

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JULY 16, 2019 BEGINNING AT 6:00 P.M.**

Meeting Called To Order

Mayor Allen Latimer

Invocation:

Alderman Bledsoe

Pledge of Allegiance:

Alderman Jones

Swearing In Ceremony of Jackie Bostick: Alderman Ward 3

Mayor Allen Latimer

Roll Call

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for July 2, 2019 Mayor and Board of Aldermen meeting.
- B. Request to promote Joseph Tyler Lee to Fire Officer Level II at a rate of \$16.36 per hour, effective July 28, 2019.
- C. Request to promote Adam Tutor to Fire Officer Level II at a rate of \$16.36 per hour, effective July 28, 2019.
- D. Request to hire Jacob Rainey as Paramedic in the Fire Department to be effective July 28, 2019 at a rate of \$16.15 per hour plus benefits.
- E. Request to hire Chastity Elgin as Paramedic in the Fire Department to be effective July 28, 2019 at a rate of \$16.15 per hour plus benefits.
- F. Recommendation for 72 hour suspension without pay on July 18, 20, and 25, 2019, for EE#198 in the Fire Department for violation of SOG-1-V-7-7.02-A and Personnel Policy 704.
- G. Request to hire James Turnbow as Animal Control Officer III at a rate of \$12.50 per hour, plus benefits, effective July 28, 2019.
- H. Request to renew the Hospital Wing benefits for all employees at a cost of \$20.00 annually.

III. Claims Docket

IV. Special Guest/Presentation

- A. Animal Shelter Volunteers

V. Planning Department

- B. Case No. 1915 – Request Conditional Use Approval for Emergency Medical Facility (EMS Services) – 3046 Goodman Rd.
- C. Case No. 1917 – Request Final Plat Approval for Delta Tech Park Subdivision– 6530 Interstate Blvd.

VI. New Business

- A. Resolution for cleaning private property.
- B. Request to declare the purchase of replacement HVAC for City Hall an emergency purchase.
- C. Request approval of Interlocal Agreement with the Horn Lake Creek Watershed Drainage District for the USDA-NRCS EWP project along Horn Lake Creek, west of Highway 51.
- D. Request additional sponsorship of the House of Grace for \$9,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

July 16, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 16, 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 Bostick, Alderman Jones, Alderman Johnson, 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 Roberts

** At this time, Mayor Latimer administered the oath of office to Jackie Bostick as Alderman Ward 3.

Order #07-15-19

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 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-H.

- A. Approval of minutes for July 2, 2019 Mayor and Board of Aldermen meeting.
- B. Request to promote Joseph Tyler Lee to Fire Officer Level II at a rate of \$16.36 per hour, effective July 28, 2019.
- C. Request to promote Adam Tutor to Fire Officer Level II at a rate of \$16.36 per hour, effective July 28, 2019.
- D. Request to hire Jacob Rainey as Paramedic in the Fire Department to be effective July 28, 2019 at a rate of \$16.15 per hour plus benefits.
- E. Request to hire Chastity Elgin as Paramedic in the Fire Department to be effective July 28, 2019 at a rate of \$16.15 per hour plus benefits.
- F. Recommendation for 72 hour suspension without pay on July 18, 20, and 25, 2019, for EE#198 in the Fire Department for violation of SOG-1-V-7-7.02-A and Personnel Policy 704.
- G. Request to hire James Turnbow as Animal Control Officer III at a rate of \$12.50 per hour, plus benefits, effective July 28, 2019.
- H. Request to renew the Hospital Wing benefits for all employees at a cost of \$20.00 annually per employee.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 2019.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
July 16, 2019**

Department	7/4/2019	Overtime Amount
Animal Control	\$2,402.55	\$488.51
Judicial	\$11,579.44	\$128.26
Fire/Amb	\$98,835.91	\$0.00
Fire/Budgeted OT	\$0.00	\$10,630.53
Fire/Non Budgeted OT	\$0.00	\$3,001.95
Fire/ST Non Budgeted OT	\$0.00	\$701.97
Finance	\$8,530.31	\$0.00
Legislative	\$3,853.08	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,781.96	\$631.92
Planning	\$5,156.04	\$0.00
Police	\$129,287.23	\$6,007.06
Public Works - Streets	\$13,602.41	\$145.87
Public Works - Utility	\$24,495.19	\$1,859.66
Grand Total	\$313,397.12	\$23,595.73



**CITY OF HORN LAKE
BOARD MEETING
July 16, 2019**

CLAIMS DOCKET RECAP C-071619 & D-071619

NAME OF FUND	TOTAL
GENERAL FUND	\$204,414.33
COURT COSTS	\$145.50
EXECUTIVE	\$0.00
LEGISLATIVE	\$3,339.05
JUDICIAL	\$3,474.51
FINANCIAL ADMIN PLANNING	\$886.15
POLICE	\$0.00
FIRE & EMS	\$10,457.81
STREET DEPARTMENT	\$42,715.02
ANIMAL CONTROL	\$5,494.61
PARKS & REC	\$4,462.15
PARK TOURNAMENT	\$10,651.06
PROFESSIONAL EXPENSE	\$0.00
DEBT SERVICES	\$18,830.68
HEALTH INSURANCE	\$0.00
	\$103,957.79
LIBRARY FUND	\$1,086.52
ECONOMIC DEVELOPMENT FUND	\$8,334.23
UTILITY FUND	\$90,996.82
TOTAL DOCKET	\$304,831.90

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH RENASANT BANK	HEALTH INS	\$92,233.31	704550	JULY 2019 INS PREMIUMS
6245	SUN LIFE FINANCIAL	POOLED CASH RENASANT BANK	HEALTH INS	\$5,170.15	704551	Payroll Run 1 - Warrant 062019
6245	SUN LIFE FINANCIAL	POOLED CASH RENASANT BANK	HEALTH INS	\$6,554.33	704551	Payroll Run 1 - Warrant 060619
3067	DONNIE WHITE	LEGISLATIVE	TRAVEL & TRAINING	\$531.77	704553	MML CONFERENCE REIMB MEALS MILEAGE
826	MIKE GUICE	LEGISLATIVE	TRAVEL & TRAINING-WD 1	\$572.58	704560	MILEAGE AND MEAL REINB
220	TOMMY BLEDSOE	LEGISLATIVE	TRAVEL & TRAINING-WD 2	\$605.10	704561	MILEAGE AND EAL REIMB MML CONF
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$531.52	704557	MILEAGE AND MEAL REIMB MML CONF
6147	LASHONDA JOHNSON	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$539.07	704559	MILEAGE AND MEAL REIMB MML
1051	JOHN JONES JR	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$530.01	704554	MML SUMMER CONF REIMB MEALS MILEAGE
1051	JOHN JONES JR	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$29.00	704555	MILEAGE DIFFERENCE
5943	JIM ROBINSON	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$478.29	704558	MILEAGE AND MEAL REIMB MML CONF
1351	DEPARTMENT OF REVENUE	FIRE & EMS	VEHICLE MAINTENANCE	\$12.00	704552	2019 TAHOE TAGD VIN 359176
304	BILLY CAMPBELL JR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$449.60	704556	MML MILEAGE AND MEAL REIMB
4353	CHARLIE ROBERTS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$10.03	704564	REIMB 022019 CAPITOL
5953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	704565	GOLF TOURNAMENT SPONSORSHIP
6225	HORN LAKE HAUNTED	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,000.00	704563	2019 SPONSORSHIP
9996	LASHON MARKEITH WILK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	704643	CB REFUND L WILKINS M2019-00480
9996	DIVINITI SHANTAL TOL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$45.50	704642	CB REFUND D TOLAN M2019-00582
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	704626	FINE DUE JUDGE 6-27-19
1505	OFFICE DEPOT CREDIT	JUDICIAL	OFFICE SUPPLIES	\$52.69	704641	COURT SUPPLIES
1505	OFFICE DEPOT CREDIT	JUDICIAL	OFFICE SUPPLIES	\$11.82	704641	COURT OFFICE SUPPLIES
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	704659	COURT SOFTWARE
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	704592	JUDGE 7-2-19
5430	JIM HOLLAND	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	704625	PROSECUTOR FEE 7-9-19
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$67.35	704602	FUEL ADMIN
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$70.51	704604	ADMIN FUEL
1005	INTERNATIONAL INSTIT	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$135.00	704624	IIMC RENEWAL A LINVILLE
1005	INTERNATIONAL INSTIT	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$135.00	704624	IIMC RENEWAL J VALSAMIS

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$140.86	704630	TIRE REPLACEMENT , UNIT 8424 (
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$557.52	704630	4 TIRES UNIT 6362
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$106.94	704640	TEST CLAMPS ,12V BATTERY FOR S
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$981.00	704566	TACT PO
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,668.21	704613	FUEL WEEK 06-24 TO 06-30-2019
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,618.44	704612	FUEL WEEK 07-01 TO 07-07-2019
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$1,260.00	704597	CRIME LAB FEES 0 JUNE 2019
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	704570	BAC D JORDAN 06-29-2019 BAC D JOHNSON 06-29-2019
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	704571	JUNE 2019 - NCIC
6312	INMATE SERVICES CO	POLICE	PROFESSIONAL SERVICES	\$466.00	704623	INMATE SERVICES EXTRADITION TR
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$54.67	704578	B SWAN REGISTRATION LAW FIT FIRE FIT
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$1,105.58	704578	LODGING SWAN PRESSGROVE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$107.28	704578	LODGING STARK
3323	BANCORPSOUTH	POLICE	POLICE LEASE/PURCHASE	\$63.04	704577	BOLTS, NUTS , GLUE ,TAPE NEW I
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,129.37	704616	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$256.00	704708	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$48.00	704708	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$224.76	704647	EMS OXYGEN
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$180.00	704630	FC AND UNIT 1 REPAIR
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$144.69	704640	FD2 PARTS
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$3.49	704640	SCREW FOR R1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$182.90	704598	ENG 2 REPAIR
882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$597.53	704617	MOWER REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704598	UNIFORMS J GARDNER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704598	UNIFORMS M SMITH
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	704598	UNIFORMS A TUTOR
926	THE HOME DEPOT	FIRE & EMS	FUEL & OIL	\$99.76	704660	DEF FUEL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$799.64	704611	FUEL 6/24-6/30
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$543.34	704609	FUEL 7/1-7/7
5490	CONVENIENT CARE CLIN	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	704587	DRUG SCREEN MCELHANNON

651	ENTERGY	FIRE & EMS	UTILITIES	\$831.23	704599	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$559.10	704599	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$611.88	704599	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$94.25	704575	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$72.10	704705	STATION 3 WATER
5238	ADAM TUTOR	FIRE & EMS	TRAVEL & TRAINING	\$300.45	704567	MEAL REIMB FIRE OFFICER I & II
6266	CANNON CHEVROLET	FIRE & EMS	EMS LEASE/PURCHASE	\$34,789.53	704581	CHEVROLET TAHOE SSV CONTRACT N
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	704593	CONTRACT EMPLOYEE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$140.93	704653	FLAT SHOVELS ST BROOMS
1180	MAGNOLIA TIRE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$274.00	704630	TIRE REPLACEMENT TRAILER
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,636.70	704588	TRACTOR REPAIR
624	SOUTHWEST WATER CO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$54.55	704656	TRACTOR REPAIR
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$379.58	704610	FUEL ST UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$224.31	704608	FUEL ST UT
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$333.43	704579	DIESEL FUEL
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,800.00	704582	DITCH SPRAYS FOR WEEDS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.51	704599	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$98.31	704599	HIGHWAY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$15.96	704599	NAIL RD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.16	704599	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.35	704599	HIGHWAY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.26	704599	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$42.87	704599	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$52.09	704599	HIGHWAY 302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.60	704599	4275 HIGHWAY 51 N
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$339.53	704660	SUPPLIES ANIMAL SHELTER
2336	SHERWIN WILLIAMS	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$276.15	704651	PAINT FOR ANIMAL SHELTER
6319	VICTOR MAGANA	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$1,000.00	704704	PAINTING ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$116.02	704605	FUEL ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$67.86	704603	FUEL ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$46.56	704601	FUEL ANIMAL CONTROL

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,033.15	704619	VET SERVICES
9996	NINA WINGFIELD	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$13.30	704644	REIMB FOR CEPHALEXIN FOR ANIMAL AT SHELTER
9996	NINA WINGFIELD	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$127.29	704645	REIMB FOR AMAZON CAGE
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$339.51	704599	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$168.50	704599	6520 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$45.42	704573	6410 CENTER ST E
926	THE HOME DEPOT	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$81.28	704660	SUPPLIES ANIMAL CONTROL
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$239.60	704663	BUCKETS ANIMAL CONTROL
2024	TURKS INC	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$98.00	704664	REFRIGERANT FOR AC ANIMAL CONTROL
9996	NINA WINGFIELD	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$469.98	704646	REIMB PURCHASE OF FANS @ TRACTOR SUPPLY
5397	AMBER HOLLAND	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$180.00	704569	BASKETBALL 6/24-7/07/2019
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$355.00	704585	OUTSIDE MAINT 6/24-7/07/2019
6201	DAYLIN HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$161.25	704591	BASKETBALL 6/24-07/07/2019
6216	HUNTER SHEARON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$390.00	704622	OUTSIDE MAINT 7/24-7/07/2019
6281	LAURA ANN JACKSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$30.00	704628	BASKETBALL 6/24-07/07/2019
6298	BAILEY WILSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$112.50	704576	BASKETBALL 6/24-7/07/2019
6304	THOMAS PARKER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$127.50	704661	BASKETBALL 6/24-7/07/2019
6314	CONNER MCCOLLUM	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$277.50	704586	BASKETBALL 6/24-7/07/2019
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	704706	OUTSIDE MAINT 6/24-7/07/2019
301	CAMPER CITY USA INC	PARKS & REC	VEHICLE MAINTENANCE	\$95.00	704580	HITCH
926	THE HOME DEPOT	PARKS & REC	VEHICLE MAINTENANCE	\$93.91	704660	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$3.49	704640	SPARK PLUG
1736	S & H SMALL ENGINE	PARKS & REC	VEHICLE MAINTENANCE	\$161.18	704649	MOWER REPAIR
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$420.00	704650	REC BASKETBALL 6/24-7/07/2019
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$480.00	704635	REC BASKETBALL 6/24-7/07/2019
4363	DANIELLE CHEESEMAN	PARKS & REC	UMPIRES	\$340.00	704590	BASKETBALL 6/24-7/07/2019
4512	DANA HERSHMAN	PARKS & REC	UMPIRES	\$295.00	704589	basketball 6/24-07/07/2019

4694	MARK TATKO	PARKS & REC	UMPIRES	\$320.00	704632	REC BASKETBALL 6/24-7/07/2019
6264	KEITH MCKAMIE	PARKS & REC	UMPIRES	\$480.00	704627	REC BASKETBALL 6/24-7/07/2019
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$37.43	704660	FENCE POST
1518	O'REILLY AUTO PARTS	PARKS & REC	BUILDING MAINT	\$69.98	704640	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING MAINT	\$26.97	704653	TAPE
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$266.90	704607	FUEL PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$224.00	704606	FUEL PARKS AND REC
6250	NATIONAL CENTER	PARKS & REC	PROFESSIONAL SERVICES	\$37.00	704637	
651	ENERGY	PARKS & REC	UTILITIES	\$9.12	704599	7345 HURT RD
651	ENERGY	PARKS & REC	UTILITIES	\$28.89	704599	SHADOW OAKS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$103.38	704599	3500 LAUREL CV T BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$7.69	704599	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$119.55	704599	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$8.29	704599	5586 TULANE RD
651	ENERGY	PARKS & REC	UTILITIES	\$407.41	704599	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$968.96	704599	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	\$1,958.80	704599	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$180.43	704599	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$154.52	704599	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$129.41	704599	RIDGEWOOD PARK COMM CSM
5263	AFFORDABLE PEST	PARKS & REC	PROMOTIONS	\$1,200.00	704568	PEST CONTROL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$81.53	704641	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$21.58	704641	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$87.94	704641	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$179.00	704578	PRINTER INK
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$61.16	704660	TOOLS
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$793.00	704660	COOLING UNITS
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$120.59	704665	AE CONTROL BOARD CITY HALL
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$147.06	704665	FAN CITY HALL
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.00	704621	GARDNER
2054	UNIVERSITY OF MISSIS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$200.00	704666	B CAMPBELL REGISTRATION
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	704583	COPIER LEASE

3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$129.00	704578	VASE NINA WINGFIELD
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$836.20	704652	SHRED SERVICES AND PURGE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,174.00	704629	CONSULTING FEES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$47.57	704596	PD COPIER LEASE
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	704636	GMS 50624
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$10.03	704600	SHIPPING
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$602.02	704615	POSTAGE
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$354.00	704631	POSTAGE METER
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,647.49	704572	MOBILE SERVICED
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$583.11	704572	WIRELESS SERVICESW
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,633.54	704655	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	704654	T1 LINES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$365.35	704599	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,998.61	704599	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$64.96	704574	3101 GOODMAN RD W
5269	HERNANDO REDIMIX	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$547.50	704618	FOLWABLE FILL 3798 CONRAIL
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,086.52	704599	2885 GOODMAN RD W
1945	THOMPSON MACHINERY	ECONOMIC DEVELOPMENT	PROMOTIONS	\$368.00	704662	FIREWORKS SHOW
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$356.20	704578	LODGING J ROBINSON MML
4918	DESOTO COUNTY MUSEU	ECONOMIC DEVELOPMENT	PROMOTIONS	\$6,000.00	704594	2019 SPONSORSHIP
9999	LARHONDA D HERRON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.08	704684	UTILITY REFUND 01-0012100
9999	JIMMIE R GAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	704679	UTILITY REFUND 01-0253300
9999	YANT PROPERTY MGT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.94	704702	UTILITY REFUND 02-0156100
9999	YANT PROPERTY MGT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.16	704701	UTILITY REFUND 02-0592800
9999	RE DEVELOPMENT LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	704692	UTILITY REFUND 03-0013200
9999	SHANEKA DODD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$43.38	704695	UTILITY REFUND 04-0085600
9999	SIRIUS INVESTMENTS L	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	704696	UTILITY REFUND 04-0480500
9999	CHANCEY CHANCELLOR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.60	704674	UTILITY REFUND 05-0220200
9999	DARLA WILCOX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.54	704676	UTILITY REFUND 05-5917020
9999	PHILLIP E SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$28.00	704691	UTILITY REFUND 08-0031100
9999	ROGER D KIMBLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.08	704693	UTILITY REFUND 08-0064100
9999	KENNETH R FOSTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.40	704683	UTILITY REFUND 09-0148800
9999	KARA VALENCIA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$29.22	704682	UTILITY REFUND 09-0161800
9999	CAROL PROPERTIES LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$64.20	704673	UTILITY REFUND 10-0986200

9999	STANLEY W HUDSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.16	704697	UTILITY REFUND 11-097600
9999	VICTORIA NICOLE PARK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.16	704700	UTILITY REFUND 14-0509600
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.14	704672	UTILITY REFUND 16-0316000
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$26.20	704671	UTILITY REFUND 16-0318000
9999	JOHN M STACY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.32	704680	UTILITY REFUND 21-4520200
9999	AMY ACKERMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	704668	UTILITY REFUND 2-5182300
9999	THOMAS EDWARD HALL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	704699	UTILITY REFUND 23-0009300
9999	HOME SFR BORROWER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	704678	UTILITY REFUND 23-0038600
9999	HENRI MCQUAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	704677	UTILITY REFUND 24-0300100
9999	YANT PROPERTY MGT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$46.45	704703	UTILITY REFUND 26-0282500
9999	ANISHA CLARK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	704669	UTILITY REFUND 33-0507200
9999	RONDA E BARTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	704694	UTILITY REFUND 54-0650100
9999	LAWANDA BURKES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	704685	UTILITY REFUND 55-0147200
9999	ARELI GONZALEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	704670	UTILITY REFUND 56-0718200
9999	JOSEPH LONGENECKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	704681	UTILITY REFUND 57-3485400
9999	MICHELLE CONNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	704688	UTILITY REFUND 57-6050200
9999	PETER HOWLETT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	704690	UTILITY REFUND 60-0013000
9999	LAWRENCE BROADUS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704686	UTILITY REFUND 98-0013500
9999	NICKI MAYS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704689	UTILITY REFUND 98-0069900
9999	TERA CAMPBELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704698	UTILITY REFUND 98-0675900
9999	CHATY WABE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704675	UTILITY REFUND 99-0071400
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	704687	UTILITY REFUND 99-00832300
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	704595	LOT 80 5831 PORT STACY DR HORN LAKE MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	704595	LOT 89 5701 PORT STACY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	704595	LOT 90 5687 PORT STACY DR HORN LAKE MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	704595	LOT 91 5673 PORT STACY DR
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$136.08	704641	UTILITY BINDERS
2335	STAPLES	UTILITY SYSTEM	OFFICE SUPPLIES	\$165.07	704657	UT OFFICE SUPPLIES
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$1,528.00	704633	SEWER DISCHARGE HOSE FOR EMERGENCY LIFT STATION
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$995.55	704634	TOOLS FOR UTILITY TRUCKS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$138.00	704634	WATER SERVICE LINE TUBING
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$464.55	704634	TOOLS FOR UT TRUCKS

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$166.43	704653	WIRE BOXES FOR PIMBROOK
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$10.99	704653	OUTLET BOX PIMBROOK
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$25.76	704653	CLAMPS
2063	USA BLUEBOOK	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$792.85	704667	PUMP PEMBROOK PLANT
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$44.50	704648	CITY SHOP COPIER LEASE
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$379.57	704610	FUEL ST UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$224.32	704608	FUEL ST UT
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$333.43	704579	DIESEL FUEL
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$354.20	704639	ENGINEERING SERVICES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$319.73	704638	ENGINEERING SERVICES SWIMP
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,285.62	704705	FLOW DATA
6039	FORMSINK LLC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$250.00	704614	CASS CERTIFICATION
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$398.18	704572	WIRELESS SERVICESW
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$317.83	704655	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$32.14	704584	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$33.78	704584	HICKORY CREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$170.52	704599	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$104.70	704599	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.02	704599	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.23	704599	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$221.40	704599	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$48.48	704599	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.38	704599	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$32.20	704599	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$219.57	704599	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$174.09	704599	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$65.47	704599	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$309.72	704599	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$130.33	704599	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$85.20	704599	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$137.61	704599	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$27.92	704599	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$128.69	704599	6285 MANCHESTER DR

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.10	704599	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.01	704599	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,812.08	704599	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.89	704599	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$39.44	704599	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.11	704599	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$150.33	704599	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,648.94	704599	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.20	704599	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$110.61	704599	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$75.36	704599	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.47	704599	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$25.99	704599	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$97.34	704599	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.99	704599	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.87	704599	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$113.26	704599	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,216.92	704599	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$173.65	704599	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$82.97	704599	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$472.94	704599	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$795.33	704599	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.78	704599	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$75.02	704599	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$61.95	704599	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.52	704599	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.02	704599	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	704620	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$314.06	704620	E CENTER ST
5635	SUNBELT RENTALS	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,573.90	704658	RENTAL EQUIPMENT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	704707	PUMP RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	704636	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	704636	GMS50709

2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	704636	GMS 50479
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,572.75	704595	FLOW DATA JULY 2019
				\$304,831.90		

Order #07-17-19

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 White and seconded by Alderman Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Nina Wingfield, Interim Animal Services Director to present recognition awards to Animal Shelter Volunteers. Mrs. Wingfield praised all the hard work done by the many volunteers to make such needed improvements to the shelter. Mrs. Linville presented Mrs. Wingfield with a recognition of outstanding service to the City and thanked her for all her hard work.

**At this time, the Mayor opened the public hearing on Case No: 1915 for a Conditional Use Approval for Emergency Medical Facility (EMS Services) at 3046 Goodman Rd. The Mayor called on Willie Davidson, Planning Director, who presented the staff report on Emergency Medical Facility EMS services request for

conditional use due to tenants changing at the location. Mr. Davidson stated this request would not increase the traffic flow, would not be a fire hazard, would not adversely affect the neighborhood, and would not overtax the public utilities. Mr. Davidson stated he included the minutes from the Planning Commission meeting where the applicant stated the EMS service will be operating off a contract. Mr. Davidson shared the staff comments in the report stating they would have to get a use and occupancy permit before the business could operate and it is recommended for a 5 year conditional use in the City. Mr. Davidson stated the planning commission recommended approval at the last meeting. Alderman Jones questioned the location of the building. Mr. Joe Chiarella from 1901 River Pine Drive in Cordova TN stated this was a general transport EMS that would be contractual EMS transports with 1 or 2 ambulances at this location with 4 staff operating 24 hours daily. Chief Linville stated the building is not sprinkled which means staff cannot sleep at that location. Mr. Chiarella stated they would not sleep on the 12 hour shifts. Mr. Francis J. Miller stated this service will help the citizens of Horn Lake and this should not be voted against. No one appeared to speak or offer evidence against the application. The hearing was declared closed.

Order #07-18-19

Approval of Conditional use

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Conditional Use for an Emergency Medical Facility (EMS Services) at 3046 Goodman Road for a period of five (5) years, subject to any recommendations and conditions as set forth by the Planning Commission and/or staff.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time Mr. Willie Davidson, Planning Director, presented Case No: 1917 for a final plat of a 3-lot subdivision named Delta Tech Park at 6530 Interstate Blvd. Mr. Davidson presented the past history of the 1-lot in 2005 and the preliminary plat approval for 3-lots in 2017 with Horn Lake Corporate Park put never recorded with the County. Mr. Davidson stated that Delta Tech purchased all the land and is requesting to develop Delta Tech Park Subdivision and divide this in 3-lots with the Lot 1 at 13.766 acres for the new Delta Tech College, Lot 2 at 4.844 acres to the northwest, and Lot 3 at 13.344 acres to the south in the floodway with the detention pond for drainage. Mr. Davidson stated the Planning Commission did recommend approval. Mr. Mike Davis stated this was the last step to clean up the Plat process. Alderman Jones asked if the drainage pond was big enough to handle this development. Mr. Davis stated there was an existing pond to handle the drainage and they also added additional detention pond. Mr. Davidson stated the civil plans have been approved stating this was adequate drainage for the project. Alderman Bledsoe asked Vince if they had approved the site plans. Mr. Malavasi stated they had approved the plans. Attorney Billy Campbell clarified that right of way dedication. Mr. Davis stated that the subdivision contained no public improvements for which the City would have to maintain.

Order #07-19-19

Approval of Final Plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1917 Final Plat for Delta Tech Park Subdivision at 6530 Interstate Blvd, consisting of 3-Lots with Lot-1 at 13.766 acres, Lot-2 at 4.844, and Lot-3 at 13.344 acres, subject to any Planning Commission and/or staff comments and conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 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. Mr. Ben Saunders of 6340 Heather Cove stated he had contracted for the grass to be cut and due to the rain it would be cut not later than Friday. Alderman Jones shared that if the lot was cleaned prior to inspectors returning, then the property would not be cleaned and no fees would be assessed. No one else appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution #07-02-19

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2620 Southbridge	2970 Mayfair	4225 Brighton
4315 Ravenwood Park West	5539 Chapel Hill	5586 Jordan
5702 Ashford	6420 Southbridge	Parcel 1088 2820 0000 0300
3855 Shadow Oaks	6340 Heather Cove	6300 Shady Glen Cove
7338 Lee Ann	2796 Normandy Cove	

WHEREAS, the governing authorities of the City of Horn Lake have received complaints regarding the following properties:

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, July 16, 2019 beginning at 6:00 p.m.; and**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing;
Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on July 16, 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 2, 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 Guice 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	ABSENT
ALDERMAN JOHNSON	AYE
ALDERMAN JONES	AYE
ALDERMAN WHITE	AYE
ALDERMAN BOSTICK	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 16th Day of July, 2019.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order #07-20-19

Order to determine an Emergency exists in regard to purchase/repair contract

Be It Ordered:

By the Mayor and Board of Aldermen, based upon the facts as contained in Chief Rowell's memo, to determine that an emergency exists in regard to the purchase of/repair contract for replacement HVAC units for City Hall, as the immediate restoration of a condition of usefulness of City Hall is advisable and necessary, and the delay incident to obtaining competitive bids would cause adverse impact upon the City, its officials and employees, and others present inside City Hall.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 2019.

Mayor

Attest:

City Clerk
Seal

Order #07-21-19

Order to approve Interlocal Agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Interlocal Agreement with the Horn Lake Creek Watershed Drainage District for the USDA-NRCS EWP project along Horn Lake Creek, west of Highway 51, providing for the District to contribute up to \$18,000 towards the cost of the Project.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 2019.

Mayor

Attest:

City Clerk
Seal

Order #07-22-19

Approval of Sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve additional sponsorship of the House of Grace for \$9,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development, subject to the stipulation that all municipalities and counties served by the House of Grace will also sponsor/contribute their respective share of funding to the House of Grace.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 2019.

Mayor

Attest:

City Clerk
Seal

Order #07-23-19

Order to change Animal Shelter fees/hours of operation

Be it Ordered:

By the Mayor and Board of Aldermen, pursuant to Code of Ordinances Sec. 6-21 (e) and (g), to set an adoption fee of fifty dollars (\$50.00) for all animals (with the exception of animals released to rescue groups, for which no fee will be due) and a relinquishment fee of zero dollars (\$0.00), with any special adoption events (e.g. buddy program, senior adoption, etc.) being subject to consideration and approval by the Mayor and Board of Aldermen, and to approve new hours of operations as follows: New hours of Monday thru Friday 8 a.m. to 5 p.m., with adoption hours Monday thru Saturday from Noon to 3:00 p.m. (Saturday adoption hours beginning September 7, 2019), and also weekend cleaning/medication hours of Saturday and Sunday 8:00 a.m. to 3:00 p.m.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 2019.

Mayor

Attest:

City Clerk
Seal

Order# 07-24-19

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 2019.

Mayor

Attest:

City Clerk
Seal

Order# 07-25-19

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 Bostick, Alderman Jones, and Alderman Johnson.

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 2019.

Mayor

Attest:

City Clerk
Seal

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

Order #07-26-19

Order to approve emergency purchase/repair contract

Be It Ordered:

By the Mayor and Board of Aldermen to accept the quote from and approve the emergency purchase from/repair contract (order 07-20-19) with Tri-Star Companies, Inc. for the replacement of City Hall HVAC units at a cost of \$225,020.00.

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 Bostick, Alderman Jones, and Alderman Johnson.

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 2019.

Mayor

Attest:

City Clerk
Seal

Order #07-27-19

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of July, 2019.

Mayor

Attest:

City Clerk
Seal

The minutes for the July 16, 2019 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2019.

City Clerk

SPECIAL CALLED MEETING NOTICE

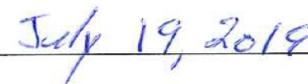
As Mayor of the City of Horn Lake, Mississippi, I feel it is imperative that we hold a Special Called Meeting on Tuesday, July 23, 2019, beginning at 6:00 p.m. for the following:

1. Approval to accept Lipscomb & Pitts FY2019-2020 Blue Cross/Blue Shield of MS (Medical) and Met Life (Supplemental) insurance renewal as listed effective October 1st, 2019.

Your attendance at this meeting is of the utmost importance.



Mayor Allen B. Latimer



Date

The Special Called Meeting Notice was served as follows:

<u>Alderman</u>	<u>Date/Time</u>	<u>Person Serving</u>	<u>Method of Service</u>
Jones	07/22/19; 4:47 pm	Jim Robinson	Electronic-jejrr@bellsouth.net
Johnson	07/22/19; 4:47 pm	Jim Robinson	Electronic-lashondajohnson1@hotmail.com
Bostick	07/22/19; 4:47 pm	Jim Robinson	Electronic-aldermanbostick@yahoo.com
Roberts	07/22/19; 4:47 pm	Jim Robinson	Electronic-crhlaldermanward4@yahoo.com
Guice	07/22/19; 4:47 pm	Jim Robinson	Electronic-miamimike13@comcast.net
White	07/22/19; 4:47 pm	Jim Robinson	Electronic-chigger.white@dcsms.org
Bledsoe	07/22/19; 4:47 pm	Jim Robinson	Electronic-tbledsoe@hornlake.org

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN SPECIAL CALLED MEETING
JULY 23, 2019 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Johnson
Alderman Jones

VI. Vote on Municipal Docket

VII. New Business

- E. Discussion to accept Lipscomb & Pitts FY2019-2020 Blue Cross/Blue Shield of MS (Medical) and Met Life (Supplemental) insurance increase/reduction renewal as listed effective October 1st, 2019.

VIII. Adjourn

July 23, 2019

Be it remembered that a special called meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 23, 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 Bostick, Alderman Jones, Alderman Johnson, Jim Robinson, City Clerk, Steven Boxx, Utility Field Supervisor, Scott Brown, Police Deputy Chief, David Linville, Fire Chief, Willie Davidson, Planning Director, Arianne Linville, HR Director, and Billy Campbell, City Attorney.

Absent: Alderman Roberts

Order #07-28-19

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 Jones and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 23rd day of July, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Arianne Linville to present the 2019-2020 insurance rate information. There was much discussion on the topic of increased insurance rates for the 2019-2020 fiscal budget year.

Order #07-29-19

Order to approve insurance renewal and extension

Be It Ordered:

By the Mayor and Board of Aldermen to approve the 2019-2020 Blue Cross/Blue Shield of MS (Medical) and MetLife (Supplemental) insurance renewal effective October 1st, 2019, including the dual option, as presented by Lipscomb & Pitts, with the City paying the increased premiums for the \$5,000.00 deductible for all employees, and the employees having the option to pay additional premiums for the \$2,000.00 deductible.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 23rd day of July, 2019.

Mayor

Attest:

City Clerk
Seal

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 23rd day of July, 2019.

Mayor

Attest:

City Clerk
Seal

The minutes for the July 23, 2019 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2019.

City Clerk