

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
SEPTEMBER 3, 2019 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for August 20th and August 27, 2019 Mayor and Board of Aldermen meetings.
- B. Request to hire the following umpires immediately for the 2019 season for recreational Baseball season at a rate of \$40 per game: Timothy Davis.

III. Claims Docket

IV. Special Guest/Presentation

- A. Misty Gossett: Laser Towing

V. Planning

VI. New Business

- A. Resolution for cleaning private property.
- B. Request use of Latimer Lakes Park for training with DeSoto County Search & Rescue.
- C. Public Hearing on proposed Budget and Tax Levy for Fiscal Year 2019-2020
- D. Resolution to adopt the Tax Levy for Fiscal Year 2019-2020

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussion or strategy session with respect to pending litigation involving DeSoto Farms Corporate Park-Building 1, LLC.
- B. Discussion of personnel matters in the Public Works Department.

XII. Recess

September 3, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on September 3, 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 Latimer, Alderman White, 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, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Bledsoe. Alderman Johnson arrived at 6:16 p.m.

Order #09-01-19

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Bostick, Alderman Jones, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe and Alderman Johnson.

So ordered this 3rd day of September, 2019.

Mayor

Attest:

City Clerk

Seal

Order #09-02-19

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for August 20th and August 27, 2019 Mayor and Board of Aldermen meetings.
- B. Request to hire the following umpires immediately for the 2019 season for recreational Baseball season at a rate of \$40 per game: Timothy Davis.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Bostick, Alderman Jones, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe and Alderman Johnson.

So ordered this 3rd day of September, 2019.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
SEPTEMBER 3, 2019**

Department	8/29/2019	Overtime Amount
Animal Control	\$3,046.12	\$94.52
Judicial	\$11,081.15	\$24.38
Fire/Amb	\$99,478.96	\$0.00
Fire/Budgeted OT	\$0.00	\$8,701.26
Fire/Non Budgeted OT	\$0.00	\$4,127.12
Fire/ST Non Budgeted OT	\$0.00	\$757.30
Finance	\$8,530.31	\$0.00
Legislative	\$4,540.25	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,384.23	\$234.19
Planning	\$5,156.04	\$0.00
Police	\$135,481.67	\$5,919.58
Public Works - Streets	\$14,950.36	\$53.71
Public Works - Utility	\$23,469.80	\$2,280.95
Grand Total	\$320,991.89	\$22,193.01



**CITY OF HORN LAKE
BOARD MEETING
SEPTEMBER 3, 2019**

CLAIMS DOCKET RECAP C-090319 & D-090319

NAME OF FUND	TOTAL
GENERAL FUND	\$322,482.63
COURT COSTS	\$36,941.38
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$4,660.00
FINANCIAL ADMIN	\$629.85
PLANNING	\$2,376.63
POLICE	\$23,752.41
FIRE & EMS	\$15,974.75
STREET DEPARTMENT	\$17,427.98
ANIMAL CONTROL	\$2,702.88
PARKS & REC	\$10,516.50
PARK TOURNAMENT	\$8,617.50
PROFESSIONAL EXPENSE	\$38,722.02
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$160,160.73
LIBRARY FUND	\$10,611.71
ECONOMIC DEVELOPMENT FUND	\$30,738.00
UTILITY FUND	\$131,049.41
TOTAL DOCKET	\$494,881.75

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH RENASANT BANK	HEALTH INS	\$86,968.59	705038	SEPT 2019
5801	LIPSCOMB & PITTS INS	POOLED CASH RENASANT BANK	HEALTH INS	\$55,600.76	705037	DIFF IN HEALTH INS INC
5805	ASSURANT	POOLED CASH RENASANT BANK	HEALTH INS	\$5,125.11	705035	Payroll Run 1 - Warrant 080218
6245	SUN LIFE FINANCIAL	POOLED CASH RENASANT BANK	HEALTH INS	\$6,125.50	705043	Payroll Run 1 - Warrant 081519
6245	SUN LIFE FINANCIAL	POOLED CASH RENASANT BANK	HEALTH INS	\$1,636.52	705042	FINAL PMT
6326	MET LIFE	POOLED CASH RENASANT BANK	HEALTH INS	\$4,704.25	705039	Payroll Run 1 - Warrant 082919
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	705034	INTERACT SERVICES
1970	COMCAST	FIRE & EMS	UTILITIES	\$116.81	705030	INTERNET SERVICES
1970	COMCAST	PARKS & REC	UTILITIES	\$277.46	705030	INTERNET SERVICES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	705034	INTERACT SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$190.55	705030	INTERNET SERVICES
6043	MUSCULAR DISTROPHY A	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	705033	SPONSORSHIP DESIGNER PURSE BINGO
9996	HORN LAKE TOUCHDOWN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$12,000.00	705031	ADDITIONAL SPONSORSHIP PER B ORDER 08-04-19
9996	HOUSE OF GRACE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$9,000.00	705040	SPONSORSHIP
9996	NORTHWEST COMM COLLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$400.00	705041	SPONSORSHIP
9999	TAMMY LOVE	UTILITY SYSTEM FUND	OTHER REVENUE	\$50.00	705032	REFUND SEWER FLUSH
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,253.07	705036	MAILING OF SEPT 2019 UTILITY BILLS
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$144.94	705030	INTERNET SERVICES
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$28,852.77	705072	STATE COST-JULY 2019
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,200.00	705127	INTERLOCK ASSESSMENTS-JULY 2019
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$54.00	705129	CRIME LAB FEES-JULY 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$711.11	705072	STATE COST-JULY 2019
9996	HAVEN SKYLER PADGETT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$10.25	705144	CB REFUND H PADGETT M2019-01159
9996	TAMMY LYNN RABURN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,400.00	705146	CB REFUND 118062A
9996	ALI THABET MUBAREZ	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	705142	CB REF 005388
9996	BRANDON EMMANUEL BRO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	705143	CB REFUND M 2019-00041

554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$358.50	705073	LAW LIBRARY FEES- JULY 2019
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$239.00	705074	CRIMESTOPPER FEES-JULY 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$10.00	705072	STATE COST-JULY 2019
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,994.25	705079	WIRELESS FEES- JULY 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$461.50	705072	STATE COST-JULY 2019
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$2,000.00	705116	FINE DUE JUDGE JULY AND AUGUST 2019
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	705165	COURT SOFTWARE
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	705122	PROSECUTOR FEE- 7-30-19
9996	ADAM EMERSON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	705141	PROSECUTOR FEE 8-13-19
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$100.00	705065	CLERK TRAINING J VALSAMIS
9996	LAKE TIAK O'KHATA MO	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$280.00	705145	LINVILLE VALSAMIS LODGING
1505	OFFICE DEPOT CREDIT	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$210.98	705140	AJ MONITOR
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$16.88	705059	VGA CORD
5854	JOHN WHYTE	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$21.99	705115	REIMB CABLE AJ COMPUTER
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$328.16	705132	PROFESSIONAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$211.79	705131	PROFESSIONAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,517.10	705133	ENGINEERING SERVICES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$198.00	705108	APRIL 2019 ATTORNEY SERVICES
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$22.64	705076	PLANNING COMMISSION ADVERT
1518	O'REILLY AUTO PARTS	PLANNING	MACHINERY & EQUIPMENT	\$98.94	705139	BATTERY FOR MCCRACKEN
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$613.44	705120	TIRES UNIT 9626
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$557.52	705120	4 TIRES UNIT 1108
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$116.87	705139	FRT & REAR BRK PADS UNIT 0784
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$358.67	705139	FUEL PUMP UNIT 1107
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$16.88	705139	A/F O/F UNIT 9363
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$42.46	705139	8 QT OIL UNIT 9363
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$101.48	705139	A/C HOSE UNIT 3294

