

The Special Called Meeting Notice was served as follows:

| <u>Alderman</u> | <u>Date/Time</u> | <u>Person Serving</u> | <u>Method of Service</u> |
|-----------------|-------------------|--|--------------------------|
| Jones | 10/05/18; 9:43 am | Jim Robinson Electronic-jejjr@bellsouth.net | |
| Johnson | 10/05/18; 9:43 am | Jim Robinson Electronic-lashondajohnson1@hotmail.com | |
| Smith | 10/05/18; 9:43 am | Jim Robinson Electronic-jnstms@att.net | |
| Roberts | 10/05/18; 9:43 am | Jim Robinson Electronic-crhlaldermanward4@yahoo.com | |
| Guice | 10/05/18; 9:43 am | Jim Robinson Electronic-miamimike13@comcast.net | |
| White | 10/05/18; 9:43 am | Jim Robinson Electronic-chigger.white@dcsms.org | |
| Bledsoe | 10/05/18; 9:43 am | Jim Robinson Electronic-tbledsoe@hornlake.org | |

SPECIAL CALLED MEETING NOTICE

As Mayor of the City of Horn Lake, Mississippi, I feel it is imperative that we hold a Special Called Meeting on Tuesday, Oct 9, 2018, beginning at 6:00 p.m. for the following:

MUNICIPAL DOCKET MAYOR AND BOARD OF ALDERMEN MEETING OCTOBER 9, 2018 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 September 18th, 2018 Mayor and Board of Aldermen meeting.
- B. Resignation of Clayton Shears, Paramedic/Driver, effective October 5, 2018.
- C. Resignation of Ahmad Aysheh in the Fire Department effective October 12, 2018.
- D. Requested the transfer of Kelsey Bishop to a Utility Assistant from Utility Clerk effective October 9, 2018 at a rate of \$15.00 per hour.
- E. Request to hire the following seasonal workers immediately for the 2018-19 fall season at a rate of \$7.50 per hour not to exceed 19.5 hours per week: Johnny Cornett (Juvenile) and Clayton Smith (Juvenile).
- F. Request to hire the following umpires immediately for the 2018-19 recreational baseball season, seasonal workers, and tournament at same umpire/seasonal worker rate: Jerry Blank, Shane Wilkins, and Travis Brewer.
- G. Request a new pay rate of \$14.51 per hour for Krystle McDaniel in the Police Department effective at the start of the new pay period on October 9, 2018.

III. Claims Docket

IV. Special Guest/Presentation

- A. Proclamation: Extra Mile Day

V. New Business

- A. Request to declare 1993 E-One pumper 4ENBAAA86PI002503 as surplus property and accept bid from and approve sale to Emergency Equipment Professionals in the amount of \$3,500.00, being the highest bid received.
- B. Request to approve agreement with Southern Security Consultants, Inc. for background screenings.
- C. Request to declare the items in list Surplus Property 2018-02 as surplus property and dispose of same as stated in same.
- D. Ordinance renewing the automatic annual 3% increase in water/sewer rates.

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

XI. Adjourn

Your attendance at this meeting is of the utmost importance.



Mayor Allen B. Latimer

10-5-2018

Date

October 9, 2018

Be it remembered that a special called meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on October 9, 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 Smith, Alderman Jones, Alderman Johnson, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Troy Rowell, Police Chief, Greg Scruggs, Battalion Chief, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Roberts was absent during roll called but arrived at 6:05p.m.

Order #10-01-18

Order to approve Municipal Docket

Be It Ordered:

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

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

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 9th day of October, 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-F, as follows (Item G. was removed/excluded):

- A. Approval of minutes for September 18th, 2018 Mayor and Board of Aldermen meeting, with the Board Order #09-21-18 being revised to include an increase to \$13.50 per hour for Aaron Faxon in the street department, upon his return to work.
- B. Resignation of Clayton Shears, Paramedic/Driver, effective October 5, 2018.
- C. Resignation of Ahmad Aysheh in the Fire Department effective October 12, 2018.
- D. Requested the transfer of Employee #413 to a Utility Assistant from Utility Clerk effective October 9, 2018 at a rate of \$15.00 per hour.
- E. Request to hire the following seasonal workers immediately for the 2018-19 fall season at a rate of \$7.50 per hour not to exceed 19.5 hours per week: Johnny Cornett (Juvenile) and Clayton Smith (Juvenile).
- F. Request to hire the following umpires immediately for the 2018-19 recreational baseball season, seasonal workers, and tournament at same umpire/seasonal worker rate: Jerry Blank, Shane Wilkins, and Travis Brewer.

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 Jones, and Alderman Johnson.

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

Absent: None.

So ordered this 9th day of October, 2018.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
October 9, 2018

| Department | 9/27/2018 | Overtime Amount |
|------------------------------------|------------------|----------------------------|
| Animal Control | \$3,173.72 | \$132.12 |
| Judicial | \$10,435.91 | \$18.43 |
| Fire/Amb | \$93,410.28 | \$0.00 |
| Fire/Budgeted OT | \$0.00 | \$6,233.27 |
| Fire/Non Budgeted OT | \$0.00 | \$3,020.85 |
| Fire/ST Non Budgeted OT | \$0.00 | \$365.17 |
| Finance | \$7,963.10 | \$0.00 |
| Legislative | \$4,540.20 | \$0.00 |
| Executive | \$2,873.00 | \$0.00 |
| Parks | \$11,706.80 | \$0.00 |
| Planning | \$3,911.72 | \$0.00 |
| Police | \$124,120.11 | \$6,076.45 |
| Public Works - Streets | \$13,150.51 | \$105.23 |
| Public Works - Utility | \$26,119.26 | \$1,428.95 |
| Grand Total | \$301,404.61 | \$17,380.47 |



**CITY OF HORN LAKE
BOARD MEETING
October 9, 2018**

CLAIMS DOCKET RECAP FY18-A C-100218 & D-100218

| NAME OF FUND | TOTAL |
|---------------------------|-----------------------|
| GENERAL FUND | \$ 2,764,349.73 |
| COURT COSTS | \$3,325.62 |
| EXECUTIVE | \$0.00 |
| LEGISLATIVE | \$0.00 |
| JUDICIAL | \$1,639.88 |
| FINANCIAL ADMIN | \$511.30 |
| PLANNING | \$688.46 |
| POLICE | \$13,556.69 |
| FIRE & EMS | \$7,919.91 |
| STREET DEPARTMENT | \$4,972.82 |
| ANIMAL CONTROL | \$625.54 |
| PARKS & REC | \$11,570.57 |
| PARK TOURNAMENT | \$0.00 |
| PROFESSIONAL EXPENSE | \$28,106.33 |
| DEBT SERVICES | \$2,588,954.66 |
| HEALTH INSURANCE | \$102,477.95 |
| LIBRARY FUND | \$ - |
| ECONOMIC DEVELOPMENT FUND | \$ 115.00 |
| UTILITY FUND | \$121,042.39 |
| TOTAL DOCKET | \$2,885,507.12 |

| VENDOR | VENDOR NAME | ORG DESC | ACCOUNT DESC | AMOUNT | CHECK NO | FULL DESC |
|--------|----------------------|--------------------------|-------------------------------|--------------|----------|------------------------------------|
| 844 | HANCOCK BANK CORPTRU | DEBT SERVICE FUND | PREPAID DEBT | \$690,350.67 | 701589 | SOB W/S BOND SERIES 2014 |
| 2012 | TRUSTMARK NATIONAL B | DEBT SERVICE FUND | PREPAID DEBT | \$685,456.25 | 701590 | SOB SERIES 2012 PARKS AND REC BOND |
| 2012 | TRUSTMARK NATIONAL B | DEBT SERVICE FUND | PREPAID DEBT | \$2,500.00 | 701590 | PARKS REC BOND FEES |
| 6233 | COMMUNITY BANK | DEBT SERVICE FUND | PREPAID DEBT | \$12,926.11 | 701588 | 2018 REFUNDING SOB |
| 5801 | LIPSCOMB & PITTS INS | DEBT SERVICE FUND | PREPAID DEBT | \$3,132.00 | 701593 | SPECAIL RISK PREMIUM |
| 5801 | LIPSCOMB & PITTS INS | DEBT SERVICE FUND | PREPAID DEBT | \$1,414.00 | 701593 | GOVT CRIME RENEWAL |
| 5801 | LIPSCOMB & PITTS INS | DEBT SERVICE FUND | PREPAID DEBT | \$12,770.75 | 701593 | 1ST QTR COMM PKG PREM |
| 5801 | LIPSCOMB & PITTS INS | DEBT SERVICE FUND | PREPAID DEBT | \$3,660.75 | 701593 | 1ST QTR UMBRELLA EXCESS |
| 5801 | LIPSCOMB & PITTS INS | DEBT SERVICE FUND | PREPAID DEBT | \$31,996.50 | 701593 | 1ST QTR WC PREM |
| 5801 | LIPSCOMB & PITTS INS | DEBT SERVICE FUND | PREPAID DEBT | \$737.00 | 701593 | POLLUTION LIABILITY |
| 5801 | LIPSCOMB & PITTS INS | DEBT SERVICE FUND | PREPAID DEBT | \$34,538.75 | 701593 | 1ST QTR AUTO COMM PKG |
| 5801 | LIPSCOMB & PITTS INS | DEBT SERVICE FUND | PREPAID DEBT | \$30,512.50 | 701593 | 1ST QTR COMM PKG PREM |
| 5801 | LIPSCOMB & PITTS INS | DEBT SERVICE FUND | PREPAID DEBT | \$6,434.38 | 701593 | EXCESS CYBER EQ ACCIDENT |
| 338 | CENTER FOR GOVT TECH | FINANCIAL ADMINISTRATION | TRAVEL & TRAINING | \$200.00 | 701701 | TRAINING LINVILLE VALSAMIS |
| 3323 | BANCORPSOUTH | FINANCIAL ADMINISTRATION | TRAVEL & TRAINING | \$197.94 | 701698 | LODGING CLERK CLASS VALSAMIS |
| 3323 | BANCORPSOUTH | FINANCIAL ADMINISTRATION | TRAVEL & TRAINING | \$113.36 | 701698 | LODGING A LINVILLE |
| 4512 | DANA HERSHMAN | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$236.00 | 701702 | FOOTBALL FALLBALL |
| 5397 | AMBER HOLLAND | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$184.00 | 701695 | FOOTBALL FALL BALL |
| 6017 | DEANA MERRILL | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$116.00 | 701705 | FOOTBALL FALLBALL |
| 6164 | TRAVIS M BREWER | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$128.00 | 701733 | FOOTBALL FALLBALL |
| 6170 | WILLIE CARTER | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$390.00 | 701736 | FOOTBALL FALLBALL |
| 6177 | EMILEE TRASK | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$218.00 | 701709 | FOOTBALL FALL BALL |

