

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

MUNICIPAL DOCKET

MAYOR AND BOARD OF ALDERMEN MEETING JUNE 18, 2019 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for June 4, 2019 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of Thursday July 4, 2019 and Friday July 5, 2019 Holiday.
- C. Approval of the Muscular Dystrophy Association (MDA) sponsorship for \$1,480.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- D. Request to hire Non Certified Firefighter Dakota Rich at a rate of \$11.69 per hour with benefits at an annual salary of \$36,917.12, effective June 30, 2019.
- E. Accept resignation from Brett Ashmore with the Fire Department effective June 20, 2019.
- F. Request to promote Christopher Terrell from Street Laborer to Street Laborer III at a rate of \$13.98, effective June 16, 2019.
- G. Request to move Brandon Wallace from the Utility Department to Animal Control Officer III at a rate of \$13.01, effective June 16, 2019.
- H. Request to hire the following umpires immediately for the 2019 season for recreational Baseball season at a rate of \$40 per game: Jadarius Hodges.
- I. Request to hire the following seasonal workers immediately for the 2019 season for recreational season rate of \$7.50 per hour: Conner McCollum, William Walker, and Tyler Hensley.
- J. Accept resignation from Public Defender Shaniqua S. Biggins effective June 25, 2019.
- K. Request to hire Jacob Howell as Animal Control Officer 2 at a rate of \$12.01, plus benefits, effective June 30, 2019.

III. Claims Docket

IV. Special Guest/Presentation

V. New Business

- A. Resolution for cleaning private property.
- B. Request to approve payment for the July 2, 2019 Special Election Runoff election poll managers: Franklin Rias \$145.00; James Betlinski \$125.00; Eliane Rias \$125.00; Lorene Borden \$125.00; and election commissioners \$100.00 each: Larry Gideon, Leon Martin, Shaley Boulware, Montee Boulware.
- C. Request approval of Letter Agreement with Neel-Schaffer, Inc. to provide engineering services for the design, construction, and inspection of the 2019 Street Rehabilitation Project, Phase I.
- D. Municipal Attorney - Reappointment and Renewal of Contract for Services.
- E. Request to purchase 500 lbs, of fish from Arkansas Pond Stocker in the amount of \$2700 dollars to be paid with hotel/motel tax proceeds, finding that said event promote the attributes of the City and/or promote the City's tourism and economic development, for the Horn Lake fishing rodeo on June 22, 2019.
- F. Consider reduction of speed limit from 45 to 35 mph on Horn Lake Road, south of Goodman Road.

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- G. Request use of Latimer Lakes Park by the Horn Lake Chamber to hold the 2nd Annual Food Truck Festival on October 12, 2019 from 11:00 a.m. to 6:00 p.m.

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

- A. Discussion of personnel matters in the Public Works/Streets Department.
B. Discussion of personnel matters in the Animal Control Department.

XI. Adjourn

June 18, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on June 18, 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, Jay Williams, Public Works Assistant Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Willie Davidson, Planning Director, Keith Calvert, Parks Director, Arianne Linville, HR Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #06-12-19

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 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 18th day of June, 2019.

Mayor

Attest:

City Clerk
Seal

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Order #06-13-19

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-K, as follows.

- A. Approval of minutes for June 4, 2019 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of Thursday July 4, 2019 and Friday July 5, 2019 Holidays.
- C. Approval of the Muscular Dystrophy Association (MDA) sponsorship for \$1,480.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- D. Request to hire Non Certified Firefighter Dakota Rich at a rate of \$11.69 per hour with benefits at an annual salary of \$36,917.02, effective June 30, 2019.
- E. Accept resignation from Brett Ashmore with the Fire Department effective June 20, 2019.
- F. Request to promote Christopher Terrell from Street Laborer to Street Laborer III at a rate of \$13.01, effective June 16, 2019.
- G. Request to transfer Brandon Wallace from the Utility Department to Animal Control Officer III at a rate of \$13.01, effective June 16, 2019.
- H. Request to hire the following umpires immediately for the 2019 season for recreational Baseball season at a rate of \$40 per game: Jadarrius Hodges.
- I. Request to hire the following seasonal workers immediately for the 2019 season for recreational season rate of \$7.50 per hour: Conner McCollum, William Walker, and Tyler Hensley.
- J. Accept resignation from Public Defender Shaniqua S. Biggins effective June 25, 2019.
- K. Request to hire Jacob Howell as Animal Control Officer II at a rate of \$12.01, plus benefits, effective June 30, 2019.

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

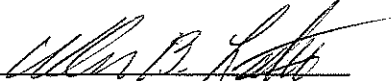
A roll call vote was taken with the following results:

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

Nays: None.

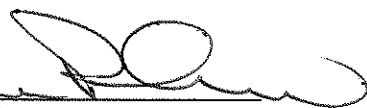
Absent: None.

So ordered this 18th day of June, 2019.



