

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
NOVEMBER 20, 2018 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Roberts
Alderman Guice

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for November 6th, 2018 Mayor and Board of Aldermen called meeting.
- B. Request to hire Keri Kendall at a rate of \$11.01 per hour, plus benefits, effective November 21, 2018.
- C. Request to hire Timothy Flowers at a rate of \$11.01 per hour, plus benefits, effective November 21, 2018.
- D. Request to hire Certified Firefighter II Coletyn Brownlee at a rate of \$11.74 per hour, plus benefits, effective November 24, 2018.
- E. Request to hire Non-Certified Firefighter Justin Correro at a rate of \$10.74 per hour, plus benefits, effective November 25, 2018.
- F. Request to promote Firefighter II Shane Headley to Driver/Operator 1 at a rate of \$12.97 per hour, plus benefits, effective December 2, 2018.
- G. Request to promote Paramedic Matthew C. Jones at a rate of \$15.20 per hour, plus benefits, effective December 2, 2018.
- H. Request to hire Andre Donnell Robertson as Street Laborer at a rate of \$11.01 per hour, plus benefits, effective November 21, 2018.
- I. Request to accept the resignation of Kenneth Wilson from Firefighter/Paramedic effective November 20, 2018.

III. Claims Docket

IV. Special Guest/Presentation

- A. Small Business Proclamation
- B. Mayor's Youth Council
- C. Larry Worthy: Crime update

V. Planning

- A. Rental Ordinance Draft and Memo

VI. New Business

- A. Request to approve agreement with DeSoto County Convention and Visitors Bureau/Landers Center for the 2019 Veterans breakfast space rental at the cost of \$0.00.
- B. Request to approve the sub-recipient grant from Homeland Security in the amount of \$14,754.00 and to appoint AJ Linville as grant administrator and approval given to the Mayor to sign such agreements as set forth and required.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

November 20, 2018

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 20, 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 White, Alderman Bledsoe, Alderman Guice, Alderman Johnson, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Scott Brown, Deputy Police Chief, Arianne Linville, HR Director, David Linville, Fire Chief, Willie Davidson, Planning Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Smith and Alderman Jones

Order #11-12-18

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 White 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: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 20th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for November 6th, 2018 Mayor and Board of Aldermen meeting.
- B. Request to hire Keri Kendall as Street Laborer at a rate of \$11.01 per hour, plus benefits, effective November 21, 2018.
- C. Request to hire Timothy Flowers as Street Laborer at a rate of \$11.01 per hour, plus benefits, effective November 21, 2018.
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- G. Request to hire Paramedic Matthew C. Jones at a rate of \$15.20 per hour, plus benefits, effective December 2, 2018.
- H. Request to hire Andre Donnell Robertson as Street Laborer at a rate of \$11.01 per hour, plus benefits, effective November 21, 2018.
- I. Request to accept the resignation of Kenneth Wilson from Firefighter/Paramedic effective November 20, 2018.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman Smith and Alderman Jones.

So ordered this 20th day of November, 2018.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
November 20, 2018**

Department	11/8/2018	Overtime Amount
Animal Control	\$3,089.60	\$48.00
Judicial	\$10,463.83	\$69.95
Fire/Amb	\$87,955.96	\$0.00
Fire/Budgeted OT	\$0.00	\$6,835.68
Fire/Non Budgeted OT	\$0.00	\$1,497.66
Fire/ST Non Budgeted OT	\$0.00	\$559.27
Finance	\$7,855.41	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,453.74	\$708.47
Planning	\$3,919.41	\$0.00
Police	\$125,544.42	\$6,225.37
Public Works - Streets	\$13,658.89	\$164.96
Public Works - Utility	\$26,106.45	\$1,612.72
Grand Total	\$298,460.91	\$17,722.08



**CITY OF HORN LAKE
BOARD MEETING
November 20, 2018**

CLAIMS DOCKET RECAP FY18-D C-112018 & D-112018

NAME OF FUND	TOTAL
GENERAL FUND	\$ 207,928.35
COURT COSTS	\$41,680.90
EXECUTIVE	\$0.00
LEGISLATIVE	\$33.00
JUDICIAL	\$2,160.00
FINANCIAL ADMIN	\$68.11
PLANNING	\$854.84
POLICE	\$10,190.78
FIRE & EMS	\$9,042.30
STREET DEPARTMENT	\$18,331.40
ANIMAL CONTROL	\$640.64
PARKS & REC	\$12,818.55
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$112,107.83
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$ 86.15
ECONOMIC DEVELOPMENT FUND	\$ 14,835.54
UTILITY FUND	\$39,308.85
TOTAL DOCKET	\$262,158.89

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$33.00	702133	ATTORNEY FEES SEPT 2018

2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$825.00	702133	ATTORNEY FEES SEPT 2018
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$802.08	702132	CLOSE OUT FOR CORRECTIONS FY2018
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$69.60	702133	ATTORNEY FEES SEPT 2018
339	CERTIFIED LABORATORI	STREET DEPARTMENT	MATERIALS	\$189.85	702131	LECTRASOL
339	CERTIFIED LABORATORI	STREET DEPARTMENT	MATERIALS	\$144.27	702131	dielectric cleaner/ps2
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$148.50	702133	ATTORNEY FEES SEPT 2018
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$324.96	702134	PARKS
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$299.99	702134	PARKS
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$299.99	702134	PARKS
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$575.27	702134	PARKS
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$973.50	702133	ATTORNEY FEES SEPT 2018
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7,148.94	702133	ATTORNEY FEES SEPT 2018
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,292.50	702133	ATTORNEY FEES SEPT 2018
1351	DEPARTMENT OF REVENU	PARKS & REC	VEHICLE MAINTENANCE	\$12.00	702125	PARKS VEH TAGS
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$600.00	702130	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$645.98	702129	TELEPHONE SERVICES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$822.42	702129	PHONE SERVICES
2821	FRIENDS OF HORN LAKE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,500.00	702126	MAYORS YC SPONSORSHIP
9996	HORN LAKE TOUCHDOWN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$8,000.00	702128	2019 SPONSORSHIP
9996	DESOTO CO SCHOOL CAR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,250.00	702127	CULINARY SPONOSRSHIP
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$399.51	702129	TELEPHONE SERVICES
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$33,791.77	702161	STATE COST-OCTOBER 2018
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,571.00	702202	INTERLOCK ASSESSMENTS-OCTOBER 2018
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$300.00	702204	CRIME LAB FEES-OCTOBER 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$947.25	702161	STATE COST-OCTOBER 2018

9996	JASON DALE ISAACS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$132.50	702207	CASH BOND REFUND J ISAACS 108236
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$403.75	702162	LAW LIBRARY FEES- OCTOBER 2018
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$270.00	702163	CRIMESTOPPER FEES- OCTOBER 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$40.00	702161	STATE COST-OCTOBER 2018
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,204.00	702168	WIRELESS FEES- OCTOBER 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$1,020.63	702161	STATE COST-OCTOBER 2018
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	702220	COURT SOFTWARE
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$30.32	702172	FUEL
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$37.79	702173	FUEL
4624	THE DISCOVERY GROUP	PLANNING	PROFESSIONAL SERVICES	\$20.00	702221	PRE EMPLOYMENT SCREENINGS
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$9.84	702165	PLANNING COMM ADVERT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,270.00	702195	catalic conv. pcm, a/c switch,
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.87	702206	oil filter unit 9659
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$64.99	702206	coolant tank ,gal antifrezze u
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$138.04	702206	OIL FILTER , BRAKE PADS , ROTO
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$199.42	702206	TWO BATTERIES UNIT 1554
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$135.18	702206	BATTERY UNIT 5924
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.87	702206	oil filter unit 0784
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	702147	OIL FILTER UNIT 9659
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$26.00	702155	GRAYSON/WHITEAKER - UNIFORMS
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$613.44	702195	4 TIRES UNIT 9659
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$460.00	702195	4 tires unit 8932
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,454.42	702181	FUEL WEEK 10-29 TO 11-04-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,027.55	702180	FUEL WEEK 11-05 TO 11-11-2018
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$780.00	702167	MS CRIME FEE OCTOBER 2018

2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$195.78	702225	OCTOBER 2018 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$422.08	702225	OCTOBER 2018 CLEAR
5617	CHOICE TOWING	POLICE	PROFESSIONAL SERVICES	\$65.00	702151	TOW BILL TO SHOP TRANS. FOR U
5617	CHOICE TOWING	POLICE	PROFESSIONAL SERVICES	\$50.00	702151	tow bill for returning Hernand
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	702138	BAC ANGELA MORGAN BLOOD DRAWN 10-13-2018
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	702138	BAC KAMRON HOLLIDAY 10-30-2018
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	702143	OCTOBER 2018 NCIC
553	DESOTO COUNTY SHERIF	POLICE	TRAVEL & TRAINING	\$79.00	702164	ZACHARY PAYNE APCO BASIC 2018
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$619.09	702184	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$534.99	702184	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$325.35	702184	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$123.00	702210	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$74.45	702149	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$465.28	702149	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$14.60	702149	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$113.30	702149	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$35.98	702206	WIPERS UNIT 1
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$454.58	702194	75W HIGHBAY LED FOR FIRE ST 1
1945	THOMPSON MACHINERY	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,275.00	702224	GENERATOR PM SERVICE STATION 1
1945	THOMPSON MACHINERY	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,087.00	702224	GENERATOR PM SERVICE STATION 3
1222	M C HERRINGTON DIST	FIRE & EMS	FUEL & OIL	\$2,668.78	702193	FUEL FOR STATION 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$188.48	702206	OIL UNIT 2 & 3
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$517.77	702177	FUEL 11/5-11/11
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$130.05	702146	6363 HWY 301 #09L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	ADVERTISING	\$9.60	702230	WATER STA 3

1007	INTERNATIONAL CODE C	FIRE & EMS	TRAVEL & TRAINING	\$135.00	702189	BRAD WOODS MEMBERSHIP
1528	OXFORD CONFERENCE CE	FIRE & EMS	TRAVEL & TRAINING	\$170.00	702208	MS FIRE CHIEFS CONF D LINVILLE
4580	NW MS CODE ENFORCE	FIRE & EMS	TRAVEL & TRAINING	\$100.00	702205	BRAD WOODS MEMBERSHIP
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	702160	CONTRACT PERSONNEL
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$25.68	702222	BOARDS TO REPAIR FENCE BY TRACKHOE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$37.08	702206	12OZ GAS GAS ANTIFREEZE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$413.90	702206	HYDRAULIC FLUID FOR GARBAGE TRK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$34.95	702206	PAINT TO TAG SAFETY BARRELS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$13.18	702206	PERMATAX TO REPAIR GASKETS
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$80.00	702139	TIRE REPAIR FOR GARBAGE TK 8525
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$11.98	702206	TRAILER PLUGS FOR TK1309
2024	TURKS INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$55.95	702227	VENT FOR SHOP HEATER
3323	BANCORPSOUTH	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$470.00	702148	HYDRAULIC VALVE FOR NEW HOLLAND TRACTOR
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$23.17	702229	LIMIT SWITCHES FOR SHOP HTR
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$119.80	702229	GAS VALVE & PIPE FOR SHOP BKRM HTR
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$8.44	702229	RETURN AIR GRILLE FOR HEATING UNIT IN BREAKROOM AT
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$116.08	702229	SHEET METAL & FILTERS FOR AC UNIT IN BRKRM SHOP
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$93.21	702229	SUPPLY PENN FOR SHOP OFFICE FURNACE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$132.15	702228	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$495.01	702179	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$451.70	702178	FUEL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,946.50	702170	STREET LIGHTS
110	ANIMAL CARE EQUIPMEN	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$395.83	702141	RACCOON TRAP AND SHIPPING
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$41.85	702215	5/16 SPRING SNAP
4365	UNITED REFRIGERATION	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$45.99	702229	FILTERS FOR ANIMAL SHELTER

6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$21.04	702228	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$113.70	702174	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$22.23	702171	FUEL A C
4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$165.00	702157	FOOTBALL 10/29-11/11 2018
5397	AMBER HOLLAND	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$230.00	702137	FOOTBALL 10/29-11/11 2018
6177	EMILEE TRASK	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$101.30	702169	FOOTBALL 10/29-11/11 2018
6186	MEGAN BALASH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$56.30	702198	FOOTBALL 11/29-11/11/2018
6201	DAYLIN HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$183.80	702159	FOOTBALL 10/29-11/11 2018
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$37.50	702188	FOOTBALL 10/29-11/11 2018
6216	HUNTER SHEARON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$195.00	702186	FOOTBALL 11/29-11/11 2018
6239	JOHNNY F CORNETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$183.80	702190	FOOTBALL 10/29-11/11 2018
6240	CLAYTON S SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$123.80	702153	FOOTBALL 11/29-11/11/2018
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	702232	OUTSIDE MAINT 10/29-11/11 2018
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$39.80	702222	MATERIAL /HAND WARMERS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$64.85	702222	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$47.39	702222	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$65.61	702222	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$84.54	702222	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$45.01	702206	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$4.38	702206	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$22.90	702206	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$9.03	702215	MATERIAL NUTS AND BOLTS
2145	WHITFIELD ELECTRIC C	PARKS & REC	MATERIALS	\$165.00	702231	REPAIRED SCOREBOARD
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$34.24	702209	MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$27.82	702209	MATERIAL

5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$13.91	702209	MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$41.77	702209	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$4.07	702206	OIL FILTER FOR TK 1255
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$800.00	702182	FOOTBALL REF
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$680.00	702158	REF
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$440.00	702158	FOOTBALL REF IN CHIEF
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$160.00	702214	FOOTBALL REF
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$240.00	702191	FOOTBALL REF
4541	MITCHELL WHITE	PARKS & REC	UMPIRES	\$600.00	702203	FOOTBALL REF
5731	MICHAEL BREWER	PARKS & REC	UMPIRES	\$800.00	702200	FOOTBALL REF
5844	ADAM SOWELL	PARKS & REC	UMPIRES	\$360.00	702135	FOOTBALL REF
6223	THOMAS DAVIS	PARKS & REC	UMPIRES	\$520.00	702223	FOOTBALL REF
6236	STEWART LOTT	PARKS & REC	UMPIRES	\$440.00	702219	FOOTBALL FEE
6237	MARVIN RAY LAUGHTER	PARKS & REC	UMPIRES	\$520.00	702197	FOOTBALL REF
6238	ANDRE DEBERRY	PARKS & REC	UMPIRES	\$240.00	702140	FOOTBALL REF
6247	MICHAEL T YOUNG	PARKS & REC	UMPIRES	\$280.00	702201	FOOTBALL REF
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$346.31	702176	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$186.70	702175	FUEL
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$20.00	702221	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$36.35	702170	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$116.60	702170	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$107.10	702170	HOLLY HILLS PARK CHAPEL HILL
3323	BANCORPSOUTH	PARKS & REC	AWARDS/TROPHIES	\$1,027.65	702148	TROPHIES
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$40.77	702148	TRAVEL TRAINING PARKS
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$34.54	702148	FOOD CONFERENCE

5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	702136	PEST CONTROL
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	702152	PD COPIER LEASE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,191.00	702192	GROUP CONSULTING FEE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$87.98	702166	PD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.52	702166	PD DET COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$95.73	702166	COURT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4.60	702166	FIRE COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.19	702166	SUBSTN COPIER LEASE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,609.67	702218	TERLEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	702216	TELEPHONE SERVICES
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$98,542.00	702142	OCTOBER 2018 REFUSE
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$86.15	702145	3885 goodman rd #119068254
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,553.14	702148	HALLOWEEN SPOOKTACULAR
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$223.94	702148	HALLOWEEN SPOOKTACULAR
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$458.00	702148	PUMPKINS SPOOKTACULAR
5877	SAMS CLUB DIRECT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$346.14	702213	HALLOWEEN SPOOKTACULAR
5877	SAMS CLUB DIRECT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$504.32	702213	HALLOWEEN SPOOKTACULAR
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$957.60	702199	FULL CIRCLE CTS ADPT 1'FCC
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,222.25	702199	TURBINE SPOOL /FLANGE KIT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$594.00	702199	FLANGE PACK & 4 FLG CK
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$778.00	702199	101-1110-15 FCC 1104-1144
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$45.20	702217	1/2 " COUPLING AND PIPE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$24.65	702215	2" METER AND FITTINGS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$60.97	702215	DUCT TAPE & SHOVEL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$31.94	702215	PARTS FOR HOLLY HILLS WELL

5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$458.55	702150	CHLORINE PEMBROOK
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$458.55	702150	CHLORINE CITY HALL
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$309.00	702195	TIRES FOR TK 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$41.26	702206	BRAKE PADS FOR TK 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$89.58	702206	BRAKE ROTORS FOR TK 2351
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$13.97	702222	COMBO WRENCH TO REPAIR PIPE FLANGE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$50.00	702215	UNISTRUT TO MOUNT VFD DR
1986	TRANE U.S. INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$248.22	702226	CONTROL BOARD FOR HURT RD
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$110.75	702229	HOT SURFACE IGN CONTRL HURT RD HTR
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$44.50	702211	COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$253.05	702211	UT BILL PRINTER
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$132.14	702228	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$495.00	702179	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$451.70	702178	FUEL
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,474.73	702230	ADMIN FEES FOR WALLS WATER
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$880.00	702154	GRINER DRILLING CHECK PUMPS TLWTR PLANT
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$304.15	702218	TERLEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$29.64	702156	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$49.45	702156	HICKORY CREST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	702185	IRRIG WINDCHASE DR 03-0324401
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$165.94	702185	E CENTER ST 03-0040000
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$53.34	702144	6357 HURT RD #626469
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	702233	4" SEWER PUMP AND HOSES
6244	RODNEY NASH	UTILITY SYSTEM	TRAVEL & TRAINING	\$125.90	702212	OFFSITE TRAINIG UT DEPT 5 PEOPLE
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$17,500.00	702196	VF-100 VOLUMETRIC DRY FEEDER F

5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$2,271.75	702183	EXCAVATOR
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,956.31	702187	PUMP FOR MALLARD CREEK LIFT STATION
				\$262,158.89		

Order #11-14-18

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 White and seconded by Alderman Guice.

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman Smith and Alderman Jones.

So ordered this 20th day of November, 2018.

Mayor

Attest:

City Clerk
Seal



Proclamation



Whereas, the government of Horn Lake, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 30.2 million small businesses in the United States, they represent 99.7 percent of all businesses with employees in the United States, are responsible for 65.9 percent of net new jobs created from 2000 to 2017; and

Whereas, small businesses employ 47.5 percent of the employees in the private sector in the United States; and

Whereas, on average, 73 percent of consumers' holiday shopping will be done at small, independently-owned retailers and restaurants; and

Whereas, 90 percent of all consumers believe that supporting small, independently-owned restaurants and bars is important; and

Whereas, 89 percent of all consumers plan to go to one or more small businesses as part of their holiday shopping; and

Whereas, the City of Horn Lake supports our local businesses that create jobs, boost our local economy and preserve our neighborhoods; and

Whereas, advocacy groups as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, Allen Latimer, Mayor of Horn Lake do hereby proclaim, November 24, 2018, as:

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the

Seal of Horn Lake to be affixed November 20, 2018

Mayor Allen B. Latimer

Attest: _____

Date: 11/20, 2018

** At this time the Mayor called on AJ Linville to introduce the Mayors Youth Council presentation of donations collected for the Horn Lake Animal Shelter. Ms. Rachael Trillet presented that the Mayors Youth Council has been very active in the community with the Animal Shelter and a Book donation drive for Le Bonheur Hospital. Ms. Madison Burgan stated that the Youth Council also volunteered at the silent auction, veterans breakfast, Thanksgiving luncheon at City Hall, and helped pass out Thanksgiving baskets at Sacred Heart Missions. The Mayor and Board of Aldermen thanked the Youth Council for all their hard work.

**Mr. Larry Worthy was not present for Item IV(c).

** The Mayor called on Planning Director, Willie Davidson, who presented the draft Rental Ordinance to the Mayor and Board of Aldermen. There was some discussion on the regulation of, staffing of, and fees for the proposed draft Rental Ordinance being reviewed. No action was taken.

Order #11-15-18

Approval of Agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the license agreement for use of convention hall space with DeSoto County Convention and Visitors Bureau/Landers Center for the 2019 Veterans breakfast space rental at the cost of \$0.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 20th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 11-16-18

Order to accept/approve Grant

Be It Ordered:

By the Mayor and Board of Aldermen to accept and approve the sub-recipient grant from the Mississippi Office of Homeland Security in the amount of \$14,754.00 and to appoint AJ Linville as grant administrator and approval given to the Mayor to sign such agreements as set forth and required.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 20th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

Order #11-17-18

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 20th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the November 20, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk