

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
AUGUST 20, 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 August 6th and 15th, 2019 Mayor and Board of Aldermen meetings.
- B. Approval of Liability and Workers Compensation Renewal for 2019-2020 with Lipscomb & Pitts with a reduction in cost from \$476,240.50 to \$463,767.63.
- C. Acknowledgement of receipt of Mississippi Department of Revenue's exemption certification of July 23, 2019, certifying Ground Support Specialist, LLC is eligible for ad valorem tax exemption, and, pursuant to Miss Code Ann. § 27-31-101 et seq., to finally grant Ground Support Specialist, LLC, located at 6228 Hurt Road, an ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2019 and expiring December 31, 2028; the true value of the real property being \$815,694.00; with said exemption excluding taxes levied for bond/debt service, special fire fund, and library.
- D. Request to hire the following umpires immediately for the 2019 season for recreational Baseball season at a rate of \$40 per game: Adam Dixon and Edward Baxter.
- E. Request to promote Debbie McBride to Customer Service Supervisor at a rate of \$17.00 per hour, effective August 25, 2019.
- F. Request to move/promote Jacob Howell to Animal Control Officer 3 at a rate of \$12.50 plus benefits effective August 25, 2019.
- G. Request to promote Devan Isom to Utility Clerk II at a rate of \$14.00 per hour, effective August 25, 2019.
- H. Request to promote Keri Kendall to Utility Clerk II at a rate of \$14.00 per hour, effective August 25, 2019.
- I. Resignation from Officer Sharkey Luna, to be effective August 31st. 2019.
- J. Resignation from Officer Colby Clay, to be effective August 30th. 2019.
- K. Request to hire Jeffrey Scruggs as a Part-time Court Officer at a pay rate of \$20.00 per hour effective hire date of August 20, 2019. (no benefits being provided)
- L. Request promotion of Officer J. Gaston from P2 to P3 at the rate of \$21.61 per hour beginning pay period date August 25 2019.
- M. Request to promotion of Officer T. Chase from P2 to P3 at the rate of \$21.61 per hour beginning pay period date August 25 2019.
- N. Request suspension of employee #384, for 3 days, for violation of General Order 91-3 Rules of Conduct, Section K. Unsatisfactory Performance, K.1, K.2-d, and K.2-g.
- O. Request authorization to accept Police Traffic Services Grant PT-2020-PT-21-81 and authorize the Mayor to sign the approved grant Resolution for *402 Police Traffic Services* from the Governor's Office of Highway Safety in the amount of \$41,245.20.

- P. Request authorization to accept Alcohol Grant 154AL-2020-ST-21-81 and authorize the Mayor to sign the approved grant Resolution for *154 Alcohol* from the Governor's Office of Highway Safety in the amount of \$141,341.60.
- Q. Approval of the Muscular Dystrophy Association (MDA) Table sponsorship for \$500.00 and the North West Community College Foundation tournament sponsorship for \$400.00 to be paid with hotel/motel tax proceeds, finding that said events/organizations promote the attributes of the City and/or promote the City's tourism and economic development.

III. Claims Docket

IV. Special Guest/Presentation

- A. Mayor's Youth Council Oath of Office.
- B. Misty Gossett: Laser Towing
- C. Lions Club: Request to suspend bandit sign ordinance for 45 days during November 15 – December 31 for pecan sales.

V. Planning

- A. Case No. 1918 – Request final Plat Approval – 5932 Hwy 51 N.

VI. New Business

- A. Resolution for cleaning private property.
- B. Request authorization to accept a contract for SRO professional services up to \$150,000.00 reimbursement for the 2019-2020 school year between DCS and the City of Horn Lake.
- C. Request use of Latimer Lakes Park by Southern Revolution Promotions to hold merchant market for Saturday and Sunday on August 24 & 25, September 7, 8, 14, 15, 21, and 22, October 5, 6, and 26, November 9, 16, 17, 23, and 24, 2019.
- D. Request approval for agreement with Dixie Memorial Pet Gardens, LLC for cremation services with the Horn Lake Animal Shelter.
- E. Request to rescind Board Order #08-19-19 (B) from August 15, 2019 that approved the hiring of Stephanie Hosey.
- F. Request to hire Patricia Hisson as Animal Control Director at an annual salary of \$38,000, plus benefits, effective September 3, 2019.
- G. Request to purchase Barracuda Backup 490 Recovery appliance GigE 1U rack mountable Barracuda Network at a price of \$28,998.97.
- H. Request approval to purchase eight (8) Dodge Ram 1500 ST pick-up trucks (short wheel base, extended cab, 2WD, with trailer towing package) (two (2) each for the Streets, Parks, Planning, and Utilities Departments) from Landers Dodge, Southaven, MS, at a cost of \$19,305.00 per vehicle on state contract 8200042044.

VII. Mayor / Alderman Correspondence

- A. Active Shooter training August 28

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

August 20, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 20, 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: Mayor Allen Latimer, Alderman Bledsoe, Alderman Guice, Alderman Bostick, 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.

Absent: Alderman White

Order #08-23-19

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 Roberts and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for August 6th and 15th, 2019 Mayor and Board of Aldermen meetings.
- B. Approval of Property, Liability, Workers Compensation, and other miscellaneous coverage Renewal for 2019-2020 as presented by Lipscomb & Pitts with a total annual premium of \$463,767.63, effective October 1, 2019.
- C. Acknowledgement of receipt of Mississippi Department of Revenue's exemption certification of July 23, 2019, certifying Ground Support Specialist, LLC is eligible for ad valorem tax exemption, and, pursuant to Miss Code Ann. § 27-31-101 et seq., to finally grant Ground Support Specialist, LLC, located at 6228 Hurt Road, an ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2019 and expiring December 31, 2028; the true value of the real property being \$815,694.00; with said exemption excluding taxes levied for bond/debt service, special fire fund, and library.
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Said motion was made by Alderman Guice and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk
Seal

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Horn Lake
(Governing Body of Unit of Government)

Herein called the "**SUB-GRANTEE**" has thoroughly considered the problem addressed in the application (Program Source) 154 Alcohol and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Mayor and Board of Aldermen
(Governing Body of Unit of Government)

IN THE JURISDICTION Horn Lake **MISSISSIPPI, THIS** 20th **Day of**
August, 20 19 **AS**

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Chief of Police, Troy Rowell
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ \$141,341.60 to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested) of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY [Signature]
(Chairman of Board/Mayor)

Alderman/Councilperson ALDERMAN GUICE offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson ALDERMAN ROBERTS and, was duly adopted.

Date: 8-20-19
Attest: [Signature]
By: CITY CLERK
(Blue Ink)

Seal (City/County Seal is required)



LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Horn Lake
(Governing Body of Unit of Government)

Herein called the "**SUB-GRANTEE**" has thoroughly considered the problem addressed in the application (Program Source) 402 Police Traffic Services and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Mayor and Board of Aldermen
(Governing Body of Unit of Government)

IN THE JURISDICTION Horn Lake **MISSISSIPPI, THIS** 20TH **Day of**
AUGUST, 20 19 **AS**

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Chief of Police, Troy Rowell
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 41,245.20
(Federal Dollar Requested) to be made to the Sub-Grantee defraying the cost of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY [Signature]
(Chairman of Board/Mayor)

Alderman/Councilperson ALDERMAN GUIC offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson ALDERMAN ROBERTS and, was duly adopted.

Date: 8-20-19

Attest: [Signature]

By: City Clerk
(Blue Ink)

Seal (City/County Seal is required)





**CITY OF HORN LAKE
BOARD MEETING
August 20, 2019**

Department	8/15/2019	Overtime Amount
Animal Control	\$3,542.29	\$540.69
Judicial	\$11,607.17	\$156.00
Fire/Amb	\$95,425.01	\$0.00
Fire/Budgeted OT	\$0.00	\$11,932.65
Fire/Non Budgeted OT	\$0.00	\$266.49
Fire/ST Non Budgeted OT	\$0.00	\$172.10
Finance	\$8,530.31	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,586.18	\$436.13
Planning	\$5,156.04	\$0.00
Police	\$133,751.05	\$4,492.09
Public Works - Streets	\$13,166.05	\$26.21
Public Works - Utility	\$19,611.29	\$809.14
Grand Total	\$310,788.64	\$18,831.50



**CITY OF HORN LAKE
BOARD MEETING
August 20, 2019**

CLAIMS DOCKET RECAP C-082019 & D-082019

NAME OF FUND	TOTAL
GENERAL FUND	\$235,253.00
COURT COSTS	\$132.50
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$0.00
FINANCIAL ADMIN	\$375.00
PLANNING	\$2,876.40
POLICE	\$41,854.25
FIRE & EMS	\$43,871.94
STREET DEPARTMENT	\$23,091.01
ANIMAL CONTROL	\$1,045.36
PARKS & REC	\$2,291.44
PARK TOURNAMENT	\$668.66
PROFESSIONAL EXPENSE	\$119,046.44
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$0.00
ECONOMIC DEVELOPMENT FUND	\$0.00
UTILITY FUND	\$20,831.22
TOTAL DOCKET	\$256,084.22

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1309	MS DEPT EMP SECURITY	PLANNING	UNEMPLOYMENT	\$2,876.40	704917	UNEMPLOYMENT REIMBURSEMENT
1351	DEPARTMENT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	704918	1GNLCDEC8KR364722
1351	DEPARTMENT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	704919	1GNLCDEC0KR365170

1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	704920	1GNLCDEC4KR364619
1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	704921	1GNLCDEC1KR364464
1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	704922	1GNLCDEC3KR368046
1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	704923	1GNLCDEC6KR362256
1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	704924	1GNLCDEC2KR365591
1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	704925	1GNLCDECK0KR368134
1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	704926	1GNLCDEC8KIR384937
1040	JERRY PATE TURF & IR	PARKS & REC	VEHICLE MAINTENANCE	\$320.73	704916	V BELT
1040	JERRY PATE TURF & IR	PARKS & REC	VEHICLE MAINTENANCE	\$61.94	704916	V BELT
1040	JERRY PATE TURF & IR	PARKS & REC	VEHICLE MAINTENANCE	\$342.85	704916	SWITCHES
9996	JOSE DEJESUS FERNAND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$132.50	705005	CB REFUND J FERNANDEZ M2019-00747
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FUEL & OIL	\$32.00	704940	FUEL ADMIN
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$193.00	704989	DIXON BOND RENEWAL
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$100.00	704951	
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$50.00	704940	IIMC ROBINSON
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$69.71	705018	SUPPLIES - NEW VEHICLE INSTALLS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$226.19	704993	CONTROL ARM , BALL JOINT UNIT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$419.70	704993	BRK PADS & ROTORS UNIT 6640
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$704.13	704993	REPAIR MAIN SEAL UNIT 9659
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$216.11	705003	INT MANIFOLD 1 GAL ANTI (63
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$42.46	705003	4QT OIL (9626)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.88	705003	O/F (9626)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.06	705003	O/F (2296)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$45.51	705003	BRK PADS REAR (8931)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$46.54	705003	BRAKE PADS (8931)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.06	705003	O/F (8931)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$32.42	705003	ING COIL ,SPK PLUG (3300)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.06	705003	O/F (7737)

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$78.84	705003	WINDOW REGULATOR (5493)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$33.54	705003	O/F ,OIL (9672)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$190.04	705003	TBI UNIT (8424)
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$80.90	705003	TRANS FILTER , GAL TRANS FLD (
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$101.48	705003	UPPER AC HOSE UNIT 1108
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$33.54	705003	O/F 6 QT OIL UNIT 5493
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$35.96	705003	FUSES ,NEW UNITS
3323	BANCORPSOUTH	POLICE	VEHICLE MAINTENANCE	\$30.00	704940	3X TITLE REG PD VEHICLES
3323	BANCORPSOUTH	POLICE	VEHICLE MAINTENANCE	\$30.00	704940	3X TITLE FEES PD
3323	BANCORPSOUTH	POLICE	VEHICLE MAINTENANCE	\$30.00	704940	3X TITLE FEES PD
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$198.99	704939	FAN ASSEMB (1102)
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$7.79	704939	O/F (6031)
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	704952	TOW 4079 TO C/S
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	704952	TOW 7737 TO C/S
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	704952	TOW 1107 TO C/S
6310	MACH1 WINDOW FILMS	POLICE	VEHICLE MAINTENANCE	\$90.00	704990	WINDOW STR. (4737,2296,3520)
173	BATTERIES & BUTTER	POLICE	EQUIPMENT PARTS & SUPPLIES	\$301.48	704941	BATTERY RE-STOCK
291	CDW GOVERNMENT INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$213.18	704950	DISPATCH UPGRADE PARTS
1606	PRECISION DELTA	POLICE	EQUIPMENT PARTS & SUPPLIES	\$8,672.00	705007	AMMUNITION
1637	QUALIFICATION TARGET	POLICE	EQUIPMENT PARTS & SUPPLIES	\$790.90	705009	TARGETS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$326.14	704998	UNIFORMS B. MCCALL
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,837.97	704976	FUEL WEEK 07-29 TO 08-04-2019
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,403.75	704975	FUEL WEEK 08-05 TO 08-11-2019
5375	LEADS ONLINE	POLICE	PROFESSIONAL SERVICES	\$2,238.00	704987	LEADSONLINE RENEWAL
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	704933	BAC D SANDERS 07-27-2019
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	704933	BAC S FERRELL 08-07-2019

5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$340.00	705016	PRE EMPLOYMENT SCREENINGS
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$147.92	704935	JULY 2019 NCIC
6310	MACH1 WINDOW FILMS	POLICE	PROFESSIONAL SERVICES	\$3,650.00	704990	TINT , DOOR WRAP NEW UNITS
6142	PETTY CASH/TROY ROWE	POLICE	DRUG SEIZURE EXPENSES	\$10.00	705006	2005 PONT G6 VIN 1G2ZG528154176370
6161	DISTRICT ATTORNEY	POLICE	DRUG SEIZURE EXPENSES	\$312.20	704962	HUNTER 201901594 CASH
6161	DISTRICT ATTORNEY	POLICE	DRUG SEIZURE EXPENSES	\$160.00	704962	GRIFFEN 201901678 VEH VIN 1G2ZG528154176370
5099	EMERGENCY EQUIP PROF	POLICE	MACHINERY & EQUIPMENT	\$976.00	704964	TACT RIFLE SCOPES
5569	TCS Ware	POLICE	MACHINERY & EQUIPMENT	\$8,876.00	705017	MDTS FOR NEW UNITS
1084	KUSTOM SIGNALS	POLICE	POLICE LEASE/PURCHASE	\$3,416.00	704986	TWO NEW RADAR UNITS FOR NEW TA
1084	KUSTOM SIGNALS	POLICE	POLICE LEASE/PURCHASE	\$825.00	704986	RADAR CABLES ,GLASS MOUNTS
2958	ADVANCED GRAPHIX	POLICE	POLICE LEASE/PURCHASE	\$2,169.80	704929	GRAPHICS FOR NEW UNITS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$30.58	704980	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$47.00	704980	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$574.49	704980	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$373.25	704980	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$836.69	704980	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$19.00	704980	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$356.25	705029	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$187.81	705029	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$96.00	705029	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$126.17	705029	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$918.00	705008	OXYGEN CYLINDER RENTAL
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$402.29	704946	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$97.83	704946	EMS SUPPLIES

5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$562.50	704934	EMS SUPPLIES
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$562.50	704934	EMS SUPPLIES
301	CAMPER CITY USA INC	FIRE & EMS	VEHICLE MAINTENANCE	\$217.00	704949	100 WINDOWS
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$613.44	704993	TIRES FOR 105
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$525.49	705002	LIGHTS FOR 104
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$135.12	704964	ENGINE 3 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$279.81	704964	UNIT 1 OIL CHANGE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$788.57	704964	ENGINE 3 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$93.96	705018	STATION 2 DOOR KNOB
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$400.00	704994	MONITORING STATION 2
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$206.00	704932	STATION 2 SEMI ANNUAL
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$175.00	704932	STATION 1 SEMI ANNUAL
6325	METRO AWNINGS	FIRE & EMS	BUILDING & EQUIP MAINT	\$692.00	704996	ST 3
6325	METRO AWNINGS	FIRE & EMS	BUILDING & EQUIP MAINT	\$755.00	704996	ST 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	704964	UNIFORMS D RICH
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$398.00	704964	UNIFORMS S HEADLEY
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$52.16	705003	OIL FC1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$775.70	704973	FUEL 8/5-8/11
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$712.68	704972	FUEL 7/29-8/4
3323	BANCORPSOUTH	FIRE & EMS	PROFESSIONAL SERVICES	\$1,217.84	704940	CODE BOOKS
5801	LIPSCOMB & PITTS INS	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	704989	R WHITE BOND RENEWAL
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$160.00	705016	PRE EMPLOYMENT SCREENINGS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$1,695.45	704931	JULY BILLING
6250	NATIONAL CENTER	FIRE & EMS	PROFESSIONAL SERVICES	\$37.00	705000	PRE EMPLOYMENT SCREENINGS
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$100.02	704938	6363 HIGHWAY301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$61.90	705025	STATION 3 WATER
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$114.00	704999	CPAT J CORRERO, R MCENDREE
6156	JOSH MILES	FIRE & EMS	TRAVEL & TRAINING	\$104.89	704985	MEAL REIMB FF 1001 I & II WEEK

6299	BLAKE TURNMIRE	FIRE & EMS	TRAVEL & TRAINING	\$73.76	704944	MEAL REIMB FF 1001 I & II WEEK
1203	HENRY SCHEIN, INC.	FIRE & EMS	MACHINERY & EQUIPMENT	\$299.50	704980	TRAUMA GRANT PULSE OX
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$18,802.74	705015	6 GLOBE TURNOUT COATS, 6 GLOBE
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$585.42	704940	MANIKINS CPR TRANSPORT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$436.80	704964	ROAD VEST, GLOVES, HOODS
1489	NORTH MISSISSIPPI TW	FIRE & EMS	EMS LEASE/PURCHASE	\$7,623.33	705002	TAHOE 2019
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$160.00	704958	CONTRACT EMPLOYEE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$99.99	705003	HAND PUMP FOR CHEMICAL BARRELL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$15.99	705003	LOCK PLIERWS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$25.98	705003	2 3/8 RATCHETS FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$27.66	705012	BLADE FOR GRINDER
4000	ACTION CHEMICAL	STREET DEPARTMENT	MATERIALS	\$168.20	704928	RAIN SUITS VESTS FOR PUBLIC WORKS
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$350.00	704978	MOVED BATWING TO HL RD
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$119.95	704981	CLUTCH FOR BAD BOY MOWER
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$223.51	704981	CLUTCH AND CLUTCH HOLDER FOR BAD BOY II
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$10.74	704981	2 AIR FILTERS FOR WEEDEATERS
1180	MAGNOLIA TIRE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.00	704993	REPAIRED FLAT ON BADBOY MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$6.49	705003	SPARK PLUG FOR CHAINSAW
5617	CHOICE TOWING	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$250.00	704952	TOWING KNUCKLEBOOM FOR REPAIRS
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$350.00	704978	HAULED DOOSAN FROM ONE LOCATION TO ANOTHER
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$441.40	705022	UNIFROMS UT & ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$316.84	705022	UNIFORMS ST & UT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$121.64	705022	UNIFORMS UT & ST

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$341.42	704971	FUEL ST UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$439.66	704974	FUEL FOR ST & UT
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$533.58	704943	FUEL PUB WKS
6082	BULLFROG MART LLC	STREET DEPARTMENT	FUEL & OIL	\$69.76	704948	FUEL FOR 889 ST
6322	FIVE STAR PRO	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$511.60	704966	CROSSWALK HLO ELEM 6341 RIDGELAND
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$16,139.71	704965	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.67	704965	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$142.18	704965	1007 GOODMAN RD
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$547.50	704977	STOPSIGNS/RD SIGNS FOR CITY
745	G & C SUPPLY CO INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$59.00	704977	STREET SIGNS AND BRACKETS FOR POSTS
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$221.86	704963	SERVICE CALL TULANE GOODMAN STOP LIGHT
5778	UNIVAR USA INC.	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$1,058.75	705023	DRUM FOR MOSQUITO FOGGER
5778	UNIVAR USA INC.	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$297.93	705023	FORMULATION TANK FOR FOGGER
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$39.77	705022	UNIFORMS FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$76.27	704968	FUEL ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$77.51	704969	FUEL ANIMAL CONTROL
221	BLUFF CITY ELECTRONI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$126.31	704945	PHONE ADAPTER FOR ANIMAL SHELTER
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	705016	PRE EMPLOYMENT SCREENINGS
6250	NATIONAL CENTER	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$18.50	705000	PRE EMPLOYMENT SCREENINGS
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$621.00	705014	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$36.00	705014	BOARD FELINE TOT INV 192.25 BAL PD BY FOHL GRANT \$
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$27.57	704967	FUEL PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$169.53	704970	FUEL FOR PARKS AND REC
1180	MAGNOLIA TIRE	PARKS & REC	BUILDING RENTAL	\$250.00	704993	TIRES

651	ENTERGY	PARKS & REC	UTILITIES	\$111.93	704965	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$37.38	704965	FLOOD LIGHT CHOCTAW PARK
1518	O'REILLY AUTO PARTS	PARKS & REC	PROMOTIONS	\$53.99	705003	HYDRAULIC FLUID
651	ENTERGY	PARKS & REC	TRAVEL & TRAINING	\$120.78	704965	FLOODS FAIRFIELD MEADOW PARK
2493	SGA TROPHY & AWARDS	PARKS & REC	TRAVEL & TRAINING	\$440.00	705011	BASKETBALL TROPHIES
926	THE HOME DEPOT	PARKS & REC	MACHINERY & EQUIPMENT	\$119.92	705018	TABLES / CHAIRS
1180	MAGNOLIA TIRE	PARKS & REC	PARK SUPPLIES	\$184.82	704993	REPAIRS / OIL /OIL FILTER
5617	CHOICE TOWING	PARKS & REC	PARK SUPPLIES	\$50.00	704952	TOWING
6201	DAYLIN HERSHMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$52.50	704957	7/29-08/10/2019
4512	DANA HERSHMAN	PARK TOURNAMENTS	GATE WORKERS	\$70.00	704956	7/29-8/10/2019
926	THE HOME DEPOT	PARK TOURNAMENTS	SANCTIONING FEES	\$67.17	705018	MATERIAL
1831	SOUTHAVEN SUPPLY	PARK TOURNAMENTS	SANCTIONING FEES	\$25.54	705012	MATERIAL
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$22.00	705011	PLAQUES
6170	WILLIE CARTER	PARK TOURNAMENTS	AWARDS/TROPHIES	\$390.00	705027	OUTSIDE MAINT 7/29- 08/11/2019
1518	O'REILLY AUTO PARTS	PARK TOURNAMENTS	MERCHANDISE AND RESELL	\$26.23	705003	MATERIAL
1831	SOUTHAVEN SUPPLY	PARK TOURNAMENTS	MERCHANDISE AND RESELL	\$15.22	705012	MATERIAL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$125.92	705004	OFFICE SUPPLIES
5806	NEWELL PAPER COMPANY	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$2,696.00	705001	PAPER
1986	TRANE U.S. INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,412.24	705020	AC UNIT REPAIR CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	704930	PEST CONTROL
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$685.00	705021	AC REPAIRS CITY HALL
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4,169.99	705021	AC REPAIR CITY HALL
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$692.00	705021	A C REPAIRS CITY HALL
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$60.00	704984	REGISTRATIONS
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	704953	PD COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.00	704953	COPIER LEASE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,157.00	704989	CONSULTING FEE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$89.77	704961	COURT COPIER LEASE

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$17.26	704961	DET COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$58.18	704961	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$288.37	705010	FIRE COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$512.67	705010	FINANCE COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$184.94	705010	PARKS COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$334.53	705010	PLANNING COPIER LEASE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$11,525.06	704960	JULY 2019 JAIL & MEDICAL
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$302.02	704979	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,579.37	704936	WIRELESS SERVICES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$731.96	704936	WIRELESS SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	705013	T1 LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$28.48	704937	3101 GOODMAN RD
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,116.80	704988	COLD PATCH FOR STREETS
5269	HERNANDO REDI MIX	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$876.00	704982	FLOWABLE FILL FOR INTERSECTION NAIL RD TWIN LAKES
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$87,769.08	705026	JULY REFUSE SERVICES
9999	DAVID BUMPAS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$77.68	705024	REISSUE 704344 LOST IN MAIL UT REF 22-0652100
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704959	7799 MELISSA DR HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704959	7568 SOPHIE CV HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704959	7550 SOPHIE CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704959	7811 MELISA DR
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$34.84	705018	SLOTTED SCREWDRIVERS FOR METER READERS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$355.00	704995	METER LIDS AND WASHERS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$277.34	704995	SUPPLIES FOR HURT RD BUILDING

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$7.56	705012	PVC ADAPTORS PEMBROOK
4000	ACTION CHEMICAL	UTILITY SYSTEM	MATERIALS	\$168.20	704928	RAIN SUITS VESTS FOR PUBLIC WORKS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$466.60	704947	SODA ASH BRIARWOOD WPLANT
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$620.00	704993	TIRES BALANCE UT 2351
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$62.40	704991	LIGHTS FOR UT OFFICE & CITY HALL
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$62.40	704991	LIGHTS FOR WATER OFFICE CITY HALL;
3074	MHC FORD- MEMPHIS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$315.36	704997	THROTTLE VALVE FOR SEWER TRUCK
4160	BATTERIES + BULBS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$27.90	704942	2 BKUP BATTERIES HIGHTIDE MODEMS LS
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$95.47	705010	SHOP COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$281.19	705010	UT BILL PRINTER
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$441.40	705022	UNIFROMS UT & ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$316.84	705022	UNIFORMS ST & UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$121.63	705022	UNIFORMS UT & ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$341.41	704971	FUEL ST UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$439.66	704974	FUEL FOR ST & UT
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$533.58	704943	FUEL PUB WKS
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,183.30	704955	SERVICE CALL TULANE W
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,925.53	705025	SEWER FEES
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$175.00	704989	R NASH BOND RENEWAL
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$200.00	705016	PRE EMPLOYMENT SCREENINGS
6250	NATIONAL CENTER	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$74.00	705000	PRE EMPLOYMENT SCREENINGS
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$427.64	704936	WIRELESS SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$36.02	704954	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$40.48	704954	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.21	704965	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$170.98	704983	E CENTER ST

944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	704983	IRRIG WINDCHASE
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$610.00	705028	PUMP RENTAL
338	CENTER FOR GOVT TECH	UTILITY SYSTEM	TRAVEL & TRAINING	\$200.00	704951	R NASH TRAINING
338	CENTER FOR GOVT TECH	UTILITY SYSTEM	TRAVEL & TRAINING	\$200.00	704951	K BISHOP CLERK TRAINING
6258	TOWNEPLACE SUITES	UTILITY SYSTEM	TRAVEL & TRAINING	\$343.35	705019	HOTEL K BISHOP CLERK TRAINING
6258	TOWNEPLACE SUITES	UTILITY SYSTEM	TRAVEL & TRAINING	\$343.35	705019	LODGING R NASH CLERK TRAINING
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$520.00	704927	PUMPED OUT PEMBROOK WATERPLANT
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,304.17	704992	2 PUMPS FOR LIFT STATION

\$256,084.22

Order #08-25-19

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 Johnson.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor administered the oath of office to the members of the 2019-2020 Mayor's Youth Council.

** At this time the Mayor recognized attorney Jefferson Gilder and Missy Gossett from Laser Towing. Mr. Gilder stated they were coming before the Board because Laser Towing was removed from the rotation list with the City of Horn Lake Police Department. Chief Rowell stated that they had learned Laser Towing was being sold and the previous owner had informed the City his insurance/bond would terminate upon owner change. Mr. Gilder submitted/distributed Mississippi Secretary of State information on the new owner, as well as insurance. Alderman Roberts asked Mr. Gilder if they had submitted paperwork for a business license in Horn Lake. Chief Rowell stated that the new owner had not filed the required application for inclusion on the wrecker services rotation list with the Police Department. Alderman Jones asked Mr. Gilder if they had filed the required paperwork with the Police Department. Mr. Gilder stated they had not submitted this paperwork but would do so that week. No action was taken.

** At this time the Mayor presented the request for the Horn Lake Lions Club to suspend the sign ordinance allowing the Horn Lake Lions Club to post bandit signs at all 9 locations selling the Lions Club pecans from November 15 to December 31, 2019. There was discussion on how the City will regulate this and to have a list of all locations the signs will be located.

Order #08-26-19

Order to suspend prohibition against bandit sigs

Be It Ordered:

By the Mayor and Board of Aldermen to suspend the prohibition against bandit signs as contained in the zoning ordinance from November 15 to December 31, 2019 for the Horn Lake Lions Club pecan sales for the 9 Horn Lake locations.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Willie Davidson, Planning Director to present Case 1918. Mr. Davidson presented Case No. 1918 for a final plat approval on the subdivision at 5932 Hwy 51 W. Mr. Davidson stated this was a (1) one commercial lot when annexed into the City on February 20, 1994. Mr. Davidson stated this request is for the Lot to be divided into 3 Lots at the following sizes: Lot 1 .34 acres, Lot 2 .35 acres, and Lot 3 .51 acres. Mr. Davidson stated the request meets all requirements according to the minor subdivision, meets the minimum lot size of Office Zoning Districts, was recommended for approval by the Planning Commission on July 29th, 2019, and if the request is approved it will be recorded with DeSoto County. Mr. Ben Smith shared this request is to just subdivide the parcel into three lots, consistent with the buildings located on the property.

Order #08-27-19

Order to approve Final Plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1918 Final Plat for the Kia Properties LLC 3-Lot Subdivision located at 5932 Hwy 51 N. zoned Office Commercial lot 1 at .34 acres, Lot 2 at .35 acres, and Lot 3 at .51 acres, subject to any Planning Commission and/or Staff comments and conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 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. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

RESOLUTION FOR CLEANING PRIVATE PROPERTY

1800 Rapier
5835 Shannon
6410 Cornwall
1913 Tissington

6275 Southbridge
4413 Shadow Glen
6410 Jamestown
5603 Cherokee

7273 Meadowbrook
1725 Nail
4172 Sharon
7321 Dunbarton

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, August 20, 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 August 20, 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 July 29, 2019 and/or August 6, 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 Bostick 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	ABSENT
ALDERMAN BOSTICK	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 20th Day of August, 2019.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order #08-28-19

Order to authorize and approve SRO contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve a contract for SRO professional services between DeSoto County School District and the City of Horn Lake, providing for the District to reimburse the City up to \$150,000 for the City's provision of school resource officers to the District, and to authorize the Mayor to execute the contract.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk
Seal

Order #08-29-19

Order to permit use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit the use of Latimer Lakes Park by Southern Revolution Promotions to hold merchant market for Saturday and Sunday on August 24 & 25, September 7, 8, 14, 15, 21, and 22, October 5, 6, and 26, November 9, 16, 17, 23, and 24, 2019, subject to the same conditions for the initial approval (Order #04-04-18).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk

Order #08-30-19

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the agreement with Dixie Memorial Pet Gardens, LLC for cremation services for the Horn Lake Animal Shelter at a cost of \$25.00 per animal.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk

Order #08-31-19

Order to rescind Board Order

Be It Ordered:

By the Mayor and Board of Aldermen to rescind Board Order #08-19-19 (B) from August 15, 2019 that approved the hiring of Stephanie Hosey.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk

Order #08-32-19

Order to hire Animal Control Director

Be It Ordered:

By the Mayor and Board of Aldermen to hire Patricia Hissong as Animal Control Director at an annual salary of \$38,000, plus benefits, effective September 3, 2019.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk

Order #08-33-19

Order to purchase network backup

Be It Ordered:

By the Mayor and Board of Aldermen to purchase one (1) Barracuda Backup 490 Recovery appliance GigE 1U rack mountable Barracuda Network from SHI International Corp. at a price of \$28,998.97, being the lowest and best bid received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk

Order #08-34-19

Order to purchase City Vehicles

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase eight (8) Dodge Ram 1500 ST pick-up trucks (short wheel base, extended cab, 2WD, with trailer towing package) (two (2) each for the Streets, Parks, Planning, and Utilities Departments) from Landers Dodge, Southaven, MS, at a cost of \$19,305.00 per vehicle on state contract 8200042044.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk

Order# 08-35-19

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 Roberts and seconded by Alderman Guice.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

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Mayor

Attest:

City Clerk
Seal

Order# 08-36-19

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 Bledsoe and seconded by Alderman Guice.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk
Seal

** It was determined that an executive session was not necessary.

Order #08-37-19

Order to Recess

Be it Ordered:

By the Mayor and Board of Aldermen to recess this meeting until August 27, 2019, for purposes of a Budget Workshop for the 2020 budget.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of August, 2019.

Mayor

Attest:

City Clerk
Seal

NOTICE OF RECESSED MEETING – AUGUST 27, 2019

To All Citizens and Parties in Interest:

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, will hold a recessed meeting on August 27, 2019, at 6:00 p.m. at Horn Lake City Hall located at 3101 Goodman Road, Horn Lake, Mississippi 38637. At said recessed meeting, the Mayor and Board of Aldermen will hold a work session on the FY2020 budget and will consider all other business that may come before them.

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN RECESS MEETING
AUGUST 27, 2019 BEGINNING AT 6:00 P.M.**

Meeting Called To Order
Invocation:
Roll Call

Mayor Allen Latimer
Alderman Roberts

I. Adjourn

August 27, 2019

Be it remembered that a recess meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 27, 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: Mayor Allen Latimer, Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Clerk, Scott Brown, Police Deputy Chief, David Linville, Fire Chief, Larry Calvert, Parks & Rec Director, Willie Davidson, Planning Director, and Billy Campbell, City Attorney.

Absent: Alderman Bostick.

** At this time the Mayor called on Jim Robinson, City Clerk to present an overview of the 2020 budget requests. There was little discussion on the requested 2020 budget funds. No action was taken.

Order to Adjourn

Be it Ordered:

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

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: Alderman Bostick.

So ordered this 27th day of August, 2019.

Mayor

Attest:

City Clerk
Seal

The minutes for the August 20, 2019 Mayor and Board of Aldermen meeting, recessed until August 27, 2019, were presented to the Mayor for his signature on _____, 2019.

City Clerk