Mayor

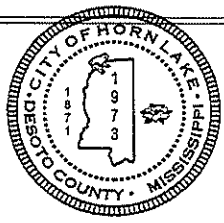
Attest:



City Clerk
Seal

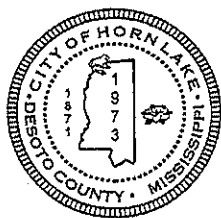
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**CITY OF HORN LAKE
BOARD MEETING
June 18, 2019**

Department	6/6/2019	Overtime Amount
Animal Control	\$2,598.03	\$327.47
Judicial	\$11,552.80	\$52.88
Fire/Amb	\$99,822.41	\$0.00
Fire/Budgeted OT	\$0.00	\$6,467.16
Fire/Non Budgeted OT	\$0.00	\$1,859.98
Fire/ST Non Budgeted OT	\$0.00	\$283.02
Finance	\$8,530.31	\$0.00
Legislative	\$3,853.08	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,567.54	\$302.96
Planning	\$5,156.03	\$0.00
Police	\$138,236.55	\$6,951.11
Public Works - Streets	\$14,439.04	\$155.90
Public Works - Utility	\$25,775.97	\$1,320.83
Grand Total	\$325,404.76	\$17,721.31



**CITY OF HORN LAKE
BOARD MEETING
June 18, 2019**

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CLAIMS DOCKET RECAP C-061819 & D-061819

NAME OF FUND	TOTAL
GENERAL FUND	\$547,407.99
COURT COSTS	\$44,791.30
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$250.00
FINANCIAL ADMIN	\$41.70
PLANNING	\$3,861.04
POLICE	\$10,369.24
FIRE & EMS	\$13,816.26
STREET DEPARTMENT	\$26,868.39
ANIMAL CONTROL	\$1,993.11
PARKS & REC	\$10,240.74
PARK TOURNAMENT	\$3,875.00
PROFESSIONAL	
EXPENSE	\$123,951.83
DEBT SERVICES	\$307,349.38
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$0.00
ECONOMIC DEVELOPMENT FUND	\$0.00
UTILITY FUND	\$34,079.66
TOTAL DOCKET	\$581,487.65

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1351	DEPARTMENT OF REVENUE	FIRE & EMS	VEHICLE MAINTENANCE	\$12.00	704206	AMBULANCE TAGS
9996	FRANKLIN RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	704208	SPECIAL ELECTION WARD 3 061119
9996	JAMES BETLINSKI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	704209	SPECIAL ELECTION WARD 3 061119
9996	ELAINE RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	704207	SPECIAL ELECTION WARD 3 061119
9996	MARTHA L BORDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.00	704212	SPECIAL ELECTION WARD 3 061119
9996	LARRY GIDEON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	704210	SPECIAL ELECTION WARD 3 061119
9996	MONTEE BOULWARE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	704213	SPECIAL ELECTION WARD 3 061119
9996	SHALEY BOULWARE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	704214	SPECIAL ELECTION WARD 3 061119
9996	LEON MARTIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	704211	SPECIAL ELECTION WARD 3 061119
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,265.00	704205	MAILING OF JUNE 2019 UTILITY BILLS
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$34,553.60	704241	STATE COST-MAY 2019
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$3,029.00	704286	INTERLOCK ASSESSMENTS-MAY 2019

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	DEPARTMENT OF		STATE FINES COST			
520	FINANC	GENERAL FUND	PAYABLE-B	\$1,129.50	704241	STATE COST-MAY 2019
9996	ANTWUNE BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	704301	CB REFUND A BROWN M2019 00691
9996	BRANDON BROCK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$97.50	704302	CASH BOND REFUND B BROCK M2019 0017
9996	JESSE EDWARD SNOOKS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	704304	CASH BOND REF J SNOOKS M2019 00693
9996	JASON WILLIAM KISNER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$200.00	704303	CASH BOND REFUND J KISNER M2019 00757
9996	RHONDARIUS ANTOINE D	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	704306	CASH BOND REFUND M2019 00790
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$402.00	704242	LAW LIBRARY FEES-MAY 2019
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$268.00	704243	CRIMESTOPPER FEES- MAY 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	704241	STATE COST-MAY 2019
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,020.00	704249	WIRELESS FEES-MAY 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$2,609.20	704241	STATE COST-MAY 2019
9996	MARVIN STARKS	GENERAL FUND	PARK MISCELLANEOUS	\$100.00	704305	REFUND BASKETBALL
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	704387	PROSECUTOR FEE-6-6- 19
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$41.70	704254	FUEL ADMIN
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$311.36	704291	CORE 5 ENGINEERING SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,054.88	704296	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$400.48	704292	STORMWATER ENGINEERING SVCS
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,116.42	704294	RPR TECH REVIEW
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$977.90	704293	PROFESSIONAL SERVICES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$236.62	704278	HUB BEARING ASSEMBLY UNIT 9672
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$83.78	704229	BLOWER MOTOR O/F UNIT 8424
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$149.98	704229	30 LB CYLINDER FOR VEH MAINT
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$327.52	704278	TWO REAR TIRES UNIT 8424
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$613.44	704278	4 TIRES UNIT 5493
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,550.95	704262	FUEL WEEK 05-27 TO 06-02-2019
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,866.46	704263	FUEL WEEK 06-03 TO 06-09-2019
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$201.65	704325	MAY 2019 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$422.08	704325	MAY 2019 CLEAR
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$78.00	704231	NOTARY RENEWAL K MCDANIEL
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	704219	BAC W RIGGS 05-25- 2019
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	704222	JUNE 2019 NCIC
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$802.83	704231	ROOM/PARKING T STARK
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$499.00	704231	NTOA CONFERENCE PRESSGROVE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$499.00	704231	NTOA CONFERENCE SWAN
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$150.00	704231	NTOA MEMBERSHIP REIMBURSEMENT MEALS TRAINING - STARK
5955	TIM STARK	POLICE	TRAVEL & TRAINING	\$90.86	704326	
3494	AUTO RESCUE	POLICE	DRUG SEIZURE EXPENSES	\$125.00	704228	TOW FEE 201901678
6161	DISTRICT ATTORNEY	POLICE	DRUG SEIZURE EXPENSES	\$428.80	704248	DEANDRE RANDOLPH DEFAULT JUDGEMENT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$307.96	704268	EMS SUPPLIES

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AWR#	CREATED BY	DESCRIPTION	DEPARTMENT	AMOUNT	ACCOUNT	DETAILS
1203	greenwood	HENRY SCHEIDT INC.	FIRE & EMS	MEDICAL SUPPLIES	\$147.69	704268 EMS SUPPLIES
4983		PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$211.76	704307 EMS OXYGEN
6213		MIKE'S PHARMACY	FIRE & EMS	MEDICAL SUPPLIES	\$95.00	704285 EMS DRUGS
1518		O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$215.10	704297 PART FOR FD4
5099		EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$72.25	704250 REPAIRS UNIT 1
926		THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$30.21	704322 STATION SUPPLIES
5218		AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$225.00	704218 ST 3 DAYROOM
5218		AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$490.00	704218 ST 3 SEMI ANNUAL MAINT
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORM C WILLINGHAM
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS D LINVILLE
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$397.00	704250 UNIFORMS A MCELHANNON
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS R COGGINS
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS T JONES
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	704250 UNIFORMS R DANIELS
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS P DESTEFANIS
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS N MCCUNE
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS S WHITTEN
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS T MORRIS
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS T VEST
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS M MALLETT
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS T LEE
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS B JEFFERIES
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS T STINE
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS R WHITE
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS B WOODS
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$397.00	704250 UNIFORMS B BRASHER
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS M MUELLER
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS W SISK
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704250 UNIFORMS B TURNMIRE
5099		EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$232.00	704250 UNIFORMS C POUNDERS
1702		FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$814.61	704260 FUEL 5/27-6/2
1702		FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$655.82	704258 FUEL 6/3-6/9
6306		NATIONAL PEN CO	FIRE & EMS	PROFESSIONAL SERVICES	\$98.26	704290 CALENDARS
1356		ATMOS ENERGY	FIRE & EMS	UTILITIES	\$132.49	704224 6363 HIGHWAY 301
2095		WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$59.20	704385 STATION 3 WATER
256		MARK BROWN	FIRE & EMS	TRAVEL & TRAINING	\$80.14	704279 MEAL REIMB FIRE CHIEF CONF.
1137		DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	\$59.45	704238 MEAL REIMB FIRE CHIEF CONF.
3323		BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$425.67	704231 LODGIN M BROWN CONF
3323		BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$425.67	704231 LODGING CONF D LINVILLE
3323		BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$238.00	704231 LODGING BRASHER HILL