| | | | | | | |
|------|-------------------------|-------------|------------------------------------|----------|--------|-----------------------|
| 6201 | DAYLIN HERSHMAN | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | \$210.00 | 701704 | FOOTBALL FALLBALL |
| 6206 | EARNEST SMITH | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | \$225.00 | 701708 | FOOTBALL FALLBALL |
| 6208 | SAMUEL J FOUNTAIN | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | \$158.00 | 701727 | FOOTBALL FALL BALL |
| 6214 | IAN SPARKS | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | \$146.00 | 701713 | FOOTBALL FALL BALL |
| 6216 | HUNTER SHEARON | PARKS & REC | ASSISTING CONTRACT EMPOLYEES | \$83.00 | 701712 | FOOTBALL FALLBALL |
| 2486 | BRYAN PETTIGREW | PARKS & REC | UMPIRES | \$225.00 | 701700 | BASEBALL UMPIRE |
| 2951 | DAVID AVEN | PARKS & REC | UMPIRES | \$200.00 | 701703 | FOOTBALL REF |
| 3004 | SHELTON HERRON | PARKS & REC | UMPIRES | \$160.00 | 701729 | FOOTBALL REF |
| 4096 | LONNIE DAVIS | PARKS & REC | UMPIRES | \$180.00 | 701719 | BASEBALL UMPIRE |
| 4192 | MURRAY C SINQUEFIELD | PARKS & REC | UMPIRES | \$200.00 | 701723 | FOOTBALL REF |
| 4372 | GARY BEASLEY | PARKS & REC | UMPIRES | \$160.00 | 701711 | FOOTBALL REF |
| 4541 | MITCHELL WHITE | PARKS & REC | UMPIRES | \$200.00 | 701722 | FOOTBALL REF |
| 4596 | JOHN ACKERMAN | PARKS & REC | UMPIRES | \$350.00 | 701717 | BASEBALL UMP |
| 4660 | SAMUEL HAMM | PARKS & REC | UMPIRES | \$200.00 | 701726 | FOOTBALL REF |
| 4694 | MARK TATKO | PARKS & REC | UMPIRES | \$980.00 | 701720 | BASEBALL UIC |
| 4726 | JEFFERY L BOSLEY | PARKS & REC | UMPIRES | \$180.00 | 701715 | BASEBALL UMP |
| 4860 | AUSTON A DEVOLPI | PARKS & REC | UMPIRES | \$180.00 | 701697 | BASEBALL UMP |
| 5405 | DON REED | PARKS & REC | UMPIRES | \$330.00 | 701707 | BASEBALL UMPIRE |
| 5603 | SCOTT HARFORD | PARKS & REC | UMPIRES | \$180.00 | 701728 | BASEBALL UMP |
| 5638 | VIC FULLER | PARKS & REC | UMPIRES | \$170.00 | 701734 | BASEBALL UMP |
| 5795 | JAMES JONES | PARKS & REC | UMPIRES | \$180.00 | 701714 | BASEBALL UMPIRE |
| 5857 | JEFFREY TARTT | PARKS & REC | UMPIRES | \$170.00 | 701716 | BASEBALL UMP |
| 5980 | RYAN CUNDIFF | PARKS & REC | UMPIRES | \$80.00 | 701725 | BASEBALL UMP |

| | | | | | | |
|------|----------------------|---------------------------|--------------------------------|----------------|--------|---|
| 6021 | BRANDON JORDAN | PARKS & REC | UMPIRES | \$340.00 | 701699 | BASEBALL UMPIRES |
| 6027 | TANNER WAMMACK | PARKS & REC | UMPIRES | \$90.00 | 701731 | BASEBALL UMPIRES |
| 6033 | KEVIN HILL | PARKS & REC | UMPIRES | \$340.00 | 701718 | BASEBALL UMP |
| 6054 | NICHOLAS CLARK | PARKS & REC | UMPIRES | \$250.00 | 701724 | BASEBALL UMP |
| 6117 | VICKI CLARK | PARKS & REC | UMPIRES | \$240.00 | 701735 | BASEBALL UMP |
| 6223 | THOMAS DAVIS | PARKS & REC | UMPIRES | \$200.00 | 701732 | FOOTBALL REF |
| 6223 | THOMAS DAVIS | PARKS & REC | UMPIRES | \$45.00 | 701732 | BASEBALL UMP |
| 6236 | STEWART LOTT | PARKS & REC | UMPIRES | \$200.00 | 701730 | FOOTBALL |
| 6237 | MARVIN RAY LAUGHTER | PARKS & REC | UMPIRES | \$200.00 | 701721 | FOOTBALL |
| 6238 | ANDRE DEBERRY | PARKS & REC | UMPIRES | \$200.00 | 701696 | FOOTBALL REF |
| 706 | FIRST NATIONAL BANK | DEBT SERVICE EXP | 2015 REFUNDING GENERAL OBLIGAT | \$1,072,525.00 | 701710 | 2015 REFND BOND |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$51,572.75 | 701706 | OCT 2018 FLOW DATA |
| 5801 | LIPSCOMB & PITTS INS | POOLED CASH RENASANT BANK | HEALTH INS | \$91,148.29 | 701595 | BCBSMS INS PREMIUM |
| 5805 | ASSURANT | POOLED CASH RENASANT BANK | HEALTH INS | \$5,367.48 | 701594 | Payroll Run 1 - Warrant 091318 |
| 5805 | ASSURANT | POOLED CASH RENASANT BANK | HEALTH INS | \$5,962.18 | 701594 | Payroll Run 1 - Warrant 092718 |
| 9996 | JELANI AHMED BARR | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$132.50 | 701669 | PARTIAL CB REFUND J BARR M2018-00802 |
| 9996 | CORNELIUS COLEMAN | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$190.75 | 701666 | PARTIAL CB REFUND C COLEMAN M2018-01306 |
| 9996 | CHRISTOPHER MATEO JA | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$250.00 | 701665 | CB REFUND C JAMES M2017-01652 |
| 9996 | DEDRICK TRIPLETT | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$132.50 | 701667 | CB REFUND D TRIPLETT M2018-01014 |
| 9996 | KEIUNKA AKINS | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$132.50 | 701671 | CB REFUND K AKINS 104172 |
| 9996 | KEVIN EARL HIGH | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$57.75 | 701672 | CB REFUND K HIGH M2018-01194 |
| 9996 | JOSHUA STEVEN WHITE | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$132.50 | 701670 | CB REFUND J WHITE M2018-00779 |

| | | | | | | |
|------|----------------------|--------------|--------------------------------|------------|--------|---------------------------------------|
| 9996 | JAVARRIUS D GILL | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$45.25 | 701668 | CB REFUND J GILL M2018-00936 |
| 9996 | ADRIAN MICHAEL MEDLI | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$250.00 | 701664 | CASH BOND REFUND M MEDLIN M2018-01034 |
| 9996 | CHAMBLISS HOMES INC | GENERAL FUND | PERMITS | \$2,000.00 | 701592 | REFUND OVERCHARGE DCRUA FEES |
| 9996 | TABORA MILES | GENERAL FUND | COURT FINES | \$1.87 | 701673 | OVERPAID TICKET |
| 2443 | KAREN S CARTER | JUDICIAL | CONTRACT PERSONNEL | \$500.00 | 701650 | FINES DUE JUDGE 09/13/18 |
| 5203 | DOVE DATA PRODUCTS, | JUDICIAL | OFFICE SUPPLIES | \$229.88 | 701625 | TONER-PRINTER IN COURTROOM |
| 5486 | GORDON C SHAW, JR | JUDICIAL | PROFESSIONAL SERVICES | \$350.00 | 701641 | APPEAL CASE-P THOMAS |
| 5486 | GORDON C SHAW, JR | JUDICIAL | PROFESSIONAL SERVICES | \$160.00 | 701641 | APPEAL WORK-S HURD |
| 5486 | GORDON C SHAW, JR | JUDICIAL | PROFESSIONAL SERVICES | \$150.00 | 701641 | APPEAL CASE-T BAXTER |
| 6234 | HAYES LAW FIRM | JUDICIAL | PROFESSIONAL SERVICES | \$250.00 | 701644 | PUBLIC DEFENDER FEE 8/21/18 |
| 1457 | NEEL-SCHAFFER INC | PLANNING | PROFESSIONAL SERVICES | \$688.46 | 701661 | CORE 5 ENGINEERING SERVICES |
| 1505 | OFFICE DEPOT CREDIT | POLICE | OFFICE SUPPLIES | \$107.96 | 701663 | DVRS J WHYTE |
| 3323 | BANCORPSOUTH | POLICE | DUI GRANT SUPPLIES | \$704.99 | 701610 | SHREDDER PD |
| 1041 | JIMMY GRAY CHEVROLET | POLICE | VEHICLE MAINTENANCE | \$66.20 | 701649 | FUSE BLOCK UNIT 9626 |
| 1180 | MAGNOLIA TIRE | POLICE | VEHICLE MAINTENANCE | \$21.00 | 701655 | WHEEL NUT UNIT 4869 |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | \$48.01 | 701662 | SPARK PLUGS ING COIL UNIT 6361 |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | \$3.70 | 701662 | OIL FILTER UNIT 4077 |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | \$85.04 | 701662 | O2 SENSOR UNIT 1101 |
| 1518 | O'REILLY AUTO PARTS | POLICE | VEHICLE MAINTENANCE | \$14.99 | 701662 | ONE GALLON COOLANT UNIT 4869 |
| 3502 | AUTO ZONE | POLICE | VEHICLE MAINTENANCE | \$2.19 | 701609 | OIL FILTER UNIT 2995 |
| 6076 | SHI INTERNATIONAL | POLICE | EQUIPMENT PARTS & SUPPLIES | \$614.38 | 701680 | SQL 2017 Server Software |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL | \$2,444.91 | 701639 | FUEL WK 0910 TO 091618 |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL | \$2,756.89 | 701640 | FUEL WK 09-17 TO 09-23 |

| | | | | | | |
|------|----------------------|------------|------------------------|------------|--------|------------------------------------|
| 2685 | THOMSON WEST | POLICE | PROFESSIONAL SERVICES | \$195.78 | 701686 | AUG 2018 WESTLAW |
| 2685 | THOMSON WEST | POLICE | PROFESSIONAL SERVICES | \$422.08 | 701686 | AUG 2018 CLEAR |
| 5708 | AMERICAN TESTING, LL | POLICE | PROFESSIONAL SERVICES | \$85.00 | 701602 | BLOOD DRAW RICKY CARLISLE |
| 5708 | AMERICAN TESTING, LL | POLICE | PROFESSIONAL SERVICES | \$85.00 | 701602 | BLOOD DRAW 08-25-18R MURRELL BROWN |
| 5708 | AMERICAN TESTING, LL | POLICE | PROFESSIONAL SERVICES | \$85.00 | 701602 | BLOOD DRAW MATILDE BURJA 090218 |
| 5708 | AMERICAN TESTING, LL | POLICE | PROFESSIONAL SERVICES | \$85.00 | 701602 | BLOOD DRAW D JACO 080718 |
| 6038 | A T&T - INTERACT | POLICE | PROFESSIONAL SERVICES | \$1,295.00 | 701596 | INTERACT SVCS |
| 6142 | PETTY CASH/TROY ROWE | POLICE | PROFESSIONAL SERVICES | \$2,800.00 | 701676 | REIMBURSEMENT OF NARCOTICS FUND |
| 6209 | CHARLES D HEMKER | POLICE | PROFESSIONAL SERVICES | \$780.00 | 701615 | 2018 COMPOSITE |
| 2655 | JAMES COBB | POLICE | TRAVEL & TRAINING | \$118.68 | 701648 | REIMB CAPT COBB TAC |
| 3323 | BANCORPSOUTH | POLICE | TRAVEL & TRAINING | \$131.00 | 701610 | ANNUAL HOMICIDE CONF N LANPHERE |
| 3323 | BANCORPSOUTH | POLICE | TRAVEL & TRAINING | \$350.00 | 701610 | LODGING COBB TRAINING |
| 1505 | OFFICE DEPOT CREDIT | POLICE | MACHINERY & EQUIPMENT | \$24.99 | 701663 | USB ADAPTOR |
| 5179 | VENTURE TECH | POLICE | MACHINERY & EQUIPMENT | \$228.90 | 701691 | COMPUTER MOUNT UNIT 6031/6028 |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | \$369.00 | 701645 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | \$327.05 | 701645 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | \$212.56 | 701645 | EMS SUPPLIES |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS | MEDICAL SUPPLIES | \$115.12 | 701694 | EMS SUPPLIES |
| 1525 | OVERHEAD DOOR COMPAN | FIRE & EMS | BUILDING & EQUIP MAINT | \$594.16 | 701674 | REPAIR DOOR STATION 2 |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | UNIFORMS | \$398.00 | 701627 | UNIFORMS B ASHMORE |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL | \$312.85 | 701635 | FUEL 9/10-9/16 |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL | \$352.62 | 701636 | FUEL 9/17-9/23 |
| 5297 | GREENWAY HEALTH | FIRE & EMS | PROFESSIONAL SERVICES | \$124.41 | 701642 | EDI |

| | | | | | | |
|------|----------------------|-------------------|------------------------|------------|--------|------------------------------------|
| 5297 | GREENWAY HEALTH | FIRE & EMS | PROFESSIONAL SERVICES | \$131.13 | 701642 | EDI |
| 5297 | GREENWAY HEALTH | FIRE & EMS | PROFESSIONAL SERVICES | \$131.13 | 701642 | EDI |
| 5297 | GREENWAY HEALTH | FIRE & EMS | PROFESSIONAL SERVICES | \$124.41 | 701642 | EDI |
| 6215 | AMBULANCE MEDICAL | FIRE & EMS | PROFESSIONAL SERVICES | \$1,580.08 | 701601 | AUGUST PAYMENTS |
| 6215 | AMBULANCE MEDICAL | FIRE & EMS | PROFESSIONAL SERVICES | \$15.63 | 701601 | COLLECTION FEE |
| 651 | ENTERGY | FIRE & EMS | UTILITIES | \$958.96 | 701628 | 6363 HIGHWAY 301 |
| 1356 | ATMOS ENERGY | FIRE & EMS | UTILITIES | \$51.79 | 701608 | 6770 TULANE RD #182323 |
| 1356 | ATMOS ENERGY | FIRE & EMS | UTILITIES | \$35.43 | 701607 | 5711 HIGHWAY 51 N #14787 |
| 1970 | COMCAST | FIRE & EMS | UTILITIES | \$115.67 | 701591 | INTERNET |
| 2095 | WALLS WATER ASSOCIAT | FIRE & EMS | UTILITIES | \$58.90 | 701692 | STATION 3 |
| 1310 | MISSISSIPPI FIRE ACA | FIRE & EMS | TRAVEL & TRAINING | \$600.00 | 701658 | A TUTOR FIRE SERVICE INSTRUCTO |
| 1310 | MISSISSIPPI FIRE ACA | FIRE & EMS | TRAVEL & TRAINING | \$675.00 | 701658 | C SHEARS DRIVER OPERATOR |
| 2172 | BRAD WOODS | FIRE & EMS | TRAVEL & TRAINING | \$22.92 | 701612 | MEAL REIMB DEPLOYMENT |
| 6112 | MICHAEL MALLETT | FIRE & EMS | TRAVEL & TRAINING | \$88.09 | 701657 | MEAL REIMB TRENCH RESCUE |
| 291 | CDW GOVERNMENT INC | FIRE & EMS | MACHINERY & EQUIPMENT | \$525.00 | 701614 | COMPUTER STATION 3 |
| 4552 | DENNIS B PEYTON | STREET DEPARTMENT | CONTRACT PERSONNEL | \$320.00 | 701620 | CONTRACT WORKER |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | MATERIALS | \$27.98 | 701681 | 400T US3 ENT LOCK FOR STORAGE ROOM |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | MATERIALS | \$39.98 | 701681 | GRINDER SHIELD & REPLACEMENT |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | MATERIALS | \$87.99 | 701681 | BACK PACK SPRAYER |
| 1973 | THE TIME SHOP INC | STREET DEPARTMENT | MATERIALS | \$41.12 | 701684 | TIME CLOCK RIBBON |
| 3502 | AUTO ZONE | STREET DEPARTMENT | MATERIALS | \$7.79 | 701609 | PERMATEX |
| 78 | AMERICAN TIRE REPAIR | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$846.00 | 701603 | JOHN DEERE 6150 M REPAIR |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$21.99 | 701662 | OIL FOR BAD BOY |

| | | | | | | |
|------|----------------------|-------------------|--------------------------|------------|--------|-------------------------------------|
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$14.99 | 701681 | BROOM |
| 1945 | THOMPSON MACHINERY | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$3.28 | 701685 | PRIMER FOR BAD BOY |
| 2070 | VEE-CO | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$119.81 | 701690 | STARTER REBUILD FOR FORK LIFT |
| 6126 | TWIN HILLS EQUIPMENT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$53.68 | 701687 | BELT FOR SMALL NEW HOLLAND TRACTOR |
| 6126 | TWIN HILLS EQUIPMENT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$107.36 | 701687 | PARTS FOR SMALL NEW HOLLAND TRACTOR |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS | \$80.91 | 701688 | UNIFORMS |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS | \$93.78 | 701688 | UNIFORMS |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL | \$343.58 | 701637 | FUEL |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL | \$604.10 | 701638 | FUEL |
| 3709 | BEST-WADE PETROLEUM | STREET DEPARTMENT | FUEL & OIL | \$623.89 | 701611 | DIESEL |
| 651 | ENERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$95.61 | 701628 | HIGHWAY 51 GOODMAN RD |
| 651 | ENERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$18.80 | 701628 | SHADOW OAKS PKWY NLGT |
| 651 | ENERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$39.78 | 701628 | 4035 SHADOW OAKS LGTS |
| 651 | ENERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$50.06 | 701628 | HWY 302 @ TULANE RD |
| 651 | ENERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$9.46 | 701628 | 301 NAIL RD |
| 651 | ENERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$144.33 | 701628 | 1007 GOODMAN RD |
| 651 | ENERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$18.21 | 701628 | 4188 GOODMAN RD |
| 651 | ENERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$39.02 | 701628 | NAIL RD AT HIGHWAY 51 |
| 651 | ENERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$23.36 | 701628 | MS 302 @ HORN LAKE RD |
| 651 | ENERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$28.39 | 701628 | HIGHWAY 302 & MALLARD |
| 651 | ENERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$23.13 | 701628 | 1025 HIGHWAY 302 |
| 6202 | CIVIL LINK LLC | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$1,044.44 | 701617 | RED LIGHT MAINTENANCE |
| 110 | ANIMAL CARE EQUIPMEN | ANIMAL CONTROL | BUILDING & EQUIP MAINT | \$137.17 | 701604 | 5' KETCH ALL POLE |

| | | | | | | |
|------|----------------------|------------------------|------------------------|------------|--------|-----------------------------------|
| 4365 | UNITED REFRIGERATION | ANIMAL CONTROL | BUILDING & EQUIP MAINT | \$312.29 | 701689 | A COIL FOR AC SYSTEM |
| 6175 | UNIFIRST CORPORATION | ANIMAL CONTROL | UNIFORMS | \$19.32 | 701688 | UNIFORMS |
| 6175 | UNIFIRST CORPORATION | ANIMAL CONTROL | UNIFORMS | \$19.32 | 701688 | UNIFORMS |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL | \$39.94 | 701631 | FUEL |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL | \$97.50 | 701632 | FUEL |
| 552 | DESOTO COUNTY COOPER | PARKS & REC | MATERIALS | \$190.00 | 701621 | PAINT |
| 676 | FARRELL CALHOUN COIN | PARKS & REC | MATERIALS | \$136.50 | 701629 | PAINT |
| 5906 | PETTY CASH L CALVERT | PARKS & REC | MATERIALS | \$96.01 | 701675 | PETTY CASH |
| 6152 | ADVANCED COMFORT | PARKS & REC | MATERIALS | \$374.77 | 701598 | ICE MACHINE REPAIR |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL | \$188.75 | 701634 | FUEL |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL | \$118.87 | 701633 | FUEL |
| 3323 | BANCORPSOUTH | PARKS & REC | PROFESSIONAL SERVICES | \$92.00 | 701610 | ATHLETIC HOUSE |
| 5877 | SAMS CLUB DIRECT | PARKS & REC | RESELL/CONCESSION EXP | \$1,112.32 | 701679 | CONCESSIONS |
| 5877 | SAMS CLUB DIRECT | PARKS & REC | RESELL/CONCESSION EXP | \$197.42 | 701679 | CONCESSIONS |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$26.85 | 701628 | SHADOW OAKS PARK |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$8.92 | 701628 | 7345 HURT RD |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$95.76 | 701628 | 3500 LAUREL CV T BURMA HOBBS PARK |
| 1970 | COMCAST | PARKS & REC | UTILITIES | \$283.99 | 701591 | INTERNET |
| 1357 | MS URBAN FOREST COUN | PARKS & REC | TRAVEL & TRAINING | \$124.41 | 701660 | MS URBAN FOREST |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$1,116.16 | 701597 | JAN SAN GLOVES WIPES |
| 1505 | OFFICE DEPOT CREDIT | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | \$80.65 | 701663 | SUPPLIS |
| 1505 | OFFICE DEPOT CREDIT | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | \$168.84 | 701663 | OFFICE SUPPLIES |
| 5263 | AFFORDABLE PEST | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$400.00 | 701600 | PEST CONTROL |

| | | | | | | |
|------|----------------------|------------------------|------------------------------|------------|--------|--------------------------------|
| 5978 | POWER TECHNICS INC | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$680.00 | 701677 | 2MP HDAVS INDOOR/OUTDOOR CAME |
| 50 | AFFINITY LANDSCAPE | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$775.00 | 701599 | LAWN SERVICE |
| 3098 | CIT FINANCE, LLC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$77.26 | 701616 | COPIER LEASE |
| 3098 | CIT FINANCE, LLC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$180.10 | 701616 | COPIER LEASE |
| 3098 | CIT FINANCE, LLC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$66.92 | 701616 | COPIER LEASE |
| 3323 | BANCORPSOUTH | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$99.99 | 701610 | CGPM EXAM W DIXON |
| 3323 | BANCORPSOUTH | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$33.16 | 701610 | MUNIS INSTRUCTOR AND EMPLOYEES |
| 3323 | BANCORPSOUTH | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$57.41 | 701610 | MUNIS INSTRUCTOR AND EMPLOYEES |
| 3323 | BANCORPSOUTH | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$44.95 | 701610 | MUNIS INSTRUCTOR AND EMPLOYEES |
| 4111 | DESOTO TIMES TRIBUNE | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$250.43 | 701623 | PN BUDGET HEARING |
| 5801 | LIPSCOMB & PITTS INS | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$1,174.00 | 701653 | FROUP CONSULTING FEE |
| 5877 | SAMS CLUB DIRECT | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$68.86 | 701679 | MUNIS INSTRUCTOR AND EMPLOYEES |
| 5903 | DEX IMAGING | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$22.41 | 701624 | PD COPIER LEASE |
| 5903 | DEX IMAGING | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$108.15 | 701624 | COURT COPIER LEASE |
| 5903 | DEX IMAGING | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$4.38 | 701624 | FIRE COPIER LEASE |
| 5903 | DEX IMAGING | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$5.80 | 701624 | PD SUBSTN COPIER LEASE |
| 5903 | DEX IMAGING | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$78.41 | 701624 | PD RECEPTION COPIER LEASE |
| 5903 | DEX IMAGING | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$51.90 | 701624 | PD LEASE |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$156.62 | 701678 | PLANNING COPIER LEASE |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$301.91 | 701678 | FIRE COPIER LEASE |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$633.77 | 701678 | FINANCE COPIER LEASE |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$290.19 | 701678 | PARKS COPIER LEASE |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$240.00 | 701651 | 3164 MAYFAIR CUT DATE 09192018 |

| | | | | | | |
|------|----------------------|------------------------|------------------------------|------------|--------|------------------------------------|
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$350.00 | 701651 | 6872 EDMONTON CUT DATE 09062018 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$600.00 | 701651 | 5621 CHAPEL HILL CUT DATE 091918 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$250.00 | 701651 | 5859 SHANNON CUT DATE 09192018 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$160.00 | 701651 | 7033 TUDOR CUT DATE 009192018 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$260.00 | 701651 | 7164 BRANDEE CUT DATE 09192018 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$240.00 | 701651 | 5348 HAYNES CUT DATE 09192018 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$320.00 | 701651 | 3545 LAKEHURST CUT DATE 09192018 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$240.00 | 701651 | 3440 MAYFAIR CUT DATE 09192018 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$240.00 | 701651 | 3451 GOLDEN OAKS CUT DATE 09192018 |
| 6038 | A T&T - INTERACT | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | \$900.00 | 701596 | INTERACT SVCS |
| 651 | ENTERGY | ADMINISTRATIVE EXPENSE | UTILITIES | \$356.00 | 701628 | 7460 HIGHWAY 301 |
| 651 | ENTERGY | ADMINISTRATIVE EXPENSE | UTILITIES | \$6,007.00 | 701628 | 3101 GOODMAN RD W |
| 651 | ENTERGY | ADMINISTRATIVE EXPENSE | UTILITIES | \$9.37 | 701628 | 7262 INTERSTATE DR |
| 1356 | ATMOS ENERGY | ADMINISTRATIVE EXPENSE | UTILITIES | \$25.63 | 701605 | 3101 GOODMAN RD #1447305 |
| 1356 | ATMOS ENERGY | ADMINISTRATIVE EXPENSE | UTILITIES | \$25.63 | 701606 | 7460 HIGHWAY 301 #315023 |
| 1970 | COMCAST | ADMINISTRATIVE EXPENSE | UTILITIES | \$174.75 | 701591 | INTERNET |
| 5607 | CLEVELAND CONSTRUCT | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS | \$3,704.50 | 701618 | STORM DRAIN REPAIR |
| 1125 | LEHMAN ROBERTS CO | ADMINISTRATIVE EXPENSE | NAIL ROAD OVERLAY | \$5,797.18 | 701652 | EST NO 4 FINAL NAIL RD OVERLAY |
| 6075 | FIRST COMMERCIAL BAN | ADMINISTRATIVE EXPENSE | LEASE/PURCHASE PMNT | \$1,279.00 | 701630 | SECURITY SYSTEM LEASE |
| 3323 | BANCORPSOUTH | ECONOMIC DEVELOPMENT | PROMOTIONS | \$25.00 | 701610 | CHAMBER LUNCHEON |
| 3323 | BANCORPSOUTH | ECONOMIC DEVELOPMENT | PROMOTIONS | \$40.00 | 701610 | ST JUDE 5K MARATHON ENTRY |
| 3323 | BANCORPSOUTH | ECONOMIC DEVELOPMENT | PROMOTIONS | \$50.00 | 701610 | 3RD QTR ECON DEV LUNCHEON |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | \$500.00 | 701622 | 3876 UNION AVE HL MS 38637 |

| | | | | | | |
|------|----------------------|---------------------|------------------------|------------|--------|--|
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | \$500.00 | 701622 | 3888 UNION AVE HL MS 38637 |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | \$500.00 | 701622 | 3900 UNION AVE HL MS 38637 |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | \$500.00 | 701622 | 6484ANNA MAY DR WALLS |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | \$500.00 | 701622 | 6460 ANNA MAY DR WALLS MS |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | \$500.00 | 701622 | 6438 ANNA MAY DR WALLS MS |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | \$500.00 | 701622 | 6422 ANNA MAY DR WALLS MS |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | \$1,000.00 | 701622 | LOT 95 |
| 926 | THE HOME DEPOT | UTILITY SYSTEM | MATERIALS | \$112.79 | 701683 | PUSH LOCK PIVOT HOLDER EXTRACTOR |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$262.80 | 701656 | CPLG PUSH FIT |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$73.70 | 701656 | SADDLE AND CORP AWWA |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$285.00 | 701656 | PLASTIC LID |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$375.00 | 701656 | PLANNING GALV |
| 1812 | SOUTHERN PIPE & SUPP | UTILITY SYSTEM | MATERIALS | \$28.00 | 701682 | SDL6S 4"PVC 1/16 BEND |
| 1812 | SOUTHERN PIPE & SUPP | UTILITY SYSTEM | MATERIALS | \$15.84 | 701682 | 4 WAY KEY |
| 1812 | SOUTHERN PIPE & SUPP | UTILITY SYSTEM | MATERIALS | \$15.64 | 701682 | GLUE AND PIPE CLEANER |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | \$6.97 | 701681 | COUPLINGS AND CLEANOUT |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | \$3.58 | 701681 | CLEAN OUT ADAPTERS |
| 4000 | ACTION CHEMICAL | UTILITY SYSTEM | MATERIALS | \$793.18 | 701597 | JAN SAN GLOVES WIPES |
| 5006 | BRENNTAG MIDSOUTH | UTILITY SYSTEM | MATERIALS | \$114.90 | 701613 | CHLORINE |
| 5006 | BRENNTAG MIDSOUTH | UTILITY SYSTEM | MATERIALS | \$552.85 | 701613 | LIME HYDRATED |
| 926 | THE HOME DEPOT | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$213.91 | 701683 | DRILL BITS/TOOLS |
| 5006 | BRENNTAG MIDSOUTH | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$2,024.15 | 701613 | LIME FOR HURT RD |
| 5956 | RJ YOUNG | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$105.74 | 701678 | UT OFFICE PRINTER LEASE |

| | | | | | | |
|------|---------------------------|----------------|---------------------------|------------|--------|---------------------------------|
| 5956 | RJ YOUNG | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$44.50 | 701678 | UT OFF SHOP PRINTER |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS | \$80.91 | 701688 | UNIFORMS |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS | \$93.79 | 701688 | UNIFORMS |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL | \$343.59 | 701637 | FUEL |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL | \$604.10 | 701638 | FUEL |
| 3709 | BEST-WADE PETROLEUM | UTILITY SYSTEM | FUEL & OIL | \$623.89 | 701611 | DIESEL |
| 410 | CONTROL SYSTEMS INC | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$349.75 | 701619 | SERVICE CALL TWIN LAKES |
| 612 | DXP ENTERPRISES INC | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$288.00 | 701626 | ANNUAL MONITORING AIRTIME |
| 6235 | MONEYMAKER CONTRACT | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$250.00 | 701659 | MOVE DOOSAN |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$96.00 | 701628 | KINGSTON ESTATE SPU |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$183.06 | 701628 | 7356 SUSIE LN |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$1,011.94 | 701628 | 2885 MEADOWBROOK DR |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$138.27 | 701628 | 4410 SHADOW GLEN DR |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$31.26 | 701628 | 7445 HICKORY ESTATES DR |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$361.69 | 701628 | WELL AT HOLLY HILLS COMM CSM |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$30.35 | 701628 | HICKORY FOREST LIFT STA |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$195.55 | 701628 | POPLAR FOREST LIFT STA |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$2,106.91 | 701628 | 3101 GOODMAN RD W |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$11.29 | 701628 | 4959 PECAN AVE |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$11.50 | 701628 | 4585 PECAN AVE |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$11.43 | 701628 | 6652 ALICE DR |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$14.56 | 701628 | 4854 SHARRY DR |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$15.23 | 701628 | 7268 HORN LAKE RD |

| | | | | | | |
|------|----------------------|----------------|--------------------------|-------------|--------|-------------------------------|
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$11.52 | 701628 | 3400 TULANE RD |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$109.44 | 701628 | LIFT STA LAKE FOREST |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$11.57 | 701628 | 4704 LAKE CV |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$5.67 | 701628 | 6947 ALLEN DR |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$71.38 | 701628 | 4871 GOODMAN RD |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$120.12 | 701628 | 5235 GOODMAN RD |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$19.03 | 701628 | 7076 CHANCE RD |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$90.84 | 701628 | DESOTO RD PUMP |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$221.26 | 701628 | CROSS RD PUMP |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$53.52 | 701628 | 6285 MANCHESTER DR |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$197.72 | 701628 | 7240A WILLOW POINT DR |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$56.01 | 701628 | 5408A RIDGEFIELD DR |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$2,045.98 | 701628 | NAIL RD |
| 1970 | COMCAST | UTILITY SYSTEM | UTILITIES | \$140.90 | 701591 | INTERNET |
| 5658 | H & E EQUIPMENT SEVI | UTILITY SYSTEM | RENTAL EQUIPMENT | \$1,685.86 | 701643 | RENTAL FOR SKID STEER |
| 5964 | XYLEM DEWATERING | UTILITY SYSTEM | RENTAL EQUIPMENT | \$925.00 | 701693 | PUMP RENTAL |
| 5658 | H & E EQUIPMENT SEVI | UTILITY SYSTEM | MACHINERY & EQUIPMENT | \$6,500.00 | 701643 | BACKHOE BUCKET |
| 937 | HORN LAKE CREEK BASI | UTILITY SYSTEM | HL CREEK INTERCEPTOR SWR | \$25,159.32 | 701646 | HL CREEK BASIN INTERCEPTOR |
| 968 | HYDRA SERVICE INC | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$1,393.26 | 701647 | VFD DRIVERS FOR LIFT STATIONS |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$1,157.50 | 701618 | EMERGENCY MANHOLE REPAIR |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$710.00 | 701618 | MANHOLE REPAIR |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$2,697.50 | 701618 | SEWER REPAIR |
| 5926 | MAGNOLIA PUMP | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$3,640.68 | 701654 | PUMPS FOR SEWAGE |

| | | | | | | |
|------|---------------|----------------|-----------------------|-----------------------|--------|------------------------------|
| 5926 | MAGNOLIA PUMP | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$3,007.14 | 701654 | PUMP FOR SHARON DR |
| 5926 | MAGNOLIA PUMP | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$3,056.80 | 701654 | HIGH TIDES AND COMMUNICATION |
| | | | | \$2,885,507.12 | | |

Order #10-03-18

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 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 9th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Proclamation

WHEREAS, City of Horn Lake, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, City of Horn Lake, is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, City of Horn Lake, is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, City of Horn Lake, acknowledges the mission of Extra Mile America to create 575 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2018.

NOW THEREFORE, I, Mayor of Horn Lake, do hereby proclaim November 1, 2018, to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

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

Seal of Horn Lake to be affixed October 9, 2018

Mayor Allen B. Latimer

Attest: _____

Date: 10/09, 2018

** Item (A.) (V) was continued until the Nov 6, 2018 Mayor and Board of Aldermen meeting in order to explore the possible intergovernmental sale/transfer of the surplus pumper to a city/department in need.

Order# 10-04-18

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve agreement with Southern Security Consultants, Inc. for background screenings.

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 9th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 10-05-18

Order to declare property as surplus

Be It Ordered:

By the Mayor and Board of Aldermen to declare the item in Police Surplus Property 2018-02 list as surplus and dispose of same as stated therein.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 9th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Ordinance #18-10-253

AN ORDINANCE AMENDING SECTION 40-132 OF THE CODE OF ORDINANCES, CITY OF HORN LAKE, MISSISSIPPI

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City have the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City have the care, management and control of the City’s affairs, property, and finances, as well as the power to adopt any orders, resolutions or ordinances with respect to such affairs, property and finances; and

WHEREAS, pursuant to Miss. Code Ann. § 21-27-23, as amended, the Mayor and Board of Aldermen of the City are authorized to establish, maintain, and collect rates for the facilities and services offered by its water works systems, water supply systems, sewerage systems and sewerage disposal systems (collectively the “System”) and is authorized to regulate the provision of and access to such systems; and

WHEREAS, in order to provide adequate funds for the operation of and improvements to the System and for the payment of the bonds and interest thereon, it is necessary that rates for the use and services of the System be increased.

NOW THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, that Sec. 40-132 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended by adding the following subsection:

- (c) There will be an automatic increase in the water and sewer rates (including minimum and maximum amounts of bills) of three percent (3%) on December 1 each year, effective with the December 1, 2018 billing, and continuing for five (5) years.

The foregoing Ordinance, having been reduced to writing, read and considered, section by section and as a whole, and same having been introduced by proper motion by Alderman White and duly seconded by Alderman Bledsoe for the adoption thereof and a vote taken thereon having the following results:

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

The foregoing ordinance was adopted this the 9th day of October, 2018.

Mayor

ATTEST:

City Clerk
Seal

Order# 10-06-18

Determination to go Into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into determination for Executive Session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 9th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 10-07-18

Order to come out of Determination for Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Smith and seconded by Alderman 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 9th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Order #10-08-18

Order to go into Executive Session

Be it Ordered:

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

- 1) Discussions of personnel matters in the Police Department and the Planning 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 9th day of October, 2018.

Mayor

Attest:

City Clerk

Seal

Order #10-09-18

Order to Come Out of Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Roberts and seconded by Alderman 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 9th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 10-10-18

Order to approve new pay rate

Be It Ordered:

By the Mayor and Board of Aldermen to approve a new pay rate of \$14.51 per hour for Krystle McDaniel in the Police Department effective at the start of the new pay period on October 9, 2018.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Smith.

Absent: None.

So ordered this 9th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

Order #10-11-18

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

Nays: None.

Absent: None.

So ordered this 9th day of October, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the October 09, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk