

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

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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 March 6, 2018 Mayor and Board of Aldermen meeting.
- B. Approval of the sponsor the DeSoto Council Washington Congressional Briefing for \$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.
- C. Request to hire the following Seasonal Workers & Score Keepers immediately for the 2018 Baseball season: Jaylee McCullough and Allen Mckenzie.
- D. Request promotion of Detective Ben Swan from Detective to Lieutenant at a pay rate of \$25.00 per hour. Effective date to be at the start of the new pay period on March 25th, 2018.
- E. Request to promote Paramedic Firefighter Clayton Shears to Driver Operator/Paramedic at the same pay rate effective March 25, 2018.
- F. Request to promote Driver/Operator II Joseph Lee to Fire Officer I at a pay rate of \$14.41 per hour, annual \$45,506.78, to be effective March 25, 2018.
- G. Request to promote Firefighter II Brandon Jeffries to Driver/Operator I at a pay rate of \$12.97 per hour, annual \$40,959.26, to be effective March 25, 2018.
- H. Request retirement of Fire Battalion Chief Michael Casey, III after 27 years employment effective March 16, 2018.

**III. Claims Docket**

**IV. Special Guest / Presentations**

- A. Proclamation: Safe Digging Month
- B. Shaley Boulware: Residents petition for street repairs in Holly Grove & Holly Ridge Subdivision

**V. New Business**

- A. Resolution Declaring the Intention of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, to Levy a Tax Upon Each Overnight Hotel and Motel Room Rental in the City in the Amount of Two Dollars (\$2.00) Beginning on May 1, 2018, for the Purpose of Providing Funds to Promote the Attributes of the City and to Promote the City's Tourism and Economic Development

**VI. Mayor / Alderman Correspondence**

**VII. Department Head Correspondence**

- A. Request approval to pay approved Seasonal Workers due to early close of Docket.

**VIII. Engineer Correspondence**

**IX. City Attorney Correspondence**

**X. Executive Session**

- A. Discussions regarding personnel matters, possible disciplinary action, and/or employment of a person in a specific position in the Planning Department.
- B. Discussions regarding the prospective purchase, donation, sale or leasing of lands.

**XI. Adjourn**

March 20, 2018

Be it remembered that a regular meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on March 20, 2018 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Allen Latimer, Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Troy Rowell, Police Chief, David Linville, Fire Chief, Keith Calvert, Parks Director, Arianne Linville, HR Director, Tara Warren, Court Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

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

Order #03-11-18

**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 Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 20th day of March, 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-H, as follows:

- A. Approval of minutes March 6, 2018 Mayor and Board of Aldermen meeting.
- B. Approval of the sponsor the DeSoto Council Washington Congressional Briefing for \$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.
- C. Request to hire the following Seasonal Workers & Score Keepers immediately for the 2018 Baseball season: Jaylee McCullough and Allen Mckenzie.
- D. Request promotion of Detective Ben Swan from Detective to Lieutenant at a pay rate of \$25.00 per hour. Effective date to be at the start of the new pay period on March 25th, 2018.
- E. Request to promote Paramedic Firefighter Clayton Shears to Driver Operator/Paramedic at the same pay rate effective March 25, 2018.
- F. Request to promote Driver/Operator II Joseph Lee to Fire Officer I at a pay rate of \$14.41 per hour, annual \$45,506.78, to be effective March 25, 2018.
- G. Request to promote Firefighter II Brandon Jeffries to Driver/Operator I at a pay rate of \$12.97 per hour, annual \$40,959.26, to be effective March 25, 2018.
- H. Request retirement of Fire Battalion Chief Michael Casey, III after 27 years employment effective March 16, 2018.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 20th day of March, 2018.

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Mayor

Attest:

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City Clerk  
Seal



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

| <b>Department</b>                  | <b>3/15/2018</b> | <b>Overtime<br/>Amount</b> |
|------------------------------------|------------------|----------------------------|
| <b>Animal Control</b>              | \$3,206.75       | \$165.15                   |
| <b>Judicial</b>                    | \$9,632.72       | \$59.41                    |
| <b>Fire/Amb</b>                    | \$91,195.16      | \$0.00                     |
| <b>Fire/Budgeted OT</b>            | \$0.00           | \$7,535.61                 |
| <b>Fire/Non Budgeted OT</b>        | \$0.00           | \$1,154.76                 |
| <b>Fire/ST Non Budgeted<br/>OT</b> | \$0.00           | \$0.00                     |
| <b>Finance</b>                     | \$7,963.09       | \$0.00                     |
| <b>Legislative</b>                 | \$4,540.20       | \$0.00                     |
| <b>Executive</b>                   | \$2,873.00       | \$0.00                     |
| <b>Parks</b>                       | \$13,139.12      | \$1,291.55                 |
| <b>Planning</b>                    | \$2,883.25       | \$0.00                     |
| <b>Police</b>                      | \$125,350.04     | \$8,588.81                 |
| <b>Public Works - Streets</b>      | \$14,145.30      | \$215.12                   |
| <b>Public Works - Utility</b>      | \$28,041.55      | \$1,362.90                 |
| <b>Grand Total</b>                 | \$302,970.18     | \$20,373.31                |



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

**CLAIMS DOCKET RECAP C-032018 & D-032018**

| <b>NAME OF FUND</b>       | <b>TOTAL</b>          |
|---------------------------|-----------------------|
| GENERAL FUND              | \$<br>2,214,418.11    |
| COURT COSTS               | \$33,330.63           |
| EXECUTIVE                 | \$0.00                |
| LEGISLATIVE               | \$0.00                |
| JUDICIAL                  | \$3,410.00            |
| FINANCIAL ADMIN           | \$0.00                |
| PLANNING                  | \$8,725.64            |
| POLICE                    | \$12,821.44           |
| FIRE & EMS                | \$8,505.49            |
| STREET DEPARTMENT         | \$22,930.44           |
| ANIMAL CONTROL            | \$279.29              |
| PARKS & REC               | \$4,453.40            |
| PARK TOURNAMENT           | \$7,648.50            |
| PROFESSIONAL<br>EXPENSE   | \$34,258.28           |
| DEBT SERVICES             | \$2,078,055.00        |
| HEALTH INSURANCE          |                       |
| LIBRARY FUND              | \$<br>9,649.09        |
| ECONOMIC DEVELOPMENT FUND | \$<br>6,444.00        |
| UTILITY FUND              | \$66,669.77           |
| <b>TOTAL DOCKET</b>       | <b>\$2,297,180.97</b> |

| VENDOR | VENDOR NAME          | ORG DESC               | ACCOUNT DESC                   | AMOUNT         | CHECK NO | FULL DESC                            |
|--------|----------------------|------------------------|--------------------------------|----------------|----------|--------------------------------------|
| 1970   | COMCAST              | PARKS & REC            | UTILITIES                      | \$105.90       | 699581   | PARKS INTERNET                       |
| 5969   | ONE BEACON INSURANCE | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES          | \$1,858.16     | 699582   | AUDREY GANGWISH - WRONGFUL LAWSUIT   |
| 3323   | BANCORPSOUTH         | ECONOMIC DEVELOPMENT   | PROMOTIONS                     | \$6,444.00     | 699585   | LODGIMG SUMMER2018 MML CONFERENCE    |
| 6075   | FIRST COMMERCIAL BAN | DEBT SERVICE EXP       | LOAN PAYMENT                   | \$2,010,530.00 | 699583   | TAX ANTICIPATION LOAN PAYOFF         |
| 1970   | COMCAST              | UTILITY SYSTEM         | UTILITIES                      | \$85.95        | 699581   | UT INTERNET                          |
| 1970   | COMCAST              | UTILITY SYSTEM         | UTILITIES                      | \$85.60        | 699586   | PW INTERNET                          |
| 520    | DEPARTMENT OF FINANC | GENERAL FUND           | STATE FINES COST PAYABLE-A     | \$22,607.69    | 699615   | STATE COSTS FEBRUARY 2018            |
| 5827   | MISSISSIPPI DEPARTME | GENERAL FUND           | STATE FINES COST PAYABLE-A     | \$1,750.00     | 699667   | INTERLOCK ASSESSMENTS FEBRUARY 2018  |
| 520    | DEPARTMENT OF FINANC | GENERAL FUND           | STATE FINES COST PAYABLE-B     | \$891.81       | 699615   | STATE COSTS FEBRUARY 2018            |
| 9996   | GREGORY EARL REDD    | GENERAL FUND           | DEPOSITS ON HOLD - COURT BONDS | \$50.00        | 699676   | PARTIAL CASH BOND REFUND M2017-00115 |
| 9996   | EVODIO ARRENDONDO RI | GENERAL FUND           | DEPOSITS ON HOLD - COURT BONDS | \$2,019.00     | 699675   | PARTIAL CASH BOND REFUND 004834      |
| 554    | DESOTO COUNTY CHANCE | GENERAL FUND           | DUE TO LAW LIBRARY             | \$348.00       | 699617   | LAW LIBRARY FEES FEBRUARY 2018       |
| 549    | DESOTO COUNTY CRIME  | GENERAL FUND           | DUE TO CRIMESTOPPERS           | \$231.00       | 699619   | CRIMESTOPPER FEES FEBRUARY 2018      |
| 465    | DPS FUND 3747        | GENERAL FUND           | WIRELESS COMMUNICATION FEE     | \$1,944.00     | 699626   | WIRELESS FEES FEBRUARY2018           |
| 520    | DEPARTMENT OF FINANC | GENERAL FUND           | LIAB INSURANCE-STATE FIN       | \$3,489.13     | 699615   | STATE COSTS FEBRUARY 2018            |
| 2443   | KAREN S CARTER       | JUDICIAL               | CONTRACT PERSONNEL             | \$500.00       | 699658   | FINE DUE JUDGE 3/8/18                |
| 3185   | SYSCON INC           | JUDICIAL               | PROFESSIONAL SERVICES          | \$2,160.00     | 699691   | COURT SOFTWARE                       |
| 3391   | DELGADO LAW FIRM, PL | JUDICIAL               | PROFESSIONAL SERVICES          | \$250.00       | 699613   | PUBLIC DEFENDER FEE 3-6-18           |
| 5874   | JOSEPH D NEYMAN JR.  | JUDICIAL               | PROFESSIONAL SERVICES          | \$500.00       | 699657   | SAT AS JUDGE 3-6-18                  |
| 1702   | FLEETCOR TECHNOLOGIE | PLANNING               | FUEL & OIL                     | \$106.89       | 699634   | FUEL ADMIN 2-6 TO 3-4-18             |

|      |                        |          |                               |            |        |                                    |
|------|------------------------|----------|-------------------------------|------------|--------|------------------------------------|
| 6163 | ORION<br>PLANNING      | PLANNING | PROFESSIONAL<br>SERVICES      | \$1,687.50 | 699677 | NOVEMBER 2017<br>PLANNING SERVICES |
| 6163 | ORION<br>PLANNING      | PLANNING | PROFESSIONAL<br>SERVICES      | \$2,062.50 | 699677 | DECEMBER 2017<br>PLANNING SERVICES |
| 6163 | ORION<br>PLANNING      | PLANNING | PROFESSIONAL<br>SERVICES      | \$2,125.00 | 699677 | JANUARY 2018<br>PLANNING SERVICES  |
| 6163 | ORION<br>PLANNING      | PLANNING | PROFESSIONAL<br>SERVICES      | \$2,743.75 | 699677 | FEBRUARY 2018<br>PLANNING SERVICES |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$88.91    | 699672 | BATTERY FOR 3572                   |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$189.00   | 699672 | ALTERNATOR FOR<br>3572             |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$3.88     | 699672 | REPAIRS 0897                       |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$11.41    | 699672 | AIR FILTER FOR 0897                |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$75.44    | 699672 | TIE END ROD AND<br>BALL JOINTS FO  |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$3.90     | 699672 | OIL FILTER FOR UNIT<br>3482        |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$7.99     | 699672 | OIL FILTER FOR 9363                |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$3.55     | 699672 | OIL FILTER FOR UNIT<br>4869        |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$117.70   | 699672 | BRAKES AND ROTORS<br>FOR UNIT 407  |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$24.30    | 699672 | OIL FILTER AND WIPER<br>BLADES FOR |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$85.44    | 699672 | REPAIRS FOR UNIT<br>6361           |
| 1518 | O'REILLY AUTO<br>PARTS | POLICE   | VEHICLE<br>MAINTENANCE        | \$2.71     | 699672 | OIL FILTER FOR UNIT<br>9672        |
| 3502 | AUTO ZONE              | POLICE   | VEHICLE<br>MAINTENANCE        | \$138.99   | 699598 | BATTERY FOR UNIT<br>9363           |
| 3502 | AUTO ZONE              | POLICE   | VEHICLE<br>MAINTENANCE        | \$107.99   | 699598 | BATTERY FOR UNIT<br>3481           |
| 6181 | WARFORD AUTO<br>PARTS  | POLICE   | VEHICLE<br>MAINTENANCE        | \$500.00   | 699737 | REAR AXLE FOR UNIT<br>3572         |
| 1770 | SIRCHIE<br>FINGERPRINT | POLICE   | EQUIPMENT PARTS<br>& SUPPLIES | \$448.02   | 699685 | CRIME SCENE<br>COLLECTION SUPPLIE  |



|      |                            |            |                               |            |        |                                   |
|------|----------------------------|------------|-------------------------------|------------|--------|-----------------------------------|
| 5099 | EMERGENCY<br>EQUIP PROF    | POLICE     | EQUIPMENT PARTS<br>& SUPPLIES | \$300.00   | 699627 | GAS MASK FILTERS                  |
| 1702 | FLEETCOR<br>TECHNOLOGIE    | POLICE     | FUEL & OIL                    | \$2,226.43 | 699639 | 02-26 TO 03-04-18                 |
| 1702 | FLEETCOR<br>TECHNOLOGIE    | POLICE     | FUEL & OIL                    | \$2,238.11 | 699640 | FUEL WEEK 03-05 TO<br>03-11-2018  |
| 463  | DPS CRIME LAB              | POLICE     | PROFESSIONAL<br>SERVICES      | \$180.00   | 699625 | MARCH 2018<br>ANALYTICAL FEES     |
| 1351 | DEPARTMENT<br>OF REVENU    | POLICE     | PROFESSIONAL<br>SERVICES      | \$44.25    | 699616 | UNDERCOVER<br>VEHICLE TAGS        |
| 1931 | TENN DEPT OF<br>PUBLIC     | POLICE     | PROFESSIONAL<br>SERVICES      | \$20.00    | 699695 | UNDERCOVER<br>VEHICLE TAGS        |
| 5969 | ONE BEACON<br>INSURANCE    | POLICE     | PROFESSIONAL<br>SERVICES      | \$1,509.20 | 699674 | CAMERON ALLEN                     |
| 6167 | AT&T - NCIC                | POLICE     | PROFESSIONAL<br>SERVICES      | \$158.07   | 699592 | FEBRUARY 2018 NCIC                |
| 1329 | MLEOTA                     | POLICE     | TRAVEL &<br>TRAINING          | \$3,655.00 | 699668 | MELOTA FOR DAMIEN<br>ACADEMY TRAI |
| 291  | CDW<br>GOVERNMENT<br>INC   | POLICE     | MACHINERY &<br>EQUIPMENT      | \$681.15   | 699604 | new PD PC                         |
| 1203 | HENRY SCHEIN,<br>INC.      | FIRE & EMS | MEDICAL SUPPLIES              | \$582.91   | 699646 | EMS SUPPLIES                      |
| 1203 | HENRY SCHEIN,<br>INC.      | FIRE & EMS | MEDICAL SUPPLIES              | \$378.65   | 699646 | EMS SUPPLIES                      |
| 2202 | ZOLL MEDICAL<br>CORPORA    | FIRE & EMS | MEDICAL SUPPLIES              | \$63.32    | 699742 | EMS SUPPLIES                      |
| 2202 | ZOLL MEDICAL<br>CORPORA    | FIRE & EMS | MEDICAL SUPPLIES              | \$59.06    | 699742 | EMS SUPPLIES                      |
| 4983 | PREMIER AIR<br>PRODUCTS    | FIRE & EMS | MEDICAL SUPPLIES              | \$148.90   | 699679 | EMS OXYGEN                        |
| 5817 | BOUND TREE<br>MEDICAL      | FIRE & EMS | MEDICAL SUPPLIES              | \$123.86   | 699601 | EMS SUPPLIES                      |
| 2016 | TRACTOR<br>SUPPLY CREDI    | FIRE & EMS | BUILDING & EQUIP<br>MAINT     | \$204.97   | 699700 | STATION SUPPLIES                  |
| 5356 | LEONS<br>UPHOLSTERY<br>SHO | FIRE & EMS | BUILDING & EQUIP<br>MAINT     | \$150.00   | 699661 | REPAIR 3 RECLINERS                |
| 1702 | FLEETCOR<br>TECHNOLOGIE    | FIRE & EMS | FUEL & OIL                    | \$654.46   | 699637 | FUEL 2/26-3/4                     |
| 1702 | FLEETCOR<br>TECHNOLOGIE    | FIRE & EMS | FUEL & OIL                    | \$543.53   | 699636 | FUEL 3/5-3/11                     |

|      |                      |                   |                        |            |        |                                 |
|------|----------------------|-------------------|------------------------|------------|--------|---------------------------------|
| 1345 | MS STATE DEPT OF HEA | FIRE & EMS        | PROFESSIONAL SERVICES  | \$1,400.00 | 699670 | EMS LICENSE AND PERMIT FOR 3 U  |
| 4624 | THE DISCOVERY GROUP  | FIRE & EMS        | PROFESSIONAL SERVICES  | \$45.00    | 699696 | PRE EMPLOYMENT SCREENINGS       |
| 5297 | GREENWAY HEALTH      | FIRE & EMS        | PROFESSIONAL SERVICES  | \$124.41   | 699643 | MONTHLY EDI                     |
| 5870 | SUPERIOR HEALTH      | FIRE & EMS        | PROFESSIONAL SERVICES  | \$105.00   | 699690 | PRE EMPLOYMENT SCREENINGS       |
| 1356 | ATMOS ENERGY         | FIRE & EMS        | UTILITIES              | \$357.51   | 699595 | 6363 HIGHWAY 301 #09L169147     |
| 1970 | COMCAST              | FIRE & EMS        | UTILITIES              | \$93.91    | 699608 | FIRE #3 INTERNET                |
| 5671 | MS FIRE INVESTIGATOR | FIRE & EMS        | TRAVEL & TRAINING      | \$35.00    | 699669 | BRAD WOODS                      |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS        | EMS TRAUMA             | \$2,790.00 | 699648 | KING VISION                     |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS        | EMS TRAUMA             | \$405.00   | 699647 | 3 TRACTION SPLINTS              |
| 1002 | INTEGRATED COMMUNIC  | FIRE & EMS        | MACHINERY & EQUIPMENT  | \$240.00   | 699652 | EARPIECE FOR RADIOS             |
| 4552 | DENNIS B PEYTON      | STREET DEPARTMENT | CONTRACT PERSONNEL     | \$320.00   | 699614 | CONTRACT WORK                   |
| 1125 | LEHMAN ROBERTS CO    | STREET DEPARTMENT | MATERIALS              | \$2,092.50 | 699660 | cold mix                        |
| 1831 | SOUTHAVEN SUPPLY     | STREET DEPARTMENT | MATERIALS              | \$24.95    | 699686 | ELEC VINYL TAPE                 |
| 2082 | VULCAN MATERIALS     | STREET DEPARTMENT | MATERIALS              | \$1,897.76 | 699735 | LA610 WHITE ROCKS               |
| 78   | AMERICAN TIRE REPAIR | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$101.00   | 699591 | TIRE FOR TK #891                |
| 301  | CAMPER CITY USA INC  | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$95.00    | 699603 | BUILKD EQUIP MAINT SHOP ST DEPT |
| 6175 | UNIFIRST CORPORATION | STREET DEPARTMENT | UNIFORMS               | \$155.51   | 699704 | UNIFORMS ST UT DEPTS            |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL             | \$448.08   | 699638 | FUEL P W 2/26/18 TO 3/4/18      |
| 6082 | BULLFROG MART LLC    | STREET DEPARTMENT | FUEL & OIL             | \$28.13    | 699602 | PROPANE FOR FORKLIFT            |
| 5607 | CLEVELAND CONSTRUCT  | STREET DEPARTMENT | PROFESSIONAL SERVICES  | \$1,147.50 | 699606 | 2944 CONNOR REED DR STORM DRAIN |

|      |                      |                   |                           |             |        |                                 |
|------|----------------------|-------------------|---------------------------|-------------|--------|---------------------------------|
| 528  | DESOTO COUNTY ELECTR | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$345.00    | 699620 | ALUMINIUM BASES                 |
| 528  | DESOTO COUNTY ELECTR | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$620.00    | 699620 | RED LIGHT @ 302 & INTERSTATE DR |
| 651  | ENTERGY              | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$15,577.52 | 699629 | STREET LIGHTS                   |
| 4623 | TUBELITE COMPANY INC | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING  | \$77.49     | 699703 | REFLECTIVE VYNLE FOR SIGNS      |
| 6175 | UNIFIRST CORPORATION | ANIMAL CONTROL    | UNIFORMS                  | \$19.37     | 699704 | UNIFORMS ANIMAL CONTROL         |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL    | FUEL & OIL                | \$73.92     | 699633 | FUEL A C 2-26 TO 3-4-18         |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES     | \$47.00     | 699649 | MOSS NEUTER                     |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES     | \$42.00     | 699649 | FELINE SPAY                     |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES     | \$47.00     | 699649 | MISCC SHELTER VOUCHER           |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL    | PROFESSIONAL SERVICES     | \$50.00     | 699649 | EUTHANASIA                      |
| 6170 | WILLIE CARTER        | PARKS & REC       | OUTSIDE MAINTENANCE STAFF | \$390.00    | 699740 | OUTSIDE MAINT 2/26-03/11 2018   |
| 6170 | WILLIE CARTER        | PARKS & REC       | OUTSIDE MAINTENANCE STAFF | \$390.00    | 699740 | OUTSIDE MAINT 2/12-26 2018      |
| 552  | DESOTO COUNTY COOPER | PARKS & REC       | MATERIALS                 | \$190.00    | 699618 | FIELD MARKER LIME               |
| 926  | THE HOME DEPOT       | PARKS & REC       | MATERIALS                 | \$11.13     | 699697 | LINE LEVEL                      |
| 926  | THE HOME DEPOT       | PARKS & REC       | MATERIALS                 | \$160.98    | 699697 | DOLLY / CLEANING MATERIAL       |
| 926  | THE HOME DEPOT       | PARKS & REC       | MATERIALS                 | \$72.87     | 699697 | GLOVES / SAFTY GLASSES          |
| 1831 | SOUTHAVEN SUPPLY     | PARKS & REC       | MATERIALS                 | \$40.76     | 699686 | PVC PIPE                        |
| 1831 | SOUTHAVEN SUPPLY     | PARKS & REC       | MATERIALS                 | \$5.46      | 699686 | MATERIAL                        |
| 5906 | PETTY CASH L CALVERT | PARKS & REC       | MATERIALS                 | \$76.78     | 699678 | CONCESSION FOOD                 |
| 5906 | PETTY CASH L CALVERT | PARKS & REC       | MATERIALS                 | \$118.66    | 699678 | CONCESSION FOOD                 |

|      |                      |                  |                          |            |        |                                       |
|------|----------------------|------------------|--------------------------|------------|--------|---------------------------------------|
| 6089 | EWING IRRIGATION     | PARKS & REC      | MATERIALS                | \$307.83   | 699630 | STEEL DRAG MAT                        |
| 2145 | WHITFIELD ELECTRIC C | PARKS & REC      | EQUIPMENT MAINTENANCE    | \$2,010.69 | 699739 | REPAIRED MULTIPLE LIGHT / BALL FIELDS |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC      | FUEL & OIL               | \$138.81   | 699635 | FUEL PARKS 2/26/18 TO 3/4/18          |
| 4624 | THE DISCOVERY GROUP  | PARKS & REC      | PROFESSIONAL SERVICES    | \$60.00    | 699696 | PRE EMPLOYMENT SCREENINGS             |
| 5870 | SUPERIOR HEALTH      | PARKS & REC      | PROFESSIONAL SERVICES    | \$100.00   | 699690 | PRE EMPLOYMMENT SCREENINGS            |
| 651  | ENTERGY              | PARKS & REC      | UTILITIES                | \$113.57   | 699629 | HOLLY HILLS PARK CHAPEL HILL          |
| 651  | ENTERGY              | PARKS & REC      | UTILITIES                | \$37.75    | 699629 | FLOOD LIGHT CHOCTAW PARK              |
| 651  | ENTERGY              | PARKS & REC      | UTILITIES                | \$122.21   | 699629 | FLOODS FAIRFIELD MEADOW PARK          |
| 4363 | DANIELLE CHEESEMAN   | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | \$200.00   | 699611 | TOURN HL LEAD OFF                     |
| 4508 | SIDNEY COLE STEWART  | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | \$438.00   | 699684 | TOURN HL LEAD OFF CREW SUPERVISOR     |
| 5547 | CRAIG A MOORE, JR    | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | \$45.00    | 699610 | TOURN HL LEAD OFF                     |
| 6017 | DEANA MERRILL        | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | \$191.25   | 699612 | TOURN HL LEAD OFF                     |
| 6078 | TIFFANY TRAVIS       | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | \$150.00   | 699698 | TOURN HL LEAD OFF                     |
| 6097 | GABRIEL CLAU         | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | \$146.00   | 699641 | TOURN HL LEAD OFF                     |
| 6146 | JADARRIUS HODGES     | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | \$157.50   | 699653 | TOURN HL LEAD OFF                     |
| 6157 | BAKER CHEESEMAN      | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | \$98.00    | 699599 | TOURN HL LEAD OFF                     |
| 6164 | TRAVIS M BREWER      | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | \$150.00   | 699701 | TOURN HL LEAD OFF                     |
| 6172 | AIDEN J LEISE        | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | \$143.00   | 699589 | TOURN HL LEAD OFF                     |
| 6182 | JAKE ALLEN           | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL | \$195.00   | 699654 | TOURN HL LEAD OFF                     |
| 6097 | GABRIEL CLAU         | PARK TOURNAMENTS | SCOREKEEPERS             | \$90.00    | 699641 | TOURN HL LEAD OFF                     |

|      |                         |                           |                          |          |        |                                    |
|------|-------------------------|---------------------------|--------------------------|----------|--------|------------------------------------|
| 6157 | BAKER<br>CHEESEMAN      | PARK<br>TOURNAMENTS       | SCOREKEEPERS             | \$75.00  | 699599 | TOURN HL LEAD OFF                  |
| 6172 | AIDEN J LEISE           | PARK<br>TOURNAMENTS       | SCOREKEEPERS             | \$90.00  | 699589 | TOURN HL LEAD OFF                  |
| 6177 | EMILEE TRASK            | PARK<br>TOURNAMENTS       | GATE WORKERS             | \$123.75 | 699628 | TOURN HL LEAD OFF                  |
| 3072 | MICHAEL<br>HOLLAND      | PARK<br>TOURNAMENTS       | UMPIRES                  | \$390.00 | 699665 | UMPIRE/ TOURN HL<br>LEAD OFF       |
| 4860 | AUSTON A<br>DEVOLPI     | PARK<br>TOURNAMENTS       | UMPIRES                  | \$358.00 | 699597 | UMPIRE/TOURN<br>HORN LAKE LEAD OFF |
| 4948 | RODNEY LEWIS            | PARK<br>TOURNAMENTS       | UMPIRES                  | \$920.00 | 699681 | UMPIRE /TOURN HL<br>LEAD OFF       |
| 5405 | DON REED                | PARK<br>TOURNAMENTS       | UMPIRES                  | \$353.00 | 699624 | UMPIRE / TOURN HL<br>LEAD OFF      |
| 5603 | SCOTT HARFORD           | PARK<br>TOURNAMENTS       | UMPIRES                  | \$150.00 | 699682 | UMPIRE / TOURN HL<br>LEAD OFF      |
| 5605 | HENRY C<br>PHILLIPS     | PARK<br>TOURNAMENTS       | UMPIRES                  | \$437.00 | 699645 | UMPIRE / TOURN HL<br>LEAD OFF      |
| 5984 | TOMMIE<br>BLEDSOE JR    | PARK<br>TOURNAMENTS       | UMPIRES                  | \$303.00 | 699699 | UMPIRE / TOURN HL<br>LEAD OFF      |
| 6020 | JESSE DEAN              | PARK<br>TOURNAMENTS       | UMPIRES                  | \$294.00 | 699655 | UMPIRE / TOURN HL<br>LEAD OFF      |
| 6027 | TANNER<br>WAMMACK       | PARK<br>TOURNAMENTS       | UMPIRES                  | \$432.00 | 699693 | UMPIRE / TOURN HL<br>LEAD OFF      |
| 6054 | NICHOLAS<br>CLARK       | PARK<br>TOURNAMENTS       | UMPIRES                  | \$303.00 | 699671 | UMPIRE / TOURN HL<br>LEAD OFF      |
| 6114 | KEVIN WALKER            | PARK<br>TOURNAMENTS       | UMPIRES                  | \$328.00 | 699659 | UMPIRE / TOURN HL<br>LEAD OFF      |
| 6117 | VICKI CLARK             | PARK<br>TOURNAMENTS       | UMPIRES                  | \$300.00 | 699734 | UMPIRE / TOURN HL<br>LEAD OFF      |
| 4737 | MIDSOUTH<br>SPORTS      | PARK<br>TOURNAMENTS       | SANCTIONING FEES         | \$600.00 | 699666 | USSSA SANCTION FEE                 |
| 4318 | TRI STATE<br>TROPHY INC | PARK<br>TOURNAMENTS       | AWARDS/TROPHIES          | \$188.00 | 699702 | TOURN HL LEAD OFF                  |
| 4000 | ACTION<br>CHEMICAL      | ADMINISTRATIVE<br>EXPENSE | CLEANING &<br>JANITORIAL | \$97.62  | 699587 | TISSUE                             |
| 4000 | ACTION<br>CHEMICAL      | ADMINISTRATIVE<br>EXPENSE | CLEANING &<br>JANITORIAL | \$54.60  | 699587 | GREEN SOLUTIONS                    |
| 1505 | OFFICE DEPOT<br>CREDIT  | ADMINISTRATIVE<br>EXPENSE | OFFICE SUPPLIES          | \$13.99  | 699673 | LABLE TAPE                         |

|      |                         |                           |                                   |             |        |                                 |
|------|-------------------------|---------------------------|-----------------------------------|-------------|--------|---------------------------------|
| 4807 | SHRED IT US JV<br>LLC   | ADMINISTRATIVE<br>EXPENSE | FACILITIES<br>MANAGEMENT          | \$91.67     | 699683 | SHRED SERVICES                  |
| 5263 | AFFORDABLE<br>PEST      | ADMINISTRATIVE<br>EXPENSE | FACILITIES<br>MANAGEMENT          | \$400.00    | 699588 | PEST CONTROL                    |
| 6010 | JESSIE BRYANT<br>ROOFIN | ADMINISTRATIVE<br>EXPENSE | FACILITIES<br>MANAGEMENT          | \$225.00    | 699656 | REPAIRED ROOF                   |
| 5903 | DEX IMAGING             | ADMINISTRATIVE<br>EXPENSE | PROFESSIONAL<br>SERVICES          | \$19.09     | 699623 | PD DETECTIVE COPIER<br>LEASE    |
| 5903 | DEX IMAGING             | ADMINISTRATIVE<br>EXPENSE | PROFESSIONAL<br>SERVICES          | \$88.48     | 699623 | COURT COPIER LEASE              |
| 5903 | DEX IMAGING             | ADMINISTRATIVE<br>EXPENSE | PROFESSIONAL<br>SERVICES          | \$48.85     | 699623 | PD RECEPTION<br>COPIER LEASE    |
| 5903 | DEX IMAGING             | ADMINISTRATIVE<br>EXPENSE | PROFESSIONAL<br>SERVICES          | \$7.47      | 699623 | FIRE COPIER LEASE               |
| 5903 | DEX IMAGING             | ADMINISTRATIVE<br>EXPENSE | PROFESSIONAL<br>SERVICES          | \$1.93      | 699623 | PD SSTN COPIER<br>LEASE         |
| 6178 | WATKINS<br>UIBERALL     | ADMINISTRATIVE<br>EXPENSE | PROFESSIONAL<br>SERVICES          | \$8,000.00  | 699738 | 2018 AUDIT<br>PROGRESS BILLING  |
| 553  | DESOTO<br>COUNTY SHERIF | ADMINISTRATIVE<br>EXPENSE | FEES TO COUNTY<br>JAIL            | \$7,571.26  | 699622 | JANUARY 2018 JAIL &<br>MEDICAL  |
| 553  | DESOTO<br>COUNTY SHERIF | ADMINISTRATIVE<br>EXPENSE | FEES TO COUNTY<br>JAIL            | \$11,375.65 | 699622 | FEBRUARY 2018 JAIL<br>& MEDICAL |
| 5517 | HASLER                  | ADMINISTRATIVE<br>EXPENSE | POSTAGE                           | \$300.00    | 699644 | POSTAGE                         |
| 5472 | SOUTHERN<br>TELECOM     | ADMINISTRATIVE<br>EXPENSE | TELEPHONE<br>EXPENSE              | \$1,603.39  | 699688 | TELEPHONE SERVICES              |
| 6073 | SOUTHERN<br>BILLING SER | ADMINISTRATIVE<br>EXPENSE | TELEPHONE<br>EXPENSE              | \$842.00    | 699687 | T1 LINES                        |
| 1356 | ATMOS ENERGY            | ADMINISTRATIVE<br>EXPENSE | UTILITIES                         | \$1,659.12  | 699596 | 3101 GOODMAN RD<br>W #1447305   |
| 1356 | ATMOS ENERGY            | LIBRARY<br>EXPENSE        | UTILITIES                         | \$274.09    | 699594 | 2885 GOODMAN RD<br>#119068254   |
| 702  | FIRST REGIONAL<br>LIBRA | LIBRARY<br>EXPENSE        | AD VAL OWED TO<br>LIBRARY         | \$9,375.00  | 699632 | MARCH 2018 AD VAL<br>COLLECTED  |
| 706  | FIRST NATIONAL<br>BANK  | DEBT SERVICE<br>EXP       | 2015 REFUNDING<br>GENERAL OBLIGAT | \$67,525.00 | 699631 | 7,120,000 GO/SO<br>BOND 2015    |
| 9999 | GERALDINE<br>EVINS      | UTILITY SYSTEM<br>FUND    | DEPOSITS ON HOLD                  | \$71.60     | 699713 | UTILITY REFUND 01-<br>0134600   |
| 9999 | ELLA MOSS               | UTILITY SYSTEM<br>FUND    | DEPOSITS ON HOLD                  | \$120.00    | 699711 | UTILITY REFUND 02-<br>0538300   |

|      |                      |                     |                  |         |        |                           |
|------|----------------------|---------------------|------------------|---------|--------|---------------------------|
| 9999 | RUTH WILLIAMS        | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$2.06  | 699727 | UTILITY REFUND 04-0193800 |
| 9999 | KENTON JOHNSON       | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$78.80 | 699719 | UTILITY REFUND 04-0220600 |
| 9999 | BRYAN WRIGHT         | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$78.80 | 699707 | UTILITY REFUND 04-0305200 |
| 9999 | PLEZ THORNTON        | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$78.80 | 699723 | UTILITY REFUND 04-0507300 |
| 9999 | DEBRA J REED         | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$53.80 | 699708 | UTILITY REFUND 04-0554200 |
| 9999 | SUSAN NALAWAGAN      | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$8.80  | 699730 | UTILITY REFUND 04-0555300 |
| 9999 | DEERCHASE            | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$78.80 | 699709 | UTILITY REFUND 06-0102500 |
| 9999 | TIMOTHY DEREK SNIPES | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$32.60 | 699731 | UTILITY REFUND 07-0287400 |
| 9999 | JOE G RODGERS        | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$78.80 | 699718 | UTILITY REFUND 07-0425300 |
| 9999 | RAY CUTHBERTSON      | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$21.00 | 699724 | UTILITY REFUND 08-0027100 |
| 9999 | VICKY GRAYS          | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$61.10 | 699733 | UTILITY REFUND 10-0036300 |
| 9999 | AMANDA KILLEN        | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$8.80  | 699705 | UTILITY REFUND 12-0289300 |
| 9999 | TORRA GILMORE        | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$78.80 | 699732 | UTILITY REFUND 14-0506300 |
| 9999 | SELECT PORTFOLIO SER | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$40.80 | 699728 | UTILITY REFUND 21-4910100 |
| 9999 | SHARON FARRIS        | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$25.30 | 699729 | UTILITY REFUND 21-5007200 |
| 9999 | RONALD E BARNETT     | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$28.00 | 699726 | UTILITY REFUND 23-0078000 |
| 9999 | JAMES LUNFORD        | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$38.00 | 699717 | UTILITY REFUND 23-0080100 |
| 9999 | NANCY NORMAN         | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$38.00 | 699722 | UTILITY REFUND 33-0055200 |
| 9999 | ERICKA HUGHES        | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$38.00 | 699712 | UTILITY REFUND 33-0119000 |
| 9999 | NADEAN LEWIS         | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$38.00 | 699721 | UTILITY REFUND 33-0122700 |

|      |                      |                     |                        |            |        |                                       |
|------|----------------------|---------------------|------------------------|------------|--------|---------------------------------------|
| 9999 | MICHAEL BERRY        | UTILITY SYSTEM FUND | DEPOSITS ON HOLD       | \$0.60     | 699720 | UTILITY REFUND 33-0141200             |
| 9999 | DIANA PEREZ          | UTILITY SYSTEM FUND | DEPOSITS ON HOLD       | \$38.00    | 699710 | UTILITY REFUND 33-0153200             |
| 9999 | RICKY PIPKIN         | UTILITY SYSTEM FUND | DEPOSITS ON HOLD       | \$38.00    | 699725 | UTILITY REFUND 33-0173800             |
| 9999 | HAROLD HOLLIDAY      | UTILITY SYSTEM FUND | DEPOSITS ON HOLD       | \$55.00    | 699716 | UTILITY REFUND 51-2017800             |
| 9999 | ATOINETTE MCLANE     | UTILITY SYSTEM FUND | DEPOSITS ON HOLD       | \$65.00    | 699706 | UTILITY REFUND 98-0063900             |
| 9999 | GLOBAL PROPERTY TRUS | UTILITY SYSTEM FUND | DEPOSITS ON HOLD       | \$65.00    | 699714 | UTILITY REFUND 99-0053900             |
| 9999 | GLOBAL PROPERTY TRUS | UTILITY SYSTEM FUND | DEPOSITS ON HOLD       | \$65.00    | 699715 | UTILITY REFUND 99-0059200             |
| 544  | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT   | \$500.00   | 699621 | 4466 BOXWOOD LANE HORN LAKE MS 38637  |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM      | MATERIALS              | \$723.00   | 699664 | MAT UT DEPT RESETTERS                 |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM      | MATERIALS              | \$447.50   | 699664 | MATERIAL UT DEPT                      |
| 1894 | SUNRISE BUILDERS LLC | UTILITY SYSTEM      | MATERIALS              | \$18.50    | 699689 | SAKRETE SEWER LINE REPAIR 3340 LAUREL |
| 430  | COUNTRY FORD INC     | UTILITY SYSTEM      | VEHICLE MAINTENANCE    | \$31.68    | 699609 | #893 UT DEPT                          |
| 1180 | MAGNOLIA TIRE        | UTILITY SYSTEM      | VEHICLE MAINTENANCE    | \$469.36   | 699663 | VEH MAINT #6107UT                     |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM      | VEHICLE MAINTENANCE    | \$14.98    | 699672 | 2350 UT DEPT                          |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM      | VEHICLE MAINTENANCE    | \$4.77     | 699672 | 2350 UT DEPT VEH MAINT                |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM      | VEHICLE MAINTENANCE    | \$93.58    | 699672 | DOOR HINGE TK 8441                    |
| 2920 | GATEWAY TIRE         | UTILITY SYSTEM      | VEHICLE MAINTENANCE    | \$59.95    | 699642 | VEH MAINT #893 UT                     |
| 3502 | AUTO ZONE            | UTILITY SYSTEM      | VEHICLE MAINTENANCE    | \$29.58    | 699598 | TK #4118 UT/MIRROR GLASS              |
| 102  | AMERICAN ELECTRIC MO | UTILITY SYSTEM      | BUILDING & EQUIP MAINT | \$2,423.01 | 699590 | GOODMAN RD WELL METER                 |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM      | BUILDING & EQUIP MAINT | \$4,920.00 | 699664 | GATE VALVE & MIT 6 MJ SHOE            |



|      |                      |                |                        |             |        |                                     |
|------|----------------------|----------------|------------------------|-------------|--------|-------------------------------------|
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$55.16     | 699686 | BLDG EQUIP MAINT GOODMAN RD WRT PLT |
| 3098 | CIT FINANCE, LLC     | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$45.95     | 699605 | 2017 TAXES OLD UT PRINTER           |
| 5100 | LUCKY ELECTRIC SUPPL | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$240.44    | 699662 | CONTRACTOR FOR HICKORY ESTATE LIFT  |
| 5956 | RJ YOUNG             | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$259.20    | 699680 | UT BILL PRINTER LEASE               |
| 6175 | UNIFIRST CORPORATION | UTILITY SYSTEM | UNIFORMS               | \$155.52    | 699704 | UNIFORMS ST UT DEPTS                |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL             | \$518.25    | 699638 | FUEL P W 2/26/18 TO 3/4/18          |
| 2095 | WALLS WATER ASSOCIAT | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$4,320.82  | 699736 | SEWER ADMIN COLLECTED - MARCFH      |
| 2258 | BBI INC              | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$150.00    | 699600 | LABOR                               |
| 2374 | TANK PRO INC         | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$11,170.00 | 699692 | PROFESSIONAL SERVICES               |
| 2374 | TANK PRO INC         | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$4,600.00  | 699692 | PROFESSIONAL SERVICES               |
| 2374 | TANK PRO INC         | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$6,315.00  | 699692 | PROFESSIONAL SERVICES               |
| 2374 | TANK PRO INC         | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$4,630.00  | 699692 | PROFESSIONAL SERVICES               |
| 5607 | CLEVELAND CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$1,737.50  | 699606 | POPULAR CORNER LIFT STATION         |
| 5607 | CLEVELAND CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$365.00    | 699606 | BLUE LAKE PLUG OFF                  |
| 5607 | CLEVELAND CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$1,425.00  | 699606 | BLUE LAKE WELL CAPPED OFF           |
| 5607 | CLEVELAND CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$125.00    | 699606 | GOODMAN RD GRADE SHOT               |
| 5607 | CLEVELAND CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$1,389.00  | 699606 | REPAIR RAVENWOOD LIFT STATION       |
| 5607 | CLEVELAND CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$3,617.50  | 699606 | 6098 +6102 MENSINGTON CIR           |
| 5607 | CLEVELAND CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$975.00    | 699606 | 7730 ANGEL DR                       |
| 5607 | CLEVELAND CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$500.00    | 699606 | ALLEN SUB CONNECTED                 |

|      |                         |                |                          |                       |        |  |
|------|-------------------------|----------------|--------------------------|-----------------------|--------|--|
| 5607 | CLEVELAND<br>CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL<br>SERVICES | \$400.00              | 699606 | KUYKENDALL TO<br>CHURCH RD<br>EXCAVATOR MOVE |
| 5607 | CLEVELAND<br>CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL<br>SERVICES | \$1,751.50            | 699606 | 6135 BANYON DR<br>STORM DRAIN                |
| 5607 | CLEVELAND<br>CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL<br>SERVICES | \$837.50              | 699606 | 4170 BRIGHTON<br>MANHOLE RAISED              |
| 5607 | CLEVELAND<br>CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL<br>SERVICES | \$1,340.00            | 699606 | RAVENWOOD LIFT<br>STATION                    |
| 5607 | CLEVELAND<br>CONSTRUCT  | UTILITY SYSTEM | PROFESSIONAL<br>SERVICES | \$285.00              | 699606 | ALLEN SUBDIVISION<br>LIFT STATION            |
| 5472 | SOUTHERN<br>TELECOM     | UTILITY SYSTEM | TELEPHONE &<br>POSTAGE   | \$309.70              | 699688 | TELEPHONE SERVICES                           |
| 379  | COAHOMA<br>ELECTRIC POW | UTILITY SYSTEM | UTILITIES                | \$43.36               | 699607 | HICKORY CREST<br>#38399                      |
| 379  | COAHOMA<br>ELECTRIC POW | UTILITY SYSTEM | UTILITIES                | \$33.94               | 699607 | LAKE FOREST DR W                             |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                | \$66.83               | 699629 | 6947 ALLEN DR                                |
| 651  | ENERGY                  | UTILITY SYSTEM | UTILITIES                | \$20.53               | 699629 | LAKE FOREST SUBD                             |
| 944  | HORN LAKE<br>WATER ASSO | UTILITY SYSTEM | UTILITIES                | \$146.44              | 699650 | E CENTER ST 03-<br>0040000                   |
| 944  | HORN LAKE<br>WATER ASSO | UTILITY SYSTEM | UTILITIES                | \$9.75                | 699650 | IRRIG WINDCHASE DR<br>03-0324401             |
| 1356 | ATMOS ENERGY            | UTILITY SYSTEM | UTILITIES                | \$200.02              | 699593 | 6357 HURT RD<br>#626469                      |
| 5964 | XYLEM<br>DEWATERING     | UTILITY SYSTEM | RENTAL<br>EQUIPMENT      | \$925.00              | 699741 | PUMP RENTAL LAKE<br>FOREST L S               |
| 5964 | XYLEM<br>DEWATERING     | UTILITY SYSTEM | RENTAL<br>EQUIPMENT      | \$33.00               | 699741 | HOSE & ADAPTER                               |
| 968  | HYDRA SERVICE<br>INC    | UTILITY SYSTEM | SEWER<br>MAINTENANCE EXP | \$4,032.00            | 699651 | HICKORY ESTATE LIFT<br>STATION               |
| 1929 | TENCARVA<br>MACHINERY C | UTILITY SYSTEM | SEWER<br>MAINTENANCE EXP | \$2,308.14            | 699694 | SEWER MAINT<br>WILLOW POINT L S              |
|      |                         |                |                          | <b>\$2,297,180.97</b> |        |  |

Order #03-13-18

**Approval of Claims Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of March, 2018.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal



# Proclamation



**Whereas**, each year, Mississippi underground utility infrastructure is jeopardized by unintentional damage by those who fail to call to have underground lines located prior to digging. Undesired consequences such as service interruption, damage to the environment, personal injury and even death are the potential results; and

**Whereas**, Mississippi 811, Inc., promotes the national Call-Before-You-Dig number, 811 in an effort to reduce these damages. Designated by the FCC in 2015, 811 provides potential excavators and homeowners a simple number to reach their local one-call center to request utility line locations at the intended dig site; and

**Whereas**, through education of safe digging practices, excavators, and homeowners can save time and money keeping our nation safe and connected by making a simple call to 811 in advance of any digging project, waiting the required amount of time, respecting the marked lines by maintaining visual definition throughout the course of the excavation, and finally, digging with care around the marks; and

**Whereas**, all parties agree that safe digging is a shared responsibility. To know what's below, call 811 before you dig:

**Therefore**, be it resolved that on March 20, 2018, I Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim April 2018 as

## SAFE DIGGING MONTH

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

Seal of Horn Lake to be affixed March 20, 2018

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**Mayor Allen B. Latimer**

**Attest:** \_\_\_\_\_  
**Date:** 03/20, 2018

\*\* At this time the Mayor called on Shaley Boulware from 5590 Darby Cv. East and the Holly Grove Homeowners Association President to speak about road conditions. Mr. Boulware stated they were collaborating with the Holly Ridge subdivision due to similar issues with the streets in both areas. Mr. Boulware stated the streets have been patched over and over again. Mr. Boulware stated the residents were attending not to ask for more repairs but for the streets to be fully replaced. Mr. Boulware stated the current streets cause much damage to the vehicles and even caused the sale of a home to not close due to the poor streets. Mr. Boulware states the street conditions are partly due to the construction of the Holly Ridge subdivision and Willow Point. Mr. Boulware asked for relief on the roads now that the construction is complete. Mayor Latimer called on Spencer Shields for remarks on the road conditions. Mr. Shields stated he would continue to patch the streets and it could be 2019 until we could even look at surface grinding the streets and repave at a cost of around \$150,000.00. Mr. Boulware stated a resident had vehicle damage and asked if the City has a contingency fund to address problems of damaged vehicles. Ms. Tiffany Bass of 7763 Holly Ridge Dr. stated she called 4 to 5 times about a pothole. Ms. Bass stated the City did come out and repair the pothole but did not repair the one in front of Mr. Martin's house. Mr. Bass stated she has lived there since 2004 and has only seen patching done. Ms. Bass stated they will be paying for tire replacement and people avoiding the potholes will drive off in the yard and cause repairs to have to be made yards. Mr. Shields wanted to clarify that the City did not pave the Willow Point streets but it was the Bank that owned all the lots under construction. Mr. Darrel Anderson of 7900 Holly Ridge stated Nail Road was just paved west of Horn Lake Road. Mr. Shields stated that was paved with 80% MDOT funding through the State. Alderman Roberts stated residents are asking him about taking out a road bond to pave streets. Mr. Boulware stated how the City funded the street repairs is political but the residents just want some relief on the streets. Mr. Boulware presented Mr. Robinson, City Clerk with signed petitions and photos of damaged streets. Mr. Lawrence Willie of 5704 Grove Lane stated he lives in the neighborhood and works for Domino's Pizza. Mr. Willie stated when driving the streets of Southaven and Walls, the streets are better than Horn Lake. Alderman Smith stated that Walls roads are serviced with County funding and Alderman White stated that Walls road maintenance is still provided for by the DeSoto County. Mr. Willie asked why potholes are filled so infrequently since he is driving over the same potholes for five years. Mr. Willie stated Kingsview subdivision has had the same potholes for 5 years. Mr. Willie stated many of the Domino's drivers do not like driving in the City of Horn Lake. Mr. Willie stated he was pulled over by Police on Horn Lake Road while swerving to miss potholes. Mr. Willie stated he has completed numerous repairs on his car. Mr. Willie stated he would be willing to pay out of his own pocket to repair the roads to avoid having to spend it on car repair. Alderman Guice thanked all the citizens coming out to the Mayor/Board of Aldermen meeting. Alderman Guice stated he understands all the concerns because he lives there also. Alderman Guice stated that was the reason he ran for the office of Alderman, to get the roads fixed. Alderman Guice stated that if a road bond was presented that he would vote on it. No action was taken by the Mayor and Board of Aldermen.

**Resolution: #03-01-18**

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the “City”) took up for consideration the matter of levying a tax upon each overnight hotel and motel room rental in the City for the purpose of providing funds to promote the attributes of the City and to promote the City’s tourism and economic development.

Thereupon Alderman Smith offered and moved the adoption of the following resolution:

**RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, TO LEVY A TAX UPON EACH OVERNIGHT HOTEL AND MOTEL ROOM RENTAL IN THE CITY IN THE AMOUNT OF TWO DOLLARS (\$2.00) BEGINNING ON MAY 1, 2018, FOR THE PURPOSE OF PROVIDING FUNDS TO PROMOTE THE ATTRIBUTES OF THE CITY AND TO PROMOTE THE CITY’S TOURISM AND ECONOMIC DEVELOPMENT**

**WHEREAS**, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the “Governing Body” of the “City”), does hereby find, determine, adjudicate, and declare as follows:

**1.** The City is authorized by Chapter No. 922, Local and Private Laws of 2013 (Senate Bill No. 2837, Mississippi Legislature 2013 Regular Session), as amended by House Bill No. 1472, Mississippi Legislature 2018 Regular Session, to levy a tax upon each overnight hotel and motel room rental in the City for the purpose of providing funds to promote the attributes of the City and to promote the City’s tourism and economic development.

**2.** It is necessary and in the public interest for the City to continue to levy a tax upon each overnight hotel and motel room rental in the City in the amount of Two Dollars (\$2.00) beginning on May 1, 2018, for the purpose of providing funds to promote the attributes of the City and to promote the City’s tourism and economic development.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:**

**SECTION 1.** The Governing Body of the City does hereby declare its intention to levy a tax upon each overnight hotel and motel room rental in the City in the amount of Two Dollars (\$2.00) (the “Tax”) for the purpose of providing funds to promote the attributes of the City and to promote the City’s tourism and economic development.

**SECTION 2.** The Tax shall be levied and collected beginning on May 1, 2018.

**SECTION 3.** The Tax shall be levied against and collected from every person, firm, or corporation operating a hotel or motel in the City, in addition to all other taxes and assessments imposed. The Tax shall not be levied upon or collected on room rentals for day meetings where the room does not serve as overnight sleeping accommodations.

**SECTION 4.** The term “hotel” or “motel” means any establishment engaged in the business of furnishing or providing rooms intended or designed for dwelling, lodging or sleeping purposes to transient guests and which are known in the trade as such. The term “hotel” or “motel” does not include any hospital, convalescent or nursing home or sanitarium, or any hotel-like facility operated by or in connection with a hospital or medical clinic providing rooms exclusively for patients and their families.

**SECTION 5.** Persons, firms, or corporations liable for the Tax imposed herein shall add the amount of the Tax to the sales price and shall collect, insofar as is practicable, the amount of the Tax due by him from the person receiving the services or product at the time of payment therefore. Such Tax shall be collected by and paid to the Mississippi Department of Revenue in the same manner that state sales taxes are computed, collected and paid; and the full enforcement provisions and all other provisions of Chapter 65, Title 27, Mississippi Code of 1972, will apply as necessary to the implementation and administration of this Resolution and Chapter No. 922, Local and Private Laws of 2013 (Senate Bill No. 2837, Mississippi

Legislature 2013 Regular Session), as amended by House Bill No. 1472, Mississippi Legislature 2018 Regular Session. The revenue from the Tax, except for any amount retained by the Department of Revenue under Section 27-3-58, Mississippi Code of 1972, must be paid to the City on or before the fifteenth (15<sup>th</sup>) day of the month following the month in which collected.

**SECTION 6.** The proceeds of the Tax may not be considered by the City as general fund revenues but must be placed into a special fund apart from the City general fund and any other funds and expended by the City strictly for the purposes prescribed in Section 1.

**SECTION 7.** Accounting for receipts and expenditures of the revenue from the Tax shall be made separately from the accounting of receipts and expenditures of the general fund and any other funds of the City. The records reflecting the receipts and expenditures of the revenue from the Tax shall be audited annually by an independent certified public accountant, and the accountant shall make a written report of his audit to the Governing Body. The audit shall be made and completed as soon as practicable after the close of the fiscal year, and expenses of the audit shall be paid from funds derived from the Tax.

**SECTION 8.** Notice of the proposed Tax shall be published once each week for at least three (3) consecutive weeks in the *DeSoto Times-Tribune*, a newspaper having a general circulation in the City. The first publication of the notice shall be made not less than twenty-one (21) days prior to May 1, 2018, and the last publication shall be made not more than seven (7) days prior to such date, said notice to be published on April 5, 12, 19, and 26, 2018. If within the time of giving notice, twenty percent (20%) or fifteen hundred (1,500), whichever is less, of the qualified electors of the City, file a written petition against the levy of such Tax, then the Tax shall not be levied unless authorized by a sixty percent (60%) majority of qualified electors of the City, voting at an election to be called and held for that purpose. If no petition is filed, then the Tax shall be levied and collected as provided in this Resolution and Chapter No. 922, Local and Private Laws of 2013 (Senate Bill No. 2837, Mississippi Legislature 2013 Regular Session), as amended by House Bill No. 1472, Mississippi Legislature 2018 Regular Session.

**SECTION 9.** Consistent with Chapter No. 922, Local and Private Laws of 2013 (Senate Bill No. 2837, Mississippi Legislature 2013 Regular Session), as amended by House Bill No. 1472, Mississippi Legislature 2018 Regular Session House Bill No. 1087, the Tax imposed by this Resolution shall stand repealed from and after July 1, 2022, unless authorized or extended by legislation.

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

|                   |      |
|-------------------|------|
| Alderman White:   | AYE. |
| Alderman Bledsoe: | AYE. |
| Alderman Guice:   | AYE. |
| Alderman Smith:   | AYE. |
| Alderman Jones:   | AYE. |
| Alderman Johnson: | AYE. |
| Alderman Roberts: | AYE. |

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted on this the 20<sup>th</sup> day of March, 2018.

**CITY OF HORN LAKE, MISSISSIPPI**

**By:** \_\_\_\_\_  
**ALLEN B. LATIMER, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**JIM ROBINSON, CITY CLERK**

Order #03-14-18

**Order to approve payment of Seasonal Workers**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of the following Seasonal Workers & Score Keepers for the Feb 26 – March 11, 2018 Basketball season hours: Smith Cotton (\$173.00), Tiffany Travis (\$105.00), Emilee Trask (\$113.00), Danielle Cheeseman (\$131.00), DeAna Merrill (\$116.00), Aiden Leise (\$26.00), Travis Brewer (\$7.50), Gabe Claus (\$75.00), Baker Cheeseman (\$191.50).

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 20th day of March, 2018.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal



Order# 03-15-18

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

Nays: None.

Absent: None.

So ordered this 20th day of March, 2018.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order# 03-16-18

**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 Roberts.

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 20th day of March, 2018.

\_\_\_\_\_

Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order# 03-17-18

**Order to go into Executive Session**

Be it Ordered:

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

- A. Discussions regarding personnel matters, possible disciplinary action, and/or employment of a person in a specific position in the Planning Department.
- B. Discussions regarding the prospective purchase, donation, sale or leasing of lands.

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

Nays: None.

Absent: None.

So ordered this 20th day of March, 2018.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #03-18-18

**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 Smith and seconded by Alderman Roberts.

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 20th day of March, 2018.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #03-19-18

**Order to suspend Employee #319**

Be It Ordered:

By the Mayor and Board of Aldermen to suspend employee #319, for three (3) days, without pay, to be served March 23-27, 2018, for violation of personnel policy #701 – 1) unsatisfactory performance and/or conduct, 2) boisterous or disruptive activity in the workplace, and 3) insubordination or disrespectful conduct.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: None.

So ordered this 20th day of March, 2018.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

**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 20th day of March, 2018.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

\*\*\*\*\*  
The minutes for the March 20, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2018.

\_\_\_\_\_  
City Clerk