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4712	RICHARD HILL	FIRE & EMS	TRAVEL & TRAINING	\$128.75	704311	MEAL/FUEL REIMB FIREFIGHTER CO
6309	BRYCE BRASHER	FIRE & EMS	TRAVEL & TRAINING	\$118.33	704233	MEAL REIMB
1505	OFFICE DEPOT CREDIT	FIRE & EMS	MACHINERY & EQUIPMENT	\$87.65	704298	ROUTER
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$60.25	704231	ETHERNET ROUTERS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	704240	CONTRACT EMPLOYEE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$11.00	704316	NUTS AND BOLTS STREET SIGNS
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$37.98	704229	TERM BUTTON CONN FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$29.97	704297	3 DIFF FUSES FOR 901ST+891ST
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$100.00	704229	AC CLUTCH FOR 901ST
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$149.99	704229	30 LB CYLINDER FOR VEH MAINT
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$37.20	704220	BACKHOE MAINTENANCE
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$105.25	704269	CARB DECK LEVELERS BAD BOY
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$59.63	704297	HOSE AND CLAMPS FOR BUCKET TRUCK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$19.99	704297	BASIC WIRING SHOP TRAILER LIGHTS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$17.48	704297	BATTERY CABLE FOR BACKHOE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$28.99	704316	SCOOP TO CLEAN CURBS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$42.35	704316	HOSE CLAMPS INSERTS VALVE GAS BALL
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$9.79	704229	WIRING FOR 1309 TRAILER
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$106.40	704330	220 LB REFRIGERANT SCALE
6052	MOORE EQUIPMENT CO.	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$889.86	704288	MATERIALS FOR BATWING AT SHOP
6052	MOORE EQUIPMENT CO.	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$81.82	704288	CLUTCH LINING FOR BATWING
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	UNIFORMS	\$382.83	704232	DIESEL
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$125.33	704329	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$153.24	704329	UNIFORMS ST UT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$198.66	704329	UNIFORMS ST UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$377.34	704259	FUEL ST UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$489.45	704261	FFUEL ST UT
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,849.70	704296	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,782.69	704295	EWP ENGINEERING SERVICES
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	704327	BEAVER CONTROL
528	DESOTO COUNTY ELECTR	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$720.00	704244	SERVICE CALL 51 NAIL RD TRAFFIC LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,781.28	704251	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$160.07	704251	1007 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.10	704251	1025 HIGHWAY 302
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$2,526.00	704320	RED LIGHT FIRESTATION 1 TOMAN DETECTOR
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$820.60	704322	EQUIPMENT ANIMAL CONTROL
1631	PYRAMID-MEMPHIS	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$357.60	704308	CEILING TILES ANIMAL SHELTER
1631	PYRAMID-MEMPHIS	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$143.04	704308	CEILING TILES ANIMAL CONTROL
4365	UNITED REFRIGERATION	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$78.96	704330	FILTER AND COIL CLEANER
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$14.06	704329	UNIFORMS ANIMAL SHELTER

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Minutes, City of Horn Lake, Horn Lake, Mississippi

Item #	Vendor	Category	Description	Amount	Item #	Notes
6175	CORPORATION	ANIMAL CONTROL	UNIFORMS	\$14.06	704329	UNIFORMS ANIMAL CONTROL
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$14.06	704329	UNIFORMS FOR ANIMAL SHELTER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$55.62	704255	FUEL AC
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$35.56	704253	FUEL ANIMAL CONTROL
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1.60	704316	BRASS BARSTOCK
9996	ACTS	ANIMAL CONTROL	TRAVEL & TRAINING	\$250.00	704300	2 DAY TRAINING BRANDON WALLACE
926	THE HOME DEPOT	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$207.95	704322	SUPPLIES ANIMAL SHELTER
4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$260.00	704236	BASKETBALL 5/27-6/09/2019
5397	AMBER HOLLAND	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$90.00	704217	BASKETBALL 5/27-6/09/2019
6097	GABRIEL CLAUS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$176.25	704264	BASKETBALL 5/27-6/09/2019
6186	MEGAN BALASH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$52.50	704282	BASKETBALL 6/27-6/09/2019
6201	DAYLIN HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$213.50	704239	BASKETBALL 5/27-6/09/2019
6281	LAURA ANN JACKSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$30.00	704274	BASKETBALL 5/27-6/09/2019
6298	BAILEY WILSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$48.80	704230	BASKETBALL 5/27-6/09/2019
6303	ASHLYN COLLEY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$116.25	704221	BASKETBALL 5/27-6/09/2019
6304	THOMAS PARKER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$150.00	704323	BASKETBALL 5/27-6/09/2019
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	704388	OUTSIDE MAINT 5/27-6/09/2019
6216	HUNTER SHEARON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$255.00	704271	OUTSIDE MAINT 5/27-6/09/2019
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$239.20	704277	4 LIGHTS LATMIER PARK
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$83.20	704277	LIGHTS LATIMER PARK
1366	MMC MATERIAL	PARKS & REC	MATERIALS	\$904.00	704287	CONCRETE
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$58.00	704278	TIRE
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$19.67	704297	FILTERS / OIL
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$49.96	704297	OIL / FILTERS
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$360.00	704315	REF BASKETBALL 5/27-6/09/2019
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$480.00	704284	REF BASKETBALL 5/27-6/09/2019
4028	RELIABLE EQUIPMENT L	PARKS & REC	UMPIRES	\$2,452.00	704310	REPAIRS / PARTS
4363	DANIELLE CHEESEMAN	PARKS & REC	UMPIRES	\$320.00	704237	BASKETBALL 5/27-6/09/2019
4694	MARK TATKO	PARKS & REC	UMPIRES	\$440.00	704280	BASKETBALL SCHEDULER 5/27-6/09/2019
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$120.00	704227	REF BASKETBALL 5/27-6/09/2019
6264	KEITH MCKAMIE	PARKS & REC	UMPIRES	\$480.00	704272	REF BASKETBALL 5/27-6/09/2019
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$292.43	704322	TARPS
2493	SGA TROPHY & AWARDS	PARKS & REC	UNIFORMS	\$299.80	704314	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$356.81	704257	FUEL PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$185.83	704256	FUEL PARKS AND REC

Minutes, City of Horn Lake, Horn Lake, Mississippi

651	ENTERGY	PARKS & REC	UTILITIES	\$115.55	704251	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$105.91	704251	HOILLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$36.08	704251	FLOOD LIGHT CHOCTAW PARK
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$960.00	704314	BANNERS
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$2,177.00	704314	BASEBALL TROPHIES
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$1,698.00	704314	TROPHIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	704215	LAWN SERVICE CITY HALL
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$125.09	704322	SHELVES ADMIN ATTIC
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$178.02	704322	SHELVES ADMIN ATTIC
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$75.48	704330	FILTER AND COIL CLEANER
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	704216	PEST CONTROL
5877	SAMS CLUB DIRECT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$79.98	704313	2 WHEELER
373	THE CLARION LEDGER	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$176.16	704321	ADVERT BID
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,654.70	704296	GENERAL SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	704234	COPIER LEASE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,140.00	704276	GROUP CONSULTING FEE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$121.70	704247	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$247.87	704312	FIRE COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$467.38	704312	FINANCE COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$409.62	704312	PARKS COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$133.88	704312	PLANNING COPIER LEASE
5969	ONE BEACON INSURANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$240.10	704299	SHARP- VS HORN LAKE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$18,135.08	704246	MAY 2019 JAIL & MEDICAL
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	704289	GMS50624
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$302.00	704267	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,214.49	704223	WIRELESS PHONE SERVICES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$823.66	704223	WIRELESS FEES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,676.46	704318	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	704317	T1 LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$311.87	704225	3101 GOODMAN RD W
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,093.00	704275	COLD MIX FOR ST
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$250.31	704384	WHITE ROCK
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$250.64	704384	WHITE ROCK
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$88,073.50	704386	MAY REFUSE SERVICES
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	\$307,349.38	704252	3,395,000 BOND SERIES 2011
9999	IRA E WIGLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.08	704353	UTILITY REFUND 01-0018000
9999	WALGREENS #17552	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.49	704383	UTILITY REFUND 01-0581200
9999	WALGREENS #17552	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.46	704382	UTILITY REFUND 01-0581300
9999	PATRICIA MURRAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$72.83	704372	UTILITY REFUND 02-0122400

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Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224	UTILITY SYSTEM FUND	DEPOSITS ON HOLD		UTILITY REFUND 02-0559900
9999 MELISSA M CANNON		\$8.08	704367	
9999 SPENCE RODMAN		\$24.11	704376	UTILITY REFUND 07-0150800
9999 THOMAS K KEELIN		\$0.54	704379	UTILITY REFUND 08-0068600
9999 ROBERT AUSTIN		\$61.08	704373	UTILITY REFUND 08-0075500
9999 DARYL RAY SMITH		\$17.07	704342	UTILITY REFUND 08-0083300
9999 BAILEY STATION HOMES		\$40.08	704336	UTILITY REFUND 16-0313000
9999 JESSICA N LORENZANA		\$57.37	704359	UTILITY REFUND 17-0010100
9999 BRADLEY A MCDANIEL		\$90.54	704338	UTILITY REFUND 17-0122200
9999 ASHLEY NAOMI LOONEY		\$38.00	704335	UTILITY REFUND 21-5008700
9999 JOYCE RENEA MAY		\$38.00	704363	UTILITY REFUND 21-5142300
9999 DAVID A PHILLEY		\$57.27	704343	UTILITY REFUND 21-5370100
9999 JOHNATHON K ELDRED		\$6.37	704362	UTILITY REFUND 22-0175100
9999 DAVID F BUMPAS		\$77.68	704344	UTILITY REFUND 22-0652100
9999 MICHAEL MCFIELD		\$21.00	704368	UTILITY REFUND 24-0007500
9999 STEVEN ADKINS		\$70.00	704377	UTILITY REFUND 24-0017200
9999 SHERYL SIZEMORE		\$23.60	704374	UTILITY REFUND 24-0021200
9999 LAURA LIPSEY		\$78.08	704364	UTILITY REFUND 25-0184600
9999 ANGELIA M LANGLEY		\$12.27	704334	UTILITY REFUND 25-0400100
9999 VERONICA HARMON		\$32.40	704381	UTILITY REFUND 33-0076700
9999 COLLIE EATMON		\$21.00	704341	UTILITY REFUND 33-0117400
9999 GENA GARNER		\$38.00	704349	UTILITY REFUND 54-0012500
9999 LON MCDANIEL		\$39.70	704366	UTILITY REFUND 54-4065300
9999 BARBARA L IVIE		\$38.00	704337	UTILITY REFUND 57-1870200
9999 ANDREA REID		\$21.00	704333	UTILITY REFUND 57-9790100
9999 JIM HUESTIS		\$38.00	704361	UTILITY REFUND 60-5240200
9999 BTRA V LLC		\$65.00	704340	UTILITY REFUND
9999 HOME SFR BORROWER IV		\$65.00	704351	UTILITY REFUND 98-0009400
9999 MICHELLE INGRAM		\$65.00	704369	UTILITY REFUND 98-0073400
9999 JESSICA TUCKER		\$65.00	704360	UTILITY REFUND 98-0093900
9999 ALVIN RICE		\$65.00	704332	UTILITY REFUND 99-0023600
9999 JEFF 1 LLC		\$65.00	704355	UTILITY REFUND 99-0025400
9999 TERA CAMPBELL		\$65.00	704378	UTILITY REFUND 99-0031320
9999 FIREBIRD SFE I LLC		\$65.00	704347	UTILITY REFUND 99-0033700
9999 FIREBIRD SFE I LLC		\$65.00	704348	UTILITY REFUND 99-0038300
9999 JEFF I LLC		\$65.00	704358	UTILITY REFUND 78746
9999 TRANS AM SFE II LLC		\$65.00	704380	UTILITY REFUND 99-0044600
9999 JEFF I LLC		\$65.00	704356	UTILITY REFUND 99-0045400
9999 FIREBIRD SFE I LLC		\$65.00	704346	UTILITY REFUND 99-0046800
9999 JEFF 1 LLC		\$65.00	704354	UTILITY REFUND 99-0047300

