

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
OCTOBER 16, 2018 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 October 9th, 2018 Mayor and Board of Aldermen special called meeting.
- B. Resignation of Recruit David Cummings in the Police Department effective October 8, 2018.
- C. Request to hire Charles Hooper as part-time Court Officer at a pay rate of \$20.00 per hour effective October 16, 2018.
- D. Request to hire Tomas Aguilar as part-time Court Officer at a pay rate of \$20.00 per hour effective October 16, 2018.
- E. Request to hire Belinda Tenney as a Code Enforcement Officer at a pay rate of \$17.16 per hour effective October 16, 2018.
- F. Request to hire the following referees immediately for the 2018-19 football season at the same 2017-18 rate: Adam Sowell and Michael Brewer.
- G. Acknowledgement of receipt of Mississippi Department of Revenue's exemption certification of August 8, 2018, certifying Titan Manufacturing and Distributing, Inc. is eligible for ad valorem tax exemption, and, pursuant to Miss Code Ann. § 27-31-101 et seq., to finally grant Titan Manufacturing and Distributing, Inc., located at 6266 Hurt Road, an ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2018 and expiring December 31, 2027; the true value of the real property being \$4,915,718 (real property owner: Foundation Properties MS, LLC) and the personal property being \$2,174,528; with said exemption excluding taxes levied for bond/debt service, special fire fund, and library.

III. Claims Docket

IV. Special Guest/Presentation

- A. Larry Worthy: Crime update

V. Planning

- A. Case No. 1813 – Charles and Tammy Juenger – Request a Conditional Use for a Barn in the A-R Zoning – Parcel# 208204020 0002800
- B. Case No. 1816 – Harris & Associates Land Surveyors LLC – Request Preliminary Plat Approval – Fairfield Meadows PUD Section "G"

VI. New Business

- A. Resolution to clean private property.
- B. Request to approve DeSoto Family Theatre Putt For the Arts sponsorship at \$400.00.
- C. Request to approve revised Police Receptionist/Data Entry Clerk job description.

- D. Resolution Approving and Confirming the 2018 Special Tax Assessments for the Cost of Construction of Phase I of the DeSoto Commons Road Improvements.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussions regarding the location, relocation, or expansion of a business or an industry.
- B. Discussions regarding the prospective sale or leasing of lands.

XII. Adjourn

October 16, 2018

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on October 16, 2018 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Allen Latimer, Alderman Bledsoe, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Troy Rowell, Police Chief, David Linville, Fire Chief, Willie Davidson, Planning Director, Larry Calvert, Park and Rec Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman White:

Order #10-12-18

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 Smith and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Order #10-13-18

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-G, as follows (Item E. was removed/excluded):

- A. Approval of minutes for October 9th, 2018 Mayor and Board of Aldermen special called meeting.
- B. Resignation of Recruit David Cummings in the Police Department effective October 8, 2018.
- C. Request to hire Charles Hooper as part-time Court Officer at a pay rate of \$20.00 per hour effective October 16, 2018.
- D. Request to hire Tomas Aguilar as part-time Court Officer at a pay rate of \$20.00 per hour effective October 16, 2018.
- F. Request to hire the following referees immediately for the 2018-19 football season at the same 2017-18 rate: Adam Sowell and Michael Brewer.
- G. Acknowledgement of receipt of Mississippi Department of Revenue's exemption certification of August 8, 2018, certifying Titan Manufacturing and Distributing, Inc. is eligible for ad valorem tax exemption, and, pursuant to Miss Code Ann. § 27-31-101 et seq., to finally grant Titan Manufacturing and Distributing, Inc., located at 6266 Hurt Road, an ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2018 and expiring December 31, 2027; the true value of the real property being \$4,915,718 (real property owner: Foundation Properties MS, LLC) and the personal property being \$2,174,528; with said exemption excluding taxes levied for bond/debt service, special fire fund, and library.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
October 16, 2018**

Department	10/6/2018	Overtime Amount
Animal Control	\$3,074.63	\$33.03
Judicial	\$10,546.79	\$52.92
Fire/Amb	\$91,931.32	\$0.00
Fire/Budgeted OT	\$0.00	\$6,979.77
Fire/Non Budgeted OT	\$0.00	\$953.16
Fire/ST Non Budgeted OT	\$0.00	\$182.40
Finance	\$8,136.18	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,072.98	\$366.18
Planning	\$3,911.72	\$0.00
Police	\$128,205.72	\$8,921.09
Public Works - Streets	\$13,893.19	\$456.05
Public Works - Utility	\$25,772.79	\$1,682.88
Grand Total	\$304,958.52	\$19,627.48



**CITY OF HORN LAKE
BOARD MEETING
October 16, 2018**

CLAIMS DOCKET RECAP FY18-B C-101618

NAME OF FUND	TOTAL
GENERAL FUND	\$246,394.55
COURT COSTS	\$59,684.86
EXECUTIVE	\$0.00
LEGISLATIVE	\$49.50
JUDICIAL	\$680.00
FINANCIAL ADMIN	\$130.82
PLANNING	\$268.02
POLICE	\$14,960.19
FIRE & EMS	\$6,241.02
STREET DEPARTMENT	\$5,941.80
ANIMAL CONTROL	\$996.53
PARKS & REC	\$14,300.83
PARK TOURNAMENT	\$2,285.00
PROFESSIONAL EXPENSE	\$140,855.98
DEBT SERVICES	
HEALTH INSURANCE	
LIBRARY FUND	\$10,638.02
ECONOMIC DEVELOPMENT FUND	\$1,565.00
UTILITY FUND	\$23,075.35
TOTAL DOCKET	\$281,672.92

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$45,730.47	701750	STATE COST SEPT 2018
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,720.50	701770	INTERLOCK ASSESSMENTS SEPT 2018
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$600.00	701771	CRIMELAB FEES SEPT 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$2,161.25	701750	STATE COST SEPT 2018
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$619.25	701751	LAW LIBRARY FEES SEPTEMBER 2018

549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$412.00	701752	CRIMESTOPPER FEES SEPT 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	701750	STATE COST SEPT 2018
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$3,485.51	701754	WIRELESS FEES SEPT 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$3,935.88	701750	STATE COST SEPT 2018
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$49.50	701767	ATTORNEY FEES JULY 2018
3323	BANCORPSOUTH	JUDICIAL	MACHINERY & EQUIPMENT	\$680.00	701744	SCANNER
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$264.00	701767	ATTORNEY FEES JULY 2018
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$47.18	701749	VEH MAINTENANCE
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$47.18	701749	REPLACEMENT CABLE REAR DOOR UN
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$47.18	701749	VEH MAINT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.60	701773	UNIT 4869 VEH MAINT
3494	AUTO RESCUE	POLICE	VEHICLE MAINTENANCE	\$60.00	701742	UNIT 4077 TOW
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$149.99	701743	BATTERY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$237.99	701743	UNIT 0794 VEH MAINTENANCE
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$1,121.00	701747	UNIFORM CLASS A CAPS AND BADGE
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,638.22	701761	FUEL WK 09-24 TO 093018
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$966.67	701767	ATTORNEY FEES JULY 2018
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$565.00	701744	STOP PAY 701199 PD BY CC PHONE
5099	EMERGENCY EQUIP PROF	POLICE	MACHINERY & EQUIPMENT	\$912.41	701755	WINDOW SCREENS UNIT 6031/ 6028
5179	VENTURE TECH	POLICE	MACHINERY & EQUIPMENT	\$4,125.65	701814	MDT Unit 8406
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$135.44	701765	EMS
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$796.50	701776	ST 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	701755	UNIFORMS CORY HILL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$390.81	701759	FUEL
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$124.41	701762	MONTHLY EDI
651	ENTERGY	FIRE & EMS	UTILITIES	\$563.68	701756	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$739.34	701756	6770 TULANE RD

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$6.35	701773	ADHESIVE
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$86.27	701743	BRAKE FLUID /CARB GUMOUT
5949	NCH CORPORATION	STREET DEPARTMENT	MATERIALS	\$452.32	701772	BULBS CONNECTORS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$11.44	701773	V BELT TK 0591
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$27.99	701743	MULTITOW 2 IN FOR DUMP TRUCK 814
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$279.99	701773	PORT POWER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$4.64	701778	SHELF BRACKET FOR STORAGE ROOM @ SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$5.69	701778	SPACKLE KNIFE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$39.18	701778	WALLBOARD
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$2.19	701743	STP FILTER FOR 110 TRACY
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$16.38	701743	AUTO STRIPPER TO REPAIR ST SIGN
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$112.99	701743	BATTERY FOR PORTABLE DEISEL TANK
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$25.20	701782	BUSHING FOR SMALL NEW H TRACTOR
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$108.91	701783	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$377.44	701760	FUEL
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,800.00	701746	SPRAY COWPEN CREEK
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.32	701783	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$66.85	701757	FUEL
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$198.09	701756	6520 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$526.07	701756	6464 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$40.02	701741	6140 CENTER ST E #298909
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$129.88	701780	MATERIALS
5979	CANNON INDUSTRIA	PARKS & REC	MATERIALS	\$2,194.00	701745	SANI
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$171.85	701758	FUEL
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$82.50	701767	ATTORNEY FEES JULY 2018
651	ENERGY	PARKS & REC	UTILITIES	\$13.16	701756	5586 TULANE RD
651	ENERGY	PARKS & REC	UTILITIES	\$419.72	701756	5633 TULANE RD BLDG A

651	ENTERGY	PARKS & REC	UTILITIES	\$1,024.60	701756	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,611.14	701756	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$195.30	701756	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$149.84	701756	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$107.37	701756	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$7.33	701756	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$120.16	701756	RIDGEWOOD PARK COMM CSM
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$687.50	701744	STAGE COVER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$100.00	701738	JANITORIAL SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$198.64	701738	JANITORIAL SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$181.12	701774	OFFICE SUPPLIES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7,116.96	701767	ATTORNEY FEES JULY 2018
5935	PETTY CASH- JIM ROBI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$48.87	701777	CHAMBER LUNCHEON DR J BARRET MEET
6178	WATKINS UIBERALL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,000.00	701817	2017 AUDIT
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$13,297.30	701753	AUGUST 2018 JAIL MEDICAL
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$600.00	701764	POSTAGE
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$354.00	701769	POSTAGE METER LEASE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$16.00	701740	MOBILE SERVICES
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,447.37	701815	TELEPHONE SERVICES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,586.60	701779	TELEPHONE SERVICES
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$239.52	701816	LA 610 WHITE ROCKS
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$98,392.20	701739	SEPTEMBER 2018 REFUSE SERVICES
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,201.45	701756	2885 GOODMAN RD W
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	701744	HONOR OUR TROOPS GOLF TOURNAMENT
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$25.00	701744	SH CC ANN AWARDS LUNCHEON
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$40.00	701744	ST JUDE 5K REGISTRATION
9996	NORTHWEST MS COMM CO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,000.00	701775	2018 BRADY SCHOLARSHIP REISSUE

9999	ROBERT SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	701809	UTILITY REFUND 01-0304300
9999	KIMBLE L KING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$12.60	701804	UTILITY REFUND 02-0305100
9999	LANDMARK INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$45.10	701805	UTILITY REFUND 02-0408300
9999	PORSHIOUS MAXWELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.32	701808	UTILITY REFUND 02-0532200
9999	HOLGER MUELLERBUCHHO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	701799	UTILITY REFUND 06-0066400
9999	FREDDY TURNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.32	701796	UTILITY REFUND 06-0067400
9999	DEBORAH N SPENCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$57.92	701795	UTILITY REFUND 09-0046400
9999	CHRISTIE DEAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$37.60	701794	UTILITY REFUND 10-0053600
9999	VALERIE PAYTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	701813	UTILITY REFUND 11-0094300
9999	RONDEN R DYER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.80	701810	UTILITY REFUND 11-0175400
9999	FREO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	701797	UTILITY REFUND 12-3430300
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.80	701787	UTILITY REFUND 16-0303000
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.80	701788	UTILITY REFUND 16-0304000
9999	TERRY REAGOR REALTOR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$51.84	701811	UTILITY REFUND 21-2260100
9999	JAMES SAYLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$51.84	701800	UTILITY REFUND 22-1785200
9999	GAIL WILKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	701798	UTILITY REFUND 23-0090200
9999	ARTHUR M CHRISTIAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	701786	UTILITY REFUND 24-0052100
9999	JONATHON RUTLEDGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	701802	UTILITY REFUND 24-4500500
9999	BSAI INVESTMENTS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	701792	UTILITY REFUND 25-0026400
9999	MONICA TUCKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701807	UTILITY REFUND 33-0063400
9999	ANTHONY NORWOOD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701785	UTILITY REFUND 33-0103700
9999	TRAVELERS HAVEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701812	UTILITY REFUND 33-0121800
9999	JAMES WALTER BODENST	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701801	UTILITY REFUND 54-0021700
9999	CATHERINE GIVENS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701793	UTILITY REFUND 54-0077400
9999	BILLY R HOBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.00	701790	UTILITY REFUND 57-64100100
9999	AMY ROYCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701784	UTILITY REFUND 58-1160100
9999	KELLY ANN FELICIANO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701803	UTILITY REFUND 98-0078300

9999	BERTHA ELLIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701789	UTILITY REFUND 98-0095500
9999	BRIAN DEMOND SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701791	UTILITY REFUND 99-0025700
9999	LATICIA MARIE ESSEX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701806	UTILITY REFUND 99-0032800
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$6.19	701778	ADAPTER PVC SLPXMIP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$5.39	701778	MALE BLER SPIKET
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$15.54	701778	COUPLING
2016	TRACTOR SUPPLY CREDI	UTILITY SYSTEM	MATERIALS	\$24.99	701781	LIVE TRAPS PW
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$109.00	701768	REPLACED TIRE TK #3482
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$50.00	701768	TIRE CHANGE TK 3482
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$40.73	701773	AIR FILTER FOR ECR38 TRACT HOE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$17.84	701778	VENT FOR HURT RD BUILDING
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$20.95	701778	IRON HANGER & NUTS/BOLTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$3.80	701778	NUTS AND BOLTS
3323	BANCORPSOUTH	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$69.99	701744	HARD DRIVE FOR LAPTOP
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$108.91	701783	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$377.45	701760	FUEL
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,986.50	701767	ATTORNEY FEES JULY 2018
5964	XYLEM DEWATERING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$273.13	701818	PUMP REPAIR
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$475.54	701815	TELEPHONE SERVICES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$325.50	701779	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$29.30	701748	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$41.70	701748	HICKORY CREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.72	701756	LAKE FOREST SUBD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$757.06	701756	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.30	701756	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$115.99	701756	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$51.89	701756	5111 CAROLINE DR APT R

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.70	701756	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$129.85	701756	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$75.64	701756	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$69.13	701756	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.57	701756	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.75	701756	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$91.07	701756	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$308.13	701756	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$57.76	701756	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.30	701756	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$47.94	701756	5563 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$829.50	701756	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$88.31	701756	4356 SHARON DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	701766	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$195.19	701766	E CENTER ST
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$2,271.75	701763	EXCAVATOR
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$38.43	701831	MEALS CLERK TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$8.15	701831	MEAL CLERK TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$45.00	701831	MEALS CLERK TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$16.92	701831	MEALS CLERK TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$22.32	701831	MEALS CLERK TRAINING
1518	O'REILLY AUTO PARTS	PLANNING	MACHINERY & EQUIPMENT	\$4.02	701874	OIL FILTER
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$101.25	701864	STRUT DRIVERSIDE ,UNIT4079
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$4.50	701864	HEX NUT FOR STRUT UNIT 4079
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	701830	OILFILTER UNIT 9672
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,121.91	701852	FUEL WEEK 10-01 TO 10- 07-2018
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$540.00	701844	MS CRIME LAB FEE SEPTEMBER 2018

5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$100.00	701890	PRE EMPLOYMENT SCREENINGS
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	\$10.00	701876	VEH TITLE 1FTZF1728
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	701824	SEPTEMBER 2018 NCIC
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$881.25	701835	REPAIRS UNIT 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$568.00	701846	UNIT 1 PM SERVICE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,250.00	701846	PUMP TEST
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$59.90	701831	PHONE CASES
4970	MATTHEW MASSEY	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	701869	FD CALENDARS
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$116.19	701828	6363 HWY 301 #09L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$65.50	701898	STATION 3 WATER
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	701840	CONTRACT WORKER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$9.18	701885	SEALANT SILI WHIT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$48.86	701874	HATCH SUPPORT FOR CAR 6465
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$70.00	701822	TIRE REPAIR FOR DEWEEZ MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$8.99	701874	MANIFOLD FOR AIR TANK
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$21.98	701885	WOOD HANDLE
5245	STRIBLING EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$796.32	701889	PARTS FOR JOHN DEERE BACKHOE
6190	AMERICAN FABRICATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$140.36	701821	HYDRAULIC HOSES MADE UP FOR BACKHOE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$104.58	701895	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$489.55	701851	FUEL
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$575.00	701867	LABOR AND MATERIAL TO REMOVE PINS
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$35.15	701885	BULBS FOR ANIMAL SHELTER
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.32	701895	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$91.71	701849	FUEL
4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$180.00	701836	FOOTBALL FALL BALL 9/24-10/07 2018
5397	AMBER HOLLAND	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$200.00	701820	FOOTBALL FALL BALL 9/24-10/07/2018
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$15.00	701839	FOOTBALL FALL BALL 9/24-10/07 2018

6164	TRAVIS M BREWER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	701893	FOOTBALL FALL BALL 9/24-10/07/2018
6177	EMILEE TRASK	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$116.00	701847	FOOTBALL FALL BALL 9/24-10/07/2018
6186	MEGAN BALASH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$30.00	701870	FOOTBALL FALL BALL 9/24-10/07/2018
6201	DAYLIN HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$135.00	701838	FOOTBALL FALL BALL 9/24-10/07 2018
6206	EARNEST SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$53.00	701845	FOOTBALL FALL BALL 9/24-10/07 2018
6208	SAMUEL J FOUNTAIN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$105.00	701880	FOOTBALL FALL BALL 9/24-10/07/2018
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$83.00	701855	FOOTBALL FALL BALL 9/24-10/07 2018
6216	HUNTER SHEARON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$180.00	701854	FOOTBALL FALL BALL 9/24-10/07/2018
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	701899	OUTSIDE MAINT 9/24-10/07 2018
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$35.66	701892	OIL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$137.63	701892	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$406.43	701892	MATERIAL / TILLER
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$42.87	701874	MATERIAL
2486	BRYAN PETTIGREW	PARKS & REC	UMPIRES	\$140.00	701833	FALL BALL 9/27-10/07/18
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$120.00	701883	FALL BALL 9/27-10/07/18
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$160.00	701837	FOOTBALL REF 10/06/18
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$180.00	701837	FOOTBALL REF 10/06/18
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$160.00	701884	FOOTBALL REF 10/06/18
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	\$200.00	701865	FALL BALL 9/27-10/07/18
4372	GARY BEASLEY	PARKS & REC	UMPIRES	\$200.00	701853	FOOTBALL REF 10/06/18
4541	MITCHELL WHITE	PARKS & REC	UMPIRES	\$200.00	701871	FOOTBALL REF 10/06/18
4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	\$200.00	701860	FALL BALL 9/24-10/07 2018
4660	SAMUEL HAMM	PARKS & REC	UMPIRES	\$200.00	701879	FOOTBALL REF 10/06/18
4694	MARK TATKO	PARKS & REC	UMPIRES	\$520.00	701866	FALL BALL 9/27-10/07/18
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$180.00	701859	FALL BALL 9/27-10/07/18
4726	JEFFERY L BOSLEY	PARKS & REC	UMPIRES	\$60.00	701857	FALL BALL 9/27-10/07/18
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$180.00	701829	FALL BALL 9/27-10/07/18

5405	DON REED	PARKS & REC	UMPIRES	\$180.00	701843	FALL BALL 9/27-10/07/18
5603	SCOTT HARFORD	PARKS & REC	UMPIRES	\$120.00	701881	FALL BALL 9/27-10/07/18
5638	VIC FULLER	PARKS & REC	UMPIRES	\$170.00	701896	FALL BALL 9/27-10/07/18
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$170.00	701858	FALL BALL 9/27-10/07/18
6021	BRANDON JORDAN	PARKS & REC	UMPIRES	\$80.00	701832	FALL BALL 9/27-10/07/18
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$180.00	701862	FALL BALL 9/27-10/07/18
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$80.00	701873	FALL BALL 9/27-10/07/18
6117	VICKI CLARK	PARKS & REC	UMPIRES	\$120.00	701897	FALL BALL 9/27-10/07/18
6187	JAMES WESLEY CROWLEY	PARKS & REC	UMPIRES	\$90.00	701856	FALL BALL 9/27-10/07/18
6236	STEWART LOTT	PARKS & REC	UMPIRES	\$160.00	701888	FOOTBALL REF 10/06/18
6237	MARVIN RAY LAUGHTER	PARKS & REC	UMPIRES	\$160.00	701868	FOOTBALL REF 10/06/18
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$181.89	701850	FUEL
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$400.00	701891	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$150.00	701890	PRE EMPLOYMENT SCREENINGS
4318	TRI STATE TROPHY INC	PARKS & REC	AWARDS/TROPHIES	\$275.00	701894	TROPHY / COACHES
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$2,285.00	701882	BASEBALL RINGS
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$18.97	701885	BRUSHES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$181.12	701875	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$207.27	701875	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$165.83	701875	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$275.96	701875	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$53.56	701875	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$30.78	701875	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$246.81	701887	SUPPLIES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	701834	COPIER LEASE
4723	DESOTO COUNTY CIRCUIT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$770.00	701841	POLL BOOK MAINT COST SHARING
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$500.00	701863	1631 GOODMAN CUT DATE 10-08-2018

2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	701872	GMS50624
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	701886	T1 LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$51.26	701826	3101 GOODMAN RD # 1447305
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$7,100.00	701823	CONCRETE REPAIRS
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$61.57	701827	2885 GOODMAN RD #119068254
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	701848	OCT 2018 AD VAL COLLECTED
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	701842	4887 PORT STACY CV HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	701842	4914 PORT STACY CV HL MS 38637
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$16.03	701892	TUBING CUTTER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$8.29	701885	SCREW DRIVER
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$258.20	701877	UTILITY BILLPRINTER
3502	AUTO ZONE	UTILITY SYSTEM	UNIFORMS	\$2.19	701830	OIL FILTER FOR TK 9939
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$104.57	701895	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$489.55	701851	FUEL
6	A-1 SEPTIC TANK	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$540.00	701819	CLEAN OUT MANHOLE @ NAIL & 51
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$20.00	701891	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$50.00	701890	PRE EMPLOYMENT SCREENINGS
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$47.63	701825	6357 HURT RD # 626469
6243	KELSEY BISHOP	UTILITY SYSTEM	TRAVEL & TRAINING	\$197.86	701861	MEALS MILAGE OXFORD TRIP
6244	RODNEY NASH	UTILITY SYSTEM	TRAVEL & TRAINING	\$95.75	701878	MEAL REIMB
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	701872	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	701872	GMS50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	701872	GMS50479
				\$281,672.92		

Order #10-14-18

Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Claims Docket as presented provided funds are budgeted and available.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman White.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Larry Worthy to address the crime in ward 4. Mr. Worthy asked for an update on the crime being out of control. Mr. Worthy asked what is being done to give the Police Department the help they need. Mr. Worthy stated that he as a citizen could not take care of the crime. It was shared that in a recent State report on crime that Horn Lake is 4th safest City in Mississippi and the safest City in DeSoto County. It was shared that the 2019 Budget increased spending in the Police Department but the biggest issue is finding qualified recruits. It was shared that Chief Rowell is actively recruiting new Police officers but is finding it difficult to hire qualified recruits. The report from Chief Rowell was read showing the decrease in all crime categories, with the exception of two, from 2000 – 2017. Chief Rowell stated they are doing all they can with what they have and the department is working to hire more police. Mr. Worthy stated he was not interested in a poll or survey taken on crime. Mayor Latimer said it was not a poll or survey, but rather a report based on statistics. Alderman Roberts stated he understood Mr. Worthy's concerns and is addressing issues that he cannot speak on. Alderman Roberts stated he drives the neighborhoods in the evenings and when he sees concerning things he will call the police. Alderman Roberts stated they are working on addressing all the issues around the City. Alderman Roberts stated we all need to work together as citizens to resolve these issues due to being short staffed in the Police department and be proactive. Alderman Smith stated again that the Police department was having difficulty finding qualified recruits. Alderman Guice stated the purpose of the neighborhood watch is to be the eyes and ears for the Police department and as a former policeman he could only be in one area at a time. Alderman Guice stated we are not asking citizens to chase down anyone but to call in if they see an issue. Mr. Worthy stated more has to be done. Alderman Smith stated the Police department is doing all they can in trying to hire new officers. Alderman Jones stated these issues are not just in Ward 4 but throughout the City and Chief Rowell is doing all he can to find qualified officers. Alderman Jones stated he understands and agrees with the issues but citizens still have to be involved and call the Police. Mr. Worthy stated people are scared and hiding in their homes. Alderman Jones stated citizens should be in their homes at night with doors locked and porch lights on to help light the neighborhood. Mr. Worthy stated he agreed but the board needed to give the police department all they needed and it was not always just money. Mr. Worthy recommended the Board talk to Southaven and other communities to see how they are correcting similar issues. No action was taken.

** At this time the Mayor opened the public hearing and called on Willie Davidson, Planning Director to present Case No. 1813 Charles and Tammy Juenger – Request a Conditional Use for a Barn in the A-R Zoning – Parcel# 208204020 0002800. Mr. Davidson stated the property in question did not have a primary structure built at the location. Mr. Davidson stated without a primary structure present, the barn could not have living quarters in the building plans. Mr. Davidson stated after being tabled, the owners selected Plan B which is just a pole barn without living quarters. Mr. Davidson stated the planning commission recommended approval of Plan B. Alderman Jones asked if this pole barn would be open on all four sides or closed. Mr. Davidson stated the pole barn will be open on three sides. Alderman Jones asked if the large enclosed area would have electricity. Mr. Davidson stated it could not be approved for electricity and only used for storage. Alderman Jones stated he was for approval as long as there was not electricity and nobody is living in it. Mrs. Patsy White of 2905 Windsor Cove stated she was looking to live in it but they are not going to build living quarters. Alderman Roberts stated he had concerns that in the future they didn't come back and put electricity in the barn. Mrs. White stated they would not need electricity and they needed it for the tractor. Alderman Jones stated concerns for coming back in the future and trying to stub up electricity on the outside of the slab. Alderman Jones stated it is a beautiful building and it is shame not to have water in the barn for a horse. Alderman Guice asked why electricity is not feasible. Mr. Davidson stated that accessory structures are not permitted to have electricity. Alderman Bledsoe asked if later on the electricity can be added. Mr. Davidson stated electricity can be added coming from a primary structure and since there is no primary structure on the property electricity cannot be added. Alderman Roberts asked if solar panels would be installed. Mrs. White stated her daughter will be planning to build a home in the next 4 or 5 years. Francis J. Miller stated he was at both Planning Commission meetings when this was discussed and felt the planning commissioners could not figure out what to tell Mrs. White and her daughter. Mr. Miller stated at both planning commission meetings he was denied the right to speak. Mrs. White stated they did not select the larger barn in Plan A but the small pole barn in Plan B. Alderman Smith clarified the pole barn was reduced in size. Mr. Davidson confirmed that Option B was the smaller pole barn selected. Alderman Jones questioned the location of the barn on the map. Mr. Davidson confirmed the location. No one else appeared to speak. The hearing was declared closed.

Order #10-15-18

Order to approve Case No. 1813 Conditional Use for a Barn in the A-R Zoning Parcel# 208204020 0002800.

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1813 Charles and Tammy Juenger – Request a Conditional Use for a Barn in the A-R Zoning – Parcel# 208204020 0002800, Lot 28A, Section B Revised, Jeffries Hills Subdivision, plat book 30, page 17, for a period of time commensurate with Charles or Tammy Juenger's ownership of the property (in lieu of a specific number of years time limit), subject to any recommendations and conditions as set forth by the Planning Commission and/or staff.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman White.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Willie Davidson, Planning Director to present Case No. 1816 – Harris & Associates Land Surveyors LLC – Request Final Plat Approval – Fairfield Meadows PUD Section “G” Mr. Davidson stated this is the final approval for the Mc Donald’s on Goodman Rd. Mr. Davidson stated the Planning Commission did recommend approval.

Order# 10-16-18

Order to approve Case No. 1816 Final Plat Approval

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1816 – Final Plat of Fairfield Meadows PUD Section “G”, subject to any Planning Commission and/or Staff comments and conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution #10-01-18

RESOLUTION FOR CLEANING PRIVATE PROPERTY

5694 Pine Tree Cove	7392 Dunbarton	7398 Crystal
2820 Brachton Cove West	3105 Normandy	3145 Mayfair
5183 Karen	5459 Tulane	5796 Patricia
5886 Cherokee	6330 Collinwood	Parcel 2082030000001704
Parcel 2082041000005600	Parcel 2083050000000700	Parcel 2082030000001705

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, October 16, 2018 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; and

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 October 16, 2018 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 September 18, 2018 and October 2, 2018.

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 Roberts 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 SMITH	AYE
ALDERMAN ROBERTS	AYE
ALDERMAN JOHNSON	AYE
ALDERMAN JONES	AYE
ALDERMAN WHITE	ABSENT

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 16th Day of October, 2018.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order# 10-17-18

Order to approve DeSoto Family Theater Sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve the sponsorship of DeSoto Family Theater Putt for the Arts golf tournament in the amount of \$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.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 10-18-18

Order to approve revised job description

Be It Ordered:

By the Mayor and Board of Aldermen to approve the revised job description of the Police Department Receptionist/Data Entry Clerk.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

City of Horn Lake
Job Description

Job Title: Receptionist/Data Entry Clerk
Department: Police
Division: Administration
FLSA Status: Non Exempt
Prepared By: Troy Rowell
Approved By: Board of Aldermen
Approved Date: 10/16/18

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following. Other duties may be assigned.

Obtains caller's request and directs call to appropriate personnel.

Records messages for personnel when necessary.

Operates telephone console to receive incoming messages.

Receives and delivers fax transmissions as necessary.

Types memos, correspondence, reports, and other documents.

Issues visitor's pass when required.

Answers inquiries when necessary.

Collects and distributes mail and messages.

Performs variety of clerical duties for all departments within the police department when requested.

Makes copies of documents as requested by all departments within the police department.

Assist in filing records when requested by any department within the police department or other departments when necessary.

Performs finger printing services from citizens coming into the Police Department per department policy.

Meets visitors to the facility, provides information as needed, and directs them to persons or appointments.

Accepts request for public records, FOIA requests, and records requests from other government agencies, and delivers completed requests to person making request.

Makes redactions as necessary in accordance with state law when completing public records requests or FOIA requests.

Accepts money for public records, fingerprint services, and other functions of the department.

Enters Cash Payment Receipts (CPR) into the City's financial software when money is accepted for payment of services rendered. Ensures accountability of funds through the deposit process.

Inputs police record data to include but not limited: enter officer citations into the department RMS system, scans all supplemental documentation associated with incidents or arrests into the RMS system, inputs supplements into the RMS system when scanning documents into incident reports to maintain data integrity.

Inputs affidavit/summons and warning citations issued by Code Enforcement officers into the department RMS system.

While inputting data into the department RMS system, checks for record accuracy, duplicate files, and any other matters which affect data accuracy associated with the data being entered. Corrects or sends notice of any errors identified in order to be corrected by appropriate personnel.

Search records management programs to find and print reports per request. To include searching and printing accident reports completed via the state mandated Report Beam system, which is separate from the department RMS system.

Prepares police arrest records to be transmitted to the Court Department, ensuring all appropriate records are contained in the file as required by the Court Department in order to for the Court Department to properly prepare a court file for defendants upon receipt.

Receives, reviews, and ensures proper entry of all Bench Warrants issued via the Court Department into the police department RMS system assuring accuracy of the information and activation of the warrants in the police RMS system.

Files hard copies of Bench Warrants into the proper file location for access when a wanted subject is located by police. Pulls hard copies as requested by dispatch, police, or the court department.

Assist with conducting a semi-annual warrant audit to ensure all active warrant records entered into the department RMS system have a hard copy on file in order to maintain warrant accuracy between department RMS system and hard copies on file.

Monitors equipment within work area to insure that it is operating properly and reports problems to appropriate supervisory personnel.

SUPERVISORY RESPONSIBILITIES

This position has no supervisory authority.

QUALIFICATIONS

Be proficient with Microsoft Word and Excel software.

Proficient in use of 10 key.

Ability to type 40 wpm.

Ability to operate computer, fax machine, copy machine and multi-line telephone system.

Ability to be bonded.

MINIMUM EDUCATION and/or EXPERIENCE

High school diploma or general education degree (GED).

LANGUAGE SKILLS

Ability to read and comprehend simple instructions, short correspondence, and memos. Ability to write simple correspondence.

Ability to effectively present information in one-on-one and small group situations to customers, clients, and other employees of the organization.

MATHEMATICAL SKILLS

Ability to add and subtract two digit numbers and to multiply and divide with 10's and 100's.

Ability to perform these operations using units of American money and weight measurement, volume, and distance.

REASONING ABILITY

Ability to apply common sense understanding to carry out simple one- or two-step instructions.

Ability to deal with standardized situations with only occasional or no variables.

CERTIFICATES, LICENSES, REGISTRATIONS

None required.

PHYSICAL DEMANDS

While performing the duties of this job, the employee is regularly required to sit and use hands to finger, handle, or feel. The employee frequently is required to reach with hands and arms and talk or hear. The employee is occasionally required to stand, walk, climb or balance, and stoop, kneel, crouch, or crawl. The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this position require close vision.

WORK ENVIRONMENT

The noise level in the work environment is consistent with typical office environment sounds and levels.

Resolution #10-2-18

The Mayor and Board of Aldermen (the "Governing Body") of the City of Horn Lake, Mississippi (the "City"), took up for consideration the matter of approving and confirming the 2018 special tax assessments against the properties benefitted by Phase I of the DeSoto Commons Road Improvements. Thereupon, Alderman Roberts offered and moved the adoption of the following resolution:

**RESOLUTION APPROVING AND CONFIRMING THE 2018
SPECIAL TAX ASSESSMENTS FOR THE COST OF CONSTRUCTION
OF PHASE I OF THE DESOTO COMMONS ROAD IMPROVEMENTS**

WHEREAS, the Governing Body of the City on September 24, 2002 adopted a resolution approving and confirming the special assessments against the abutting property owners of the cost of construction of Phase I of the DeSoto Commons Road Improvements; and

WHEREAS, the Governing Body of the City on April 19, 2005 adopted a resolution authorizing and directing the issuance of special assessment refunding bonds for the purpose of providing funds to refund the City’s outstanding special assessment improvement bonds (DeSoto Commons Project), which refunding necessitated the decreasing of the annual special assessments; and

WHEREAS, the Governing Body of the City on May 5, 2015 adopted a resolution authorizing and directing the issuance of special assessment refunding bonds for the purpose of providing funds to refund the City’s outstanding special assessment improvement refunding bonds (DeSoto Commons Project), which refunding necessitated the decreasing of the annual special assessments; and

WHEREAS, the properties abutting Phase I of the DeSoto Commons Road Improvements have been subdivided and assigned separate tax parcel numbers since September 24, 2002, necessitating the division of the annual special assessments on a pro rata basis.

NOW, THEREFORE, be it resolved by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

That the 2018 special tax assessments against the properties benefitted by Phase I of the DeSoto Commons Road Improvements be and the same are hereby approved, confirmed, and made final as follows:

2018 ASSESSMENT

(FOR 2019 BOND PAYMENT)

INTERSTATE BOULEVARD

Tax Parcel No. 1087-3600.0-00005.00.....\$456,570.09*

Tax Parcel No. 1087-3612.0-00012.00.....\$15,264.23*

(DeSoto Commons PUD-N; Parcel A-11)

Tax Parcel No. 1087-3613.0-00004.00.....\$11,114.73*

(DeSoto Commons PUD-N; Parcel A-5)

Tax Parcel No. 1087-3600.0-00005.10.....\$10,343.21

Tax Parcel No. 1087-3600.0-00005.02.....\$3,704.91

NAIL ROAD

Tax Parcel No. 1087-3500.0-00014.00.....\$149,641.97**

Tax Parcel No. 1087-3521.0-00002.00.....\$8,515.61

(DeSoto Commons PUD; Parcel A-5; Lot 2)

Tax Parcel No. 1087-3521.0-00002.01.....	\$7,229.08
(DeSoto Commons PUD; Parcel A-5; Lot 2A)	
Tax Parcel No. 1087-3521.0-00002.02.....	\$5,084.86
(DeSoto Commons PUD; Parcel A-5; Lot 2B)	
Tax Parcel No. 1087-3521.0-00002.03.....	\$5,207.39
(DeSoto Commons PUD; Parcel A-5; Lot 2C)	
Tax Parcel No. 1087-3600.0-00005.00.....	\$41,297.52*
Tax Parcel No. 1087-3612.0-00012.00.....	\$1,435.59*
(DeSoto Commons PUD-N; Parcel A-11)	
Tax Parcel No. 1087-3613.0-00004.00.....	\$1,045.33*
(DeSoto Commons PUD-N; Parcel A-5)	
Tax Parcel No. 2081-0200.0-00002.00:.....	\$8,910.99
(Advance Auto property in S2, T2, R8 and adjacent triangular tract in S35)	
Tax Parcel No. 1087-3600.0-00005.10.....	\$972.77
Tax Parcel No. 1087-3600.0-00005.02.....	\$348.44
<u>KUYKENDALL LANE</u> (f/n/a Parkwood Avenue)	
Tax Parcel No. 1087-3515.0-00001.00 (Lot 1A Arbor Lake Subdivision):.....	\$1,840.32
Tax Parcel No. 1087-3515.0-00001.01 (Lot 1B Arbor Lake Subdivision):.....	\$926.12
Tax Parcel No. 1087-3515.0-00002.00 (Lot 2 Arbor Lake Subdivision):.....	\$1,208.33
Tax Parcel Nos. 1087-3513.0-00001.00 through 00059.00:.....	(\$221.55 per lot) \$13,071.45
(Lots 1-59 of First Revision of Lot 3 Arbor Lake Subdivision)	
Tax Parcel No. 1087-3512.0-00004.00 (Lot 4 Arbor Lake Subdivision):.....	\$437.28

GRAND TOTAL: \$744,170.22

*On August 30, 2012, title to said Parcel matured in the State of Mississippi, after having been struck off to the State on August 30, 2010, as a result of the Parcel not being sold at the unified tax sale for 2009 taxes. The State conveyed said Parcel to the City on March 20, 2013. Although the City took title to such Parcel subject to the lien for the assessment set forth in this resolution, it is unnecessary for the lien to be assessed by the County Tax Assessor and collected by the County Tax Collector for the benefit of the City.

**On August 25, 2016, title to said Parcel matured in the State of Mississippi, after having been struck off to the State on August 25, 2014, as a result of the Parcel not being sold at the unified tax sale for 2013 taxes. The State conveyed said Parcel to the City on November 17, 2016. Although the City took title to such Parcel subject to the lien for the assessment set forth in this resolution, it is unnecessary for the lien to be assessed by the County Tax Assessor and collected by the County Tax Collector for the benefit of the City.

Alderman Smith seconded the motion to adopt the foregoing resolution after the same had read and considered section by section, and, being put to a roll call vote, the result was as follows:

Alderman White:	ABSENT
Alderman Johnson:	AYE
Alderman Guice:	AYE
Alderman Smith:	AYE
Alderman Jones:	AYE
Alderman Bledsoe:	AYE
Alderman Roberts:	AYE

The motion having received the affirmative vote of a majority of the Governing Body present, the Mayor declared the motion carried and the resolution adopted this 16th day of October, 2018.

MAYOR

ATTEST:

CITY CLERK

Seal

Order# 10-19-18

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 Smith and seconded by Alderman Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 10-20-18

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 Smith and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Order #10-21-18

Order to go into Executive Session

Be it Ordered:

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

- 1) Discussions regarding the location, relocation, or expansion of a business or an industry.
- 2) Discussions regarding the prospective sale or leasing of lands
- 3) Discussions regarding employment of a person in a specific position.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Order #10-22-18

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 Bledsoe, Alderman Guice, Alderman Smith, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman White, and Alderman Jones.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

** At this time, Alderman Smith made a motion to hire Belinda Tenney as Code Enforcement officer at a pay rate of \$15.16 per hour, effective October 16, 2018, and to increase the pay rate \$17.64 per hour upon satisfactory completion of a six month probationary period.

The motion was seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman Smith, and Alderman Bledsoe.

Nays: Alderman Guice, Alderman Johnson, and Alderman Roberts.

Absent: Alderman White, and Alderman Jones.

Motion failed with two (2) Ayes and three (3) Nays.

Order #10-23-18

Order to hire

Be it Ordered:

By the Mayor and Board of Aldermen to hire Belinda Tenney as a Code Enforcement Officer at a rate of \$17.16 per hour, effective October 16, 2018.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bledsoe, and Alderman Smith.

Absent: Alderman White, and Alderman Jones.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Order #10-24-18

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 Bledsoe, Alderman Guice, Alderman Smith, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman White, and Alderman Jones.

So ordered this 16th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the October 16, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk