

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

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for the April 2, 2019 Mayor and Board of Aldermen meeting.
- B. Approval of the sponsor The Arc Northwest MS for \$5,000.00 each 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.
- C. Request of Ad Valorem Tax Exemption for Anderson-Tully Lumber Company, located at 2200 Cole Road, Horn Lake, MS 38637, pursuant to Miss Code Ann. 27-31-51 et seq., for a free port warehouse exemption, beginning January 1, 2019.
- D. Request to hire Dakota Smith in the Parks Department effective April 16, 2019 at a rate of \$11.01 per hour plus benefits.
- E. Request to hire the following seasonal workers immediately for the 2019 season for recreational season at a rate of \$10.00 per hour: Bailey Wilson
- F. Resignation of Albert Riley in the Fire Department effective April 20, 2019.
- G. Request to hire EMT Driver James Karras at a rate of \$12.69 per hour, plus benefits, effective April 21, 2019.
- H. Request to hire Certified Firefighter II Lee Chillis at a rate of \$12.69 per hour, plus benefits, effective April 21, 2019.
- I. Approval to hire Benny McCall Jr. for position of P1, to be effective April 16th, 2019 at a pay rate of \$18.96 per hour plus benefits.

III. Claims Docket

IV. Special Guest/Presentation

- A. Rebecca Treadway: The Arc Northwest MS program/service update
- B. Denise Tuggle: Road repair in Twin Lake area, Fleetwood, and Gray Street.

V. Planning

- A. Case No. 1906 – Conditional Use Approval – 2080 Goodman Rd
- B. Case No. 1908 – Rezoning Approval – 6005 & 6007 Tulane Rd.

VI. New Business

- A. Resolution for Cleaning Private Property.
- B. Request approval on revised Police Department Job Descriptions.
- C. Request approval on revised Fire Department Job Descriptions.
- D. Request consideration to adoption the Animal Control Volunteer Policy.
- E. Approval of Development Agreement with the Janie V. Paine Residuary Family Trust.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

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

Recess

April 16, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on April 16, 2019 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Allen Latimer, Mayor, Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Jay Williams, Public Works Assistant Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Willie Davidson, Planning Director, Keith Calvert, Parks Director, Arianne Linville, HR Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Roberts was absent during roll call, but arrived at 6:04 p.m.

- Mayor Latimer informed the audience regarding the loss of Mr. Shields and asked that they keep his family in their prayers.

Order #04-11-19

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 Smith and seconded by Alderman Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for April 2, 2019 Mayor and Board of Aldermen meeting.
- B. Approval of the sponsorship of The Arc Northwest MS for \$5,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- C. Request approval of Ad Valorem Tax Exemption for Anderson-Tully Lumber Company, located at 2200 Cole Road, Horn Lake, MS 38637, pursuant to Miss Code Ann. 27-31-51 et seq., for a free port warehouse exemption, beginning January 1, 2019.
- D. Request to hire Dakota Smith in the Parks Department effective April 16th, 2019 at a rate of \$11.01 per hour plus benefits.
- E. Request to hire the following seasonal worker immediately for the 2019 baseball season at a rate of \$10.00 per hour: Bailey Wilson
- F. Resignation of Albert Riley in the Fire Department effective April 20th, 2019
- G. Request to hire EMT Driver James Karras at a rate of \$12.69 per hour, plus benefits, effective April 21st, 2019.
- H. Request to hire Certified Firefighter II Lee Chillis at a rate of \$12.69 per hour, plus benefits, effective April 21st, 2019.
- I. Approval to hire Benny McCall Jr. for position of P1, to be effective April 16th, 2019 at a pay rate of \$18.96 per hour plus benefits.

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 Smith, Alderman Jones, and Alderman Johnson.

Absent: Alderman Roberts.

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
April 16, 2019

Department	4/11/2019	Overtime Amount
Animal Control	\$2,632.87	\$395.27
Judicial	\$11,470.31	\$19.13
Fire/Amb	\$94,199.49	\$0.00
Fire/Budgeted OT	\$0.00	\$11,336.46
Fire/Non Budgeted OT	\$0.00	\$1,098.80
Fire/ST Non Budgeted OT	\$0.00	\$739.33
Finance	\$8,530.31	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,837.71	\$568.47
Planning	\$5,156.03	\$0.00
Police	\$129,594.53	\$5,768.20
Public Works - Streets	\$15,949.50	\$164.33
Public Works - Utility	\$27,687.56	\$1,683.39
Grand Total	\$314,471.51	\$21,773.38



CITY OF HORN LAKE
BOARD MEETING
April 16, 2019

CLAIMS DOCKET RECAP C-041619 & D-041619

NAME OF FUND

TOTAL

GENERAL FUND \$ 155,275.51

COURT COSTS \$60,028.53
 EXECUTIVE \$0.00
 LEGISLATIVE \$33.00
 JUDICIAL \$3,226.50
 FINANCIAL ADMIN \$169.56
 PLANNING \$1,911.52
 POLICE \$8,478.53
 FIRE & EMS \$12,264.03
 STREET DEPARTMENT \$3,234.59
 ANIMAL CONTROL \$799.40
 PARKS & REC \$28,892.93
 PARK TOURNAMENT \$2,934.50
 PROFESSIONAL EXPENSE \$33,302.42
 DEBT SERVICES \$0.00
 HEALTH INSURANCE

LIBRARY FUND \$ 1,575.14

ECONOMIC DEVELOPMENT FUND \$ 4,814.40

UTILITY FUND \$87,133.71

TOTAL DOCKET \$248,798.76

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$50,971.16	703525	STATE COST-MARCH 2019
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,597.69	703578	INTERLOCK ASSESSMENTS- MARCH 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,127.75	703525	STATE COST-MARCH 2019
9996	KYLE DUBA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	703586	CB REFUND K DUBA
9996	CONDOLOUS REED	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	703584	CB REFUND C REED # 2017AR00437
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$586.00	703527	LAW LIBRARY FEES- MARCH 2019

549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$389.30	703529	CRIMESTOPPER FEES- MARCH 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$10.00	703525	STATE COST-MARCH 2019
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$3,102.00	703533	WIRELESS FESS-MARCH 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$2,144.63	703525	STATE COST-MARCH 2019
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$33.00	703557	JAN 2019 ATTORNEY FEES
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	703562	FINE DUE JUDGE 3-28-19
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$16.50	703557	JAN 2019 ATTORNEY FEES
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	703606	COURT SOFTWARE
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	703566	A RAY BOND RENEWAL
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	703566	C WHITE BOND RENEWAL
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	703574	PROSECUTOR FEE 4-2-19
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$19.56	703537	FUEL
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	703566	J ROBINSON BOND RENEWAL
1505	OFFICE DEPOT CREDIT	PLANNING	PROFESSIONAL SERVICES	\$303.26	703583	PLOTTER INK
1505	OFFICE DEPOT CREDIT	PLANNING	PROFESSIONAL SERVICES	\$303.26	703583	PLOTTER INK PLANNING
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,155.00	703557	JAN 2019 ATTORNEY FEES
5801	LIPSCOMB & PITTS INS	PLANNING	PROFESSIONAL SERVICES	\$150.00	703566	W DAVIDSON BOND RENEWAL
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$71.40	703554	K9 SASHA VET SERVICES
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$49.84	703564	HOSE UNIT 4077
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$129.74	703582	ALTERNATOR UNIT 7737
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.87	703582	O/F UNIT 4737
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.87	703582	O/F UNIT 9659
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$88.37	703582	IGN COIL , SPK PLUG, PULLY UNI
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.87	703582	O/F UNIT 8424
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.68	703582	O/F UNIT 6640
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.87	703582	O/F UNIT 8932
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$29.98	703582	MINI FUSES UNIT 6366
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$34.99	703507	ONE LOWER BALL JOINT UNIT 4077
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$268.60	703507	TWO REARWARD CA UNIT 4077
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$315.49	703491	RIGHT REAR QUTER GLASS UNIT 9
552	DESOTO COUNTY COOPER	POLICE	UNIFORMS	\$149.95	703528	UNIFORM ALLOTMENT- FRED FISHER
552	DESOTO COUNTY COOPER	POLICE	UNIFORMS	\$149.95	703528	UNIFORM ALLOTMENT- CAPTAIN SCO

5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$83.35	703534	UNIFORM ALLOTMENT- CAPTAIN SCO
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,775.63	703546	
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,238.06	703545	FUEL WEEK 04-01 TO 04-07-2019
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$720.00	703532	MARCH 2019 ANALYTICAL FEES
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	\$48.00	703526	VEHICLE TAGS
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	\$20.00	703607	VEHICLE TAGS
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$157.75	703557	JAN 2019 ATTORNEY FEES
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$115.00	703497	BAC K HANEY + EXTRA SUPPLIES DUE TO UNCOOPERATIVE
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	703497	BAC K JENKINS 03-29-2019
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	703497	BAC M MOORE 03-31/E KYLES 04-01-2019
5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	\$150.00	703566	D KOVATCH BOND RENEWAL
5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	\$150.00	703566	J PRICE BOND RENEWAL
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	703498	NCIC MARCH 2019
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$300.00	703580	DRONE TRAINING - POUNDERS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$383.83	703551	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$241.77	703551	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$42.50	703551	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$51.00	703551	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$25.50	703551	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$42.50	703551	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$278.99	703551	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$165.38	703588	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$128.06	703511	EMS SUPPLIES
6171	BURLESON'S	FIRE & EMS	VEHICLE MAINTENANCE	\$3,644.55	703515	FD4 REPAIRS
882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$76.95	703552	CHAIN
1736	S & H SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$111.91	703592	HURST POWER UNIT REPAIR
6267	HERNDON ELECTRIC CO	FIRE & EMS	BUILDING & EQUIP MAINT	\$2,547.50	703553	STATION 3 LIGHTS
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$42.65	703582	OIL BATT 1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$627.52	703542	FUEL 3/25-3/31
2172	BRAD WOODS	FIRE & EMS	FUEL & OIL	\$64.73	703512	FUEL REIMB.
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$206.25	703557	JAN 2019 ATTORNEY FEES
5801	LIPSCOMB & PITTS INS	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	703566	D LINVILLE BOND RENEWAL

6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$1,459.85	703496	AMB PAYMENTS MARCH 19
651	ENTERGY	FIRE & EMS	UTILITIES	\$476.27	703535	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$341.22	703535	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$248.85	703503	6363 HIGHWAY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$46.30	703717	WATER STAT
725	FOREMOST PROMOTIONS	FIRE & EMS	ADVERTISING	\$542.50	703547	FIRE HELMETS
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$57.00	703579	CPAT B TURNMIRE
2371	STEVEN WHITTEN	FIRE & EMS	TRAVEL & TRAINING	\$105.45	703602	MEAL REIMB FIRE INVEST.
4456	WEC	FIRE & EMS	MACHINERY & EQUIPMENT	\$155.00	703718	COMBINATION LOCKS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	703524	CONTRACT WORKER
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$19.30	703609	MATERIALS TO MAKE SIGN
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$13.42	703582	OIL FILTER FOR DUMPTRUCK 889 ST
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$6.99	703507	CAN TAP DISP FOR R134- A
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$2.25	703507	STP OLI FILTER ST 893
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$43.99	703507	FUEL INJECTOR FOR RAV 4
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$51.40	703536	PAINT FOR CONCRETE POST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$128.86	703582	RESIDUAL FOR SEWER TRUCK
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$16.11	703592	ADVANCED SAW CHAIN
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.97	703597	TOILET SEAT MATERIALS ANIMAL CONTROL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$27.97	703597	BULBS LIGHT WK INCNT FOR SHOP
2001	TRI STATE AUTO PAINT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$17.40	703610	SUCTION CUP FOR SHOP
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$241.98	703507	2 HEAVY DUTY BATT FOR ST889
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$42.50	703507	DIAL INDICATOR SET FOR SHOP
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$120.99	703507	HEAVY DUTY BATT TRACTOR TS110
4160	BATTERIES + BULBS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$145.90	703510	12V LEAD BATTERY
5245	STRIBLING EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$494.56	703603	FUEL PUMP AND FILTER FOR BACKHOE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$197.74	703611	UNIFORMS UT ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$127.57	703611	UNIFORMS ST UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$481.19	703543	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$517.17	703544	FUEL UT ST
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$115.50	703557	JAN 2019 ATTORNEY FEES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$52.09	703535	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$33.74	703535	4275 HIGHWAY 51 N

2001	TRI STATE AUTO PAINT	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$110.79	703610	PAINT ANIMAL SHELTER
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$14.33	703611	UNIFORMS ANIMAL CONTROL
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$43.22	703611	UNIFORMS ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$74.60	703538	FUEL ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$110.72	703539	FUEL ANIMAL CONTROL
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$176.44	703535	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$97.76	703535	6520 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$171.54	703500	6410 CENTER ST E
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$63.80	703522	REC BASEBALL / EASTER
4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$105.00	703521	BASEBALL / EASTER
6201	DAYLIN HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$228.80	703523	REC BASEBALL / EASTER
6239	JOHNNY F CORNETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$285.00	703561	BASEBALL / EASTER
6240	CLAYTON S SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$243.80	703518	REC BASEBALL / EASTER
6270	JACKSON ABNER	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$213.80	703559	REC BASEBALL / EASTER
6275	AUTUMN TELLES	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$78.80	703508	REC BASEBALL / EASTER
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	703719	OUTSIDE MAINT 3/25-4/07/2019
6289	PARADISE ALLSCAPES	PARKS & REC	MATERIALS	\$3,975.00	703587	PARK OFFICE FLOWER BEDS AND MULCH
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$42.99	703582	BATTERY
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$12.76	703582	TIRE REPAIR
2486	BRYAN PETTIGREW	PARKS & REC	UMPIRES	\$90.00	703514	REC BASEBALL 4/06/19
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$120.00	703576	REC BASEBALL 4/06/19
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	\$215.00	703567	REC BASEBALL 4/06/19
4694	MARK TATKO	PARKS & REC	UMPIRES	\$380.00	703571	SCHEDULER REC BASEBALL 4/06/19
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$170.00	703608	REC BASEBALL 4/06/19
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$215.00	703506	REC BASEBALL 4/06/19
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$170.00	703590	REC BASEBALL 4/06/19
6117	VICKI CLARK	PARKS & REC	UMPIRES	\$120.00	703715	REC BASEBALL 4/06/19
6276	CHRISTOPHER P CASCIO	PARKS & REC	UMPIRES	\$155.00	703516	REC BASEBALL 4/6/19
6292	HUNTER PETTIGREW	PARKS & REC	UMPIRES	\$80.00	703558	REC BASEBALL 4/06/19
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$21.53	703609	MATERIAL
6152	ADVANCED COMFORT	PARKS & REC	BUILDING MAINT	\$2,977.64	703494	WATER HEATER REPLACEMENT

1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$311.22	703540	FUEL PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$324.21	703541	FUEL PARKS AND REC
5801	LIPSCOMB & PITTS INS	PARKS & REC	PROFESSIONAL SERVICES	\$150.00	703566	F TOPP PETERS BOND RENEWAL
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$770.00	703604	PRE EMPLOYMENT SCREENINGS
926	THE HOME DEPOT	PARKS & REC	RESELL/CONCESSION EXP	\$449.00	703609	FREEZER FOR CONCESSION
3323	BANCORPSOUTH	PARKS & REC	RESELL/CONCESSION EXP	\$153.36	703509	SODAS CONCESSIONS
4752	SYSCO FOOD	PARKS & REC	RESELL/CONCESSION EXP	\$2,785.68	703605	CONCESSION FOOD
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$584.20	703593	CONCESSIONS
651	ENTERGY	PARKS & REC	UTILITIES	\$7.69	703535	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$129.41	703535	RIDGERWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$11.02	703535	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$115.55	703535	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$756.49	703535	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$833.60	703535	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$2,291.92	703535	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$1,404.27	703535	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$773.62	703535	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$103.38	703535	3500 LAUREL CV T BURMA HOBBS PARK
926	THE HOME DEPOT	PARKS & REC	PROMOTIONS	\$105.53	703609	MATERIAL
926	THE HOME DEPOT	PARKS & REC	PROMOTIONS	\$31.66	703609	FENCE / REPLACE
1831	SOUTHAVEN SUPPLY	PARKS & REC	PROMOTIONS	\$8.72	703597	MATERIAL
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$44.08	703509	MEETING
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$799.40	703594	UNIFORMS
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$640.00	703594	BASEBALL UNIFORMS
6286	JEFF GILDER	PARKS & REC	PARK SUPPLIES	\$4,685.00	703560	PARK OFFICE BUILDING / PAINTING
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$86.25	703522	TOURN 14U 3/31/19
4512	DANA HERSHMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$120.00	703521	TOURN 14U 3/31/19
6201	DAYLIN HERSHMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$90.00	703523	TOURN 14U 3/31/19
6239	JOHNNY F CORNETT	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$86.25	703561	TOURN 14U 3/31/19
6240	CLAYTON S SMITH	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$86.25	703518	TOURN 14UAA 3/31/2019
6281	LAURA ANN JACKSON	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$63.75	703565	TOURN 14U 3/31/2019
4074	ADAM R PARVIN	PARK TOURNAMENTS	UMPIRES	\$212.00	703493	TOURN SHAMROCK SLUGGER
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$100.00	703571	TOURN SCHEDULER SHAMROCK SLUGGER
5587	RYAN D SCHOONOVER	PARK TOURNAMENTS	UMPIRES	\$285.00	703591	TOURN SHAMROCK SLUGGER
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$250.00	703590	TOURN SHAMROCK SLUGGER

6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$255.00	703563	TOURN SHAMROCK SLUGGER
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$100.00	703577	USSSA SANCTION FEE
5263	AFFORDABLE PEST	PARK TOURNAMENTS	MERCHANDISE AND RESELL	\$1,200.00	703495	STANDARD PEST SERVICE
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$174.10	703492	JAN SAN SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$136.00	703492	GLOVES JAN SAN
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$30.39	703583	DESK CALENDARS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$80.51	703583	STICKY NOTES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$117.98	703583	INK HARRIS PD
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$37.49	703601	PD LAMINATING POUCHES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$129.57	703601	ACCORDIAN FILES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$87.90	703509	PD INK
1812	SOUTHERN PIPE & SUPP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$207.00	703599	PARTS TO FIX SINK PD SIDE
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$96.03	703595	SHRED SERVICES
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	703495	PEST CONTROL
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.00	703556	SIGNUPS L CONLEY JR
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,416.47	703557	JAN 2019 ATTORNEY FEES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	703517	PD COPIER LEASE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	703566	UNEMPLOYMENT BOND
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,174.00	703566	GROUP CONSULTING FEE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$15,191.20	703530	MARCH 2019 JAIL & MEDICAL
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	703581	GMS 50624
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,179.14	703714	WIRELESS FEE
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$302.06	703550	POSTAGE
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$354.00	703570	POSTAGE METER
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$731.57	703499	WIRELESS FEES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,638.32	703600	TELEPHONES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	703598	T1 LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,356.41	703505	3101 GOODMAN RD W
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$254.76	703716	LIME ROCK
6183	MARTIN MARIETTA MATE	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$361.68	703573	COLD PATCH FOR POT HOLES
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,388.30	703535	2885 GOODMAN RD W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$186.84	703502	2885 GOODMAN RD
392	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	703520	AUTISM TOURNAMENT 4/25/19

535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	703531	SALUTE TO INDUSTRY GOLF TOURNEY
1763	SIGNS & STUFF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$408.00	703596	ADOPTION DAY BANNERS
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$706.40	703568	SHIRTS HL CLEANUP DAY
9996	HOUSE OF GRACE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,500.00	703585	2019 CONTRIBUTION
9999	DENISE I LATCHIC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.08	703622	UTILITY REFUND 01-0190800
9999	VAN Q PHAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.08	703713	UTILITY REFUND 02-0148500
9999	JUDY G WILSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703682	UTILITY REFUND 02-0270100
9999	TAMELA MARIE MEADE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703704	03-0040300 UTILITY REFUND
9999	EPH 2 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$3.27	703628	UTILITY REFUND 05-0023300
9999	HOME SFE BORROWER II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703649	UTILITY REFUND 05-0050700
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$214.40	703645	UTILITY REFUND 06-0064200
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$376.72	703646	UTILITY REFUND 06-0076300
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.16	703675	UTILITY REFUND 06-0080600
9999	EPH 2 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.24	703627	UTILITY REFUND 06-0113500
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$50.32	703639	UTILITY REFUND 06-0136400
9999	HOME SFR BORROWER 3	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$6.74	703655	UTILITY REFUND 06-0151400
9999	HOME SRF BORROWER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$15.62	703664	UTILITY REFUND 07-0199300
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.97	703677	UTILITY REFUND 07-0275700
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$15.62	703636	UTILITY REFUND 07-0321600
9999	HOME SFR BORROWER IV	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703662	UTILITY REFUND 07-0324400
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$155.14	703666	UTILITY REFUND 07-0334200
9999	HOME SFR BORROWER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$6.74	703654	UTILITY REFUND 07-0378200
9999	TRANS AM SFE II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$64.20	703707	UTILITY REFUND 07-0408500
9999	BTRAV LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703618	UTILITY REFUND 09-0093400
9999	LHF 4 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$50.32	703685	UTILITY REFUND 09-0117100
9999	LHF 4 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$71.14	703686	UTILITY REFUND 10-0060900
9999	HOME SFR BORROWER II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.44	703658	UTILITY REFUND 10-0183400
9999	HOME SFE BORROWER IV	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$57.26	703651	UTILITY REFUND 10-0185100
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.94	703676	UTILITY REFUND 10-0196300
9999	HOME SFR BORROWER IV	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703661	UTILITY REFUND 10-0210400
9999	HOME SFR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$43.38	703652	UTILITY REFUND 10-0216300
9999	TRANS AM SFE II LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.44	703711	UTILITY REFUND 10-0890500

9999	EPH 2 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$64.20	703625	UTILITY REFUND 10-0896200
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703674	UTILITY REFUND 10-0897100
9999	LHF4 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$15.62	703688	UTILITY REFUND 10-0905400
9999	FIREBIRD SFE I	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$50.32	703648	UTILITY REFUND 10-0938400
9999	EPH 2 ASSETS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$50.32	703629	UTILITY REFUND 10-0954300
9999	HOME SFR BORROWER LL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703663	UTILITY REFUND 10-0962800
9999	EPH2 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703633	UTILITY REFUND 11-0013700
9999	EPH2 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$57.26	703632	UTILITY REFUND 11-0025500
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.44	703637	UTILITY REFUND 11-0058200
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$64.20	703679	UTILITY REFUND 11-0066200
9999	LHF 4 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$102.38	703684	UTILITY REFUND 11-0070400
9999	BTRA V LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$57.26	703616	UTILITY REFUND 11-0083600
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$64.20	703640	UTILITY REFUND 11-0128100
9999	EPH2 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703631	UTILITY REFUND 11-0129200
9999	TRANS AM SFE II LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.07	703710	UTILITY REFUND 11-0135600
9999	HOME SFR BORROWER II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$43.38	703659	UTILITY REFUND 11-0149800
9999	EPH 2 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.44	703626	UTILITY REFUND 11-0156100
9999	EPH 2 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$50.32	703630	UTILITY REFUND 11-0172200
9999	TRANS AM SFE II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$71.14	703708	UTILITY REFUND 12-0001400
9999	MUPR 3 ASSETS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703695	UTILITY REFUND 12-0423300
9999	TRANS AM SFE II LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703712	UTILITY REFUND 12-2810400
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703642	
9999	SIRIUS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703702	UTILITY REFUND 12-2970200
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$43.38	703668	UTILITY REFUND 12-3200400
9999	TRANS AM SFE II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.44	703706	UTILITY REFUND 12-2390500
9999	FIREBIRD SFE I	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$50.32	703647	UTILITY REFUND 12-3530300
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$71.14	703672	UTILITY REFUND 13-0045300
9999	LINDA J POTTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.08	703689	UTILITY REFUND 14-0251100
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$71.14	703641	UTILITY REFUND 14-0511200
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$57.26	703671	UTILITY REFUND 15-0229600
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703673	UTILITY REFUND 15-0230300
9999	CATHY MYERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$64.20	703620	UTILITY REFUND 15-0260200

9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$22.56	703667	UTILITY REFUND 15-0266500
9999	BTRAV LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$3.27	703617	UTILITY REFUND 15-0270600
9999	HOME SFR BORROWER II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$57.26	703657	UTILITY REFUND 15-0273500
9999	MUPR 3 ASSETS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$43.38	703694	UTILITY REFUND 15-0288500
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703643	UTILITY REFUND 15-0294300
9999	LHF 4 ASSETS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$64.20	703687	UTILITY REFUND 16-0005400
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$15.62	703635	UTILITY REFUND 16-0006300
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$43.38	703669	UTILITY REFUND 16-0021300
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.44	703638	UTILITY REFUND 16-0025300
9999	TRANS AM SFE II LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$22.56	703709	UTILITY REFUND 16-0027300
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$50.46	703670	UTILITY REFUND 16-0039500
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.08	703614	UTILITY REFUND 16-0307000
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.08	703615	UTILITY REFUND 16-0311000
9999	MACKENZIE GREY PROPE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.08	703691	UTILITY REFUND 19-0096000
9999	LBJ PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$70.89	703683	UTILITY REFUND 19-0106000
9999	PINTAIL CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.08	703696	UTILITY REFUND 19-0920000
9999	PINTAIL CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.08	703697	UTILITY REFUND 19-0950000
9999	STONEGATE ASSOCIATES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.27	703703	UTILITY REFUND 21-5950200
9999	JEFFREY MCGOVERN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703680	UTILITY REFUND 21-6760400
9999	MUPR 3 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$3.27	703693	UTILITY REFUND 21-8650100
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.54	703678	UTILITY REFUND 22-0172100
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$80.54	703644	UTILITY REFUND 22-0191200
9999	RAY WRIGHT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$29.22	703698	UTILITY REFUND 22-1804000
9999	HOME SFR BORROWER II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	703656	UTILITY REFUND 23-0038500
9999	HOME SFE BORROWER IV	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	703650	UTILITY REFUND 24-0011200
9999	ELIZABETH ADAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.08	703624	UTILITY REFUND 25-0049400
9999	CLAUDETTE L GAGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.08	703621	UTILITY REFUND 25-0137200
9999	EPH2 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$43.38	703634	UTILITY REFUND 26-0247400
9999	CAROLYN LAKES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	703619	UTILITY REFUND 33-01362200
9999	ROSE ANN DEVARENNE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	703699	UTILITY REFUND 54-0130000
9999	HOME SFR BORROWER II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	703660	UTILITY REFUND 54-0133300
9999	DEVEETA MCCLAIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	703623	UTILITY REFUND 54-7015300

9999	JOAN MORGAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	703681	UTILITY REFUND 57-3310200
9999	HOME SFR BORROWER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.60	703653	UTILITY REFUND 57-5001200
9999	SHAUNA BLEDSOE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	703701	UTILITY REFUND 60-0100400
9999	THOMAS A HENDRIX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$64.86	703705	UTILITY REFUND 64-1160200
9999	JAMES JORDAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	703665	UTILITY REFUND 98-0006300
9999	ARMA SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	703613	UTILITY REFUND 98-0014000
9999	SHARON JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	703700	UTILITY REFUND 98-0083100
9999	AARON LANEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	703612	UTILITY REFUND 99-0031310
9999	LUELLA LEWIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	703690	UTILITY REFUND 99-0069800
9999	MUDDY WATERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	703692	UTILITY REFUND 99-0078300
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$509.20	703721	UTILITY RECEIPT PAPER
2335	STAPLES	UTILITY SYSTEM	OFFICE SUPPLIES	\$386.37	703601	CREDIT CARD MACHINE TAPE
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$597.00	703572	SOFT REMOTE REP CABLE FOR HOLLY HILLS WP
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$435.00	703575	METER READING TUBES HND PUMPS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$126.00	703575	300 3/4"BLUE WATER TUBING
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$190.65	703575	1" CURB STOP MALE ADAPTORS FOR PEMBROOK
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$483.35	703513	HYDROFLUOSILICIC ACID HURT RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$719.85	703513	HYDRUFLUOSILICIC PEMBROOK
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$719.85	703513	HYDROFLUOSILICIC ACID GOODMAN RD PLANT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$17.83	703582	TIMING BELT FOR UT E678
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$4.01	703582	OIL FILTER UT E678
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$28.83	703582	GASKET OIL FILTER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$40.10	703582	IGNITION WIRE SET FOR UT E678
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$15.27	703582	REMOTE CASE FOR UT 3482
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$8.31	703582	DIMMER SWITCH FOR 4006UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$10.08	703597	MATERIALS TO REPAIR GOODMAN RD PEMBROOK WATER PLAN
3502	AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$42.49	703507	DIAL INDICATOR SET FOR SHOP
3502	AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$155.96	703507	ULTRA SHOCK R & F UT 84416
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$58.41	703589	CITY SHOP COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$253.38	703589	UT BILL PRINTER
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$197.74	703611	UNIFORMS UT ST

6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$127.57	703611	UNIFORMS ST UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$481.19	703543	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$517.17	703544	FUEL UT ST
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	703548	MDB W/S REFUND 2014
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,208.32	703717	SEWER COLLECTED IN WALLS, HORN
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$660.00	703557	JAN 2019 ATTORNEY FEES
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	703566	K BISHOP BOND RENEWAL
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	703566	D MCBRIDE BOND RENEWAL
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$418.90	703499	WIRELESS FEES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$315.90	703600	TELEPHONES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$32.32	703519	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$40.62	703519	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.11	703535	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$484.02	703535	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$100.12	703535	5536 WINTERWOOD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$617.36	703535	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$141.97	703535	5900 TWIN LAKES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$29.35	703535	5921 CAROLINE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$116.51	703535	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$74.31	703535	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$25.30	703535	5881 JACKSON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$100.25	703535	5111 CAROLINE DR APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$811.87	703535	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$108.89	703535	3259 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.68	703535	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$959.25	703535	2885 MEADOWBROOK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,023.91	703535	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$17.78	703535	4787 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.76	703535	4556 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$97.14	703535	4526 ALDEN LAKE DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$128.15	703535	4356 SHARON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.02	703535	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$80.81	703555	E CENTER ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	703555	IRRIG WIND CHASE DR
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$334.61	703504	6400 CENTER ST E
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$171.62	703501	6357 HURT RD
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	703720	PUMP RENTAL
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	\$40,612.50	703549	W/S REF SERIES 2015 BOND
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	703581	GMS 50709

2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	703581	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	703581	GMS 50399
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,390.00	703569	2 NEW PUMPS AND PANELS
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,809.36	703569	PUMP TO REPAIR LIFT STATION
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,504.36	703569	PUMPS TO REPAIR LIFT STATIONS
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	\$270.00	703490	SANCTION FEES
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,257.74	703489	MAILING OF APRIL 2019 UTILITY BILLS
				\$248,798.76		

Order #04-13-19

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: None

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Rebecca Treadway representing The Arc Northwest MS program who provided a program/service update and to thank the board for their gracious donation.

** At this time the Mayor called on Denise Tuggle who spoke to the board regarding the road repair in Twin Lake area, Fleetwood and Gray Street. Ms. Tuggle was frustrated with the road being tore up and drain not properly draining. Mr. Williams from Public Works assured Ms. Tuggle he would get the roads repaired and inspect the drain issue.

** At this time the Mayor opened the Public Hearing and called on Willie Davidson, Planning Director who presented Case No. 1906 request for a conditional use for a hand carwash to be located at 2080 Goodman Road West. Mr. Davidson stated the location previously had an automated carwash, but it had been inactive since 2015. Staff recommend approval provided the owner of the gas station is required to update their business license to reflect that the car wash is active. Applicant must obtain a Use and Occupancy Permit for inspection of the car wash before use. Staff recommends approval of a 5 year conditional use in keeping with recently approved conditional uses in the city and the Planning Commission recommended a 5 year conditional use at their March 25th, 2019 meeting. Alderman White asked if the hand car wash would be located in the existing automated carwash building and Mr. Davidson replied, yes. Alderman Jones stated hand washing wasn't permitted last time and inquired about signage. Mr. Davidson stated the owner would have to comply with the sign ordinance. Alderman Roberts reiterated the conditional use would be for 5 years. Mayor Latimer asked if conditions were added. Mr. Davidson stated they were and that the commission and his office didn't see any issues with having the hand carwash. Francis J. Miller spoke during the public meeting and stated he was glad to see some competition and it was needed and that there will be zero tolerance for dope and liquor at the car wash. No one else spoke in favor or against the request. The Public Hearing was closed.

Order #04-14-19

Order to approve Case No. 1906 – Conditional Use

Be it Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1906, conditional use for a hand car wash to be located at 2080 Goodman Road West for a period of five (5) years, subject to any recommendations and conditions set forth by the planning commission and/or staff.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the Public Hearing and called on Willie Davidson, Planning Director who presented Case No. 1908 requesting rezoning from C-1 neighborhood commercial to C-4 Planned Commercial. The request would allow the owner to put in a liquor store in the vacant bay of his gas station, property. It is recommended to be approved on the basis that the proposed zoning complies with the Future Land Use Plan of the City's Comprehensive Plan, subject to staff comments. Bill Seale was present for and with the applicant. Mr. Seale said the owner had one other business at Horn Lake Road and State Line Road and two businesses in Memphis. He said the owner had been selling beer/wine for approximately five years, with no ABC violations. He said there were no other liquor stores in the area, and therefore, there was a public need. The liquor store would be about 1,500 square feet and would be separate from the 3,000 square foot convenience store. Alderman Smith stated he didn't like liquor stores in a residential area. Alderman Bledsoe stated they need to tighten up on things going on outside of their store, and there could be no drinking in the parking lot. Alderman White appreciated the cleanup that was done on the building, but has seen some overnight parking which is prohibited. Alderman Roberts said that he too had noticed the property being cleaned-up, but was concerned about the school 3 blocks away and a church 4 blocks away. Alderman Johnson had concerns that it was so close to the Horn Lake Middle School and what safeguards were in place. Attorney Seal representing his client assured her that no one under 21 is allowed in and that all regulations required by the state would be followed. They will also ensure the distance is within guidelines. Alderman Guice asked the Planning Director if he had received any calls with concerns about the proposed conditional use. Mr. Davidson said that he had received none, and no one appeared and objected to the Planning Commission hearing. Francis J. Miller stated he had attending the Planning commissioner meeting and that they had already addressed the lighting of the facility and that everyone was entitled to their strong opinion whether it was right or wrong. We don't need to sacrifice safety, but the City of Horn Lake needs those tax dollars to repair the pot holes. Rodney Nash asked if any of the owner's other businesses were liquor stores. The owner said no, but he had one in the past, and has a current application for one in Memphis. No one else spoke in favor or against the request. The Public Hearing was closed.

Ordinance #19-04-256

Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, to rezone 0.9465 acres, more or less, owned by Donnie Food & Fuel, Inc., located at the northwest corner of Nail and Tulane Roads, in the southeast quarter of Section 33, Township 1 South, Range 8 West, and being a part of the commercial lot as shown on the plat of DeSoto Village Subdivision Section C (South), by changing the Use District Classification from (“C-1”) Neighborhood Commercial District to (“C-4”) Planned Commercial District

WHEREAS, Donnie Food & Fuel, Inc., owner of the subject parcel, did file an Application to rezone certain property described herein from its present (“C-1”) Neighborhood Commercial District Classification to (“C-4”) Planned Commercial District Classification (the “Application”); and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the Application for the 25th day of March, 2019; and

WHEREAS, notice of the March 25, 2019 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the March 25, 2019 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from (“C-1”) Neighborhood Commercial District to (“C-4”) Planned Commercial District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 16th day of April, 2019, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the April 16, 2019 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission’s recommendation for approval, and received comments and heard evidence presented by the Owner/Applicant and others present; no objectors were present; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby changed from its present ("C-1") Neighborhood Commercial District Classification to ("C-4") Planned Commercial District Classification:

0.9465 acres, more or less, owned by Donnie Food & Fuel, Inc., located at the northwest corner of Nail and Tulane Roads, in the southeast quarter of Section 33, Township 1 South, Range 8 West, and being a part of the commercial lot as shown on the plat of DeSoto Village Subdivision Section C (South), as recorded in plat book 10, page 3 of the land records of DeSoto County, Mississippi, and being more particularly described in the Warranty Deed recorded in book 712, page 149 of said land records.

SECTION 4. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi at a regular meeting thereof held on the 16th day of April, 2019.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman White and duly seconded by Alderman Guice for the adoption of this ordinance. A roll call was taken with the following results:

Alderman White:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Smith:	Nay
Alderman Jones:	Yea
Alderman Bledsoe:	Yea
Alderman Roberts:	Yea

The foregoing ordinance was adopted this the 16th day of April, 2019.

Mayor

Attest:

City Clerk

Seal

Resolution #04-02-19

RESOLUTION FOR CLEANING PRIVATE PROPERTY

1631 Goodman	3100 Goodman	3164 Mayfair
3451 Golden Oaks	3545 Lakehurst	3605 Corsica
4796 Sherry	5207 Brenda Cove	5459 Tulane
5561 Sycamore	5615 Ingleside	5621 Chapel Hill
6175 Somerset	6325 Cornwall	6605 Gatewood Circle
7033 Tudor	7071 Tulane	7164 Brandee
Parcel 1088 3300 0000 0109	Parcel 1088 3315 0000 0100	Parcel 1089 3002 0001 7600
Parcel 1089 3011 0000 5100	Parcel 1089 3011 0000 5200	Parcel 1089 3200 0000 3900
Parcel 2081 0218 0001 0300	6785 Pinehurst	Parcel 108 2828/ 0000 6103
Parcel 1089 3200 0000 3900	Parcel 2028 0411 0000 8001	Parcel 2028 0411 0000 8003
7112 Tudor	4235 Ravenwood	3748 Iron Horse

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, April 16, 2019 beginning at 6:00 p.m.; and**

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

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on April 16, 2019 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on April 1, 2019.

Henry Gibson
Code Enforcement Officer
662-393-6174

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

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

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

**ALDERMAN GUICE
ALDERMAN BLEDSOE
ALDERMAN SMITH**

**AYE
ABSENT
AYE**

ALDERMAN ROBERTS
ALDERMAN JOHNSON
ALDERMAN JONES
ALDERMAN WHITE

AYE
AYE
AYE
AYE

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

ALLEN LATIMER, MAYOR

City Clerk
Seal

***Items B-D, Request approval of revised Police Department Job Descriptions, Request approval of Fire Department Job Descriptions and Request consideration to adopt the Animal Control Volunteer Policy were continued until the May 7th board meeting at the request of Alderman White due to him and Alderman Jones being in Washington. He asked for additional time for review. There were no oppositions.

Order# 04-15-19

Approval of Development Agreement with the Janie V. Paine Residuary Family Trust

Be it Ordered:

By the Mayor and Board of Aldermen to approve the development agreement, as presented with the Janie V. Paine Residuary Family Trust, providing for the extension of DeSoto Cove to serve the proposed project, renewal of the existing road bond to cover any damage to the City's existing streets during construction of the extension of DeSoto Cove, and deposit of \$175,000 by the developer for the City to use for any traffic improvements which may be necessary due to increased traffic resulting from the proposed project.

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 Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

***During Department Head correspondence, Mr. Jay Williams reported that they had inspected the 54" drainage pipe near Alderman Roberts' house, and that it would cost \$60-80,000 to replace a portion of the pipe (to the first manhole). Mr. Williams said that it likely needed to be replaced all the way to Goodman Road, which would be substantially higher in price.

Order# 04-16-19

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 Smith and seconded by Alderman Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order# 04-17-19

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 Smith and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order #04-18-19

Order to go into Executive Session

Be it Ordered:

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

1) Discussion of personnel matters in the Public Works Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order #04-19-19

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 Smith and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order #04-20-19

Order to Suspend Employee #155 – Public Works Department

Be it Ordered:

By the Mayor and Board of Aldermen to suspend employee #155, without pay, for a period of five days and to place the employee on probation for a period of one year for violation of personnel policy #701 – unsatisfactory performance and/or misconduct on or off duty.

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

A roll call vote was taken with the following results:

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

Absent: None.

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order #04-21-19

Order to Suspend and Terminate Employee #523 – Public Works Department

Be it Ordered:

By the Mayor and Board of Aldermen to suspend employee #523, without pay, as of April 4th, 2019, and to terminate said employee effective immediately for violation of personnel policy #701– boisterous or disruptive activity in the workplace, insubordination or other disrespectful conduct, and unsatisfactory performance and/or conduct.

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

A roll call vote was taken with the following results:

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

Absent: None.

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order to Recess

Be it Ordered:

By the Mayor and Board of Aldermen to recess this meeting until April 30th, 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 Bledsoe, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Absent: None.

So ordered this 16th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

NOTICE OF RECESSED MEETING – APRIL 30, 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 April 30, 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 a no-protest resolution directing the issuance of the City's general obligation bond to be purchased by the Mississippi Development Bank in a total amount not to exceed \$6,000,000 to raise money for the purpose of financing certain capital projects and improvements, and/or other resolutions related to said bond issuance, and all other business that may come before them.

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN RECESSED MEETING
APRIL 30, 2019 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Johnson
Alderman Jones

XII. Vote on Municipal Docket

XIII. Consent Agenda

XIV. New Business

- A. Adopt Resolution finding and determining that the Resolution declaring the intention to issue a General Obligation Bond not to exceed \$6,000,000 was duly published, that no petition or other objection against the issuance was filed, and authorizing the Bond to be issued.

XV. Mayor / Alderman Correspondence

XVI. Department Head Correspondence

XVII. Engineer Correspondence

XVIII. City Attorney Correspondence

XIX. Adjourn

XX. Adjourn

April 30, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on April 30, 2019 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Allen Latimer, Mayor, Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Clerk, Troy Rowell, Police Chief, David Linville, Fire Chief, Jay Williams, Assistant Public Works Director, Willie Davidson, Planning Director, Arianne Linville, HR Director, and Billy Campbell, City Attorney.

Absent: None

Order #04-23-19

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 30th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order #04-24-19

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, as follows:

No items

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 Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 30th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Resolution #04-03-19

There came on for consideration the matter of providing financing for various capital improvements for the City of Horn Lake, Mississippi, and after a discussion of the subject matter, Alderman Smith offered and moved the adoption of the following resolution:

RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION ENTITLED “RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI TO ISSUE A GENERAL OBLIGATION BOND OF THE CITY (the “City Bond” or the “Bond”) FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK (the “Bank”) IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) TO RAISE MONEY FOR THE PURPOSE OF FINANCING CERTAIN CAPITAL PROJECTS AND IMPROVEMENTS WHICH SHALL CONSIST OF (I) CONSTRUCTION, IMPROVING OR PAVING STREETS, SIDEWALKS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES AND PURCHASING LAND THEREFOR; AND CONSTRUCTING BRIDGES AND CULVERTS; (the “Project”) AND (II) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE ANN. § 31-25-1 ET SEQ. AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME AND § 21-33-301 ET SEQ. AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME (the “Act”), INCLUDING PAYING FOR THE COST OF SUCH BORROWING; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION AS ADOPTED BY THE BOARD ON APRIL 2, 2019 (the “Intent Resolution”), THAT SAID NOTICE WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT NO PETITION OR OTHER OBJECTION OF ANY KIND OR CHARACTER AGAINST THE ISSUANCE OF A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE BANK WAS FILED; AND AUTHORIZING SAID BOND TO BE ISSUED.

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the “Governing Body” of the “City”), acting for and on behalf of the said City, does here find, determine, adjudicate, and declare as follows, to-wit:

1. That on April 2, 2019, the Governing Body did adopt a certain resolution entitled:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, TO ISSUE A GENERAL OBLIGATION BOND, SERIES 2019 OF THE CITY OF HORN LAKE, MISSISSIPPI (the “City Bond” or the “Bond”) FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK (the “Bank”), IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) TO RAISE MONEY FOR THE PURPOSE OF FINANCING CERTAIN CAPITAL PROJECTS AND IMPROVEMENTS WHICH SHALL CONSIST OF (I) CONSTRUCTION, IMPROVING OR PAVING STREETS, SIDEWALKS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES AND PURCHASING LAND THEREFOR; AND

CONSTRUCTING BRIDGES AND CULVERTS; (the "Project") AND (II) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE ANN. §31-25-1 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME AND § 21-33-301 ET SEQ. AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME (the "Act"), INCLUDING PAYING FOR THE COST OF SUCH BORROWING; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION (the "Intent Resolution") INDICATING ITS INTENT TO (I) ISSUE A GENERAL OBLIGATION BOND TO BE PURCHASED BY THE BANK, SUCH PURCHASE TO BE FUNDED FROM THE PROCEEDS OF A SPECIAL OBLIGATION BOND ISSUE OF THE BANK, EACH FOR THE PURPOSE OF PROVIDING FUNDS FOR THE PROJECT AND FIXED 6:00 O' CLOCK P.M. ON APRIL 30, 2019, AS THE DATE AND HOUR ON WHICH IT PROPOSED TO DIRECT THE ISSUANCE OF SAID GENERAL OBLIGATION BOND TO BE SOLD TO THE BANK, ON OR PRIOR TO WHICH DATE AND HOUR ANY PROTEST TO BE MADE AGAINST THE ISSUANCE OF SUCH GENERAL OBLIGATION BOND TO BE SOLD TO THE BANK WAS REQUIRED TO BE FILED.

2. As required by law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in *The Desoto Times Tribune*, a newspaper published in and having a general circulation in the City and qualified under the provisions of §13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to April 30, 2019 and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on April 4, 11, 18 and 25, 2019, as evidenced by the publisher's affidavit heretofore presented and attached hereto as **EXHIBIT A**.

3. That on or prior to the hour of 6:00 o'clock p.m. on April 30, 2019, no written protest objecting to and protesting against the issuance of a general obligation bond of the City to be sold to the Mississippi Development Bank in a total aggregate principal amount not to exceed Six Million Dollars (\$6,000,000) had been filed or presented by the qualified voters of said City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the Mayor and Board of Aldermen of The City of Horn Lake, Mississippi, (the "Governing Body") is now authorized and empowered by the provisions of § 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "City Bond Act") and § 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act") and together with the City Bond Act, the ("Act") to issue the City Bond for purchase by the Bank, without the necessity of calling and holding an election on the question of the issuance thereof. That the City Bond for purchase by the Bank shall be and is hereby authorized in the maximum principal amount not to exceed Six Million Dollars (\$6,000,000) to raise money to provide funds for financing certain capital projects and improvements which shall consist of (I) constructing, improving or paving streets,

sidewalks, parkways, walkways or public parking facilities and purchasing land therefor; and constructing bridges and culverts; (the "Project") and (II) for other authorized purposes under Mississippi Code Ann. Section 31-25-1 *et. seq.* as amended and/or supplemented from time to time and Mississippi Code Ann. Section 21-33-301 *et. seq.* (the "Act"), including paying for the cost of such borrowing. The City Bond for purchase by the Bank may be issued and will be a general obligation of the City and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate, or amount upon all the taxable property within limits of the City; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the debt service funds for the debt issued, or has made other provisions for funds to be applied toward the payment of the principal of and interest on the Bond for purchase by the Bank during the ensuing fiscal year of the City, in accordance with the provisions of the documents securing the City Bond for purchase by the Bank.

SECTION 2. That the City Bond for purchase by the Bank shall be issued and offered for sale in accordance with further orders and directions of the Governing Body.

Alderman Jones seconded the motion to adopt the foregoing resolution, and the question being put to roll call vote, the result was as follows:

Alderman Donnie "Chigger" White	VOTED: <u>AYE</u>
Alderman Michael Guice	VOTED: <u>AYE</u>
Alderman Tommy Bledsoe	VOTED: <u>AYE</u>
Alderman Tim Smith	VOTED: <u>AYE</u>
Alderman Charlie Roberts	VOTED: <u>AYE</u>
Alderwoman LaShonda Johnson	VOTED: <u>AYE</u>
Alderman John E. Jones, Jr	VOTED: <u>AYE</u>

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this the 30th day of April, 2019.

CITY OF HORN LAKE, MISSISSIPPI

BY: _____
ALLEN LATIMER, MAYOR

ATTEST:

JAMES "JIM" ROBINSON, CITY CLERK

(SEAL)

Order #04-25-19

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 30th day of April, 2019.

Mayor

Attest:

City Clerk
Seal

The minutes for the April 16, 2019 Mayor and Board of Aldermen meeting, recessed until April 30, 2019, were presented to the Mayor for his signature on _____, 2019.

City Clerk