Minutes, City of Horn Lake, Horn Lake, Mississippi

		UTILITY SYSTEM				UTILITY REFUND 99-
9999	JEFF LLC <small>Lawrence E. Johnson d.09918 PNI11224</small>	FUND	DEPOSITS ON HOLD	\$65.00	704357	0048000
9999	MUPR 3 ASSETS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704371	UTILITY REFUND 99-0049400
9999	ALLSTAR MANAGEMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704331	UTILITY REFUND 99-0052400
9999	LLC EPH2 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704365	UTILITY REFUND 99-0063800
9999	EPH 2 ASSETS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704345	UTILITY REFUND 99-0064700
9999	HOME SFR BORROWER LL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704352	UTILITY REFUND 99-0065700
9999	HOME SFR BORROWER II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704350	UTILITY REFUND 99-0070200
9999	SIRIUS INVESTMENTS L	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704375	UTILITY REFUND 99-0081900
9999	MUDDY WATERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704370	UTILITY REFUND 99-0082400
9999	BTRA V LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704339	UTILITY REFUND 99-0083800
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704245	
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704245	
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$29.94	704322	SAW BITS ADAPTOR FOR 2354 UT
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$286.00	704281	1000 BLUE+1000 GREEN FLAGS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$257.00	704283	20 METER LIDS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$97.00	704283	2 PVC PIPES FOR 5897 NICOLE PL
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$416.00	704283	PVC PIPE 1300
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$24.32	704316	TUBING FOR LINE FEEDER @ WELL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$26.02	704316	MATERIALS TO FIX PEMBROOK WP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$92.68	704316	MATERIALS TO FIX PEMBROOK WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$24.24	704316	MATERIAL PEMBROOK WATER PLANT
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$813.80	704265	FLOURIDE ACCUVAC
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$13.75	704297	VACCUM AND CONNECT FOR 2996UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.44	704297	OIL46 FOR 2996 UT RANGER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$158.58	704297	COMPRESSOR ACCUM & TUBE 2996 UT RANGER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$100.00	704297	CLIMATE CONTROL FOR 2996 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$14.05	704297	GASKET KIT FOR 2996 UT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$149.98	704229	30 LB CYLINDER FOR VEH MAINT
6257	LANDERS SOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$5.58	704273	SPO VALVE FOR 2996UT RANGER
1669	REBEL EQUIPMENT & SU	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$54.90	704309	FILTER AND THROTTLE CABLE FOR CONCRETE SAW
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$15.38	704316	MATERIALS ANIMAL SHELTER
3714	HACH COMPANY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$13.50	704265	HOLLOW STOPPER
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$106.35	704330	220 LB REFRIGERANT SCALE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$44.50	704312	SHOP COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$251.31	704312	UT BILLPRINTER
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	UNIFORMS	\$382.83	704232	DIESEL
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$125.34	704329	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$153.24	704329	UNIFORMS ST UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$198.66	704329	UNIFORMS ST UT

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Minutes, City of Horn Lake, Horn Lake, Mississippi

	FLEETCOR					
1702	TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$377.35	704259	FUEL ST UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$489.45	704261	FFUEL ST UT
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	704266	HL W/S BOND FEES SERIES 2015
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$317.50	704296	GENERAL SERVICES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,618.30	704385	SEWER COLLECTED WALLS HORN LAKE
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$332.06	704223	WIRELESS FEES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$273.04	704318	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$14.61	704235	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$47.59	704235	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.02	704251	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$970.38	704251	NAIL RD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$138.77	704270	E CENTER ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	704270	IRRIG WINDCHASE DR
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$1,764.53	704226	DAMAGE CLAIM 4190 BLACKSTONE
1896	SUNBELT FIRE APPARAT	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,573.90	704319	RENTAL EQUIP
3323	BANCORPSOUTH	UTILITY SYSTEM	TRAVEL & TRAINING	\$417.15	704231	TRAINING P PETERSON
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,178.00	704281	DISCHARGE HOSES W MALE/FEMALE BROWER FITTINGS
1945	THOMPSON MACHINERY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,425.00	704324	WATER TOWER GENERATOR SERVICE CITY HALL
4181	TRI- FIRMA EXCAVATO	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$250.00	704328	HAUL TRAKHOE FROM SHOP TO MEADOWBROOK
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	704289	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	704289	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	704289	GMS50479
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,894.20	704283	MATERILAS FOR RAVENWOOD LIFT STA
				\$581,487.65		

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #06-14-19

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.

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, and Alderman Johnson.

Nays: Alderman Roberts.

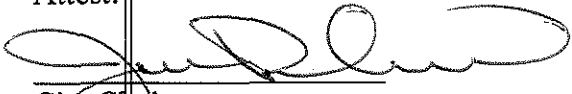
Absent: None.

So ordered this 18th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. Ilene Nations from 6310 Valleybrook Cove stated her property had been cleaned. 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. Bill Brown with Parcel 1089-3200-0000-3904 stated the parcel has been cut. Mr. Brown also stated the 901-606-6399 provided on the City form, when called, states the number is not accepting calls. Ramon Luna at 6485 Forest Glen stated his property has been cut twice since June 3rd. Mr. Luna stated the 901-606-6399 number did not work for him. No one else appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution #06-02-19

RESOLUTION FOR CLEANING PRIVATE PROPERTY

5586 Jordan	2785 Hanpden Cove	Parcel 2081 0222 0000 0600
5741 Winterwood	Parcel 2083 0504 0000 8000	Parcel 1087 3602 0000 0600
3770 Pembroke	Parcel 1087 3600 0000 0508	6485 Forest Glen
6310 Valleybrook Cove	Parcel 1089 3200 0000 3904	6520 Ridgewood
6779 Kirkland Cove	Parcel 1087 3508 0000 0600	4285 Shadow Ridge
Parcel 1087 3508 0000 0700	2705 Meadowbrook	Parcel 1088 3400 0000 2200
3399 Bayberry		

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

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Lawrence - Greenwood 09918 EPN111224

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, June 18, 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 June 18, 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.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on June 3, 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. Other than those noted, no other property owner appeared at said hearing, nor was any defense presented on their behalf.

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

Minutes, City of Horn Lake, Horn Lake, Mississippi

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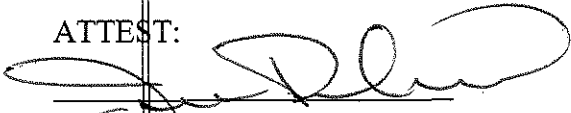
Following the reading of the Resolution it was introduced by Alderman Jones and seconded by Alderman White for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

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 18 Day of June 18, 2019.


ALLEN LATIMER, MAYOR

ATTEST:


City Clerk
Order #06-15-19

Order to approve payment for special election runoff

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment for the July 2, 2019 Special Election Runoff election poll managers: Franklin Rias \$145.00; James Betlinski \$125.00; Eliane Rias \$125.00; Lorene Borden \$125.00; and election commissioners \$100.00 each: Larry Gideon, Leon Martin, Shaley Boulware, Montee Boulware.

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

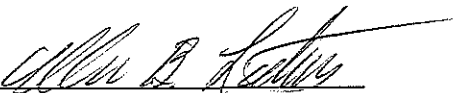
A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 18th day of June, 2019.


Mayor

Attest.


City Clerk
Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #06-16-19

Order to approve Neel-Schaffer agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Letter Agreement with Neel-Schaffer, Inc. to provide engineering services for the design, construction, and inspection of the 2019 Street Rehabilitation Project, Phase I, for the following costs: design phase for lump sum of \$88,880, construction phase for an hourly not to exceed fee of \$54,600, and testing for a fixed fee of \$9,500.

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 18th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

Order #06-17-19

Order to approve the Municipal Attorney reappointment and renewal

Be It Ordered:

By the Mayor and Board of Aldermen to reappoint Hunt Ross & Allen as Municipal Attorney, effective July 1, 2019 through June 30, 2020, and to approve the Contract for Services, as presented.

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, Alderman Johnson, and Alderman Roberts.

Nays: None.

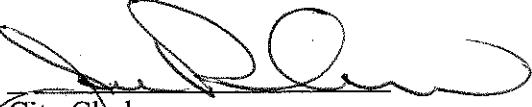
Absent: None.

So ordered this 18th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

CONTRACTUAL AGREEMENT FOR MUNICIPAL ATTORNEY SERVICES

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

WITNESSETH:

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

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

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

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

PERIOD OF PERFORMANCE: The term of this Agreement shall commence July 1, 2019 and shall expire on June 30, 2020, subject to renewal and re-appointment by the City Board of Aldermen, or termination, as provided for herein.

PAYMENT TERMS:

A. Retainer. The City shall pay the Firm a monthly retainer of \$1,300.00 for the Municipal Attorney's attendance and representation at all regular, recessed, and special called Mayor and Board of Aldermen meetings.

B. Hourly. For all services not included in the Retainer, the City shall pay the Firm on a monthly basis at the rate of \$165.00 per hour for attorney time and \$80.00 per hour for paralegal time. The only exception being the Firm's work done in connection with bond/debt issues, which will be a flat fee based upon the recommendation of the City's financial advisor and bond counsel, but in all cases shall be at or below the maximum fee of 1% of the issue as provided by Miss. Code Ann. § 21-15-25.

C. Expenses. The City shall pay and/or reimburse the Firm for reasonable expenses, such as copying costs, travel at the State-approved rate per mile (excluding travel to City Hall), travel-required lodging/meals, postage/overnight delivery/courier expenses, facsimile costs, long distance telephone, computer research services, costs advanced on behalf of the City (e.g. filing fees, court reporter), and any other reasonably incurred costs and expenses.

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

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

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

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

CITY OF HORN LAKE

By: _____

Allen B. Latimer, Mayor

HUNT ROSS & ALLEN

By: _____

Billy C. Campbell, Jr.

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #06-18-19

Order to approve the purchase of fish for fishing rodeo

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of 500 lbs. of fish from Arkansas Pond Stocker in the amount of \$2,700 for the Horn Lake Parks kids fishing rodeo on June 22, 2019, to be paid with hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development.

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 18th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

Order #06-19-19

Order to reduce speed limit

Be It Ordered:

By the Mayor and Board of Aldermen to approve the reduction of the speed limit from 45 mph to 35 mph on the entirety of Horn Lake Road located within the City's municipal boundaries (from Horn Lake Road's intersection with DeSoto Road, south to Horn Lake Road's intersection with Church Road), but not to affect any posted/designated school zone, and to direct the public works department to replace and install new speed limit signs as appropriate.

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.

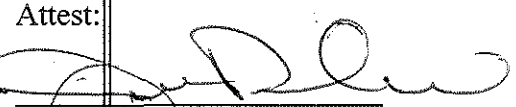
Absent: None.

So ordered this 18th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #06-20-19

Order to permit the use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit the use of Latimer Lakes Park for the Horn Lake Chamber of Commerce Food Truck Festival on Saturday October 12, 2019 from 11:00 a.m. to 6:00 p.m.

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

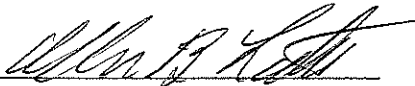
A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 18th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

Order #06-21-19

Order to approve travel expenses reimbursement for MML Conference

Be It Ordered:

By the Mayor and Board of Aldermen to rescind approval of travel advances for the MML Conference June 24-26, 2019 (Order #06-02-19), but to approve travel expenses reimbursement based on the travel expense form being completed and submitted in accordance with personnel policy 507.

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

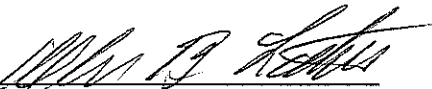
A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

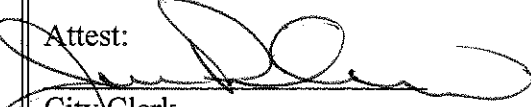
Absent: None.

So ordered this 18th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order# 06-22-19

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 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 18th day of June, 2019.



Mayor

Attest:


City Clerk
Seal

Order# 06-23-19

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 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, Alderman Johnson, and Alderman Roberts.


Nays: None.

Absent: None.

So ordered this 18th day of June, 2019.



Mayor

Attest:


City Clerk
Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #06-24-19

Order to go into Executive Session

Be it Ordered:

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

- A. Discussion of personnel matters in the Public Works/Streets Department.
- B. Discussion of personnel matters in the Animal Control Department.

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

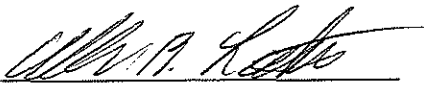
A roll call vote was taken with the following results:

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

Nays: None.


Absent: None.

So ordered this 18th day of June, 2019.



 Mayor

Attest:



 City Clerk
 Seal

Order #06-25-19

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 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 18th day of June, 2019.



 Mayor

Attest:



 City Clerk
 Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Order #06-26-19
Wood-Corwood 09918 EPN111224

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 White.

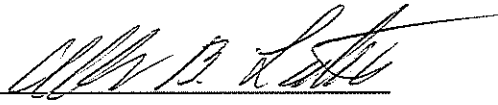
A roll call vote was taken with the following results:

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

Nays: None.

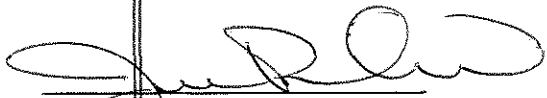
Absent: None.

So ordered this 18th day of June, 2019.



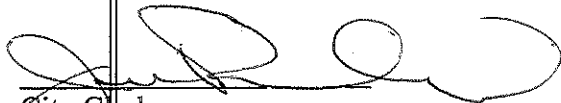
Mayor

Attest:



City Clerk
Seal

The minutes for the June 18, 2019 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on June 28, 2019.



City Clerk