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$27.12	705139	O/F 5QT OIL UNIT 0897
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$89.99	705139	BRK ROTOR , FRT BRKS UNIT 0897
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$37.45	705139	CLEANING SUPPLYS UNIT 3520
1795	SNAPPY WINDSHIELD RE	POLICE	VEHICLE MAINTENANCE	\$255.00	705159	WINDSHIELD REPLACEMENT 8932
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$31.99	705056	DOOR LATCH CABLE UNIT 6179
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	705066	TOW FOR UNIT 9940
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	705066	TOW OUT OF DITCH UNIT 5493
1178	MAGNOLIA ELECTRICAL	POLICE	BUILDING & EQUIP MAINT	\$56.94	705119	LIGHTS FOR 301 SUBSTN
5418	FARONICS TECHNOLOGIE	POLICE	BUILDING & EQUIP MAINT	\$693.00	705083	PUDATE DEEPPFREEZE TO LATEST VE
291	CDW GOVERNMENT INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$101.16	705064	RAM REPLACEMENT FOR SYSTEMS
827	GULF STATES DISTRIBU	POLICE	EQUIPMENT PARTS & SUPPLIES	\$3,144.00	705100	SIMUNITION / PRECISION RIFLE /
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,471.31	705096	FUEL WEEK 08-12 TO 08-18-2019
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,600.17	705097	FUEL WK 08-19 TO 08-25-2019
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$900.00	705078	MS CRIME LAB FEE - JULY 2019
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$264.00	705108	APRIL 2019 ATTORNEY SERVICES
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$376.00	705059	J COBB TRAINING
2634	BARNEYS POLICE	POLICE	MACHINERY & EQUIPMENT	\$9,234.00	705060	DEPARTMENT GLOCKS - UPGRADE
715	FLEET SAFETY EQUIPME	POLICE	POLICE LEASE/PURCHASE	\$267.96	705087	FOUR LIGHT BULBS FOR NEW DURAN
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$20.70	705102	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$204.83	705102	EMS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$307.31	705102	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$199.20	705209	EMS
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$272.00	705209	EMS
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$152.38	705151	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$211.76	705151	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$288.79	705061	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$100.99	705061	EMS SUPPLIES

5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$197.51	705061	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$343.51	705061	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$43.27	705139	OIL FOR 104
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$20.58	705139	OIL AND SUPPLIES FOR STATION 3
1903	GRAPHIC DESIGNS	FIRE & EMS	VEHICLE MAINTENANCE	\$270.96	705099	VEHICLE GRAPHICS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$464.16	705081	REPAIRS ENGINE 3
5824	STRYKER	FIRE & EMS	VEHICLE MAINTENANCE	\$53.20	705162	PART FOR UNIT 1 STRETCHER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$368.00	705081	TSHIRTS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	705081	UNIFORMS C ELGIN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	705081	UNIFORMS J RAINEY
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$750.89	705093	FUEL 8/12-8/18
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$804.88	705094	FUEL 8/19-8/25
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$115.50	705108	APRIL 2019 ATTORNEY SERVICES
651	ENTERGY	FIRE & EMS	UTILITIES	\$599.15	705082	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$656.14	705082	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$959.79	705082	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$54.27	705054	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$38.15	705052	5711 HIGHWAY 51 N
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$350.00	705059	CEU CAC
4992	BRANDON JEFFERIES	FIRE & EMS	TRAVEL & TRAINING	\$107.41	705062	MEAL REIM WEEK 1 DRIVER OP
4992	BRANDON JEFFERIES	FIRE & EMS	TRAVEL & TRAINING	\$175.64	705062	MEAL REIMB WEEK 2 DRIVER OP
6329	TIMOTHY JONES	FIRE & EMS	TRAVEL & TRAINING	\$194.75	705171	MEAL REIMB DRIVER OPERATOR
6076	SHI INTERNATIONAL	FIRE & EMS	MACHINERY & EQUIPMENT	\$6,732.22	705158	2 PANASONIC TOUGHBOOK LAPTOPS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	705071	CONTRACT EMPLOYEE
1254	MEMPHIS STONE & GRAV	STREET DEPARTMENT	MATERIALS	\$236.46	705123	WASHED SAND FOIR STREET
4000	ACTION CHEMICAL	STREET DEPARTMENT	MATERIALS	\$30.88	705046	SAFETY VEST
1471	NEX AIR, LLC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$250.23	705136	O2 ACETYLENE NITRO VEH MAINT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$8.24	705139	STRING INSERTS FOR SHOP

5949	NCH CORPORATION	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$152.15	705130	1 CASE OF FREE FOR SHOP
5949	NCH CORPORATION	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$584.00	705130	4 CASES OF GRRRR
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$269.00	705048	2 BAD BOY MOWER TIRES
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$846.70	705048	REPAIR JOHN DEERE TRACTOR SERVICE CALL
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$90.00	705048	SERVICE CALL JOHN DEERE TRACTOR
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$28.50	705048	MOUNT TIRE ON 2018
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$42.30	705103	DRIVE BELT FOR BAD BOY MOTOR
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$355.25	705137	TIRE FOR BUSH HOG
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$37.98	705139	BRAKE FLUID FOR SHOP
5617	CHOICE TOWING	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$250.00	705066	TOWED KNUCKLE BOOM 889 TO THE SHOP
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$254.84	705173	UNIFORMS UT & ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$229.41	705173	UNIFORMS ST & UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$354.72	705092	FUEL UT & ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$511.29	705095	FUEL ST UT
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$3,652.74	705134	PROFESSIONAL SERVICES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$313.50	705108	APRIL 2019 ATTORNEY SERVICES
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$113.10	705082	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$46.19	705082	NAIL RD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$77.88	705082	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.64	705082	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$13.06	705082	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.20	705082	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.02	705082	4275 HIGHWAY 51 N
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.97	705082	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44.46	705082	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$59.94	705082	HWY302 @ TULANE RD
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$4.47	705160	NUTS AND BOLTS FOR SIGNS
1918	T & B TRUCK REPAIR	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$8,155.86	705166	NEW TRANS AIRBRAKE LINES

926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$368.50	705167	REPAIRS ANIMAL CONTROL
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$331.03	705167	SINKS FAUCETS
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$11.99	705160	2" SCREWS
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$24.99	705160	SEWERS TO INSTALL NEW AC UNIT
3323	BANCORPSOUTH	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$481.69	705059	TUB ANIMAL CONTROL
3323	BANCORPSOUTH	ANIMAL CONTROL	UNIFORMS	\$452.37	705059	UNIFORMS ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$85.34	705089	FUEL FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$81.52	705088	FUEL FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$168.04	705105	VET FEES
3088	OPEN ARMS ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$47.00	705147	VET SERVICES
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$394.23	705082	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$192.71	705082	6520 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$38.30	705053	6410 CENTER ST E
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$25.17	705160	STEELE BLADE AC UNIT ANIMAL SHELTER
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$52.50	705070	FOOTBALL 08/15 TO 08/25
4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$65.00	705069	FOOTBALL 08/15 - 08/25
5397	AMBER HOLLAND	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$70.00	705047	FOOTBALL 08/15- 08/25
6298	BAILEY WILSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$52.50	705057	FOOTBALL 08/15- 08/25
6303	ASHLYN COLLEY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$52.50	705050	FOOTBALL 08-15 TI 08-25
6304	THOMAS PARKER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$52.50	705169	FOOTBALL 08/15- 08/25
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	705207	CONTRACT EMPLOYEE
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$707.22	705155	REPAIR TORO
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$206.51	705059	OFFICE
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$50.41	705167	MATERIAL
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$62.77	705167	MATERIAL
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$66.58	705167	MATERIAL
3323	BANCORPSOUTH	PARKS & REC	EQUIPMENT MAINTENANCE	\$57.98	705059	TIRES FOR SPRAYER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$301.00	705091	FUEL PARKS AND REC

1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$132.52	705090	FUEL PARKS AND REC
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$181.50	705108	APRIL 2019 ATTORNEY SERVICES
4752	SYSCO FOOD	PARKS & REC	RESELL/CONCESSION EXP	\$2,079.31	705164	CONCESSION FOOD
6262	PEPSI BEVERAGES CO	PARKS & REC	RESELL/CONCESSION EXP	\$1,919.46	705149	CONCESSION DRINKS
651	ENERGY	PARKS & REC	UTILITIES	\$9.08	705082	7345 HURT RD
651	ENERGY	PARKS & REC	UTILITIES	\$193.94	705082	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$140.84	705082	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$8.19	705082	5586 TULANE RD
651	ENERGY	PARKS & REC	UTILITIES	\$1,377.81	705082	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$570.12	705082	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	\$384.24	705082	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$134.68	705082	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$120.78	705082	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$7.69	705082	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$30.19	705082	SHADOW OAKS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$105.76	705082	3500 LAUREL CV T BURMA HOBBS PARK
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$96.26	705058	MEETING PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$36.00	705059	SOFTWARE
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$87.68	705059	COACH DRAFT
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$23.76	705059	VARIETY PACK
5877	SAMS CLUB DIRECT	PARKS & REC	PROMOTIONS	\$123.84	705156	SCHOOLS MEETING
5877	SAMS CLUB DIRECT	PARKS & REC	PROMOTIONS	\$124.58	705156	COACH
3323	BANCORPSOUTH	PARKS & REC	BUILDING IMPROVEMENTS	\$31.00	705059	BASKETBALL SUPPLIES
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$35.32	705167	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	PARK SUPPLIES	\$28.12	705139	TIRE REPAIR
1518	O'REILLY AUTO PARTS	PARKS & REC	PARK SUPPLIES	\$26.48	705139	OIL
5906	PETTY CASH L CALVERT	PARKS & REC	PARK SUPPLIES	\$25.39	705150	FOOTBALL MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	PARK SUPPLIES	\$17.03	705150	WATER

4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$200.00	705070	FALL KICKOFF
4512	DANA HERSHMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$275.00	705069	FALL KICKOFF
5062	VIRGINIA BURNSIDE	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$135.00	705205	FALL KICKOFF
5397	AMBER HOLLAND	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$255.00	705047	FALL KICKOFF
6214	IAN SPARKS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$187.50	705110	FALL KICKOFF
6281	LAURA ANN JACKSON	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$161.25	705117	LAURA JACKSON
6298	BAILEY WILSON	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$63.75	705057	FALL KICKOFF
6303	ASHLYN COLLEY	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$217.50	705050	FALL KICKOFF
6304	THOMAS PARKER	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$217.50	705169	FALL KICKOFF
2486	BRYAN PETTIGREW	PARK TOURNAMENTS	UMPIRES	\$250.00	705063	FALL KICKOFF
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$120.00	705125	FALL KICKOFF
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$210.00	705118	FALL KICKOFF
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$385.00	705114	FALL KICKOFF
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$1,370.00	705121	FALL KICKOFF
4726	JEFFERY L BOSLEY	PARK TOURNAMENTS	UMPIRES	\$80.00	705112	FALL KICKOFF
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$170.00	705055	FALL KICKOFF
4919	ED BAXTER	PARK TOURNAMENTS	UMPIRES	\$455.00	705080	FALL KICKOFF
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$170.00	705077	FALL KICKOFF
5603	SCOTT HARFORD	PARK TOURNAMENTS	UMPIRES	\$170.00	705157	FALL KICKOFF
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$475.00	705113	FALL KICKOFF
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$195.00	705154	FALL KICKOFF
6146	JADARRIUS HODGES	PARK TOURNAMENTS	UMPIRES	\$85.00	705111	FALL KICKOFF
6164	TRAVIS M BREWER	PARK TOURNAMENTS	UMPIRES	\$430.00	705172	FALL KICKOFF
6188	PATRICK HARDY	PARK TOURNAMENTS	UMPIRES	\$370.00	705148	FALL KICKOFF
6223	THOMAS DAVIS	PARK TOURNAMENTS	UMPIRES	\$395.00	705168	FALL KICKOFF
6284	RONALD WILSON	PARK TOURNAMENTS	UMPIRES	\$240.00	705153	FALL KICKOFF
6292	HUNTER PETTIGREW	PARK TOURNAMENTS	UMPIRES	\$215.00	705109	FALL KICKOFF
6315	GARRETT SHAFFER	PARK TOURNAMENTS	UMPIRES	\$360.00	705098	FALL KICKOFF

4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$760.00	705126	USSSA SANCTION FEES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$91.38	705140	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$78.67	705140	OFFICE SUPPLIES
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$976.25	705175	FAC MGMT SEWER BKUP @ CITY HALL
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$80.00	705107	HOSPITAL WING APPS
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.00	705107	EMPLOYEE SIGHUPS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,755.40	705133	ENGINEERING SERVICES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,109.45	705108	APRIL 2019 ATTORNEY SERVICES
2822	FLAG CENTERCOM, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$989.56	705086	8X12 US FLAG 5/16 ROPE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	705067	COURT COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$77.26	705067	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	705067	COPIER LEASE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$27.54	705084	SHIPPING
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,624.74	705161	TELEPHONES SERVICES
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.05	705082	7262 INTERSTATE DR
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$417.10	705082	7460 HIGHWAY 301
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,907.14	705082	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$25.90	705051	7460 HIGHWAY 301
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$263.67	705206	WHITE ROCK
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$5,025.00	705049	CONCRETE REPAIRS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	2019 CONSTRUCTION FUND	\$15,995.39	705135	ENGINEERING SERVICES
6330	A TO Z LOCKSMITH	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$60.00	705044	OPEN CONF RM DOOR LIBRARY
651	ENERGY	LIBRARY EXPENSE	UTILITIES	\$1,176.71	705082	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	705085	SEPT 2019 AD VAL COLLECTED
1334	MISSISSIPPI MUNICIPA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$8,120.00	705128	MML DUES
2341	NORTH MSMAYOR'S ASSO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$350.00	705138	ANNUAL DUES
2993	THOMPSON POWER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$368.00	705170	CART RENTAL FOR JULY 4TH
9999	JEREMY BROADAWAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	705189	UTILITY REFUND 01-0286100

9999	WILLIAM GRAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.00	705204	UTILITY REFUND 02-0307200
9999	CYNTHIA D SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1.96	705184	UTILITY REFUND 02-0566600
9999	VIOLA F LINK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.08	705202	UTILITY REFUND 04-0084600
9999	BRYANT WARD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.54	705180	UTILITY REFUND 05-1501200
9999	TONY TRUDDLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.72	705199	UTILITY REFUND 05-5914300
9999	DARRELL & LINDA RINE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1.14	705186	UTILITY REFUND 11-0096200
9999	TOMMY L ROGERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.08	705198	UTILITY REFUND 12-0031200
9999	JEREMY ODOM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$71.14	705191	UTILITY REFUND 16-0072200
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$37.59	705177	UTILITY REFUND 16-0321000
9999	DANIELLE R TRIANA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$57.26	705185	UTILITY REFUND 16-0800200
9999	TRENT TURNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$58.44	705200	UTILITY REFUND 16-5800300
9999	ANGEL D PALMER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.54	705176	UTILITY REFUND 17-0011600
9999	REBA CALDWELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.50	705196	UTILITY REFUND 19-0057100
9999	RDR PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.08	705195	UTILITY REFUND 19-0085000
9999	BOBBY JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.16	705178	UTILITY REFUND 21-4242200
9999	LINDA CARUTHERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$52.00	705192	UTILITY REFUND 21-5068700
9999	WILLIAM BELLEW	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.54	705203	UTILITY REFUND 27-0061100
9999	CARLOS LONG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$43.38	705181	UTILITY REFUND 28-0060200
9999	JENNIFER ARMSTRONG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	705188	UTILITY REFUND 32-0500100
9999	BRENT LINN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	705179	UTILITY REFUND 34-0012000
9999	JAMES RAIFSNYDER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	705187	UTILITY REFUND 34-0058200
9999	PAIGE ROMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	705194	UTILITY REFUND 51-2034000
9999	JEREMY FARROW	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$28.00	705190	UTILITY REFUND 54-0165300
9999	CHARLES DALTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	705182	UTILITY REFUND 56-1000200
9999	MILDRED B ALBERADO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$24.60	705193	UTILITY REFUND 57-1735100
9999	RONNY AND JACKIE JOY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	705197	UTILITY REFUND 57-3310300
9999	TRISTAN DESISSO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	705201	UTILITY REFUND 99-0020900
9999	CHARLES JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	705183	UTILITY REFUND 99-0042400

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	705075	7761 PURIFOY DR WALLS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	705075	7798 MELISA DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	705075	7061 BURLINGTON BLVD HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	705075	7060 BURLINGTON BLVD HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	705075	7050 BURLINGTON BLVD HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	705075	7042 BURLINGTON BLVD HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	705075	7041 BURLINGTON BLVD HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	705075	7051 BURLINGTON BLVD HL MS 38637
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$70.00	705124	FIBER METER WASHER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$417.75	705124	BLUE MARKING PAINT FOR LOCATES
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,794.00	705124	40 RG3 METER CBP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.99	705160	TUBE CUTER CURB STOP REPAIR 2710 SHADY GROVE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$39.97	705160	PVC CUTTER AND COUPLING
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$18.75	705163	SACKRETE
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$1,256.90	705101	CHLORINE AND FLOURIDE
4000	ACTION CHEMICAL	UTILITY SYSTEM	MATERIALS	\$30.88	705046	SAFETY VEST
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$37.45	705139	WHEEL CYLINDER & BRAKE SHOES
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.79	705056	OIL FILTER FOR E678-UT
434	COVINGTON SALES & SE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$413.01	705068	SKID PLATES REPAIRS ON JOHN DEERE TRACTOR
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$12.69	705174	COIL FOR CITY SHOP AC
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$100.97	705152	UT OFFICE COPIER LEASE
6221	AQUA RAINSCAPES	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$3,275.00	705049	SIDEWALK AND DRIVEWAY REPAIRS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	UNIFORMS	\$22.99	705160	WATER BOOTS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$254.84	705173	UNIFORMS UT & ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$229.41	705173	UNIFORMS ST & UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$354.72	705092	FUEL UT & ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$511.29	705095	FUEL ST UT

2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$412.50	705108	APRIL 2019 ATTORNEY SERVICES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$348.37	705161	TELEPHONES SERVICES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$60.52	705082	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$110.80	705082	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$211.34	705082	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.37	705082	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$34.69	705082	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$277.97	705082	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$51.02	705082	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$225.09	705082	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.33	705082	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$38.91	705082	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$282.86	705082	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$74.41	705082	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.20	705082	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$65.72	705082	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.20	705082	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$125.95	705082	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$548.17	705082	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$739.81	705082	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,338.00	705082	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$124.63	705082	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.36	705082	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$89.20	705082	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.36	705082	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.37	705082	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$66.27	705082	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$107.52	705082	4526 ALDEN LAKE DR W

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.33	705082	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$31.05	705082	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$119.31	705082	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$142.69	705082	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$117.12	705082	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.22	705082	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.21	705082	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.20	705082	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.83	705082	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.21	705082	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.20	705082	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$76.31	705082	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$28.48	705082	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,036.09	705082	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$124.02	705082	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$76.64	705082	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,890.91	705082	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$936.03	705082	NAIL RD
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	705208	PUMP RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$47,457.64	705106	HL CREEK BASIN INTRCPTR SEWER
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$390.00	705045	PUMPED OUT 3 LS
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,572.75	705075	SEPT 2019
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$22.99	705160	MATERIALS FOR GROVE LN LS
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,920.00	705104	MAINT ON LS LAKE FOR GROVE WLWPNT ALL SUB 1-5
				\$494,881.75		

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 Bostick.

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman Bledsoe and Alderman Johnson.

So ordered this 3rd day of September, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor call on Misty Gossett with Laser Towing. Ms. Gossett of 1322 Wingate Cove, Hernando, MS and Mr. Gilder of P.O. Box 193 Southaven MS presented information on the application submitted to the City on 9/3/19. Mr. Gilder stated they have obtained a business license, have applied to be on the wrecker rotation list, and have the insurance documentation. Mr. Gilder requested to be placed on the City rotation list. Alderman Roberts stated the information requested was not submitted until today around 4p.m. and there was no time for it to be reviewed before the board meeting. Chief Rowell stated they do have the application that was submitted but did not have time to review the application and start the inspection process. Alderman Jones stated that since the paperwork was submitted today there was no time for review. Chief Rowell stated there is an inspection process for approval that will begin now that application has been made. Chief Rowell did stated the certificate of insurance submitted does not meet the detailed requirement for approval. Chief Rowell state once his investigation was complete, he would make a determination if the business meets all the qualifications that are required for placement on the rotation list and this determination will be sent in writing to Ms. Gossett. Alderman Guice asked how long the determination process will take. Chief Rowell stated the process may take one to two weeks. No action was taken by the Mayor and Board of Aldermen.

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. Johnathon Whitten at 3450 Dorchester Cove stated his mother has been ill which put them behind on cutting grass, but stated the grass was now cut. Mr. Whitten stated he was unclear on what all needed to be done. Alderman Guice asked if there was a phone number to call and talk to Code Enforcement. Mr. Whitten stated he tried calling once but did not continue trying to call. Alderman Bostick asked how much time is needed. Mr. Whitten was not clear on what was needed besides grass and did not have a time but felt 2 weeks would be enough time. Alderman Roberts stated if Code Enforcement would be contacted and they see progress, they would be glad to work with you. Alderman Jones asked Chief Rowell if he knows what the violation for this property is. Chief Rowell stated if a property is on the list before the Board, it is for grass violations. Alderman Roberts shared that if the lot was cleaned prior to inspectors returning, then the property would not be cleaned and no fees would be assessed. Alderman Jones stated to keep the property cut in the future. 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 #09-01-19

RESOLUTION FOR CLEANING PRIVATE PROPERTY

3450 Dorchester Cove
3908 Santa Fe Loop
Parcel 1087 2316 0000 0700

3500 Carroll Drive
5183 Karen Drive
Parcel 1089 2908 0000 0200

3520 Fairmeadow Cove West
Parcel 1087 2313 0000 1100
Parcel 1089 3200 0000 0101

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, September 3, 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 September 3, 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 August 19, 2019.

Henry Gibson
Code Enforcement Officer
662-393-6174

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. Other than Mr. Whitten, no property owner did not appeared at said hearing, nor was any defense presented on their behalf.

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

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

ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	ABSENT
ALDERMAN ROBERTS	AYE
ALDERWOMAN 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 3rd Day of September, 2019.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order #09-04-19

Order to permit the use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit the use of Latimer Lakes Park for training by the DeSoto County Search & Rescue Dive Team.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Bostick, Alderman Jones, Alderwoman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 3rd day of September, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the Public Hearing to discuss the FY 2020 Proposed Budget and Tax Levy. The Mayor called on Jim Robinson, City Clerk, to present the proposed 2020 Budget. Jim Robinson shared the proposed General Revenue funds and Department expenses for FY 2020. Mr. Egner from 7497 Jennifer Drive asked if detailed budget report would be available for the public. Mr. Robinson stated it would be posted on the City website. Francis J. Miller stated during last years' public hearing a 5% raise was proposed, but ultimately a flat dollar amount was approved. Mr. Francis stated that 3 current Aldermen voted last year to get the same increase to themselves which came to over 13% increase for all Aldermen. Mr. Francis asked if the Aldermen would give themselves a pay increase after this public hearing. Brian Moore from 2450 Goodman Rd. asked what was the interest rate on the road bond. Mr. Robinson stated 2.8% interest. Mr. Moore stated when the 4 Mills increase was approved it was to go for road improvements. Mr. Moore stated he has not seen any of that \$1.2 million used on roads. Mr. Moore stated he has seen increased funds for raises, vehicles, and HVAC to be replaced. Ms. Parent from 7150 Dunbarton asked if anything has been resolved with the sewer issue with the City of Memphis. Mayor Latimer shared they are still working to resolve this issue with the City of Memphis. Ms. Parent asked if a decision is made will it affect the 2020 budget. Mayor Latimer stated it would not affect this budget. No one else appeared to speak. The hearing was declared closed.

Resolution #09-02-19

Resolution to Adopt the Tax Levy at Fifty (50) Mills in the Manner of Levying of Ad Valorem Taxes for the City of Horn Lake, Mississippi for the Fiscal Year 2019-2020

Be it remembered that there came on this day for hearing, consideration, and determination by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, the matter of levying ad valorem taxes for the City of Horn Lake, Mississippi for the fiscal year 2019-2020, under the provisions of section 21-33-45 and section 27-39-307 of the Mississippi Code of 1972, Annotated; and said Mayor and Board of Aldermen having carefully considered and determined that the tax of levies afterward fixed herein are necessary to produce the revenue required to meet the expenses for said municipality for the fiscal year 2019-2020.

It is therefore resolved by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi:

Section 1. That ad valorem rates or levies expressed in mills or a decimal fraction of a mill, shall be and the same are hereby imposed, assessed, and levied and shall be collected for the fiscal year 2019-2020 upon each dollar (\$1.00) of valuation upon the assessment rolls of the City to the extent not exempted by the homestead laws of the State of Mississippi, within the City of Horn Lake, Mississippi, DeSoto County, as follows:

On each dollar (\$1.00) valuation for general revenue purposes, for general improvements, for special purposes as authorized by law, and for municipal bonds and interest thereon fifty (50.00) mills on all real property and fifty (50.00) mills on all personal property as authorized by Section 27-39-307 et seq. of the Mississippi Code of 1972, Annotated;

MILLS ARE TO BE DISTRIBUTED AS FOLLOWS:
2019-2020

General	32.38340
Library	1.00000

Fire Fund **1.00000**
Debt Service **15.61660**

Section 2. That the Clerk be and is hereby authorized, ordered and directed as required by Section 21-33-47 of the Mississippi Code of 1972, Annotated, to:

- (A) Certify a copy of this Resolution to the State Tax Commission
- (B) Have this Resolution printed within two (2) weeks after the adoption thereof, so that a copy may be furnished to any taxpayer upon request; and
- (C) Publish the entire text of this Resolution one time in a newspaper published within the City within ten (10) days after the adoption thereof.

A motion was made by Alderman Roberts and duly seconded by Alderman White. A roll call vote was taken with the following results:

Alderman Jones voted: **AYE**
Alderman Roberts voted: **AYE**
Alderman Johnson voted: **AYE**
Alderman Bostick voted: **AYE**
Alderman White voted: **AYE**
Alderman Bledsoe voted: **ABSENT**
Alderman Guice voted: **AYE**

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed, approved and adopted this the 3rd day of September, 2019.

Mayor

City Clerk
Seal

Order #09-05-19

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 3rd day of September, 2019.

Mayor

Attest:

City Clerk
Sea

Order# 09-06-19

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 Roberts and seconded by Alderman White.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Bostick, Alderman Jones, Alderwoman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 3rd day of September, 2019.

Mayor

Attest:

City Clerk
Seal

Order #09-07-19

Order to go into Executive Session

Be it Ordered:

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

- A. Discussion or strategy session with respect to pending litigation involving DeSoto Farms Corporate Park-Building 1, LLC.
- B. Discussion of personnel matters in the Public Works Department.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Bostick, Alderman Jones, Alderwoman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 3rd day of September, 2019.

Mayor

Attest:

City Clerk
Seal

Order #09-08-19

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Bostick, Alderman Jones, Alderwoman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 3rd day of September, 2019.

Mayor

Attest:

City Clerk
Seal

Order #09-09-19

Order to Recess

Be it Ordered:

By the Mayor and Board of Aldermen to recess this meeting to Thursday September 12, 2019 at 6:00 p.m.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Bostick, Alderman Jones, Alderwoman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 3rd day of September, 2019

Mayor

Attest:

City Clerk
Seal

NOTICE OF RECESSED MEETING – SEPTEMBER 12, 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 September 12, 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 consider adoption of the FY2020 budget and will consider all other business that may come before them.

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN RECESS MEETING
SEPTEMBER 12, 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 the Special Olympics Tournament sponsorship on September 20, 2019 for \$400.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City’s tourism and economic development.
- B. Resignation from Code Enforcement Officer Belinda Tenney to be effective September 5th, 2019.
- C. Request to hire the following umpires immediately for the 2019 season for recreational Baseball season at a rate of \$40 per game: Timothy Davis, Conor Lindsey, and Antonio Borjas
- D. Request to hire the following umpires immediately for the 2019 season for recreational Football season at a rate of \$40 per game: Stewart Lott, Michael Brewer Michael Young, Mitchell White, Gary Beasley, Keythric Mayweather, David Aven, Rodney Lewis, Darrin Hill, Paul Boyd, Ronnie Wilson, Deljuan Robinson.
- E. Request to hire Gary McElhannon as Public Works Director at a salary of \$70,000.00 to be effective September 16, 2019.

III. New Business

- A. Resolution approving Tax Anticipation Note.
- B. Adoption of the FY 2020 Budget
- C. Budget transfer in the Police Department

IV. Mayor / Alderman Correspondence

V. Department Head Correspondence

VI. Engineer Correspondence

VII. City Attorney Correspondence

VIII. Executive Session

- A. Discussion of personnel matters in the Public Works Department.

IX. Adjourn

September 12, 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 September 12, 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 Bostick, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Clerk, Troy Rowell, Police Chief, David Linville, Fire Chief, Steven Boxx, Utility Field Supervisor, Willie Davidson, Planning Director, Keith Calvert, Parks Director and Billy Campbell, City Attorney.

Order #09-10-19

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 Roberts. .

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 12th day of September, 2019.

Mayor

Attest:

City Clerk
Seal

Order #09-11-19

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of the Special Olympics Tournament sponsorship on September 20, 2019 for \$400.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- B. Resignation from Code Enforcement Officer Belinda Tenney to be effective September 5th, 2019.
- C. Request to hire the following umpires immediately for the 2019 season for recreational Baseball season at a rate of \$40 per game: Timothy Davis, Conor Lindsey, and Antonio Borjas
- D. Request to hire the following umpires immediately for the 2019 season for recreational Football season at a rate of \$40 per game: Stewart Lott, Michael Brewer Michael Young, Mitchell White, Gary Beasley, Keythric Mayweather, David Aven, Rodney Lewis, Darrin Hill, Paul Boyd, Ronnie Wilson, Deljuan Robinson.
- E. Request to hire Gary McElhannon as Public Works Director at a salary of \$70,000.00 to be effective September 16, 2019.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 12th day of September, 2019.

Mayor

Attest:

City Clerk
Seal

Resolution #09-03-19

Resolution Approving Tax Anticipation Note

WHEREAS, Miss. Code Ann. § 21-33-325 provides that the governing authorities of any municipality shall have the power and authority to borrow money for the current expenses of such municipality in anticipation of the ad valorem taxes to be collected, and for the purpose of paying current interest maturities on any bonded indebtedness of such municipality in anticipation of the collection of taxes for the retirement of such bonded indebtedness and the payment of any interest thereon; and

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, find and determine that the public convenience and necessity, and that the best interest of the City require the borrowing of the sum of not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000.00) for the purpose of paying current expenses of the City and paying current interest maturities on any bonded indebtedness of the City, in anticipation of taxes to be collected; and

WHEREAS, Renasant Bank submitted the lowest interest rate in the amount of 2.25% per annum.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the City of Horn Lake:

SECTION 1. That the City of Horn Lake, Mississippi, shall borrow the sum of not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000.00) from Renasant Bank for the purpose of paying current expenses of the City and paying current interest maturities on any bonded indebtedness of the City, in anticipation of taxes to be collected.

SECTION 2. That the money borrowed pursuant to the foregoing Section shall be evidenced by one or more negotiable promissory notes which shall bear interest at the rate of 2.25% per annum; shall be payable on or before maturity without penalty; shall be payable, both principal and interest, in lawful money of the United States of America; shall mature on March 13, 2020; shall be executed by the manual signature of the Mayor and witnessed by the City Clerk, under the official seal of the City; and shall be in substantially the following form with any revision, insertions, or deletions deemed necessary by the Mayor or City Attorney:

UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
CITY OF HORN LAKE, MISSISSIPPI
TAX ANTICIPATION NOTE

Principal Amount In the Aggregate Not To Exceed \$1,500,000.00

<u>RATE OF INTEREST</u>	<u>DATE OF ORIGINAL ISSUE</u>	<u>DATE OF MATURITY</u>
2.25%		March 13, 2020

**REGISTERED OWNER: RENASANT BANK,
6543 Goodman Rd
Olive Branch, MS 38654**

PRINCIPAL AMOUNT: In the Aggregate Not To Exceed One Million Five Hundred Thousand Dollars

The City of Horn Lake, Mississippi (the “City”) a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, the sum of

In the Aggregate Not To Exceed One Million Five Hundred Thousand Dollars

with interest thereon from the date hereof at the rate of Two (2) and twenty five hundredths (25/100) Percent (2.25%) per annum with interest to be calculated using an actual /360 day accrual method with daily interest accrual; provided, however, the City in its discretion may receive the principal amount of this Note in multiple advances, as needed by the City. Interest shall begin to accrue on the principal amount of each advance only from the date of each such advance. The amount of each advance will be recorded by the Clerk of the City in the place provided therefore on the reverse hereof, along with the date of such advance in the place provided therefor. Interest on the outstanding balance of the Note shall be payable on the maturity date (the “Interest Payment Date”), and the Note shall mature and be payable on the maturity date set forth herein.

Payment of the principal amount of this Note shall be made to the Registered Owner hereof who shall appear in the registration records of the City upon presentation and surrender of the Note.

The City further promises to pay interest on the principal amount stated above from the date of each advance at the rate of interest per annum set forth above, on the maturity date of the Note, to the Registered Owner hereof who shall appear in the registration records of the City.

Payments of principal of and interest on this Note shall be made by check or draft mailed or hand-delivered to the Registered Owner at his address as it appears on such registration records. The Registered Owner hereof may change such address by written notice to the City by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the City, such notice to be received by the City not later than the 15th day preceding the maturity date of the Note.

The Note is prepayable prior to its stated date of maturity either in whole or in part, at any time, at par plus accrued interest to the date of prepayment.

This Note is the Note issued in the aggregate authorized principal amount of not to exceed **One Million Five Hundred Thousand Dollars** (\$1,500,000.00) to raise money for the purpose of borrowing money in anticipation of taxes for the purpose of defraying the expenses of the City as authorized under Section 21-33-325 of the Mississippi Code of 1972, as amended from time to time (the "Act").

This Note is issued under the authority of the Constitution and statutes of the State of Mississippi, including the Act, and by the further authority of proceedings duly had by the Board of Aldermen of the City, including a resolution adopted on September 12, 2019 (the "Note Resolution").

The Note is registered as to both principal and interest.

This Note may be transferred or exchanged by the Registered Owner hereof in person or by his attorney duly authorized in writing at the principal office of the City, but only in the manner, subject to the limitations in the Note Resolution, and upon surrender and cancellation of this Note. Upon such transfer or exchange, a new Note of like aggregate principal amount of the same maturity will be issued.

The City may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and the City shall be affected by any notice to the contrary.

The Note is and will continue to be payable as to principal and interest out of and secured by an irrevocable pledge of the first money collected from taxes for the year in which the Note is issued, in sums sufficient for said purpose, and the full faith credit and resources of the City shall be and are hereby irrevocably pledged to the payment of the Note, both as to principal and interest, and said Note shall be paid out of the first taxes collected for the year in which the Note is issued.

This Note shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Note Resolution until the certificate of registration and authentication hereon shall have been signed by the City.

IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of the Note, in order to make the same a legal and binding general obligation of the City, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this Note, both principal and interest, the full faith and credit of the City are hereby irrevocably pledged.

IN WITNESS WHEREOF, the City has caused this Note to be executed in its name by the manual signature of the Mayor of the Board of Aldermen of the City, countersigned by the manual signature of the Clerk of the Board of Aldermen of the City, under the seal of the City, which said manual signatures and seal said officials adopt as and for their own proper signatures and seal, as of the 12th day of September, 2019.

THE CITY OF HORN LAKE, MISSISSIPPI

BY: _____

Mayor

COUNTERSIGNED:

**City Clerk
(SEAL)**

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This Note is the Note described in the within mentioned Note Resolution and is the Tax Anticipation Note of Horn Lake, Mississippi.

THE CITY OF HORN LAKE, MISSISSIPPI

BY: _____

City Clerk

Date of Registration and Authentication: _____, 2019

REGISTRATION CERTIFICATE

STATE OF MISSISSIPPI

COUNTY OF DESOTO

I, the undersigned City Clerk of Horn Lake, Mississippi, do hereby certify that the within Note has been duly registered by me as an obligation of said City pursuant to law in a record kept in my office for that purpose.

**City Clerk
(SEAL)**

SECTION 3. That said Note has been issued in all respects and conformity with the law, and the full faith, credit, and resources of the City are hereby irrevocably pledged to the payment of principal of, and the interest on, said Note as the same matures and becomes due, and said Note shall be repaid out of the first monies collected by reason of the tax levy in anticipation of which such money is borrowed.

SECTION 4. That the amount of said Note does not exceed fifty percent (50%) of the anticipated, but uncollected, revenue to be produced by the tax levy against which such money is borrowed.

SECTION 5. That the Note is hereby designated as a qualified tax exempt obligation for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

SECTION 6. That the money borrowed under the terms of this Resolution shall not apply against any statutory limitation of indebtedness as provided by Miss. Code Ann. § 21-33-325.

SECTION 7. That the Mayor, City Clerk, and City Attorney are hereby authorized to execute and deliver on behalf of the City, such documents and certificates, without limitation, as may be required in order to issue and deliver the Note.

Alderman Jones moved to adopt the foregoing Resolution, and Alderman Roberts seconded the motion, and the vote thereupon was as follows:

Alderman White	voted:	AYE
Alderman Bledsoe	voted:	AYE
Alderman Guice	voted:	AYE
Alderman Bostick	voted:	AYE
Alderman Jones	voted:	AYE
Alderman Johnson	voted:	AYE
Alderman Roberts	voted:	AYE

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted.

So resolved this the 12th day of September, 2019.

Mayor

Attest:

City Clerk
Seal

Resolution #09-04-19

**RESOLUTION TO ADOPT THE BUDGET FOR FISCAL YEAR 2019-2020
FOR THE CITY OF HORN LAKE, MISSISSIPPI**

WHEREAS, the City of Horn Lake, Mississippi, acting through the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, have pursuant to Section 21-35-5 of the Mississippi Code of 1972 Annotated, prepared a budget of the Municipal Revenues and Expenditures estimated for the fiscal year 2020, and

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, considered said budget and now desire to adopt same as the official City budget for the fiscal year ending September 30, 2020.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, pursuant to Section 21-35-5, of the Mississippi code of 1972, Annotated, that the following budget for the fiscal year 2020 for the City of Horn Lake, Mississippi is hereby approved and adopted to wit:

**CITY OF HORN LAKE
BUDGET SUMMARY**

**FY 2019
BOARD APPROVED**

**FY 2020
BOARD APPROVED**

**GENERAL FUND
REVENUE**

LICENSES & PERMITS	\$	291,000.00	\$	355,300.00
FRANCHISE FEES	\$	737,100.00	\$	720,000.00
STATE SHARED REVENUES	\$	5,221,000.00	\$	5,645,100.00
CHARGES FOR AMBULANCE	\$	300,000.00	\$	404,200.00
FINES & FORFEITURES	\$	822,000.00	\$	732,000.00
MISCELLANEOUS	\$	2,458,205.00	\$	2,336,000.00
GRANTS FEDERAL/STATE	\$	263,000.00	\$	318,000.00
FIRE REBATE	\$	148,400.00	\$	149,900.00
SPECIAL ASSESSMENTS	\$	100,000.00	\$	100,000.00
CASH OPENING	\$	400,000.00	\$	400,000.00
TRANSFER IN	\$	400,000.00	\$	400,000.00
GENERAL AD VALOREM TO BE RAISED	\$	5,335,000.00	\$	5,875,000.00
FIRE AD VALOREM TO BE RAISED	\$	159,000.00	\$	169,000.00
LEASE INCOME	\$	506,000.00	\$	20,905.00
TOTAL GENERAL FUND REVENUE	\$	17,140,705.00	\$	17,625,405.00

**GENERAL FUND EXPENSES
EXECUTIVE - MAYOR**

PERSONNEL SERVICES	\$	100,035.00	\$	104,015.00
SUPPLIES	\$	1,000.00	\$	1,250.00
TOTAL	\$	101,035.00	\$	105,265.00

LEGISLATIVE-BOARD OF ALDERMEN

PERSONNEL SERVICES	\$	184,165.00	\$	186,750.00
SUPPLIES	\$	7,600.00	\$	7,600.00
TOTAL	\$	191,765.00	\$	194,350.00

JUDICIAL-CITY COURT

PERSONNEL SERVICES	\$	461,520.00	\$	488,000.00
SUPPLIES	\$	49,500.00	\$	70,000.00
TOTAL	\$	511,020.00	\$	558,000.00

FIN/ADMIN/CITY CLERK

PERSONNEL SERVICES	\$	296,440.00	\$	310,900.00
SUPPLIES	\$	8,000.00	\$	10,000.00
TOTAL	\$	304,440.00	\$	320,900.00

PLANNING

PERSONNEL SERVICES	\$	186,275.00	\$	189,800.00
SUPPLIES	\$	46,050.00	\$	95,250.00
TOTAL	\$	232,325.00	\$	285,050.00

POLICE

PERSONNEL SERVICES	\$	5,237,900.00	\$	5,568,635.00
SUPPLIES	\$	844,200.00	\$	767,200.00
TOTAL	\$	6,082,100.00	\$	6,335,835.00

FIRE & EMS

PERSONNEL SERVICES	\$	3,536,150.00	\$	3,683,000.00
SUPPLIES	\$	489,500.00	\$	431,500.00
TOTAL	\$	4,025,650.00	\$	4,114,500.00

STREETS

PERSONNEL SERVICES	\$	639,275.00	\$	672,900.00
SUPPLIES	\$	427,500.00	\$	459,700.00
TOTAL	\$	1,066,775.00	\$	1,132,600.00

ANIMAL CONTROL

PERSONNEL SERVICES	\$	156,910.00	\$	178,000.00
SUPPLIES	\$	21,600.00	\$	26,500.00
TOTAL	\$	178,510.00	\$	204,500.00

PARKS & REC

PERSONNEL SERVICES	\$	499,500.00	\$	543,700.00
SUPPLIES	\$	267,800.00	\$	378,200.00
TOTAL	\$	767,300.00	\$	921,900.00

PARK TOURNAMENTS

PERSONNEL SERVICES	\$	44,500.00	\$	52,500.00
SUPPLIES	\$	18,900.00	\$	21,400.00
TOTAL	\$	63,400.00	\$	73,900.00

ADMINISTRATIVE EXPENSES

SUPPLIES	\$	70,000.00	\$	80,000.00
CONTRACTUAL SERVICES	\$	2,265,480.00	\$	2,383,000.00
CAPITAL OUTLAY	\$	1,280,905.00	\$	915,605.00
RAINY DAY	\$	-	\$	-
TRANSFER TO DEBT	\$	-	\$	-
MUNICIPAL STREET FUND	\$	-	\$	-
TOTAL	\$	3,616,385.00	\$	3,378,605.00

TOTAL REVENUE	\$	17,140,705.00	\$	17,625,405.00
TOTAL EXPENSES	\$	17,140,705.00	\$	17,625,405.00

LIBRARY FUND

REVENUE

AD VALOREM TAX	\$	159,000.00	\$	169,000.00
TOTAL	\$	159,000.00	\$	169,000.00

EXPENSE

PERSONNEL SERVICES	\$	9,480.00	\$	9,480.00
LIBRARY ALLOCATION	\$	117,500.00	\$	127,500.00
OTHER SERVICES/CHARGES	\$	32,020.00	\$	32,020.00
TOTAL	\$	159,000.00	\$	169,000.00

ECON DEV - HOTEL/MOTEL TAX

REVENUE

HOTEL/MOTEL TAX	\$	140,000.00	\$	300,000.00
MISCELLANEOUS REV	\$	-	\$	-
PRIOR YEAR TRANSFER	\$	-	\$	-
TOTAL	\$	140,000.00	\$	300,000.00

EXPENSE

OTHER SERVICES/CHARGES	\$	140,000.00	\$	300,000.00
TOTAL	\$	140,000.00	\$	300,000.00

DEBT SERVICE

REVENUE

AD VALOREM TAX	\$	2,646,100.00	\$	2,642,100.00
TAX ANTICIPATION	\$	2,000,000.00	\$	1,500,000.00
PRIOR YEAR TRANSFER			\$	400,000.00
SPECIAL ASSESSMENTS	\$	-	\$	-
TOTAL	\$	4,646,100.00	\$	4,542,100.00

EXPENSE

2015 REFUNDING GO BOND	\$	1,141,100.00	\$	1,130,000.00
SPECIAL ASSESS OFFSET 2015 BOND	\$	-	\$	-
2012 REFUNDING BOND (7 M PARKS)	\$	715,000.00	\$	720,000.00
2008 REFUNDING BOND (CITY HALL)	\$	415,000.00	\$	415,000.00
2011 REFUNDING BOND (3.3 M STREETS)	\$	335,000.00	\$	337,100.00
2005 SPECIAL ASSESSMENT		0.00		0.00
2008 BOND- FIRE STATION, PARK.		0.00		0.00
TAX ANTICIPATION LOAN PAYMENT		2,000,000.00		1,500,000.00
2019 CONSTRUCTION PROJECT GO BOND				400,000.00
PAYING AGENT FEE FOR BOND	\$	40,000.00	\$	40,000.00
DEBT SERVICE RESERVE	\$	-	\$	-
TOTAL	\$	4,646,100.00	\$	4,542,100.00

UTILITY FUND

REVENUE

PENALTY AND INTEREST	\$	210,000.00	\$	230,000.00
WATER SALES	\$	1,952,500.00	\$	1,952,400.00
SEWER COLLECTION REVENUES	\$	2,456,200.00	\$	2,548,000.00
INTEREST EARNINGS	\$	-	\$	-
OTHER REVENUE	\$	10,000.00	\$	9,000.00
PROJECT REIMBURSEMENT	\$	-	\$	-

SERVICE CONNECTION	\$	6,000.00	\$	6,000.00
HYDRANT & SPRINKLERS	\$	1,000.00	\$	1,000.00
TAP FEES	\$	25,000.00	\$	25,000.00
PRIOR YEAR TRANSFERS	\$	23,400.00	\$	40,000.00
TOTAL	\$	4,684,100.00	\$	4,811,400.00

EXPENSE

PERSONNEL	\$	1,124,500.00	\$	1,200,400.00
SUPPLIES	\$	436,200.00	\$	476,900.00
OTHER SERVICES & CHARGES	\$	1,605,000.00	\$	1,495,000.00
DEBT SERVICE	\$	1,118,400.00	\$	1,239,100.00
UTILITY RESERVE		0.00		0.00
TRANSFER OUT	\$	400,000.00	\$	400,000.00
TOTAL	\$	4,684,100.00	\$	4,811,400.00

A motion was properly made by Alderman White and duly seconded by Alderman Bostick to adopt the Resolution approving the 2019-2020 Fiscal Year Budget.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted this the 12th day of September, 2019.

Mayor

Attest:

City Clerk
Seal

Order #09-12-19

Police Department Budget Transfer

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Police Department budget transfer, as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 12th day of September, 2019.

Mayor

Attest:

City Clerk
Seal

**Horn Lake, Mississippi
BUDGET TRANSFER REQUEST**

Fund/Department # 010-201 POLICE
Date: 9/12/19

Updated 10/13

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	REVISED ANNUAL BUDGET
201-600100	Wages & Salaries	3,594,100.00		12,000.00	3,582,100.00
201-601500	Longevity	54,000.00	2,000.00		56,000.00
201-614000	Fuel & Oil	135,000.00	10,000.00		145,000.00

	Total		12,000.00	12,000.00	
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REVENUE					

Reason for Request: EOY Balancing
(Show detailed justification)

Requested by: Troy C. Rowell

For Department: Police

Order #09-13-19

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 Bostick 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, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 12th day of September, 2019.

Mayor

Attest:

City Clerk
Sea

** Alderman Bostick departed the meeting at approximately 6:23 p.m.

Order# 09-14-19

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bostick.

So ordered this 12th day of September, 2019.

Mayor

Attest:

City Clerk
Seal

Order #09-15-19

Order to go into Executive Session

Be it Ordered:

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

A. Discussion of personnel matters in the Public Works Department.

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 12th day of September, 2019.

Mayor

Attest:

City Clerk
Seal

Order #09-16-19

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bostick.

So ordered this 12th day of September, 2019.

Mayor

Attest:

City Clerk
Seal

Order #09-17-19

Order to Promote

Be it Ordered:

By the Mayor and Board of Aldermen to promote Steven Boxx to the position of Assistant Public Works Director at an annual salary of \$53,800.00 effective September 15, 2019.

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 12th day of September, 2019.

Mayor

Attest:

City Clerk
Seal

Order #09-18-19

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman Bostick.

So ordered this 12th day of September, 2019

Mayor

Attest:

City Clerk
Seal

The minutes for the September 3, 2019 Mayor and Board of Aldermen meeting, recessed until
September 12, 2019, were presented to the Mayor for his signature on _____, 2019.

City Clerk