	708279	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$113.76	708247	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$72.40	708405	WATER STA 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,180.00	708278	HOSE
5824	STRYKER	FIRE & EMS	MACHINERY & EQUIPMENT	\$425.24	708358	STRETCHER PAD
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$367.50	708266	POISON FOR STREEET
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$22.38	708353	MATERIALS FOR SHOP
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$11.25	708359	SAKRETE FOR ST

4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	\$1,082.82	708347	DRIVE SHAFT FOR BATWING MOWER
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$197.90	708291	BELTS FOR BAD BOY MOTORS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$25.96	708335	OIL AND FILTER BAD BOY MOWER
2493	SGA TROPHY & AWARDS	STREET DEPARTMENT	UNIFORMS	\$198.00	708350	HATS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$57.95	708368	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$57.95	708368	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$181.91	708283	FUEL
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$483.60	708329	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,618.63	708327	2020 EWP PROGRAM
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$7,312.50	708330	TULANE RD BRIDGE REPL
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$280.50	708305	JANUARY 2020 ATTORNEY FEES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.75	708279	4275 HIGHWAY 51 N
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$65.34	708279	HWY 302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.79	708279	HIGHWAY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$16,734.12	708279	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$80.99	708279	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.36	708279	1025 HIGHWAY 302
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$519.88	708276	SERVICE CALL TO TRAFFIC LIGHT
3323	BANCORPSOUTH	ANIMAL CONTROL	MATERIALS	\$83.18	708250	CAT LITTER
3323	BANCORPSOUTH	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$44.63	708250	VEH MAINT ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$159.56	708301	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$285.45	708303	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$65.72	708298	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$56.50	708296	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$89.45	708299	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$51.25	708295	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$57.03	708297	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	708293	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$219.63	708302	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$46.31	708294	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$119.39	708300	VET SERVICES

3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$212.00	708250	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$259.00	708356	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,367.75	708356	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$218.00	708356	VET SERVICES
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$350.00	708272	PROFESSIONAL SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$198.36	708279	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$395.14	708279	6464 CENTER ST E
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	708407	OUTSIDE MAINT 6/29-07/12 2020
6214	IAN SPARKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$225.00	708307	MAINT 6/29-7/12/2020
6314	CONNER MCCOLLUM	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$135.00	708260	OUTSIDE MAINT 6/29-7/12/2020
6369	BROCK SCOTT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$97.50	708253	MAINT 6/29-7/12/2020
6399	STEVEN H SIMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$75.00	708357	MAINT 6/29-7/12/2020
6401	JOSE B CAMARENA	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$150.00	708310	MAINT 6/29-7/12/2020
6405	CHRISTIAN LOVETT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$200.00	708256	MAINT 6/29-7/12/2020
6432	JAMES L DENNIS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$258.75	708308	MAINT 6/29-7/12/2020
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$27.34	708353	FLAG POLE
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$41.94	708335	FREON
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$45.35	708335	BATTERY
4694	MARK TATKO	PARKS & REC	UMPIRES	\$1,670.00	708317	UMPIRE SERVICE 7/02/20
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$59.86	708362	WEEDEATER / MASK
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$29.31	708335	SPARK PLUGS
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$18.48	708335	STARTER FLUID
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$9.98	708335	FUEL FILTERS
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$243.85	708349	PARTS
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$243.85	708349	PARTS
676	FARRELL CALHOUN COIN	PARKS & REC	BUILDING MAINT	\$100.48	708280	PAINT
676	FARRELL CALHOUN COIN	PARKS & REC	BUILDING MAINT	\$182.00	708280	RAGS / PAINT
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$58.28	708282	FUEL FOR PARKS AND REC'
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$214.50	708305	JANUARY 2020 ATTORNEY FEES

651	ENERGY	PARKS & REC	UTILITIES	\$137.93	708279	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$114.73	708279	563 TUALNE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$178.26	708279	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$964.24	708279	5633 TUALNE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$317.35	708279	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$123.99	708279	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$7.55	708279	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$107.22	708279	3500 LAUREL CV T BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$116.71	708279	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	\$41.11	708279	FLOOD LIGHT CHOCTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$133.68	708279	FLOODS FAIRFIELD MEADOW PARK
2493	SGA TROPHY & AWARDS	PARKS & REC	PROMOTIONS	\$170.00	708350	BASEBALL SIGNS
1831	SOUTHAVEN SUPPLY	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$43.93	708353	LOCK
1180	MAGNOLIA TIRE	PARKS & REC	MACHINERY & EQUIPMENT	\$2,848.37	708316	REPAIR / BOX TRUCK
339	CERTIFIED LABORATORI	PARKS & REC	BUILDING IMPROVEMENTS	\$399.70	708255	MAINT / FIELD
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$475.50	708254	USSSA BASEBALLS
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$852.00	708350	T BALL UNIFORMS
5967	DESOTO TURF	PARKS & REC	PARK SUPPLIES	\$1,450.00	708270	FERTILIZER
6017	DEANA MERRILL	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$33.80	708263	TOURN HEAT WAVE 6/29/20
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$1,180.00	708322	USSSA SANCTION FEES
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$2,526.00	708350	USSA RINGS
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$39.96	708362	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$74.00	708238	GLOVES FOR SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$352.00	708238	ODOR BAN FOR ANIMAL CONTROL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$79.85	708238	SUPPLIES / CLEANING
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$211.84	708336	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$64.00	708250	STAMPS
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	708239	LAWN SERVICE CITY HALL
640	ELLIOTT DATA SYSTEMS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$58.70	708277	ADD 2 SECURITY LOCKS

926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$158.97	708362	FILE ROOM
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$69.98	708362	SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$184.39	708250	USB AUDIO INTERFACE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$12.99	708250	MICROPHONE CABLE
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	708240	PEST CONTROL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,441.85	708329	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,286.70	708305	JANUARY 2020 ATTORNEY FEES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$104.66	708257	COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$782.00	708250	DIGICERT EMAIL
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$897.00	708365	DEDUCTIBLES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$76.28	708271	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$85.75	708271	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$122.32	708271	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$28.16	708271	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$249.46	708348	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$148.98	708348	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$208.70	708348	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$453.68	708348	COPIER LEASE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$178.50	708262	JUNE 2020 SUMMIT FEES
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	FEES TO COUNTY TAX COLLEC	\$1,742.04	708325	GMS 50624
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$13,068.10	708269	JUNE 2020 JAIL AND MEDICAL
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$302.44	708345	POSTAGE
5518	QUADIENT LEASING	ADMINISTRATIVE EXPENSE	POSTAGE	\$354.00	708346	POSTAGE METER
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,620.27	708246	WIRELESS PHONE SERVICES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$775.67	708246	TELEPHONE SERVICES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,562.87	708355	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	708354	T1 LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$1,542.09	708248	3101 GOODMAN RD W
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$229.50	708318	WASHED SAND
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,570.07	708366	STORM DRAIN REPAIR @ 2785 HAMP

6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$6,650.00	708244	ROAD IMPROVEMENTS AND WATER PL
697	FERRELL PAVING	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$99,308.41	708281	APPLICATION 6 HL MILL AND OVERLAY
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$90,429.83	708406	JUNE 2020 REFUSE SERVICES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$14,779.98	708332	HL STREET REHAB
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$10,693.71	708331	2019 STREET REHAB
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$750.36	708279	2885 GOODMAN RD W
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$495.00	708313	STAFF COMM DEV ATTIRE
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$431.00	708313	STAFF COMM DEV ATTIRE
9996	NORTHWAES COMMUNITY	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	708342	2 + 2 TOURNAMENT SPONSORSHIP
1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	2019 CONSTRUCTION PROJECT BOND	\$2,250.00	708367	MDB SOB SER 2019
9999	LISA WHITTINGTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.34	708391	UTILITY REFUND 21-4376100
9999	ROBERT E RODGERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.63	708398	UTILITY REFUND 21-4060100
9999	LESLIE PENDLETON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	708390	UTILITY REFUND 33-0084900
9999	JOHN DAVID KAUFFMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	708384	UTILITY REFUND 30-0005200
9999	CARL BURKS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	708375	UTILITY REFUND 56-0330500
9999	SHTAIN SKIPPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	708400	UTILITY REFUND 56-0428700
9999	KIMBERLY N WALLS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$24.00	708389	UTILITY REFUND 23-0053200
9999	STEVEN CRAIG TERRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$28.00	708401	UTILITY REFUND 32-0560000
9999	BRIAN BRISCOE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$34.68	708373	UTILITY REFUND 06-0147700
9999	JAMES BERGGREN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708381	UTILITY REFUND 21-5055200
9999	JOE S THOMPSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708383	UTILITY REFUND 21-5108400
9999	DESSIE PENNMON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708377	UTILITY REFUND 54-0021540
9999	BRENDA DOMINGUEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708371	UTILITY REFUND 58-1510200
9999	DONNA KEMP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	708378	UTILITY REFUND 64-7900100
9999	TRICIA GULLICK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$48.78	708403	UTILITY REFUND 25-0302500
9999	EAGLE ONE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.92	708379	UTILITY REFUND 04-0538300
9999	CANDACE BRUCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708374	UTILITY REFUND 98-0088100
9999	ANNETTE LOCKETT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708370	UTILITY REFUND 99-0025500

9999	MARK WILKINSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708392	UTILITY REFUND 99-0062900
9999	KALIPHA YOUNG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	708387	UTILITY REFUND 99-0099600
9999	JOHNNY BURKHART	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708385	UTILITY REFUND 02-0094100
9999	BRENDA V KEITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708372	UTILITY REFUND 04-0158000
9999	ROBERT WAYNE KENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708399	UTILITY REFUND 04-0295300
9999	OLIVE BRANCH RESIDEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708395	UTILITY REFUND 05-0004100
9999	DANNY FLACK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708376	UTILITY REFUND 13-0111100
9999	JOSHUA COOPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708386	UTILITY REFUND
9999	MEMPHIS INVESTMENT P	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708393	UTILITY REFUND 21-2960200
9999	JAMES MORRISON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708382	UTILITY REFUND 21-3120100
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708394	UTILITY REFUND 22-1060200
9999	REI NATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708397	UTILITY REFUND 22-1540200
9999	TAMARCUS GREER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.34	708402	UTILITY REFUND 28-0064100
9999	GARY SCOTT GABBERT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$86.60	708380	UTILITY REFUND 05-5575500
9999	PATRICK FULLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.17	708396	UTILITY REFUND 05-4000200
9999	KEVIN GREHAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$120.00	708388	UTILITY REFUND 14-0004400
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708268	5802 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708268	5778 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708268	5696 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708268	5701 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708268	5801 MATTHEW DR HL MS
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	\$101.48	708250	OFFICE SUPPLIES
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	MATERIALS	\$30.88	708314	CONTRACTOR FOR PEMBROOK WATER
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	MATERIALS	\$159.35	708314	MATERIALS FOR COLE RD LS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$66.70	708320	MATERIALS TO FIX WATER LEAK ON
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$207.15	708320	RISERS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$4.79	708353	FIRE ANT KILLER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$139.98	708353	MATERIALS FOR COLE RD LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$77.16	708353	MATERIALS FOR COLE RD LS
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$11.25	708359	SAKRETE FOR UT
2082	VULCAN MATERIALS	UTILITY SYSTEM	MATERIALS	\$256.87	708404	LA 610

3136	DONALD SMITH COMPANY	UTILITY SYSTEM	MATERIALS	\$85.00	708273	O'RINGS FOR NAIL RD WATER PLAN
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$12.76	708250	MATERIALS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,194.50	708252	CHEMICALS FOR PEMBROOK WATER P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,066.53	708252	CHEMICALS FOR GOODMAN RD WATER
6076	SHI INTERNATIONAL	UTILITY SYSTEM	MATERIALS	\$179.99	708351	MONITOR FOR UT OFFICE
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$50.00	708243	TIRE MOUNT FOR UT 222
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$70.00	708316	ALIGNMENT FOR UT 2351
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$246.42	708334	TWO NEW TIRES FOR UT 222
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$4.30	708335	OIL FILTER FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.98	708335	FUSES FOR UT 211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$6.38	708335	FUEL FILTER FOR UT 893
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$100.03	708335	SENSORS FOR UT 893
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$152.39	708335	MATERIALS TO REPAIR BRAKES ON
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$19.09	708335	PCV TUBE FOR UT 893
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$354.37	708249	A/C KIT FOR UT 222
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$35.09	708249	STARTER FOR UT 2351
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$262.94	708243	SERVICE CALL ON BUSH HOG TRACT
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$388.75	708261	SERVICE CALL TO SCADA SYSTEM
1180	MAGNOLIA TIRE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$96.50	708316	TIRE FOR UT TRAILER
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$59.05	708348	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$286.32	708348	COPIER LEASE
6221	AQUA RAINSCAPES	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$4,900.00	708244	ROAD IMPROVEMENTS AND WATER PL
6427	HAYDEN MARTIN	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$5,080.00	708289	REPAIRS TO A/C AT CITY SHOP
2493	SGA TROPHY & AWARDS	UTILITY SYSTEM	UNIFORMS	\$198.00	708350	HATS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$57.94	708368	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$57.94	708368	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$181.92	708283	FUEL
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,095.93	708329	GENERAL SERVICES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$8,476.11	708405	SEWER COLLECTED IN WALLS, SEWE

2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,489.27	708305	JANUARY 2020 ATTORNEY FEES
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$461.97	708246	TELEPHONE SERVICES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$348.16	708355	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$34.71	708259	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$45.43	708259	HICKORY CREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$367.55	708279	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.94	708279	LAKE FOREST SUBD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$241.97	708279	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.32	708279	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.82	708279	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$51.64	708279	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.44	708279	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$111.69	708279	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$116.11	708279	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$37.85	708279	5536 LAURELWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$681.49	708279	6400 CENTER ST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$889.43	708279	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.00	708279	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$609.25	708279	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$93.45	708279	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,240.40	708279	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,521.31	708279	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$120.79	708279	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.29	708279	4556 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.43	708279	4878 BONNE TERRE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$259.69	708304	WATER FOR SHOP
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	708304	IRRIG WINDCHASE DR
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	708408	PUMP RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	708325	GMS50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	708325	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	708325	GMS 50709
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,887.42	708306	ROTATING ASSEM
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$240.00	708360	SERVICE CALL TO REDBERRY LS

2084	GRAINGER	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$360.00	708288	3PH MOTOR FOR UT
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$312.50	708258	UNSTOPPED SEWER MAIN AT GOODMA
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$4,239.00	708258	SEWER REPAIR AT TURMAN FARMS
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,590.00	708315	2 E1 PUMPS FOR LS
				\$503,046.47		

Order #07-14-20

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution #07-02-20

RESOLUTION FOR CLEANING PRIVATE PROPERTY

3433 Laurelwood

4422 Carroll Drive West

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, July 21, 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 July 21, 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 July 7, 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 White for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 21st Day of July, 2020.

ALLEN LATIMER, MAYOR

ATTEST:

Deputy City Clerk

Order #07-15-20

Approval of vehicle purchase

Be It Ordered:

By the Mayor and Board of Aldermen to purchase a Dodge 3500 Reg Cab 4x2 Chassis 84” with trailer brake controls at State contract price of \$25,929.00 from Landers Dodge and the 12 foot dump body from Aerial Truck Equipment Company Inc. installed at a price of \$9,435.00, being the lowest and best bid received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

Order #07-16-20

Approval of mower purchase

Be It Ordered:

By the Mayor and Board of Aldermen to purchase a Kubota model # Z76XKW-3-60 zero turn with 26 hp and 60" deck for the Public Works Department from Reliable Equipment at the State contract price of \$8,685.88.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

Order #07-17-20

Approval of payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of Estimate #6 for Horn Lake Road Mill & Overlay project to Ferrell Paving, INC. in the amount of \$99,308.41.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

Order #07-18-20

Approval of retiree insurance benefit

Be It Ordered:

By the Mayor and Board of Aldermen to approve the continuation of the retiree health insurance benefit program effective October 1, 2020.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

Order #07-19-20

Approval of supplemental insurance benefits

Be It Ordered:

By the Mayor and Board of Aldermen to approve the supplemental insurance benefits program with Colonial Life through McGriff Insurance Services, with no cost to the City, effective October 1, 2020.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

Order #07-20-20

Order to declare and authorize disposal of surplus property

Be It Ordered:

By the Mayor and Board of Aldermen declare all Mississippi State Flags as surplus property and to dispose of them as set forth by the Governor's office.

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 Guice, Alderman Bostick, and Alderman Johnson.

Nays: Alderman Jones.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

Order #07-21-20

Approval to accept donation

Be It Ordered:

By the Mayor and Board of Aldermen to accept a donation of \$250.00 to the Fire Department from Stephanie Strohm at State Farm.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

Order# 07-22-20

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

Order# 07-23-20

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

Order #07-24-20

Approval to purchase/donate masks

Be It Ordered:

By the Mayor and Board of Aldermen to purchase and provide 650 masks with a Horn Lake related logo for all Horn Lake school teachers and staff at a cost not to exceed \$2,000 to be paid with hotel/motel tax proceeds, finding that wearing of such masks will promote the attributes of the City and/or promote the City's tourism and economic development, as well as enhance the safety of teachers, staff, and students during the COVID-19 pandemic.

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 Guice, Alderman Bostick, Alderman Jones, and Alderman Johnson.

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

Order #07-25-20

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2020.

Mayor

Attest:

Deputy City Clerk
Seal

The minutes for the July 21, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City CAO/City Clerk