

Minutes, City of Horn Lake, Horn Lake, Mississippi

MUNICIPAL DOCKET

Lawrence - Greenwood 09918 EPN111224

MAYOR AND BOARD OF ALDERMEN MEETING

JULY 2, 2019 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer
 Alderman Johnson
 Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for June 18, 2019 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Economic Development Council FCA Tournament sponsorship on August 26, 2019 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to promote Christopher Terrell from Street Laborer to Street Laborer II at a rate of \$13.98, effective June 16, 2019 (due to administrative error).
- D. Request to hire Doug Hollowell as Public Defender in the Court Department at a rate of \$1000.00 per month, plus benefits, effective July 2, 2019.
- E. Request to hire Aprill Renfroe for the position of T2 to be effective July 2, 2019 at a rate of \$17.96 per hour.
- F. Request to hire Cristian Subia for the position of P1 to be effective July 2, 2019 at a rate of \$18.96 per hour.
- G. Request to hire Shanarika McCullum for the position of P2 to be effective July 2, 2019 at a rate of \$20.46 per hour.
- H. Request to hire Martin Gill for the position of P2 to be effective July 2, 2019 at a rate of \$20.46 per hour.
- I. Request to hire Tharius Jerell Simmons effective July 2, 2109 as a Street Laborer in Streets Department at a rate of \$11.01 per hour plus benefits.
- J. Request to promote Reginald Riley effective July 14, 2019 to Meter Reader at a rate of \$15.49 per hour plus benefits.
- K. Request to promote David Scallorn to Building, Maintenance Equipment Technician at a rate of \$16.99 per hour plus benefits effective July 14, 2019.
- L. Recommendation for Suspension without Pay, as of June 28, 2019, and Termination for EE#503 in the Utility Department.
- M. Resignation of Hunter McIntyre from Animal Control effective immediately.
- N. Resignation of Ryan McEndree from the Fire Department effective July 9, 2019.
- O. Request to promote Paul Peterson to Building/Maintenance Equipment Technician at a rate of \$16.99 per hour effective July 14, 2019.
- P. Resignation of Michael Smith from the Fire Department effective July 14, 2019.
- Q. Resignation of Jay Williams from the Public Works/Street Department effective July 16, 2019.
- R. Recommendation for Suspension without Pay, as of July 1, 2019, and Termination for EE#536 in the Utility Department.

III. Claims Docket

IV. Special Guest/Presentation

- A. Che' Smith: Crutcher Heights HOA

V. Planning Department

- A. Review of revisions to proposed Rental Ordinance

VI. New Business

- A. Resolution for cleaning private property.

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- B. Request to designate 2019 gray Dodge Durango H8102C414018IND18 as an unmarked vehicle in the Police Department.
- C. Approval and acceptance of and authorization for the Mayor and City Clerk to execute the following Temporary Drainage, Access, and Construction Easements for the USDA-NRCS EWP Project No. NR184423XXXXC047 along Horn Lake Creek, west of Highway 51: Joel Barron, Wilson Family Trust- Stephanie A. Wilson Share and Wilson Family Trust- Ashley N. Smith Share, and York Developments, LLC.
- D. Request from Horn Lake Haunted Trails for Sponsorship of \$1,000.00.
- E. Recommend to reject initial bid and re-advertise the Twin Lakes Subdivision water improvement distribution lines.
- F. Request to enter the bidding process for the replacement of the HVAC units on the City Hall building at 3101 Goodman Road.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussion/strategy session with respect to prospective litigation involving a former employee.

XII. Adjourn

July 2, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 2, 2019 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 White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Clerk, Steven Boxx, Utility Field Supervisor, Troy Rowell, Police Chief, David Linville, Fire Chief, Willie Davidson, Planning Director, Keith Calvert, Parks Director, Arianne Linville, HR Director, Nina Wingfield, Interim Animal Services Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

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Order #07-01-19

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

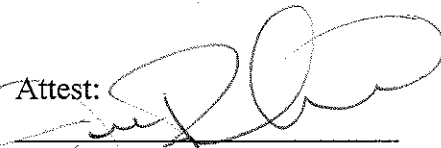
Nays: None.

Absent: None.

So ordered this 2nd day of July, 2019.


 Mayor

Attest:


 City Clerk
 Seal

Order #07-02-19

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-R, with correction made on item (J), (K), and (O).

- A. Approval of minutes for June 18, 2019 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Economic Development Council FCA Tournament sponsorship on August 26, 2019 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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- H. Request to hire Martin Gill for the position of P2 to be effective July 2, 2019 at a rate of \$20.46 per hour.
- I. Request to hire Tharius Jerell Simmons effective July 2, 2019 as a Street Laborer in Streets Department at a rate of \$11.01 per hour plus benefits.

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- J. Request to promote Reginald Riley effective July 14, 2019 to Meter Reader at a rate of \$15.49 per hour plus benefits.
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- P. Resignation of Michael Smith from the Fire Department effective July 14, 2019.
- Q. Resignation of Jay Williams from the Public Works/Street Department effective July 16, 2019.
- R. Recommendation for Suspension without Pay, as of July 1, 2019, and Termination for EE#536 in the Utility Department.

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

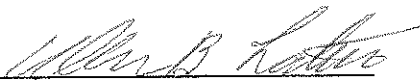
A roll call vote was taken with the following results:

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

Nays: None.

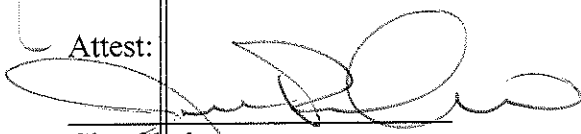
Absent: None.

So ordered this 2nd day of July, 2019.



Mayor

Attest:



City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
July 2, 2019**

Department	7/5/82018	Overtime Amount
Animal Control	\$3,236.69	\$195.09
Judicial	\$9,566.91	\$19.22
Fire/Amb	\$87,927.07	\$0.00
Fire/Budgeted OT	\$0.00	\$5,692.32
Fire/Non Budgeted OT	\$0.00	\$1,830.23

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Fire/ST Non Budgeted OT	\$0.00	\$426.94
Finance	\$7,963.10	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,900.32	\$1,193.52
Planning	\$4,263.59	\$0.00
Police	\$132,097.23	\$6,586.26
Public Works - Streets	\$14,330.66	\$400.48
Public Works - Utility	\$27,960.36	\$1,281.71
Grand Total	\$307,659.13	\$17,625.77



**CITY OF HORN LAKE
BOARD MEETING
July 2, 2019**

CLAIMS DOCKET RECAP C-070219 & D-070219

NAME OF FUND	TOTAL
GENERAL FUND	\$94,784.15
COURT COSTS	\$882.50
EXECUTIVE	\$178.55
LEGISLATIVE	\$494.25
JUDICIAL	\$5,240.00
FINANCIAL ADMIN	\$0.00
PLANNING	\$5,348.66
POLICE	\$9,081.09
FIRE & EMS	\$20,191.08
STREET DEPARTMENT	\$12,226.83
ANIMAL CONTROL	\$2,126.78
PARKS & REC	\$15,773.07
PARK TOURNAMENT	\$10,608.50
PROFESSIONAL EXPENSE	\$12,632.84
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$9,438.04
ECONOMIC DEVELOPMENT FUND	\$6,494.04
UTILITY FUND	\$66,674.52
TOTAL DOCKET	\$177,390.75

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VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	704399	FINE DUE JUDGE 3-28-19
1970	COMCAST	FIRE & EMS	UTILITIES	\$235.62	704390	INTERNET SERVICES
1970	COMCAST	PARKS & REC	UTILITIES	\$580.32	704390	INTERNET SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$353.70	704390	INTERNET SERVICES
6043	MUSCULAR DISTROPHY A	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,480.00	704397	MDA SPONSORSHIP
6313	ARKANSAS PONDSTOCK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,750.00	704396	FIS FOR FISHINF RODEO
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,256.98	704398	MAILING OF JULY 2019 BILLS
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$289.88	704390	INTERNET SERVICES
9996	RHEANN JENNA SANTRY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$82.50	704518	CB REFUND R SANTRY M2019-00816
9996	CATHERINE L MCGEE GA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	704509	CB REFUND C GATES M2019-00768
9996	ANGELA GAIL SMITH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	704507	CB REFUND A SMITH M2019-00893
9996	JADARIUS D ROSS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	704511	CB REFUND J ROSS M2019-00358
9996	CALLIE D CURBO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	704508	CB REF C CURBO M2019-00925
5623	ALLEN LATIMER	EXECUTIVE	TRAVEL & TRAINING	\$178.55	704405	MML REIMBURSEMENT
1051	JOHN JONES JR	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$494.25	704475	MML SUMMER CONFERENCE REIMB
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	704476	FINE DUE JUDGE 5-9 & 5-23-19
5860	BEN MURPHY	JUDICIAL	OFFICE SUPPLIES	\$180.00	704419	REIMB. FOR SIGN NOW
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	704533	COURT SOFTWARE
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	704433	SPECIAL JUDGE 6-25-19
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	704482	T WARREN BOND RENEWAL
6234	HAYES LAW FIRM	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	704461	PROSECUTOR FEE 6-25-19
9996	PAIGE WILLIAMS	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	704517	PROSECUTOR FEE 6-18-19
9996	AMERY MOORE	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	704506	PROSECUTOR FEE 6-25-19
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$36.07	704446	FUEL
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$706.90	704497	CORE 5 ENGINEERING SVCS
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,127.57	704501	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,066.80	704498	STORMWATER ANALYSIS
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$2,392.82	704500	RPR FY 2019
6250	NATIONAL CENTER	PLANNING	PROFESSIONAL SERVICES	\$18.50	704495	PRE EMPLOYMENT SCREENINGS
1505	OFFICE DEPOT CREDIT	POLICE	OFFICE SUPPLIES	\$14.89	704505	25 DVD-R JOHN WHYTE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$50.25	704504	O/F HEAD LIGHT AND WIRE 6QT OI
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$102.25	704504	WIPER MOTOR UNIT 1107

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1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.07	704504	O/F UNIT 4080
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$19.44	704504	WIPER BLD UNIT 2169
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$33.54	704504	O/F, 6QT OIL WIPER BLDs UNIT 2
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$131.47	704504	A/F ,O/F, BRAKE PADS ,ROTORS ,
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$89.05	704504	O/F BRAKE PADS ,ROTORS UNIT 8
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$57.49	704504	ONE ROTOR , SET BRAKE PADS UNI
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$59.98	704415	BRAKES UNIT 9672
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$206.12	704415	HUB,O/F 6QT OIL UNIT 9659
1770	SIRCHIE FINGERPRINT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$214.00	704529	PRESUMPTIVE GSR TEST KITS
2634	BARNEYS POLICE	POLICE	UNIFORMS	\$320.00	704418	CASE OF FREEZE + P
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$178.89	704441	POUNDERS UNIFORMS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$118.00	704441	LT. SWAN UNIFORMS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$505.00	704491	PANTS FOR TACT UNIT
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,364.58	704454	FUEL WEEK 06-10 TO 06-16-2019
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,487.07	704455	FUEL WEEK 06-17 TO 06-23-2019
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$360.00	704439	JUNE 2019 MS CRIME LAB FEE
1648	ROCIC	POLICE	PROFESSIONAL SERVICES	\$300.00	704524	ROCIC SERVICE FEE
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	704409	BAC A ENGSTROM 06-08-19 / K JACKSON 06-07-19
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	704401	INTERACT SERVICES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$449.57	704462	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$572.00	704549	EMS SUPPLIES
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$395.61	704503	UNIT 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$2,588.64	704441	UNIT 1 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$220.39	704441	TRUCK 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,261.78	704441	UNIT 3 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$592.82	704441	UNIT 1 REPAIR
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$94.73	704535	STATION SUPPLIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$113.00	704408	STATION 2 REPAIR
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$91.00	704408	STATION 2 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS C HILL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS B WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	704441	UNIFORMS M BALTENSBERGER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS D PANNELL

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5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS B HOFFMAN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS R MCENDREE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS J MILES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS J POWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$398.00	704441	UNIFORMS G SCRUGGS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$398.00	704441	UNIFORMS W SIGURDSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS J TIDWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS F TOOLE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS S WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS B ASHMORE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS J EGBERT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	704441	UNIFORMS A DARBY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS J ETHRIDGE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS J KARRAS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS L CHILLIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS C CASEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS M BROWN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704441	UNIFORMS J HANCOCK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	704441	UNIFORMS H YEATMAN
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$825.31	704453	FUEL 6/17-6/23
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$595.44	704451	FUEL 6/10-6/16
5099	EMERGENCY EQUIP PROF	FIRE & EMS	FUEL & OIL	\$263.25	704441	UNIT 1 OIL
1345	MS STATE DEPT OF HEA	FIRE & EMS	PROFESSIONAL SERVICES	\$280.00	704493	PERMIT FOR NEW UNIT 3
4815	MI-DA MAPS	FIRE & EMS	PROFESSIONAL SERVICES	\$264.00	704489	12 MAP BOOKS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$105.00	704531	PRE EMPLOYMENT SCREENINGS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$1,842.91	704407	MAY PAYMENTS
6250	NATIONAL CENTER	FIRE & EMS	PROFESSIONAL SERVICES	\$55.50	704495	PRE EMPLOYMENT SCREENINGS
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$59.67	704412	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$37.14	704411	5711 HIGHWAY 51 N
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$54.70	704546	STATION 3 WATER
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	704434	CONTRACT PERSONNEL
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$9.97	704535	21 PC DRILL BIT SET
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$2,002.71	704429	SERVICE CALL MATERIALS TO FIX JOHN DEERE TRACTOR

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882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$862.31	704463	PARTS FOR REPAIRS TO WEED EATER AND POLE SAW
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$239.40	704463	BLADES TO REPAIR BAD BOY 2
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$183.20	704463	BAD BOY DECK
1423	NAPA AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.49	704494	SKT15 FOR JOHN DEERE TRACTOR
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$59.73	704504	CRIMPS AND HOSES FOR JOHN DEERE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$4.34	704530	NUTS AND BOLTS FOR 888ST
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$36.27	704541	RITCHIE SIDE COUPLER FOR GAUGES
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.61	704545	FILLER CAP FOR JOHN DEERE
6052	MOORE EQUIPMENT CO.	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$228.98	704492	BLADES FOR BATWING
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$774.00	704539	SERVICE CALL TO REPAIR BAT WING TRACTOR
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$120.72	704540	UNIFORMS ST UT
1702	FLETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$276.46	704450	FUEL UT ST
1702	FLETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$392.48	704452	FUEL ST UT
434	COVINGTON SALES & SE	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$110.70	704429	BLADES BOLTS MOUNTING KIT 3122 ST JD TRACTOR
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$3,726.87	704501	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,912.55	704499	2018 EWP PROG
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$280.00	704531	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$9.43	704443	301 NAIL RD
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$470.76	704456	6 STOP SIGNS AND POSTS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$130.00	704456	NUTS AND BOLTS ST SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44.85	704456	3 MPH SIGNS
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$333.20	704535	ANIMLA SHELTER REPAIRS
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$164.24	704535	SUPPLIES ANIMAL SHELTER
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$77.65	704535	TARPS SPRING LINKS
1178	MAGNOLIA ELECTRICAL	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$58.80	704484	30 LIGHTS AND LIGHT FIXTURES
1178	MAGNOLIA ELECTRICAL	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$49.19	704484	LIGHTS FOR ANIMAL SHELTER
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$170.79	704538	BUCKETS ANIMAL SHELTER
4878	M & M PROMOTIONS	ANIMAL CONTROL	UNIFORMS	\$685.00	704483	UNIFORM SHIRTS VOLUNTEERS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$7.03	704540	UNIFORMS AC
1702	FLETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$114.51	704447	FUEL ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$46.94	704465	VET SERVICES
1505	OFFICE DEPOT CREDIT	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$314.99	704505	TIME CLOCK FOR ANIMAL SHELTER

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3323	BANCORPSOUTH	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$104.44	704417	ANIMAL SHELTER AUPPLIES
4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$165.00	704430	BASKETBALL AND FISHING RODEO 6/10-23/2019
5397	AMBER HOLLAND	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$130.00	704406	BASKETBALL AND FISH RODEO 6/10-23/2019
6177	EMILEE TRASK	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	704442	BASKETBALL AND FISHING RODEO 6/10-23/2019
6186	MEGAN BALASH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$82.50	704487	BASKETBALL AND FISHING RODEO 6/10-23/2019
6201	DAYLIN HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$78.75	704432	BASKETBALL AND FISH RODEO 6/10-23/2019
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$63.75	704470	BASKETBALL AND FISH RODEO 6/10-23/2019
6216	HUNTER SHEARON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$108.75	704468	BASKETBALL AND FISH RODEO 6/10-23/2019
6281	LAURA ANN JACKSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	704480	BASKETBALL AND FISH RODEO 6/10-23/2019
6298	BAILEY WILSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$183.75	704416	BASKETBALL AND FISHING RODEO 6/10-23/2019
6303	ASHLYN COLLEY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$135.00	704410	BASKETBALL AND FISH RODEO 6/10-23/2019
6304	THOMAS PARKER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$266.25	704537	BASKETBALL AND FISH RODEO 6/10-23/2019
6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$146.25	704428	6-10-6-23-19
6024	COLTON SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	704427	MAINT 6/10-23/2019
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	704547	MAINT 6/10-23/2019
6216	HUNTER SHEARON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$385.00	704468	MAINT / GRASS 6/10-23/2019
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$10.35	704535	RODEO SIGNS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$16.86	704504	MINI BULB
2493	SGA TROPHY & AWARDS	PARKS & REC	UMPIRES	\$1,600.00	704527	TOURN DIZZY DEAN BANNER
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$480.00	704528	REC BASKETBALL 6/10-23/2019
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$240.00	704490	REC BASKETBALL 6/10-23/2019
4363	DANIELLE CHEESEMAN	PARKS & REC	UMPIRES	\$320.00	704431	REC BASKETBALL 6/10-23/2019
4694	MARK TATKO	PARKS & REC	UMPIRES	\$400.00	704485	REC BASKETBALL SCHEDULER 6/10-23/2019
5844	ADAM SOWELL	PARKS & REC	UMPIRES	\$390.00	704403	TOURN 6/10-23/2019
6223	THOMAS DAVIS	PARKS & REC	UMPIRES	\$240.00	704536	REC BASKETBALL 6/10-23/2019
6264	KEITH MCKAMIE	PARKS & REC	UMPIRES	\$480.00	704477	REC BASKETBALL 6/10-23/2019
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$49.47	704504	OIL
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$16.77	704504	OIL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$197.69	704448	FUEL PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$291.51	704449	FUEL PARKS DEPT
2493	SGA TROPHY & AWARDS	PARKS & REC	FUEL & OIL	\$1,536.50	704527	TROPHIES / TOURN DIZZY DE

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3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$961.80	704420	FUEL
552	DESOTO COUNTY COOPER	PARKS & REC	BUILDING RENTAL	\$120.00	704435	FIELD MARKER
926	THE HOME DEPOT	PARKS & REC	BUILDING RENTAL	\$108.10	704535	MATERIAL
926	THE HOME DEPOT	PARKS & REC	BUILDING RENTAL	\$86.01	704535	MATERIAL
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$135.00	704531	PRE EMPLOYMENT SCREENINGS
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$74.00	704495	PRE EMPLOYMENT SCREENINGS
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$74.00	704495	PRE EMPLOYMENT SCREENINGS
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$259.00	704495	PRE EMPLOYMENT SCREENINGS
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$37.00	704495	PRE EMPLOYMENT SCREENINGS
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$222.00	704495	PRE EMPLOYMENT SCREENINGS
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$18.50	704495	PRE EMPLOYMENT SCREENING
3323	BANCORPSOUTH	PARKS & REC	RESELL/CONCESSION EXP	\$29.79	704417	CONCESSIONS
4752	SYSCO FOOD	PARKS & REC	RESELL/CONCESSION EXP	\$1,714.16	704532	CONCESSIONS
6262	PEPSI BEVERAGES CO	PARKS & REC	RESELL/CONCESSION EXP	\$1,041.74	704521	CONCESSIONS
6160	PRESTO X	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$267.50	704522	FIRE ANT MAINTENANCE
6160	PRESTO X	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$267.50	704522	FIRE ANT MAINT
6160	PRESTO X	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$267.50	704522	FIRE ANT MAINTENANCE
6160	PRESTO X	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$535.00	704522	FIRE ANT MAINTENANCE
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	GATE WORKERS	\$200.00	704431	BULLFROG TOURN
4512	DANA HERSHMAN	PARK TOURNAMENTS	GATE WORKERS	\$175.00	704430	BULLFROG TOURN
4512	DANA HERSHMAN	PARK TOURNAMENTS	GATE WORKERS	\$60.00	704430	BULLFROG TOURN
5062	VIRGINIA BURNSIDE	PARK TOURNAMENTS	GATE WORKERS	\$97.50	704544	BULLFROG TOURN
5397	AMBER HOLLAND	PARK TOURNAMENTS	GATE WORKERS	\$140.00	704406	BULLFROG TOURN
5397	AMBER HOLLAND	PARK TOURNAMENTS	GATE WORKERS	\$60.00	704406	BULLFROG TOURN
6024	COLTON SMITH	PARK TOURNAMENTS	GATE WORKERS	\$93.75	704427	BULLFROG TOURN
6097	GABRIEL CLAUS	PARK TOURNAMENTS	GATE WORKERS	\$138.75	704457	BULLFROG TOURN
6097	GABRIEL CLAUS	PARK TOURNAMENTS	GATE WORKERS	\$45.00	704457	BULLFROG TOURN
6172	AIDEN J LEISE	PARK TOURNAMENTS	GATE WORKERS	\$142.50	704404	BULLFROG TOURN
6177	EMILEE TRASK	PARK TOURNAMENTS	GATE WORKERS	\$33.75	704442	BULLFROG TOURN
6201	DAYLIN HERSHMAN	PARK TOURNAMENTS	GATE WORKERS	\$135.00	704432	BULLFROG TOURN
6201	DAYLIN HERSHMAN	PARK TOURNAMENTS	GATE WORKERS	\$60.00	704432	BULLFROG TOURN
6214	IAN SPARKS	PARK TOURNAMENTS	GATE WORKERS	\$123.75	704470	BULLFROG TOURN
6281	LAURA ANN JACKSON	PARK TOURNAMENTS	GATE WORKERS	\$138.75	704480	BULLFROG TOURN

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6281	LAURA ANN JACKSON	PARK TOURNAMENTS	GATE WORKERS	\$30.00	704480	BULLFROG TOURN
6298	BAILEY WILSON	PARK TOURNAMENTS	GATE WORKERS	\$123.75	704416	BULLFROG TOURN
6298	BAILEY WILSON	PARK TOURNAMENTS	GATE WORKERS	\$96.00	704416	BULLFROG TOURN
6303	ASHLYN COLLEY	PARK TOURNAMENTS	GATE WORKERS	\$45.00	704410	BULLFROG TOURN
6303	ASHLYN COLLEY	PARK TOURNAMENTS	GATE WORKERS	\$165.00	704410	BULLFROG TOURN
6304	THOMAS PARKER	PARK TOURNAMENTS	GATE WORKERS	\$45.00	704537	BULLFROG TOURN
6304	THOMAS PARKER	PARK TOURNAMENTS	GATE WORKERS	\$165.00	704537	BULLFROG TOURN
2486	BRYAN PETTIGREW	PARK TOURNAMENTS	UMPIRES	\$460.00	704423	TOURN 6/10-23/2019
3004	SHELTON HERRON	PARK TOURNAMENTS	UMPIRES	\$90.00	704528	TOURN 6/10-23/2019
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$150.00	704490	TOURN 6/10-23/2019
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$700.00	704474	TOURN 6/10-23/2019
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$1,850.00	704485	TOURN SCHEDULER 6/10-23/2019
4705	TERRY WAMMACK	PARK TOURNAMENTS	UMPIRES	\$525.00	704534	TOURN 6/10-23/2019
4707	JERRY LEE BLANK	PARK TOURNAMENTS	UMPIRES	\$180.00	704473	TOURN 6/10-23/2019
4726	JEFFERY L BOSLEY	PARK TOURNAMENTS	UMPIRES	\$215.00	704472	TOURN 6/10-6/23/2019
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$340.00	704414	TOURN 6/10-23/2019
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$300.00	704438	TOURN 6/10-23/2019
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$205.00	704526	TOURN 6/10-23/2019
6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$400.00	704478	TOURN 6/10-23/2019
6054	NICHOLAS CLARK	PARK TOURNAMENTS	UMPIRES	\$315.00	704502	TOURN 6/10-23/2019
6117	VICKI CLARK	PARK TOURNAMENTS	UMPIRES	\$210.00	704543	TOURN 6/10-23/2019
6146	JADARRIUS HODGES	PARK TOURNAMENTS	UMPIRES	\$295.00	704471	TOURN 6/10-23/2019
6188	PATRICK HARDY	PARK TOURNAMENTS	UMPIRES	\$435.00	704520	TOURN 6/10-6/23/2019
6223	THOMAS DAVIS	PARK TOURNAMENTS	UMPIRES	\$565.00	704536	TOURN 6/10-23/2019
6276	CHRISTOPHER P CASCIO	PARK TOURNAMENTS	UMPIRES	\$300.00	704424	TOURN 6/10-23/2019
6292	HUNTER PETTIGREW	PARK TOURNAMENTS	UMPIRES	\$440.00	704467	TOURN 6/10-23/2019
6315	GARRETT SHAFFER	PARK TOURNAMENTS	UMPIRES	\$320.00	704458	UMPIRE TOURNAMENT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$647.16	704402	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$394.36	704402	FIRE DEPT SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$100.80	704402	GARBAGE BAGS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$149.92	704505	OFFICE SUPPLIES
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$145.22	704535	WOOD SCREWS ATTIC SHELVES
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$62.40	704484	30 LIGHTS AND LIGHT FIXTURES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,225.84	704501	GENERAL SERVICES

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3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	704425	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	704425	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$0.20	704425	COPIER LEASE
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$164.92	704436	ADVERT STREET PROJECT
4140	ELAINE RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	704440	2019 SPECIAL ELECTION WARD 3
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$99.42	704437	COURT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$57.69	704437	PD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.03	704437	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$19.94	704437	COPIER LEASE
6123	RUTH A FERGUSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$850.00	704525	SPECIAL ELECTION RUNOFF WARD 3
9996	FRANKLIN RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	704510	RUN OFF ELECTION POLL MANAGER
9996	JAMES BETLINSKI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	704512	RUN OFF ELECTION WARD 3
9996	MARTHA L BORDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	704515	2019 SPECIAL ELECTION RUNOFF WARD 3
9996	LARRY GIDEON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	704513	2019 SPECIAL ELECTION RUNOFF
9996	LEON MARTIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	704514	2019 SPECIAL ELECTION WARD 3 RUNOFF
9996	SHALEY BOULWARE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	704519	2019 SPECIAL ELECTION WARD 3 RUNOFF
9996	MONTEE BOULWARE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	704516	2019 SPECIAL ELECTION WARD 3 RUNOFF
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$320.00	704479	5682 RIDGETOP CUT DATE 05-26-2019
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$370.00	704479	5835 SHANNON CUT DATE 05-26-2019
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$320.00	704479	3500 LAKEHURST CUT DATE 05-26-2019
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$300.00	704479	4103 LOUDEN CUT DATE 06-14-2019
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$380.00	704479	7164 BRANDEE CUT DATE 06-14-2019
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$220.00	704479	7033 TUDOR CUT DATE 06-14-2019
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$350.00	704479	3545 LAKEHURST CUT DATE 06-12-2019
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$625.00	704479	2705 MEADOWBROOK CUT DATE 6-24-2019
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$131.47	704444	POSTAGE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	\$8.20	704417	POSTAGE
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	704401	INTERACT SERVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.96	704443	7262 INTERSTATE DR

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1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$88.44	704413	7460 HIGHWAY 301
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,258.20	704481	COLD PATCH FOR POTHOLE
6297	HL FLAKE	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$63.04	704464	LOCK LEVER TO FIX LIBRARY MEETING ROOM DOOR
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	704445	JULY 2019 AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$292.92	704417	FISHING RODEO SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$350.00	704417	SUMMER FIELD DAY SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$210.56	704417	LODGING VALSAMIS MML
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$210.56	704417	LODGING LINVILLE MML
5911	BFAC LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,200.00	704421	MOBILE APP
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$38.97	704505	OFFICE SUPPLIES UT
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$468.00	704486	CABLES FOR WATER SERVICE PULLS/REPAIRS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$270.00	704488	6 HAND PUMP FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$175.00	704488	20 METER LIDS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$719.85	704422	HYDRO ACID FOR 3101 GOODMAN RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$719.85	704422	HYDRO ACID FOR MEADOWBROOK PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$466.60	704422	SODA ASH DENSE FOR 5684 BRIARWOOD PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$466.60	704422	SODA ASH DENSE FOR 5241 NAIL RD PLANT
4513	A & B FAST AUTOGLASS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$225.00	704400	WINDOW FOR 4118UT
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$46.71	704484	FUSE FOR ALLEN SUB LIFT STA
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$17.96	704530	MATERIALS TO FIX PEMBROOK WELL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$45.97	704530	SCREWS AND HAMMER TO REPAIR GATE
2063	USA BLUEBOOK	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$437.92	704542	MOTOR DRUM WRENCH RESPIRATOR
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$101.57	704523	UT OFFICE COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$120.72	704540	UNIFORMS ST UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$276.45	704450	FUEL UT ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$392.47	704452	FUEL ST UT
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	704460	BOND FEES W/S BOND DTD 2015
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$139.65	704501	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$414.20	704496	ENGINEERING SERVICES
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,732.50	704426	REPAIR SEWER DITCH CROSSING @ JOHNATHAN AND CHURCH
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,490.00	704426	LEAK REPAIR 5897 MATTHEW DR

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6250	NATIONAL CENTER	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$55.50	704495	EMPLOYMENT SCREENINGS
6250	NATIONAL CENTER	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$55.50	704495	PRE EMPLOYMENT SCREENINGS
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,097.92	704548	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$300.00	704548	PUMP RENTAL
2084	GRAINGER	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$202.14	704459	MOTOR FOR HURT RD WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$125.92	704530	PARTS TO ELECTRICAL IN BUILDING
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$45,717.27	704466	HLCB INTERCEPTER SEWER DISTRICT
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,157.42	704469	EXTRA PUMP
				\$177,390.75		

Order #07-03-19

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.

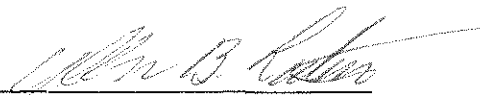
A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

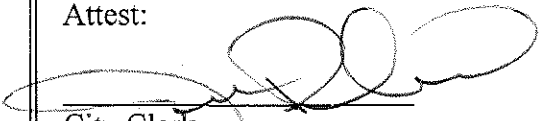
Absent: None.

So ordered this 2nd day of July, 2019.



 Mayor

Attest:



 City Clerk
 Seal

** Che' Smith: Crutcher Heights HOA failed to appear. No action was taken.

** At this time the Mayor called on Planning Director, Willie Davidson who stated that before the Board for review were the revisions on the Rental Ordinance. No action was taken by the Mayor and Board of Aldermen.

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. A citizen living at 5380 Gilder Cove appeared and stated the grass was cut. Alderman Jones shared that if the lot was cleaned prior to inspectors returning, then the property would not be cleaned and no fees would be assessed. No one else appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution #07-01-19

RESOLUTION FOR CLEANING PRIVATE PROPERTY

Parcel 1087 3602 0000 0600	3715 Ramblewood	6440 Cornwall
4238 Highgate	5825 Danny Cove	7172 Brenwood
5268 Haynes	2574 Avalon South	1615 Pravin Cove
5380 Gilder Cove	Parcel 1087 3600 0000 0504	

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 2, 2019 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 2, 2019 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.

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

I declare that the notice with this acknowledgement was mailed and/or posted on the property on June 18, 2019.

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 BLEDSOE	AYE
ALDERMAN ROBERTS	AYE
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 2nd Day of July, 2019.


ALLEN LATIMER, MAYOR

ATTEST:


City Clerk

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #07-04-19

Order to designate unmarked vehicle

Be It Ordered:

By the Mayor and Board of Aldermen to designate a 2019 Dodge Durango 1C4RDHFG8KC753520 as an unmarked vehicle for use by the Police Department, pursuant to Miss. Code Ann. Section 25-1-87, finding that identifying markings on such vehicle would hinder the ability to conduct criminal investigations.

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

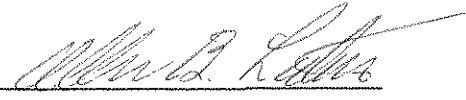
A roll call vote was taken with the following results:

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

Nays: None.


Absent: None.

So ordered this 2nd day of July, 2019.



Mayor

Attest:



City Clerk
Seal

Order #07-05-19

Approval and Acceptance of EWP project easements

Be It Ordered:

By the Mayor and Board of Aldermen to approve, accept and authorize the Mayor and City Clerk to execute the following Temporary Drainage, Access, and Construction Easements for the USDA-NRCS EWP Project No. NR184423XXXXC047 along Horn Lake Creek, west of Highway 51: Joel Barron, Wilson Family Trust- Stephanie A. Wilson Share and Wilson Family Trust- Ashley N. Smith Share, and York Developments, LLC.

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 Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 2nd day of July, 2019.



Mayor

Attest:



City Clerk
Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #07-06-19

Approval of Sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Horn Lake Haunted Trails sponsorship of \$1,000.00 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.

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

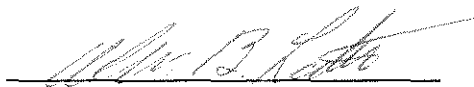
A roll call vote was taken with the following results:

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

Nays: None.


Absent: None.

So ordered this 2nd day of July, 2019.



Mayor

Attest:



City Clerk
Seal

Order #07-07-19

Order to Reject Bid and to Re-advertise for Bids for Twin Lakes Water Improvements Project – Distribution Lines

Be it Ordered:

By the Mayor and Board of Aldermen to acknowledge receipt of one bid on April 17, 2019, from Argo Construction Corporation, in the amount of \$973,495.00 for the Twin Lakes Water Improvements – Distribution Lines Project, DWSIRLF Loan No. DWI-L170022-04-0, which bid exceeded the engineer's estimate by approximately 50%, and based upon the engineer's recommendation, to reject said bid and to authorize and approve the re-advertisement for bids for the Project, contingent upon MSDH concurrence.

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


A roll call vote was taken with the following results:

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

Nays: None.

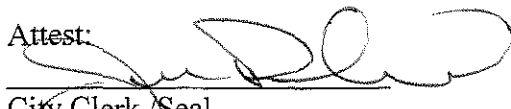
Absent: None.

So ordered this 2nd day of July, 2019.



Mayor

Attest:



City Clerk /Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #07-08-19

Approval to request bids

Be It Ordered:

By the Mayor and Board of Aldermen authorize bids be requested for the replacement of the HVAC units on the City Hall building at 3101 Goodman Road.

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


A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of July, 2019.



Mayor

Attest:



City Clerk
Seal

Order #07-09-19

Order to accept bid and award contract

Be It Ordered:

By the Mayor and Board of Aldermen to accept the lowest and best bid of \$441,984.75 from and award the unit price construction contract to Colom Construction Company, Inc. for the Emergency Watershed Protection Program – 2018, subject to the parties' execution of a change order deleting Base Bid Item 7.0 Concrete Grout, thereby decreasing the contract amount by \$66,102.00, with the final cost of the construction contract to be determined by the quantities necessary and actually used to comply with the plans and specifications of the unit price contract.

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

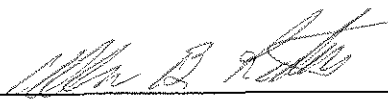
A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of July, 2019.



Mayor

Attest:



City Clerk
Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order# 07-10-19

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 Roberts.

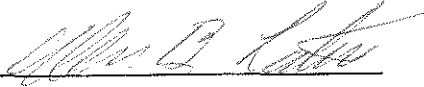
A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of July, 2019.



Mayor

Attest:



City Clerk
Seal

Order# 07-11-19

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

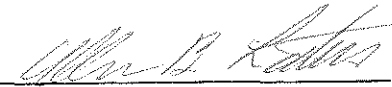
A roll call vote was taken with the following results:

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

Nays: None.


Absent: None.

So ordered this 2nd day of July, 2019.



Mayor

Attest:



City Clerk
Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #07-12-19

Order to go into Executive Session

Be it Ordered:

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

- 1) Discussions/strategy session with respect to prospective litigation involving a former employee.
- 2) Discussion of personnel matters in the Public Works Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of July, 2019.



Mayor

Attest: 

City Clerk
Seal

Order #07-13-19

Order to Come Out of Executive Session

Be it Ordered:

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

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

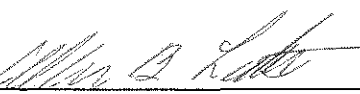
A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of July, 2019.



Mayor

Attest: 

City Clerk
Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #07-14-19

Order to Adjourn

Be it Ordered:

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

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

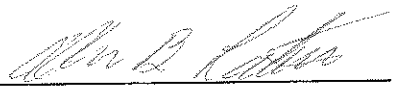
A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of July, 2019.



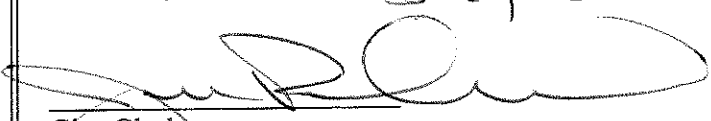
Mayor

Attest:



City Clerk
Seal

The minutes for the July 2, 2019 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on July 12, 2019.



City Clerk