

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JULY 7, 2020 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for June 16, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto County Center 2+2 Tournament sponsorship on Sept 24, 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. Resignation of Johnny Westbrook with the Public Works Department effective June 22, 2020.
- D. Request to move Donnell Tucker from Street Laborer to Utility Laborer at a rate of \$13.50 per hour, effective July 12, 2020.
- E. Request to promote Officer C. Bills from P1 to P2 at a rate of \$20.46 per hour effective the beginning pay period of July 12, 2020.
- F. Request to hire to contract workers for the 2020 season at \$7.50 per hour effective immediately: William Hems, Madison McMillen, Joshua Ausmer, and James Dennis.
- G. Authorize to give HR Director/Deputy City Clerk Arianne Linville a stipend for receiving the Master Municipal Clerk Certification with the International Institute of Municipal Clerks of \$1.44 per hour.
- H. Authorize to adjust utility bill individual itemized list for June, 2020 in the amount of \$2,080.56 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
- I. Request renewal of health insurance coverage at \$0 increase for (Medical, Dental, and Vision) with United Healthcare, effective October 1, 2020, with a \$2,000 individual/employee deductible, with premiums to be paid by the City with the exception of bi-weekly payroll deductions as follows: Employee - \$0; Employee/Spouse - \$147.31; Employee/Child(ren) - \$103.60; and Family - \$259.18.
- J. Correction of the Governor's Proclamation of the Independence Day Holiday to be observed by the closing of Governmental offices on Friday July 3, 2020.
- K. Request to transfer/move Andre Robertson from Street Laborer to Utility Building/Equipment Maintenance Technician effective July 12, 2020.

III. Claims Docket

IV. New Business

- A. Resolution for cleaning private property.
- B. Request budget transfer in the Police Department.
- C. Request purchase from Butch Oustalet Inc. for a Ford F350 Reg Cab Chassis 84” at State contract price of \$25,008.00 and the 12 foot dump body from Aerial Truck Equipment Company Inc. installed at a price of \$9,435.00.

V. Mayor / Alderman Correspondence

VI. Department Head Correspondence

VII. Engineer Correspondence

VIII. City Attorney Correspondence

IX. Executive Session

- A. Discussion of Personnel Matters in the Fire Department

X. Adjourn

July 7, 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 7, 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 Bledsoe, Alderman Bostick, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Administrator/City Clerk, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Arianne Linville, HR Director/Deputy City Clerk, Ethan Greene, Planning Director, and Billy Campbell, City Attorney.

Alderman Guice attended the meeting by teleconference

Absent: Alderman White.

Order #07-01-20

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, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman White.

So ordered this 7th day of July, 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-K, as presented.

- A. Approval of minutes for June 16, 2020 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto County Center 2+2 Tournament sponsorship on Sept 24, 2020 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
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- G. Authorize to give HR Director/Deputy City Clerk Arianne Linville a stipend for receiving the Master Municipal Clerk Certification with the International Institute of Municipal Clerks of \$1.44 per hour, effective July 12, 2020
- H. Authorize to adjust utility bill individual itemized list for June, 2020 in the amount of \$2,080.56 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
- I. Request renewal of health insurance coverage at \$0 increase for (Medical, Dental, and Vision) with United Healthcare, effective October 1, 2020, with a \$2,000 individual/employee deductible, with premiums to be paid by the City with the exception of bi-weekly payroll deductions as follows: Employee - \$0; Employee/Spouse - \$147.31; Employee/Child(ren) - \$103.60; and Family - \$259.18.
- J. Correction of the Governor's Proclamation of the Independence Day Holiday to be observed by the closing of Governmental offices on Friday July 3, 2020.
- K. Request to transfer/move Andre Robertson from Street Laborer to Utility Building/Equipment Maintenance Technician effective July 12, 2020.

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

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 7th day of July, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
July 7, 2020**

Department	7/2/2020	Overtime Amount
Animal Control	\$4,423.94	\$0.00
Judicial	\$11,471.25	\$0.00
Fire/Amb	\$93,906.55	\$0.00
Fire/Budgeted OT	\$0.00	\$7,504.71
Fire/Non Budgeted OT	\$0.00	\$1,247.67
Fire/ST Non Budgeted OT	\$0.00	\$269.95
Finance	\$8,926.00	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,323.08	\$0.00
Planning	\$3,009.32	\$0.00
Police	\$123,286.52	\$5,319.23
Public Works - Streets	\$14,417.13	\$424.89
Public Works - Utility	\$24,269.36	\$1,172.32
Grand Total	\$302,446.40	\$15,938.77



**CITY OF HORN LAKE
BOARD MEETING
July 7, 2020**

CLAIMS DOCKET RECAP C-070720 & D-070720

NAME OF FUND	TOTAL
GENERAL FUND	\$1,631,397.48
COURT COSTS	\$31,277.12
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$2,676.50
FINANCIAL ADMIN	\$150.00
PLANNING	\$12,995.08
POLICE	\$22,429.28
FIRE & EMS	\$13,873.19
STREET DEPARTMENT	\$49,201.99
ANIMAL CONTROL	\$1,167.65
PARKS & REC	\$7,893.98
PARK TOURNAMENT	\$16,019.75
PROFESSIONAL EXPENSE	\$1,472,173.80
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$1,539.14
LIBRARY FUND	\$10,625.00
ECONOMIC DEVELOPMENT FUND	\$2,122.84
UTILITY FUND	\$127,658.69
TOTAL DOCKET	\$1,771,804.01

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$24,462.48	708121	STATE COST-MAY 2020

5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,750.00	708184	INTERLOCK ASSESSMENTS-MAY 2020
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$300.00	708186	CRIME LAB FEES-MAY 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$613.50	708121	STATE COST-MAY 2020
9996	CLAYTON CIARAMITARO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$25.25	708198	CB REF C CIARAMITARO M2020-00415
9996	DAVID EARL BROWNLOW	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	708199	CB REFUND D BROWNLOW 005216
9996	MCKEES BAIL BONDS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,000.00	708200	BOND REFUND JAMARCUS PHILLIPS M2018-00356
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$270.00	708122	LAW LIBRARY FEES-MAY 2020
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$180.63	708124	CRIMESTOPPER FEES-MAY 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$10.00	708121	STATE COST-MAY 2020
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,405.00	708130	WIRELESS FEES-MAY 2020
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$760.26	708121	STATE COST-MAY 2020
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	708171	FINE DUE JUDGE 6-11-2020
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$16.50	708163	DECEMBER 2019 ATTORNEY BILLING
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	708218	COURT SOFTWARE
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	708173	BOND RENEWAL A LINVILLE
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$36.12	708144	FUEL
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$9,135.00	708193	STORMEATER STUDY
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$627.10	708187	DC STORMWATER MGMT
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,006.43	708188	RPR SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$635.83	708190	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,254.60	708163	DECEMBER 2019 ATTORNEY BILLING
3323	BANCORPSOUTH	PLANNING	PROFESSIONAL SERVICES	\$150.00	708107	TESTING T WOODS SUPERIOR
3323	BANCORPSOUTH	PLANNING	PROFESSIONAL SERVICES	\$150.00	708107	TESTING C MCCracken SUPERIOR
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$115.34	708169	HOIST TO HOLD THE SPARE TIRE O
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$715.50	708176	RADIATOR ,FAN ,COOLANT UNIT 40
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$310.20	708176	REFRIGERANT,REAR BRK PADS,UNIT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$120.52	708176	BELT ,UNIT 5493
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$517.50	708176	A/C COMPRESSOR ,REF. UNIT 5493
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$615.18	708176	EVAP CNSTR. AIR SENSOR, UNIT 2
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$288.96	708176	EVAP CANSTOR , TPMS SENSOR, SW

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$616.00	708176	REPLACE WHEEL BEARING UNIT 923
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$516.73	708176	CONTROL ARM ,BRAKES UNIT 1108
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,935.52	708176	REPLACE REAREND UNIT 2169
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$16.99	708196	TAIL LIGHT ADAPTER UNIT 7485
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$19.95	708196	5QT. OIL UNIT 9659
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$20.37	708196	BULK OIL FILTERS FOR 6031/6028
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.98	708196	TWO WIPER BLDS, UNIT 0794
4365	UNITED REFRIGERATION	POLICE	VEHICLE MAINTENANCE	\$46.95	708227	COIL CLEANER MULTIPUL UNITS
3323	BANCORPSOUTH	POLICE	BUILDING & EQUIP MAINT	\$240.75	708107	PARKS ROTO Rooter
1770	SIRCHIE FINGERPRINT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$248.74	708211	SID/ NARCOTICS PRESUMPTIVE TES
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$1,708.00	708095	TACT ORDER A2Z: SWAN \$84; NELS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$196.00	708181	UNIFORMS: S. FRYAR
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$396.88	708181	UNIFORMS - CODE OFFICER PARROT
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$399.75	708181	UNIFORMS - JAMES BURKS
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$633.44	708176	4 TIRES UNIT 9659
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,903.19	708146	FUEL WEEK 06-08 TO 06-14-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,535.95	708145	FUEL WEEK 06-15 TO 06-21-2020
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,937.77	708147	FUEL WEEK 06-22 TO 06-28-2020
1648	ROCIC	POLICE	PROFESSIONAL SERVICES	\$300.00	708210	ROCIC SERVICE FEE- JUL 2020 TH
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$349.70	708163	DECEMBER 2019 ATTORNEY BILLING
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$150.00	708107	S PARROT TESTING SUPERIOR
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$150.00	708107	J PRICE TESTING SUPERIOR
4624	THE DISCOVERY GROUP	POLICE	PROFESSIONAL SERVICES	\$17.50	708222	PRE EMPLOYMENT SCREENINGS
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	708100	BAC A SIMS 06-04-2020 / C SCOTT 06-06-2020
5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	\$150.00	708173	BOND RENEWAL T ROWELL
465	DPS FUND 3747	POLICE	TRAVEL & TRAINING	\$1,500.00	708130	ACADEMY REFRESHER: GILL, MARTI
1612	PRIORITY DISPATCH	POLICE	TRAVEL & TRAINING	\$365.00	708205	TRAINING: RENFROE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$28.00	708107	CPR CARDS PD
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$30.00	708107	COVID-19 TEST - ANDERS
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$30.00	708107	COVED-19 TEST - HOYER
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$50.00	708107	COVID-19 TEST - FRYAR
6085	DISPATCHING AND TRAI	POLICE	TRAVEL & TRAINING	\$150.00	708129	TRAINING: GUICE

6416	MID- SOUTH TELECOM	POLICE	MACHINERY & EQUIPMENT	\$2,125.00	708182	NVR FOR MDOT CAMERAS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$9.26	708151	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$372.09	708151	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$0.42	708151	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$141.76	708151	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	MEDICAL SUPPLIES	\$69.34	708196	UNIT 1 SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$399.20	708233	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$100.80	708233	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$115.02	708233	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$356.25	708233	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$117.74	708233	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$247.02	708233	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$85.96	708204	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$119.16	708110	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$239.80	708110	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$244.12	708110	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$122.90	708110	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$190.20	708110	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$128.90	708110	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$73.58	708110	EMS SUPPLIES
6213	MIKE'S PHARMACY	FIRE & EMS	MEDICAL SUPPLIES	\$145.00	708183	EMS DRUGS
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$1,345.50	708219	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$157.00	708101	R1 DISMOUNT AND MOUNT
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$974.16	708195	R1 2 TIRES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$43.90	708196	PART FOR 107
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$35.53	708223	STATION SUPPLIES
6294	PHILLIPS GARAGE DOOR	FIRE & EMS	BUILDING & EQUIP MAINT	\$630.00	708201	DOOR REPAIR STATION 2
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$401.63	708139	FUEL 6/8-6/14
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$500.10	708141	FUEL 6/1-6/7
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$494.98	708140	FUEL 6/15-6/21
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$16.50	708163	DECEMBER 2019 ATTORNEY BILLING
6196	ESO SOLUTIONS	FIRE & EMS	PROFESSIONAL SERVICES	\$1,946.70	708132	FIREHOUSE 7/1/20-6/30/2021

6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$2,848.34	708099	MAY PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$973.15	708131	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$60.36	708104	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$48.83	708103	5711 HIGHWAY 51 N
1309	MS DEPT EMP SECURITY	STREET DEPARTMENT	UNEMPLOYMENT	\$2,585.00	708185	JOE WILBANKS
339	CERTIFIED LABORATORI	STREET DEPARTMENT	MATERIALS	\$228.23	708115	3 CASES OF FREE - AEROSOL
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$377.10	708148	STREET SIGNS AND POST
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$79.94	708223	PRESSURE WASHER HOSE AND NOZZL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$11.99	708196	DISCONNECTOR FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$0.69	708212	MATERIALS FOR ST
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$13.38	708212	EXTENSION CORD FOR WELDER
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$187.50	708106	OIL ABSORBANT FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$59.60	708196	FILTER, OIL, AND AIR FILTER FO
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$17.98	708196	WIPER BLADES FOR ST 9939
5966	WADE INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$330.69	708230	OIL AND FILTER FOR ST 3122
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$283.41	708223	FLEXA GLASS AND MATERIALS FOR
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1.37	708175	LIGHT FOR SHOP SHED
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$89.00	708178	REPAIRS TO SIDE CUTTER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$45.48	708196	LED BAR AND WIRE CONDUIT FOR T
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$206.95	708196	HYDRAULIC OIL FOR EQUIPMENT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.98	708196	MATERIALS FOR ST
1689	RIVER CITY HYDRAULIC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$12,146.61	708208	REPAIRS TO KNUCKLE BOOM TRUCK
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$44.38	708212	MATERIALS FOR JOHN DEERE TRACT
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$60.98	708206	SKID PLATE AND BOLT KIT FOR BA
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$35.71	708206	BELT FOR KUB
6331	HATCHIE TREE SERVICE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,850.00	708150	TREE'S CUT DOWN AT HURT RD & B
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$62.45	708226	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$54.43	708226	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$50.24	708226	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$256.14	708142	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$330.79	708144	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$259.24	708143	FUEL FOR UT AND ST

3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$393.31	708108	DIESEL FOR UT AND ST
6082	BULLFROG MART LLC	STREET DEPARTMENT	FUEL & OIL	\$105.84	708113	FUEL FOR BIG RED
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$10,720.00	708194	TULANE BRIDGE REPL
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$802.50	708190	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$396.00	708163	DECEMBER 2019 ATTORNEY BILLING
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$17.50	708222	PRE EMPLOYMENT SCREENINGS
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$35.00	708222	PRE EMPLOYMENT SCREENINGS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.73	708131	1025 HIGHWAY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$16,611.61	708131	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$108.83	708131	1007 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.69	708131	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$15.79	708131	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$28.58	708131	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.30	708131	NAIL RD @ HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$123.21	708131	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$45.42	708131	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.42	708131	SHADOW OAKS PWY NLGT
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$40.68	708135	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$40.75	708158	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$10.50	708153	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$231.53	708160	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$49.35	708159	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$10.50	708154	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$39.09	708155	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$39.91	708157	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$39.09	708156	VET SERVICES
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$17.50	708222	PRE EMPLOYMENT SCREENINGS
5978	POWER TECHNICS INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$321.00	708203	INTERNAT SERVICES ANIMAL CONTROL
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$67.00	708216	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$67.00	708216	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$34.50	708216	VET SERVICES

6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$67.00	708216	VET SERVICES
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$92.25	708105	6410 CENTER ST E
6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$142.50	708119	TOURN CONTRACT 6/26,27,28,/2020
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$585.00	708231	CONTRACT OUTSIDE MAINT 6/8-28/2020
6214	IAN SPARKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$270.00	708164	CONTRACT OUTSIDE 6/,10,11,17,19/2020
6214	IAN SPARKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$65.00	708164	CONTRACT MAINT 6/25,26 /2020
6314	CONNER MCCOLLUM	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$225.00	708119	CONTRACT MAINT 6/10, 6/12, 6/16, 6/17, 6/19 /2020
6369	BROCK SCOTT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$123.75	708112	CONTRACT MAINT 6/12-6/17-6/19/2020
6399	STEVEN H SIMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$232.50	708217	CONTRACT MAINT 6/11,12,16,17,18/2020
6401	JOSE B CAMARENA	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$273.75	708170	CONTRACT MAINT 6/10,11,12,16,17,19,/2020
6405	CHRISTIAN LOVETT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$345.00	708117	CONTRACT MAINT 6/10,11,12,15,16,17,18,19,/2020
6405	CHRISTIAN LOVETT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$110.00	708117	CONTRACT MAINT 6/24,25,26,/2020
6419	JESSE W MUNSEY	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$270.00	708167	CONTRACT MAINT 6/06,10,11,12,17,18,19,/2020
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$360.96	708223	TENTS / BATTERIES
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$23.97	708212	LOCK
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$94.82	708107	WATER PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$54.25	708107	SUPPLIES HOME DEPOT PARKS
4694	MARK TATKO	PARKS & REC	UMPIRES	\$2,377.50	708177	UMPIRE SERVICE 6/26,27,28,/2020
1040	JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	\$443.06	708166	MATERIAL / MOWER
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$76.93	708196	FREON
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$45.92	708196	FUSES
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$54.25	708196	BRAKES / BLADES
3323	BANCORPSOUTH	PARKS & REC	UNIFORMS	\$32.05	708107	J & D UNIFORMS PARKS
3323	BANCORPSOUTH	PARKS & REC	UNIFORMS	\$96.14	708107	J & D UNIFORMS PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$122.96	708137	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$90.10	708136	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$123.49	708138	FUEL FOR PARKS AND REC
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$66.00	708163	DECEMBER 2019 ATTORNEY BILLING

4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$17.50	708222	PRE EMPLOYMENT SCREENINGS
651	ENERGY	PARKS & REC	UTILITIES	\$40.86	708131	FLOOD LIGHT CHOCTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$132.67	708131	FLOODS FAIRFIELD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$115.62	708131	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	\$8.81	708131	7345 HURT RD
651	ENERGY	PARKS & REC	UTILITIES	\$33.17	708131	SHADOW OAKS PARK
926	THE HOME DEPOT	PARKS & REC	PROMOTIONS	\$304.72	708223	A/C UNIT / UMPIRE ROOM
926	THE HOME DEPOT	PARKS & REC	PROMOTIONS	\$129.94	708223	SUPPLIES
676	FARRELL CALHOUN COIN	PARKS & REC	PARK SUPPLIES	\$108.98	708133	PAINT
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$200.00	708120	TOURN CLERK 6/26,27,28,/2020
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$120.00	708120	TOURN CLERK
4797	JESSICA WOODS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$142.50	708168	TOURN CONTRACT 6/26,27,28,/2020
6355	MICHAEL WRENN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$138.75	708180	TOURN HEATWAVE 6/26,27,28,/2020
6355	MICHAEL WRENN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$45.00	708180	TOURN SCOREKEEPERS 6/26,27,28,./2020
6357	CALEY HEBERT	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$142.50	708114	TOURN CONTRACT 6/26,27,28,/2020
6357	CALEY HEBERT	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$45.00	708114	TOURN SCOREKEEPERS 6/26,27,28,/2020
6369	BROCK SCOTT	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$138.75	708112	TOURN CONTRACT 6/26,27,28,/2020
6399	STEVEN H SIMS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$135.00	708217	TOURN CONTRACT 6/26,27,28,/2020
6399	STEVEN H SIMS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$60.00	708217	TOURN SCOREKEEPERS 6/26,27,28,/2020
6401	JOSE B CAMARENA	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$138.75	708170	TOURN CONTRACT 6/26,27,28,/2020
6401	JOSE B CAMARENA	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$105.00	708170	TOURN SCOREKEEPERS 6/26,27,28,/2020
4797	JESSICA WOODS	PARK TOURNAMENTS	SCOREKEEPERS	\$60.00	708168	SCOREKEEPER 6/26,27,28,/2020
6214	IAN SPARKS	PARK TOURNAMENTS	SCOREKEEPERS	\$180.00	708164	SCOREKEEPER 6/26,27,28,/2020
6314	CONNER MCCOLLUM	PARK TOURNAMENTS	SCOREKEEPERS	\$105.00	708119	SCOREKEEPERS 6/26,27,28,/2020
6369	BROCK SCOTT	PARK TOURNAMENTS	SCOREKEEPERS	\$45.00	708112	SCOREKEEPERS 6/26,27,28,/2020
6405	CHRISTIAN LOVETT	PARK TOURNAMENTS	SCOREKEEPERS	\$240.00	708117	SCOREKEEPERS 6/26,27,28,/2020
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$12,216.25	708177	UMPIRE SERVICE TOURN HEATWAVE 6/26,27,28,/2020
5263	AFFORDABLE PEST	PARK TOURNAMENTS	SANCTIONING FEES	\$1,200.00	708098	PEST CONTROL
552	DESOTO COUNTY COOPER	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$130.00	708123	FIELD MARKER
6417	J & T MECHANICAL	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$432.25	708165	REPAIR / ICE MACHINE / AC
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$68.00	708096	SUPPLIES

4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$119.40	708096	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$196.00	708096	HAZMAT SUITS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$148.00	708096	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$163.77	708096	JAN SAN FD
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$160.87	708197	OFFICE SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	708097	LAWN CARE CITY HALL
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	708097	LAWN CARE CITY HALL
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	708097	LAWN SERVICE CITY HALL
1812	SOUTHERN PIPE & SUPP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$23.15	708214	RESTROOM REPL WOMENS PD SIDE
1812	SOUTHERN PIPE & SUPP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$46.26	708214	REPL SEAT WOMENS BROOM
1812	SOUTHERN PIPE & SUPP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$109.26	708214	FLUSH VALVE FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$9.19	708212	MATERIALS FOR CITY HALL
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	708162	SETH HENDERSON
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	708162	M DALTON
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	708162	C LINDSEY
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,484.93	708190	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,765.00	708163	DECEMBER 2019 ATTORNEY BILLING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	708118	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.00	708118	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$190.03	708118	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$180.10	708118	COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$175.00	708107	MONSTER INC IT ADMIN POST
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$16.04	708107	MONTHLY SERVICE FEE ADOBE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	708107	A LATIMER TESTING SUPERIOR
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	708107	TESTING J ROBINSON SUPERIOR
4878	M & M PROMOTIONS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,550.00	708174	MAYOR'S STATIONARY & LETTERHEAD
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$64.90	708128	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$412.45	708209	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$353.54	708209	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$400.64	708209	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$343.13	708209	COPIER LEASE

5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$605.00	708172	7164 BRANDEE CUT DATE 06-15-2020
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$255.00	708172	6245 FAIRMEADOW COVE NORTH - CUT DATE 06-15-2020
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$340.00	708172	6260 FAIRMEADOW COVE NORTH - CUT DATE 06-15-2020
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$255.00	708172	3545 LAKEHURST CUT DATE 06-15-2020
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$255.00	708172	6275 SOUTHBRIDGE CUT DATE 06-15-2020
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$6,056.93	708127	MAY 2020 JAIL & MEDICAL
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,545.96	708215	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	708213	TELEPHONE SERVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$266.48	708131	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.94	708131	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,526.97	708131	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$28.83	708102	7460 HIGHWAY 301
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$275.06	708229	LA 610 FOR STREET
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,432.47	708225	STORM DRAIN REPAIR AT 4244 RAV
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,898.83	708225	STORM DRAIN REPAIR AT 4071 CAR
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$13,280.00	708207	ROAD IMPROVEMENTS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$3,175.13	708189	2019 STREET REHAB
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$6,017.50	708192	2019 STREET REHAB PASE III
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$5,347.50	708191	HL STREET REHAB PH II
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET FUND	\$2,695.00	708224	REPLACEMENT OF VALVE HEATING HALL
6424	TENNESSEE ROOFING	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET FUND	\$1,519.00	708221	MOISTURE SURVEY CITY HALL
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	708134	JULY 2020 AD VAL
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$25.40	708107	WALMART. PLANNING MEETING
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$217.50	708107	MYC GRADUATION REFRESHMENTS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$17.94	708107	WALMART MYC GRAD SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$62.00	708107	PARKS TNT SOUND
5911	BFAC LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,200.00	708109	WEBSITE MOBILE APP
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708126	5815 MATTHEW LN HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708126	5562 PORT STACY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708126	5790 MATTHEW DR HL MS

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708126	5816 MATTHEW DR HL
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708126	5790 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	708126	5766 MATTHEW DR HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	708126	4531 WEST CV
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$985.54	708197	THERMAL PAPER CC MACHINE UT DEPT
339	CERTIFIED LABORATORI	UTILITY SYSTEM	MATERIALS	\$228.22	708115	3 CASES OF FREE - AEROSOL
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$171.30	708179	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$528.15	708179	CURB STOP COUPLINGS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$178.00	708179	WATER TUBING FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$22.86	708212	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.37	708212	MATERIALS FOR UT
3502	AUTO ZONE	UTILITY SYSTEM	MATERIALS	\$187.50	708106	OIL ABSORBANT FOR SHOP
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$232.55	708149	TESTING KITS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,064.10	708111	CHEMICALS FOR NAIL RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,698.85	708111	CHEMICALS FOR HURT RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$977.55	708111	CHEMICALS FOR HURT RD WATER PL
6422	PLEASANT HILL SOD	UTILITY SYSTEM	MATERIALS	\$60.00	708202	PALLET OF SOD
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$14.02	708196	PEDAL PAD FOR UT 893
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.45	708196	THERMOSTATE AND GASKET FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$17.98	708196	WIPER BLADES FOR UT 222
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$191.94	708196	RADIATOR FOR UT 211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$4.14	708196	OIL FILTER FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$223.46	708196	HEAT TRANSFER FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$4.14	708196	OIL FILTER FOR 411 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$60.98	708196	NEW MASTER CYLINDER FOR UT 893
5617	CHOICE TOWING	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$50.00	708116	TOWED UT TRUCK TO SHOP
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$138.00	708101	TIRES FOR TRAILER
1180	MAGNOLIA TIRE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$87.50	708176	TIRE FOR UT TRAILER
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$4,074.00	708178	6" FLOW METER FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$107.75	708196	BATTERY FOR GENERATOR
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$206.95	708196	HYDRAULIC OIL FOR EQUIPMENT

5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$97.47	708209	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$221.38	708209	COPIER LEASE
2063	USA BLUEBOOK	UTILITY SYSTEM	UNIFORMS	\$82.02	708228	HAZMAT SUIT FOR UT TECH
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$62.45	708226	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$55.43	708226	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$50.24	708226	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$256.14	708142	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$330.79	708144	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$259.23	708143	FUEL FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$393.30	708108	DIESEL FOR UT AND ST
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$561.75	708190	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,254.00	708163	DECEMBER 2019 ATTORNEY BILLING
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	708107	TESTING D ISOM SUPERIOR
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	708107	TESTING R RILES SUPERIOR
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	708107	TESTING C TERRELL SUPERIOR
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	708107	D EDWARDS TESTING SUPERIOR
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	708107	C JACKSON TESTING SUPERIOR
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	708107	K KENDALL TESTING SUPERIOR
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	708107	D MCBRIDE TESTING SUPERIOR
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	708107	TESTING R NASH SUPERIOR
5978	POWER TECHNICS INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$149.80	708203	REPAIRS DT CAMERA UT DEPT
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$344.45	708215	TELEPHONE SERVICES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.93	708131	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$250.70	708131	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$255.47	708131	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$142.84	708131	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$28.84	708131	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.68	708131	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$46.55	708131	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$96.98	708131	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$81.85	708131	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$69.04	708131	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$77.63	708131	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.94	708131	4704 LAKE CV

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$17.30	708131	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.51	708131	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.85	708131	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.25	708131	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$119.71	708131	4410 SHADOW GLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,180.77	708131	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$191.08	708131	6947 ALLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$141.18	708131	5235 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$89.18	708131	4871 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.76	708131	3400 TULANE RD W
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	708232	FLOAT PANEL RENTAL
882	HERNANDO EQUIPMENT C	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$809.91	708152	WEEDEATERS
3323	BANCORPSOUTH	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,395.00	708107	WATER MACHINE
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$31,753.94	708161	HORN LAKE CREEK BASIN INTERCEP
528	DESOTO COUNTY ELECTR	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$180.00	708125	MAINTENANCE TO ALICE LIFT STAT
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,431.05	708126	FLOW DATA
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$34.22	708175	BREAKER FOR SHARON DR LS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$19.96	708196	GREASE FOR LS
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$4,975.74	708220	ROTATING ASSY FOR LS
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$20.88	708220	SHIM SETS FOR UT/LIFT STATIONS
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$16.11	708220	DIAGNOSIS CHARGE FOR ROTATING
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$1,539.14	708083	PAYROLL RUN 1- WARRANT 052320
3157	J C PENNY	POLICE	UNIFORMS	\$123.96	708085	UNIFORMS
3157	J C PENNY	POLICE	UNIFORMS	\$210.00	708088	LT. SWAN UNIFORM ALLOTMENT NOT
3157	J C PENNY	POLICE	UNIFORMS	\$160.96	708088	DET. STARK UNIFORM ALLOTMENT:
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	708092	INTERACT SERVICES
1970	COMCAST	FIRE & EMS	UTILITIES	\$117.99	708093	INTERNET SERVICES
1970	COMCAST	PARKS & REC	UTILITIES	\$296.81	708093	INTERNET SERVICES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$943.90	708092	INTERACT SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$263.50	708093	INTERNET SERVICES
697	FERRELL PAVING	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$1,378,986.36	708087	ESTIMATE # 5 HL RD OVERLAY
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$95.12	708084	HL MILL OVERLAY
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$26,195.74	708089	HL MILL AND OVERLAY
5953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	708086	TOURNAMENT
9996	LATOYA PITTMAN	UTILITY SYSTEM FUND	OTHER REVENUE	\$299.60	708090	TO REPLACE CH REPAIR LEAK IN DRIVEWAY

940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,276.80	708094	MAILING OF JULY 2020 UTILITY BILLS
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$59.69	708093	INTERNET SERVICES
6426	TRI STATE MOTORS LLC	UTILITY SYSTEM	VEHICLES	\$7,900.00	708091	2013 SILVERADO VIN#1GCNPEX6DZ133648
				\$1,771,804.01		

Order #07-03-20

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 Johnson.

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 7th day of July, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

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

Resolution #07-01-20

RESOLUTION FOR CLEANING PRIVATE PROPERTY

7088 Foxhall
5183 Karen

7425 Cliffwood
6450 Cornwall

3810 Hilltop

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 7, 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 7, 2020 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to

reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on June 16, 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 Bledsoe 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	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 7th Day of July, 2020.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/City Clerk

Order #07-04-20

Order to approve budget transfer in Police Department

Be It Ordered:

By the Mayor and Board of Aldermen to approve budget transfer in the Police Department.

Said motion was made by Alderman Jones 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 7th day of July, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department

#

010-201 POLICE

Updated 10/13

Date:

7/7/20

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	REVISED ANNUAL BUDGET
201-600100	Wages & Salaries	3,756,515.00		20,000.00	3,736,515.00
201-611300	Vehicle Maintenance	60,000.00	20,000.00		80,000.00
Total			20,000.00	20,000.00	

Reason for

Request: Condition of current fleet
(Show detailed justification)

Requested

by: Troy C. Rowell

For

Department: Police

Order #07-05-20

Order to approve Vehicle Purchase

Be It Ordered:

By the Mayor and Board of Aldermen to the approve purchase from Butch Oustalet Inc. of a Ford F350 Reg Cab Chassis 84” at State contract price of \$25,008.00 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 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 7th day of July, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #07-06-20

Order to authorize rezoning application/proposal

Be It Ordered:

By the Mayor and Board of Aldermen to authorize the filing of an application/proposal to rezone the City property at the corner of Hurt Road and Meadowbrook Drive (tax parcel nos. 1088-3400.0-00037.00 and 1088-3400.0-00036.00) to the appropriate commercial zoning district, considering the historical commercial use of the property and the potential lease of a portion of the property to a tree service business.

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 Jones, Alderman Johnson, and Alderman Roberts.

Nays: Alderman Bostick.

Absent: Alderman White.

So ordered this 7th day of July, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order# 07-07-20

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

Nays: None.

Absent: Alderman White.

So ordered this 7th day of July, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order# 07-08-20

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 7th day of July, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

Order #07-09-20

Order to go into Executive Session

Be it Ordered:

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

- 1) Discussion of personnel matters in the Fire Department.
- 2) Discussion of personnel matters in the Public Works Department.

Said Motion was made by Alderman Jones 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 7th day of July, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

** Alderman Roberts departed the meeting at approximately 7:35 p.m. while the Mayor and Board of Alderman were in executive session.

Order #07-10-20

Order to Come Out of Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Bostick 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: None.

Absent: Alderman White and Alderman Roberts

So ordered this 7th day of July, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Roberts

So ordered this 7th day of July, 2020.

Mayor

Attest:

City CAO/City Clerk
Seal

The minutes for the July 7, 2020 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2020.

City CAO/City Clerk