

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

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

Mayor Allen Latimer
Alderman Johnson
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for October 16th, 2018 Mayor and Board of Aldermen special called meeting.
- B. Approval of the Horn Lake High School Football sponsorship of \$8,000.00 and the DeSoto Economic Development Council legislative event sponsorship of \$500 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 that Officer Caleb Gowen be promoted to the rank of P3 at the rate of \$21.15 per hour to be effective November 18, 2018.
- D. Requesting that Officer Justin Stout be promoted to the rank of P3 at the rate of \$21.15 per hour to be effective November 18, 2018.
- E. Requesting that Officer Miranda Wieneke be promoted to the rank of P3 at the rate of \$21.15 per hour to be effective November 18, 2018.
- F. Requesting that Officer Joseph Becker be promoted to the rank of P4 at the rate of \$22.50 per hour to be effective November 18, 2018.
- G. Request to hire Tammy Woods as Planning Administrative Assistant at a rate of \$14.00 per hour, plus benefits, effective November 7, 2018.
- H. Request to hire the following referee's immediately for the 2018 season for recreational Football season at a rate of \$40 per game: Fred Foshee and Michael Young.
- I. Request to hire the following seasonal workers immediately for the 2018 season for recreational Football season at a rate of \$10.00 per hour: Barron Spencer and Daniel Thompson
- J. Acknowledgement and Approval of the Governor's Proclamation of Thanksgiving Holiday Nov. 22 & 23, Christmas Holiday Dec. 24 & 25, New Year Holiday Dec. 31 & Jan. 1.

III. Claims Docket

IV. Special Guest/Presentation

- A. House of Grace
- B. Shaley Boulware: Streets in Holly Grove Neighborhood

V. Planning

- A. Case No. 1818 – Final Plat Approval – Anju Commercial Subdivision

VI. New Business

- A. Resolution to adjudicate the cost to clean private property.
B. Request to approve DeSoto County School Career Tech sponsorship at \$1,250.00.
C. Request to approve Horn Lake Mayors Youth Council sponsorship at \$2,500.00.
D. Request to declare 1993 E-One pumper 4ENBAAA86PI002503 as surplus property and to sell/transfer the vehicle to DeSoto County Emergency Services for \$1.00, pursuant to MS Code Section 31-7-13 (m)(vi), finding that such sale/transfer is the best interest of the taxpayers of the State.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussions regarding the prospective sale or leasing of lands.

XII. Adjourn

November 6, 2018

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 6, 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 Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Alderman Roberts, Jay Williams, Assistant Public Works Director, Jim Robinson, City Clerk, Troy Rowell, Police Chief, Arianne Linville, HR Director, David Linville, Fire Chief, Willie Davidson, Planning Director, Larry Calvert, Parks and Rec Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Bledsoe

Order #11-01-18

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 6th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for October 16th, 2018 Mayor and Board of Aldermen meeting.
- B. Approval of the Horn Lake High School Football sponsorship of \$8,000.00 and the DeSoto Economic Development Council legislative event sponsorship of \$500 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 that Officer Caleb Gowen be promoted to the rank of P3 at the rate of \$21.15 per hour to be effective November 18, 2018.
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- G. Request to hire Tammy Woods as Planning Administrative Assistant at a rate of \$14.00 per hour, plus benefits, effective November 7, 2018.
- H. Request to hire the following referee's immediately for the 2018 season for recreational Football season at a rate of \$40 per game: Fred Foshee and Michael Young.
- I. Request to hire the following seasonal workers immediately for the 2018 season for recreational Football season at a rate of \$10.00 per hour: Barron Spencer and Daniel Thompson
- J. Acknowledgement and Approval of the Governor's Proclamation of Thanksgiving Holiday Nov. 22 & 23, Christmas Holiday Dec. 24 & 25, New Year Holiday Dec. 31 & Jan. 1.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 6th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

** At this time, Mayor Latimer recognized Horn Lake High School football Head Coach Brad Boyette and Coach Pete Hurt and remarked on the team's undefeated season and #1 State ranking. Both Coaches thanked the Mayor and Board for their support.



**CITY OF HORN LAKE
BOARD MEETING
November 6, 2018**

Department	10/25/2018	Overtime Amount
Animal Control	\$3,074.63	\$33.03
Judicial	\$10,602.64	\$93.38
Fire/Amb	\$91,870.48	\$0.00
Fire/Budgeted OT	\$0.00	\$8,967.54
Fire/Non Budgeted OT	\$0.00	\$2,209.12
Fire/ST Non Budgeted OT	\$0.00	\$767.90
Finance	\$8,143.86	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,457.70	\$712.43
Planning	\$3,919.41	\$0.00
Police	\$123,556.13	\$5,958.86
Public Works - Streets	\$13,695.61	\$201.68
Public Works - Utility	\$26,239.93	\$1,746.19
Grand Total	\$300,973.59	\$20,690.13



CITY OF HORN LAKE

BOARD MEETING

November 6, 2018

CLAIMS DOCKET RECAP FY18-C C-110618 & D-110618

NAME OF FUND	TOTAL
GENERAL FUND	\$ 329,132.27
COURT COSTS	\$2,725.50
EXECUTIVE	\$12.83
LEGISLATIVE	\$33.00
JUDICIAL	\$4,126.00
FINANCIAL ADMIN	\$594.59
PLANNING	\$8,837.58
POLICE	\$20,697.95
FIRE & EMS	\$16,417.19
STREET DEPARTMENT	\$28,909.42
ANIMAL CONTROL	\$1,274.45
PARKS & REC	\$20,624.72
PARK TOURNAMENT	\$1,030.00
PROFESSIONAL EXPENSE	\$129,676.24
DEBT SERVICES	
HEALTH INSURANCE	\$94,172.80
LIBRARY FUND	\$ 11,850.23
ECONOMIC DEVELOPMENT FUND	\$ 400.00
UTILITY FUND	\$188,303.77
TOTAL DOCKET	\$529,686.27

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5719	DESOTO COUNTY, MISS	GENERAL FUND	MISCELLANEOUS REV	\$8,523.53	701902	REIMB CK SENT TO HL BY MISTAKE
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$33.00	701916	AUGUST 2018 ATTORNEY FEES
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$66.00	701916	AUGUST 2018 ATTORNEY FEES
1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	\$2,470.41	701923	RPR TECH REVIEW
1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,530.77	701922	PROFESSIONAL SERVICES
1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	\$3,504.82	701924	STORMWATER ANALYSIS
1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	\$874.92	701921	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$445.50	701916	AUGUST 2018 ATTORNEY FEES
4878	M & M PROMOTIONS	POLICE	OFFICE SUPPLIES	\$445.00	701919	SID PAYMENT REC FORMS
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$14.68	701910	2012 CHEV HEADLIGHT SOCKET
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$13.99	701910	COOLANT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$231.96	701910	RADIATOR
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$757.28	701913	WINTERS K9 UNIFORM
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$185.55	701913	THOMPSON: UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$185.55	701913	PAYNE UNIFORMS
1113	LAWRENCE PRINTING CO	POLICE	PROFESSIONAL SERVICES	\$670.39	701918	UNIFORM ARREST TICKETS
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$420.75	701916	AUGUST 2018 ATTORNEY FEES
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$158.61	701911	S HOWELL JUV JUSTICE
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$267.66	701912	EMS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$59.17	701927	PIPE FOR DRAINAGE FOR SHOP
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$11.99	701910	SEL ADJ STRIP/CR
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$1,477.00	701910	MOTOR FOR TK 891
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$61.53	701910	IGN WIRE SET TK 6465
1471	NEX AIR, LLC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$196.00	701926	OXYGEN & ACETYLENE
6190	AMERICAN FABRICATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$71.94	701909	HOSE FOR JOHN DEERE
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$148.50	701916	AUGUST 2018 ATTORNEY FEES
4365	UNITED REFRIGERATION	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$31.70	701928	STAT FOR CAT HOUSE
3502	AUTO ZONE	PARKS & REC	VEHICLE MAINTENANCE	\$82.99	701910	BLOWER TK 1255 PARK
3502	AUTO ZONE	PARKS & REC	VEHICLE MAINTENANCE	\$76.73	701910	AC CONDENSER FAN ASSY TK 1255

3502	AUTO ZONE	PARKS & REC	VEHICLE MAINTENANCE	\$52.73	701910	TEMP SEM COOLANT TK 1292
3502	AUTO ZONE	PARKS & REC	VEHICLE MAINTENANCE	\$18.29	701910	V BELT TK 1292
3502	AUTO ZONE	PARKS & REC	VEHICLE MAINTENANCE	\$32.99	701910	BELT TEN TK 1292
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$478.50	701916	AUGUST 2018 ATTORNEY FEES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,329.50	701921	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6,786.25	701916	AUGUST 2018 ATTORNEY FEES
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	POSTAGE	\$284.55	701920	SERVICE CONTRACT POSTAGE METER
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$20,948.71	701925	HORN LAKE RD MILL OVERLAY
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$10,633.87	701914	SECURITY SYSTEM LOAN FIANL
4365	UNITED REFRIGERATION	UTILITY SYSTEM	MATERIALS	\$7.75	701928	100 PK TIPS
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.19	701910	STP OIL FILTER TK 3251
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$6.99	701910	DOOR HINGE TK 8441
968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$96.75	701917	WEIGHTS FOR FLOATS @ LIFT STATIONS
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$361.31	701928	HURT RD BUILDING
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$67.51	701928	MATERIALS TO REPAIR SUTTON PL LS
6	A-1 SEPTIC TANK	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,260.00	701908	CLEANED WATER TANK HURT RD
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	701915	WS REFUND BOND PMT FEES REF 2014
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$391.68	701921	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,435.50	701916	AUGUST 2018 ATTORNEY FEES
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$100.00	701911	PD REISSUE OF CK 698970 LOST IN MAIL
5801	LIPSCOMB & PITTS INS	POOLED CASH RENASANT BANK	HEALTH INS	\$91,962.66	701905	BCBS MS PREMIUM
6245	SUN LIFE FINANCIAL	POOLED CASH RENASANT BANK	HEALTH INS	\$2,210.14	701906	INS PREMIUM
4723	DESOTO COUNTY CIRCU	GENERAL FUND	STATE FINES COST PAYABLE-A	\$304.00	701900	CASE ON APPEAL #0582
4723	DESOTO COUNTY CIRCU	GENERAL FUND	STATE FINES COST PAYABLE-B	\$20.00	701900	CASE ON APPEAL #0582
4723	DESOTO COUNTY CIRCU	GENERAL FUND	DUE TO LAW LIBRARY	\$11.50	701900	CASE ON APPEAL #0582
4723	DESOTO COUNTY CIRCU	GENERAL FUND	DUE TO CRIMESTOPPERS	\$1.00	701900	CASE ON APPEAL #0582
4723	DESOTO COUNTY CIRCU	GENERAL FUND	PRISONER JAIL FEES	\$35.00	701900	CASE ON APPEAL #0582
4723	DESOTO COUNTY CIRCU	GENERAL FUND	COURT FINES	\$300.00	701900	CASE ON APPEAL #0582
4723	DESOTO COUNTY CIRCU	GENERAL FUND	TECH FINES	\$50.00	701900	CASE ON APPEAL #0582
4723	DESOTO COUNTY CIRCU	GENERAL FUND	POLICE TECH	\$1.00	701900	CASE ON APPEAL #0582
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$400.00	701904	PROSECUTOR JUDGE FEE 4-19-16
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	701903	INTERACT SERVICES

1970	COMCAST	FIRE & EMS	UTILITIES	\$115.67	701901	INTERNET
1970	COMCAST	PARKS & REC	UTILITIES	\$283.97	701901	INTERNET
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	701903	INTERACT SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$184.85	701901	INTERNET
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,232.87	701907	MAILING OF NOVEMBER 2018 BILLS
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$140.80	701901	INTERNET
9996	LESTER EUGENE DAVIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	702049	CB REFUND L DAVIS #005127
9996	KAWASKI CANTERLL DAV	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$132.50	702048	CB REFUND K DAVIS #M2018 01058
9996	MICHAEL ANTHONY NASH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	702051	CB REFUND M NASH #004661
9996	MARLON JAMAR VERNER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$162.50	702050	CB REFUND M VERNER #M2018-00625
9996	JUSTIN HARRY WOLFE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	702047	CB REFUND J H WOLFE M2018-01556
9996	DIARYETTA R ANDERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$132.50	702045	CB REFUBD D ANDERSON 104766
9996	PARIS CERA DEBERRY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	702052	CB REFUND P DEBERRY 12000IA
9996	DONALD LEWIS	GENERAL FUND	COURT FINES	\$25.50	702046	OVERPAID TICKET
9996	SHAWN M COLEY	GENERAL FUND	COURT FINES	\$250.00	702053	OVERPAID FINES
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	\$12.83	701948	TUPELO MEETING FOR THE MAYOR
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	702066	COURT SOFTWARE
5430	JIM HOLLAND	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	702017	PROSECUTOR FEE 10- 30-18
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$1,000.00	701951	SAT AS FINE DUE JUDGE 10-11 & 10-25
6246	JAMES TREADWAY	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	702013	PUBLIC DEFENDER FEE 10-16-18
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$37.97	701985	FUEL
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$26.62	701984	FUEL
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$165.00	701956	CLERK TRAINING J VALSAMIS
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$165.00	701956	CLERK TRAINING J ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$200.00	701948	IIMC REGISTRATION J ROBINSON
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$11.16	701972	PNALLING COMMISSION ADVERT
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$55.96	702021	HEATER HOSE UNIT 4077
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$118.50	702027	AIR BAG SENSOR UNIT 1107
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.98	702043	headlight harness UNIT 2708

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$236.40	702043	RADIATOR UNIT 4869
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.68	702043	oil filter unit 5988
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.73	702043	OIL FILTER UNIT 3572
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$100.76	702043	AC HOSE ASSY UNIT 3300
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$122.00	702076	ENGINE MOUNT UNIT 9672
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$18.99	701947	HEATER HOSE UNIT 9672
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$17.98	701947	one gallon antifreeze unit 407
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	701947	OIL FILTER UNIT 4737
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	701947	OIL FILTER UNIT 2169
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$70.34	701947	Hose , Headlight socket ,Antif
4690	KARN AUTOMOTIVE	POLICE	VEHICLE MAINTENANCE	\$127.68	702020	CAR SOAP
6142	PETTY CASH/TROY ROWE	POLICE	VEHICLE MAINTENANCE	\$18.18	702054	ANTIFREEZE
827	GULF STATES DISTRIBUTU	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,905.00	702005	SIMUNITION TRAINING ROUNDS
6231	MEDTECH FORENSICS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$421.00	702033	DRAG SLED
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$537.52	702027	4 TIRES UNIT 6366
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$537.52	702027	4 TIRES UNIT 6361
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,489.68	702001	FUEL WEEK 10-08 TO 10-14-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,404.46	702000	FUEL WEEK 10-15 TO 10-21-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,350.10	701999	FUEL WEEK 10-22 TO 10-28-2018
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$195.78	702070	SEPTEMBER 2018 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$422.08	702070	SEPTEMBER 2018 CLEAR
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	701936	BAC CLARKE 10-02-2018 BAC PERRIERA 10-04-2018
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	701936	BAC LANDEON WRIGHT 09-18-2018
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	701936	BAC MATTHEW CHAVEZ 10-16-2018
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	\$2,120.00	702054	REIMBURSEMENT OF NARCOTICS FUND
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$329.49	701948	TRAINING N LANPHERE
5959	UNTANGLE	POLICE	MACHINERY & EQUIPMENT	\$1,350.00	702078	FIREWALL
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$421.61	702007	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$558.45	702007	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$269.95	702007	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$356.25	702124	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$153.60	702124	EMS SUPPLIES

2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$19.20	702124	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$288.00	702124	EMS SUPPLIES
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$1,115.50	701939	EMS SUPPLIES
5888	MEDSAFE WASTE LLC	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	702032	EMS WASTE PICKUP STATION 1
5888	MEDSAFE WASTE LLC	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	702032	EMS WASTE PICKUP ST 3
6213	MIKE'S PHARMACY	FIRE & EMS	MEDICAL SUPPLIES	\$170.00	702037	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$25.00	701937	FC1
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$2,250.21	701960	REPAIRS NW1
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$49.88	702068	ENG 2
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$118.36	702041	FC1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$655.59	701976	REPAIRS ENGINE 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$28.29	701976	ENGINE 3 BULB
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$98.69	702068	STATION SUPPLIES
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$400.00	702031	MONITORING STATION
4365	UNITED REFRIGERATION	FIRE & EMS	BUILDING & EQUIP MAINT	\$29.92	702077	FILTERS STATION
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$114.00	701935	STATION 3 REPAIR
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$311.00	701935	REPAIR STATION 2
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$88.21	702043	OIL FC1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,044.72	701997	FUEL 10/1-10/7
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,230.71	701998	FUEL 10/8-10/14
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$518.88	701992	FUEL 10/15-10/21
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$963.61	701995	FUEL 10/22-10/28
651	ENTERGY	FIRE & EMS	UTILITIES	\$479.71	701978	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$597.56	701978	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$978.05	701978	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$55.26	701943	6770 TULANE #182323
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$42.92	701942	5711 HWY 51 N #14787
926	THE HOME DEPOT	FIRE & EMS	ADVERTISING	\$140.13	702068	FIRE SAFETY COURSE REPAIR
5824	STRYKER	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,240.60	702064	STRETCHER MAINT.
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	701968	CONTRACT EMPLOYEE
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	701968	CONTRACT EMPLOYEE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$8.99	702043	PLAST CLEANER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$99.23	702043	HEATER HOSE ATF
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$362.50	702043	TRANS FLUID

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$206.95	702043	AW46 OIL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$23.42	702043	MATERIALS FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$23.48	702061	PLIERS & SAFETY LENS
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$73.61	701947	ANTIFREEZE BULBS BRAKE CLEANERS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$32.56	702043	WHL BRGS & WHEEL SEAL TK 893
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$6.39	702043	LIGHT FOR GARBAGE TK
6190	AMERICAN FABRICATION	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$49.84	701934	WIRE
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$412.00	701961	BLADES FOR DEWEEZE
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$299.00	702068	10 IN COMPACT TABLE
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$5.72	702025	SQ BOX REC CVR REC
1711	SAFETY QUIP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,987.50	702056	TRAFFIC BARRELS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$74.98	702061	REC & TESTER FOR CIRCUITS FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$6.78	702061	TANK LEVER CITY SHOP TOILET
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$71.98	702072	SNATCH BLOCKS
2084	GRAINGER	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$123.43	702003	CIRCUIT BOARD FOR FURNACE @ CITY SHOP
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$6.58	701947	PARTS FOR GARBAGE TRUCK
4160	BATTERIES + BULBS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$35.90	701950	AAA BATTERIES
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$39.03	702077	IGNITER FOR SHOP AND HURT RD
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$498.93	702121	PARTS TO SERVICE JOHN DEERE TRACTOR
6082	BULLFROG MART LLC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$16.82	701955	LP FOR FORKLIFT
6190	AMERICAN FABRICATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$50.75	701934	HYDRAULIC HOSE FOR JOHN DEERE
6190	AMERICAN FABRICATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$36.17	701934	HOSE FOR KNUCKLE BOOM
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$120.38	702075	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$132.15	702075	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$123.05	702075	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$123.00	702075	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$518.43	701996	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$294.97	701993	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$350.52	701994	FUEL
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$615.86	701952	DIESEL
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,389.00	702029	LABOR & MATERIALS TO WELD TOP PLATES
1711	SAFETY QUIP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$50.00	702056	TRAFFIC BARRELS

5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	702071	BEAVER CONTROL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$163.52	701978	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$40.77	701978	NAIL RD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.39	701978	MS302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$28.16	701978	HIGHWAY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$99.89	701978	HIGHWAY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$53.52	701978	HWY302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.40	701978	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$43.18	701978	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$16,198.37	701978	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.86	701978	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.40	701978	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$9.93	701978	301 NAIL RD
4365	UNITED REFRIGERATION	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$89.95	702077	BOARD FOR CAT HOUSE A/C UNIT
4365	UNITED REFRIGERATION	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$60.61	702077	ALUM TAPE & ELBOW A/C UNIT CAT HOUSE
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$21.04	702075	UNIFORMS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$21.04	702075	UNIFORMS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$21.04	702075	UNIFORMS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$21.04	702075	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$244.46	701991	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$25.99	701983	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$83.12	701987	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$72.17	701986	FUEL
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$104.42	701978	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$418.49	701978	6464 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$59.38	701944	6410 CENTER ST E # 298909
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$146.30	701963	FOOTBALL AND HALLOWEEN 10/08-28/2018
4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$440.00	701962	FOOTBALL AND HALLOWEEN 10/08-28/2018
5397	AMBER HOLLAND	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$250.00	701933	FOOTBALL AND HALLOWEEN 10/08-28/2018
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$146.30	701966	FOOTBALL AND HALLOWEEN 10/08-28/2018

6164	TRAVIS M BREWER	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	702073	FOOTBALL AND HALLOWEEN 10/08-28/2019
6177	EMILEE TRASK	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$326.30	701977	FOOTBALL AND HALLOWEEN 10/08-28/2018
6186	MEGAN BALASH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$56.30	702034	FOOTBALL AND HALLOWEEN 10/08-28/2018
6201	DAYLIN HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$311.30	701965	HALLOWEEN 10/08-28/2018
6208	SAMUEL J FOUNTAIN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$82.50	702059	FOOTBALL AND HALLOWEEN 10/08-28/2018
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$202.50	702012	FOOTBALL AND HALLOWEEN 10/08-28/2018
6216	HUNTER SHEARON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$206.30	702010	FOOTBALL AND HALLOWEEN 10/08-28/2018
6239	JOHNNY F CORNETT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$161.30	702019	FOOTBAL AND HALLOWEEN 10/08-28/2018
6240	CLAYTON S SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$142.50	701959	FOOTBALL AND HALLOWEEN 10/08-28/2018
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$585.00	702122	OUTSIDE MAINT 10/08-28/2018
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$198.00	701969	STRAW / HALLOWEEN
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$11.93	702068	SIGN BOARD
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$103.22	702068	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$45.79	702068	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$133.14	702068	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$53.24	702068	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$17.92	702043	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$7.99	702043	MATERIAL
2335	STAPLES	PARKS & REC	MATERIALS	\$43.37	702062	CARD STOCK
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$302.00	702027	TIRES
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$83.49	702043	BATTERY
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$24.98	702043	TERMINALS / BATTERY
3502	AUTO ZONE	PARKS & REC	VEHICLE MAINTENANCE	\$2,815.99	701947	MOTOR FOR 1255 PARKS TK
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$200.00	701964	FOOTBALL REF 10/08-28 2018
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$300.00	701964	FOOTBALL CHIEF 10/08-28/2018
4372	GARY BEASLEY	PARKS & REC	UMPIRES	\$200.00	702002	FOOTBALL REF 10/08-28/2018
4541	MITCHELL WHITE	PARKS & REC	UMPIRES	\$400.00	702038	FOOTBALL REF 10/08-28/2018
4660	SAMUEL HAMM	PARKS & REC	UMPIRES	\$160.00	702058	FOOTBALL REF 10/08-28/2018
5652	JERIS NEAL	PARKS & REC	UMPIRES	\$160.00	702016	FOOTBALL REF 10/08-28/2018
5731	MICHAEL BREWER	PARKS & REC	UMPIRES	\$640.00	702036	FOOTBALL REF 10/08-28/2018

5844	ADAM SOWELL	PARKS & REC	UMPIRES	\$440.00	701929	FOOTBALL REF 10/08-28/2018
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$80.00	702040	FOOTBALL REF 10/08-28/2018
6223	THOMAS DAVIS	PARKS & REC	UMPIRES	\$320.00	702069	FOOTBALL REF 10/08-28 2018
6236	STEWART LOTT	PARKS & REC	UMPIRES	\$240.00	702063	FOOTBALL REF 10/08-28/2018
6237	MARVIN RAY LAUGHTER	PARKS & REC	UMPIRES	\$80.00	702030	FOOTBALL REF 10/08-28/2018
6238	ANDRE DEBERRY	PARKS & REC	UMPIRES	\$240.00	701938	FOOTBALL REF 10/08-28/2018
5952	ATHLETIC HOUSE AT SN	PARKS & REC	UNIFORMS	\$162.00	701940	PULLOVERS WITH LOGO
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$142.85	701988	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$167.92	701989	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$194.84	701990	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,267.15	701952	GASOLINE
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,324.22	701952	GAS / OIL
651	ENTERGY	PARKS & REC	UTILITIES	\$130.46	701978	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$116.60	701978	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$8.95	701978	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$36.35	701978	FLOOD LIGHTS CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$107.10	701978	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$103.86	701978	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$7.63	701978	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$456.88	701978	5633 TUALNE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,049.50	701978	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,274.12	701978	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$250.77	701978	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$149.56	701978	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$13.35	701978	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$29.16	701978	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$116.60	701978	6955 TULANE RD E GREG MAXEY PARK
676	FARRELL CALHOUN COIN	PARKS & REC	PARK SUPPLIES	\$190.99	701979	PAINT
5967	DESOTO TURF	PARKS & REC	PARK SUPPLIES	\$1,850.00	701973	FERTILIZATION AND WEED CONTROL TREATMENT
2486	BRYAN PETTIGREW	PARK TOURNAMENTS	UMPIRES	\$80.00	701954	FALL BALL 10/08-28/2018
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$60.00	702024	FALL BALL 10/08-28/2018
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$80.00	702018	FALL BALL 10/08-28/2018
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$200.00	702028	FALL BALL SHEDULER 10/08-28/2018

4726	JEFFERY L BOSLEY	PARK TOURNAMENTS	UMPIRES	\$60.00	702014	FALL BALL 10/08-28/2018
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$60.00	701946	FALL BALL 10/08-28/2018
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$90.00	701975	FALL BALL 10/08-28/2018
5638	VIC FULLER	PARK TOURNAMENTS	UMPIRES	\$80.00	702118	FALL BALL 10/08-28/2018
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$90.00	702015	FALL BALL 10/08-28/2018
6054	NICHOLAS CLARK	PARK TOURNAMENTS	UMPIRES	\$80.00	702040	FALL BALL 10/08-28/2018
6117	VICKI CLARK	PARK TOURNAMENTS	UMPIRES	\$60.00	702119	FALL BALL 10/08-28/2018
6223	THOMAS DAVIS	PARK TOURNAMENTS	UMPIRES	\$90.00	702069	FALL BALL 10/08-28/2018
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$80.65	702044	OFFICE DEPOT
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$80.74	702044	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$8.08	702044	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$20.23	702044	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$20.00	702044	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$167.64	702062	OFFICE SUPPLIES
5877	SAMS CLUB DIRECT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$30.82	702057	SUPPLIES
163	BARNES STRIPING & SE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$800.00	701949	RESTRIPING PARKING LOT AT CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$214.56	702025	BULBS FOR CITY HALL
2822	FLAG CENTERCOM, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$864.67	701982	CITY HALL FLAGS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$74.84	701948	SUPPLIES
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$90.45	702060	SHRED SERVICES
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	701932	PEST CONTROL
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$775.00	701931	LAWN SERVICE CITY HALL
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	701958	PD COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$73.28	701958	PD DET COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	701958	FIRE COPIER LEASE
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$45,444.58	702074	2019 MAINTENANCE SOFTWARE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,174.00	702023	GROUP CONSULTING FEE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$19.10	701974	PD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$104.53	701974	COURT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$87.99	701974	PD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$53.92	701974	PD COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$479.66	702055	FINANCE COPIER LEASE

5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$290.85	702055	FIRE COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$189.81	702055	PLANNING COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$363.53	702055	PARKS COPIER LEASE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$10,367.37	701971	SEPTEMBER 2018 JAIL & MEDICAL
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	702039	GMS 50624
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$30.88	701980	POSTAGE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,834.59	701978	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.77	701978	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$351.60	701978	7460 HIGHWAY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$33.04	701941	7460 HIGHWAY 301 #315023
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,385.60	702022	COLD MIX
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$254.24	702120	LA 610
3866	CENTRAL PIPE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,750.00	701957	PERMA PATCH
6135	DELTA PAVING CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$5,200.00	701967	ASPHALT REPAIRS
38	ADVANCE SAFE & LOCK	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$1,431.74	701930	LOCK REPAIR
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,043.49	701978	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	701981	NOVEMBER 2018 AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$400.00	701948	PUTT FOR THE ARTS SPONSORSHIP
9999	DAWN WILSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.80	702091	UTILITY REFUND 02- 0030400
9999	CATHERINE SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$92.28	702089	UTILITY REFUND 02- 0518500
9999	ALEX LEYBOVICH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.47	702079	UTILITY REFUND 04- 0170400
9999	LAWANDA L ENGLISH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.80	702097	UTILITY REFUND 10- 0151100
9999	JOSHUA BASTEAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$22.60	702094	UTILITY REFUND 10- 0961200
9999	CRISTY TELLO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$58.58	702090	UTILITY REFUND 12- 0433200
9999	RUTHA M WHITFIELD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$54.10	702108	UTILITY REFUND 12- 1027300
9999	NAFEZ ELKHAYYAT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$160.06	702101	UTILITY REFUND 12- 3140200
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.80	702083	UTILITY REFUND 16- 0305000
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.80	702084	UTILITY REFUND 16- 0306000
9999	LIANNE MATSUO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	702098	UTILITY REFUND 16- 1000600
9999	TEMIKIA S RICE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$5.79	702116	UTILITY REFUND 17- 0017000
9999	PINTAIL CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.80	702105	UTILITY REFUND 19- 0100000
9999	PINTAIL CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$14.18	702104	UTILITY REFUND 19- 0104000

9999	BSAI INVESTMENTS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	702086	UTILITY REFUND 21-2699500
9999	JOSHUA BEACH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	702095	UTILITY REFUND 21-4810100
9999	REBECCA DUNLAP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	702106	UTILITY REFUND 21-5192800
9999	EVERETTE STOKES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	702092	UTILITY REFUND 22-0590100
9999	WESLEY T MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.80	702117	UTILITY REFUND 22-1635100
9999	STEVEN BRADLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	702112	UTILITY REFUND 24-0049500
9999	FREO OF MS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	702093	UTILITY REFUND 26-0249600
9999	SIRIUS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$37.60	702111	UTILITY REFUND 26-3022100
9999	ALEXANDER WALL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	702080	UTILITY REFUND 33-0086900
9999	TAWANDA ALEXANDER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	702114	UTILITY REFUND 33-0102500
9999	LATONIA PEGUES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	702096	UTILITY REFUND 33-0161600
9999	SHAKETA COLEMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	702109	UTILITY REFUND 33-0165900
9999	SHARON HARRIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	702110	UTILITY REFUND 33-0172900
9999	ALEXANDER WALL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	702081	UTILITY REFUND 33-0180090
9999	STEVEN NEWMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	702113	UTILITY REFUND 54-0191100
9999	TED LEWIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	702115	UTILITY REFUND 54-5010500
9999	RICHARD BLAKE NELSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.60	702107	UTILITY REFUND 57-0194000
9999	NAKENDRA WHALEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	702102	UTILITY REFUND 57-3610600
9999	BRENDA CARLISLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$4.00	702085	UTILITY REFUND 63-0007000
9999	CASEY COLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	702087	UTILITY REFUND 98-0051900
9999	ARVIND PATEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	702082	UTILITY REFUND 98-0076100
9999	MICHAEL LEFEBVRE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	702100	UTILITY REFUND 98-009700
9999	PASSIONATE NORMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	702103	UTILITY REFUND 98-0093500
9999	CATHERINE GIVENS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	702088	UTILITY REFUND 99-0064100
9999	MALCOLM MANNING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	702099	UTILITY REFUND 99-0071800
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	701970	5659 PORT STACY HL MS
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$56.97	702044	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$47.60	702044	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$189.93	702044	LG CAP STAPLER W STAPLES
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$107.96	702044	INK CITY SHOP
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	MATERIALS	\$73.80	702025	FLASH LIGHTS
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$232.00	702029	MARKING PAINT AND LABOR

1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$274.00	702029	GREEN FLAGS FOR LOCATES
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$130.00	702029	MARKING PAINT APPLICATORS
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$228.00	702029	PUMPER CAPS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,007.30	702035	METER RG 3 & 90 ELL
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$732.90	702035	CURB & FCC 1"
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,188.00	702035	MARKING PAINT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$198.62	702035	CPLG & BUSHINGS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$312.00	702035	METER READING TUBES
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$92.50	702035	LIDS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$362.50	702043	TRANS FLUID
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$206.95	702043	AW46 OIL
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$15.00	702065	SWERE REPAIR 6280 TULANE RD
3502	AUTO ZONE	UTILITY SYSTEM	MATERIALS	\$73.61	701947	ANTIFREEZE BULBS BRAKE CLEANERS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$656.06	701953	SODIUM HEXAMETAPHOSPHATE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$483.35	701953	HYDROFLUOSILICIC ACID
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$483.35	701953	HYDROFLUOSILICIC ACID
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$483.35	701953	HYDROFLUOSILICIC ACID CITY HALL WELL
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.18	701947	WIPER BLADES
968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$915.09	702011	ABS BOX ACS310
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$39.05	702025	STRANDED WIRE
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$99.30	702025	PARTS FOR SHARON DR LS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$130.00	702035	HAND WRENCH
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$84.55	702035	WILLOW POINT IF PARTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$30.86	702061	MATERIAL TO REPAIR ELECTRICAL @ HURT RD
3323	BANCORPSOUTH	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$780.00	701948	CHAIRS CITY SHOP
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$39.02	702077	IGNITER FOR SHOP AND HURT RD
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$100.53	702055	UT OFFICE COPIER LEASE
5964	XYLEM DEWATERING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$504.00	702123	HOSE FOR 4' PUMP
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$120.37	702075	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$132.14	702075	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$123.05	702075	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$123.01	702075	UNIFORMS

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$518.42	701996	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$294.96	701993	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$350.51	701994	FUEL
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$615.85	701952	DIESEL
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$480.00	702008	ANNUAL COMMUNICATIONS DESOTO RD
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$480.00	702008	ANNUAL COMMUNICATIONS
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.83	701978	6947 ALLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.72	701978	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$78.46	701978	4871 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$131.10	701978	5235 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,721.07	701978	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$184.50	701978	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.03	701978	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$717.33	701978	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,220.34	701978	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$17.31	701978	5921 CAROLINE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$90.66	701978	5900 TWIN LAKES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$46.22	701978	5111 CAROLINE DR APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.28	701978	5881 JACKSON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$35.48	701978	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.57	701978	7268 HORN LAKE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$56.32	701978	3259 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$136.90	701978	4410 SHADOW GLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$42.46	701978	5536 WINTERWOOD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$605.48	701978	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$392.19	701978	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$65.09	701978	4356 SHARON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$120.31	701978	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$60.78	701978	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.26	701978	lake forest subd
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$91.16	701978	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.85	701978	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.96	701978	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.89	701978	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.41	701978	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.03	701978	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.92	701978	3400 TULANE RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$89.94	701978	4526 ALDEN LAKE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.84	701978	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$98.57	701978	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$193.14	701978	CROSS RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$170.57	701978	7240A WILLOW POINT DR

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$37.13	701978	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$69.07	701978	LIFT PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$27.70	701978	4787 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.47	701978	4556 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$34.61	701978	7445 HICKORY ESTATES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$381.44	701978	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$30.79	701978	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$215.28	701978	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$879.74	701978	2885 MEADOWBROOK DR
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$160.94	701945	6400 CENTER ST E # 115092540
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	702123	RENTAL PUMP
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$837.00	702123	RENTAL PUMP FOR SPIKE LANE
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$638.00	702123	RENTAL PUMP FOR LAKE FOREST LS
4580	NW MS CODE ENFORCE	UTILITY SYSTEM	TRAVEL & TRAINING	\$100.00	702042	K BISHOP MEMBERSHIP APP
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$59.99	702044	DRIVE CITY SHOP
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	\$50,762.50	702006	W/S SERIES 2015 2.695M BOND
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	702039	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	702039	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	702039	GMS 50399
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$29,846.20	702009	HORN LAKE CREEK INTERCEPTOR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,572.75	701970	NOV 2018 FLOW DATA
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,395.93	702067	PARTS FOR KINGSVIEW LS
2859	GULF STATE ENGINEERI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$5,624.40	702004	PUMP REBUILD FOR GOODMAN RD LS
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,481.32	702026	PUMP AND PARTS FOR SHARON DR
				\$529,686.27		

Order #11-03-18

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 Guice, Alderman Smith, Alderman Jones, and Alderman Johnson.

Nays: Alderman Roberts.

Absent: Alderman Bledsoe.

So ordered this 6th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on a representative for the House of Grace. No one was present.

** At this time the Mayor called on Shaley Boulware, president of the Holly Grove Homeowners Association, who spoke on the condition of the Holly Ridge street. Mr. Boulware state there are many holes in the street. Mr. Boulware stated that Alderman Guice and Alderman Roberts both use this road and are aware of the condition. There was discussion with the Mayor, Aldermen, and Vince Malavasi on a report surveying the road and developing a list of the roads in need of the most repair. It was shared that there will be legislative money coming available in the future.

** The Mayor called on Planning Director, Willie Davidson, who presented Case No. 1818. Mr. Davidson stated there was a commercial structure on the lot but was demolished in 2003 and the owner is subdividing the lot into 2 lots with access from Goodman Road and Expressway Drive. Mr. Davidson stated that all developments would have to go through the site plan process for approval. Mr. Davidson stated they would promote cross access of the 2 lots with any development. Mr. Davidson stated the planning commission recommended approval. Alderman Smith clarified the location on the lot and asked what type of business would be going in off Goodman. Mr. Darby, owner's representative, stated a restaurant has submitted requests for the lot of Goodman. Alderman Roberts asked about the timeframe for the development to take place. Mr. Darby stated it would take place quickly.

Order #11-04-18

Approval of Case No. 1818

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1818 Final Plat of Anju Commercial Subdivision, subject to any Planning Commission and/or Staff comments or conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 6th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

Resolution #11-01-18

RESOLUTION TO ADJUDICATE ALL THE COST OF CLEANING PRIVATE PROPERTY BY ASSESSING A LIEN AGAINST THE PROPERTY

Whereas, the Mayor and Board of Aldermen after having followed the procedures as outlined in Section 21-19-11, Mississippi Code 1972, Annotated have determined that the properties listed were in such a state of uncleanness as to be a menace to the public health, safety and welfare; and

Whereas, the owners of said properties did not proceed to clean the land; and

Whereas, the Mayor and Board of Aldermen found it necessary to utilize a private company and/or city crews to bring the property into compliance with the City's Ordinances and State Law.

Now, Therefore, Be it Resolved, by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi to declare the cost and penalties as a civil debt and/or to assess the cost and penalties as a lien against said properties, and including said assessments with municipal ad valorem taxes with payment of said assessments being enforced in the same manner in which payment is enforced for municipal ad valorem taxes. Further if said lien is not paid, then the Tax Collector is hereby authorized to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes.

Board Meeting	Address	Street	Parcel #	Year Total for Address
6/5/2018	1631	Goodman	1 08 7 35 07 0 00059 00	<i>\$3,193.00</i>
6/5/2018	2593	South Avalon	2 08 2 03 17 0 00338 00	<i>\$721.00</i>
5/1/2018	3164	Mayfair	1 08 8 33 01 0 00772 00	<i>\$2,950.95</i>
5/1/2018	3220	Fairmeadow	1 08 8 33 02 0 01287 00	<i>\$824.00</i>
5/1/2018	3350	Laurel	1 08 8 33 02 0 01417 00	<i>\$1,508.95</i>
5/1/2018	3440	Mayfair	1 08 8 33 02 0 01061 00	<i>\$3,053.95</i>
5/1/2018	3451	Golden Oaks	1 08 8 28 01 0 00054 00	<i>\$1,606.80</i>
5/1/2018	3545	Lakehurst	1 08 8 33 04 0 01855 00	<i>\$4,027.30</i>
5/1/2018	4053	Shadow Glen	1 08 9 32 08 0 00073 00	<i>\$1,519.25</i>
6/5/2018	4127	Ravenwood	1 08 9 32 13 0 00020 00	<i>\$772.50</i>
5/1/2018	4278	Carroll	1 08 9 32 21 0 00238 00	<i>\$1,622.25</i>
6/19/2018	4960	Pecan Lane	1 08 9 32 00 0 00021 00	<i>\$978.50</i>
5/1/2018	5151	Woody	2 08 3 06 05 0 00517 00	<i>\$1,416.25</i>
5/1/2018	5207	Brenda Cove	2 08 3 06 04 0 00724 00	<i>\$1,751.00</i>
5/1/2018	5348	Haynes	2 08 3 06 05 0 00395 00	<i>\$2,224.80</i>
5/15/2018	5494	Pravin	2 08 1 02 04 0 00024 00	<i>\$772.50</i>
5/1/2018	5523	Chapel Hill	1 08 9 30 02 0 00033 00	<i>\$1,493.50</i>
5/1/2018	5615	Ingleside	2 08 2 03 01 0 00118 00	<i>\$1,436.85</i>

9/18/2018	5621	Chapel Hill	1 08 9 30 02 0 00026 00	<i>\$1,133.00</i>
5/1/2018	5684	Dover Drive	1 08 9 30 02 0 00176 00	<i>\$1,436.85</i>
5/1/2018	5844	Chickasaw	2 08 3 06 05 0 00523 00	<i>\$2,260.85</i>
5/1/2018	5859	Shannon	1 08 9 30 01 0 00010 00	<i>\$3,244.50</i>
5/1/2018	5915	Kentwood	2 08 2 03 10 0 00131 00	<i>\$1,442.00</i>
5/15/2018	5958	Tishomingo	2 08 3 06 03 0 00185 00	<i>\$927.00</i>
5/1/2018	6175	Somerset	1 08 8 33 02 0 01365 00	<i>\$772.50</i>
5/15/2018	6245	Fairmeadow Cv N	1 08 8 33 02 0 01254 00	<i>\$1,545.00</i>
5/1/2018	6785	Pinehurst	1 08 8 34 01 0 00112 00	<i>\$1,364.75</i>
9/4/2018	6872	Edmunton	1 08 9 32 11 0 00153 00	<i>\$875.50</i>
5/1/2018	7164	Brandee	1 08 8 28 02 0 00127 00	<i>\$3,811.00</i>

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

The Resolution having received the affirmative vote of a majority of the Aldermen present was declared to be carried and adopted this the 6th day of November, 2018

Mayor

Attest:

City Clerk
Seal

Order# 11-05-18

Order to approve sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve the DeSoto County School Career and Technical Education sponsorship of \$1,250.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 6th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 11-06-18

Order to approve sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Horn Lake Mayors Youth Council sponsorship of \$2,500.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 6th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 11-07-18

Order to declare and dispose of surplus property

Be It Ordered:

By the Mayor and Board of Aldermen to declare the 1993 E-One pumper 4ENBAAA86P1002503 as surplus property and to sell/transfer the vehicle to DeSoto County Emergency Services for \$1.00, pursuant to MS Code Section 31-7-13 (m)(vi), finding that such sale/transfer is in the best interest of the taxpayers of the State.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 6th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 11-08-18

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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 6th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 11-09-18

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 Guice, Alderman Smith, Alderman Jones, and Alderman Johnson.

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts

So ordered this 6th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

** It was determined that Executive Session was not needed.

Order #11-10-18

Order to approve appeal

Be it Ordered:

By the Mayor and Board of Aldermen to approve the appeal of the Mississippi Department of Employment Security Board of Review Decision in Docket Number 233345 to DeSoto County Circuit Court.

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 6th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

Order #11-11-18

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 6th day of November, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the November 06, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk