

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
APRIL 2, 2019 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes March 19, 2019 Mayor and Board of Aldermen meeting.
- B. Request to hire the following umpires immediately for the 2019 season for recreational Baseball season at a rate of \$40 per game: Hunter Pettigrew, Ryan Schoonover, Adam Parvin, Randy Wammack, and Patrick Hardy.
- C. Request to hire the following seasonal workers immediately for the 2019 season for recreational season at a rate of \$10.00 per hour: Erica Pixley, Colton Smith, Gabe Claus, Isaiah Gurierrez, and Virginia Burnside.
- D. Request Officer S. Luna be promoted from P2 to P3 at the rate of \$21.61 per hour beginning pay period date April 7, 2019.
- E. Request Telecommunicator C. Guice be promoted from T2 to T3 at the rate of \$19.46 per hours beginning pay period April 7, 2019.
- F. Acknowledgement of receipt of Mississippi Department of Revenue's exemption certification of February 28, 2019, certifying DSV Solutions, LLC and DeSoto 55 Logistics Center Phase I, LLC are eligible for ad valorem tax exemption, and, pursuant to Miss Code Ann. § 27-31-101 et seq., to finally grant DSV Solutions, LLC (tenant) and DeSoto 55 Logistics Center Phase I, LLC (owner), located at 1222 Commerce Parkway Suite 400, a real property ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2019 and expiring December 31, 2028; the true value of the real property being \$10,223,877 (land value \$1,650,556 and building value \$8,573,321); with said exemption excluding taxes levied for bond/debt service, special fire fund, and library.

III. Claims Docket

IV. Special Guest/Presentation

- A. Randy Nall: Variance for Yard Sales
- B. Proclamation: National Kids to Parks Day

V. New Business

- A. Alderman Guice to present Animal Shelter Volunteer policy.
- B. Request to approve a payment in the amount of \$270.00 to be issued to Dizzy Dean Baseball for Sanction Fee's for the 2019 season.
- C. Request Budget Transfer in the Parks Department.
- D. Request to approve Intent Resolution

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

- A. Discussions regarding the location, relocation, or expansion of a business or an industry.

XI. Adjourn

April 2, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on April 2, 2019 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Allen Latimer, Mayor, Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Alderman Roberts, Jay Williams, Assistant Public Works Director, Jim Robinson, City Clerk, Troy Rowell, Police Chief, Mark Brown, Battalion Chief, Willie Davidson, Planning Director, Keith Calvert, Parks and Rec Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None

Order #04-01-19

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of April, 2019.

Mayor

Attest:

City Clerk
Seal

** At this time, Alderman Guice recused himself from debating, discussing, and taking action on approval of the consent agenda. Alderman Guice left the Board meeting room prior to the matter coming before the Mayor and Board of Aldermen and did not return until after the vote on the matter.

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes March 19, 2019 Mayor and Board of Aldermen meeting.
- B. Request to hire the following umpires immediately for the 2019 season for recreational Baseball season at a rate of \$40 per game: Hunter Pettigrew, Ryan Schoonover, Adam Parvin, Randy Wammack, and Patrick Hardy.
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- F. Acknowledgement of receipt of Mississippi Department of Revenue's exemption certification of February 28, 2019, certifying DSV Solutions, LLC and DeSoto 55 Logistics Center Phase I, LLC are eligible for ad valorem tax exemption, and, pursuant to Miss Code Ann. § 27-31-101 et seq., to finally grant DSV Solutions, LLC (tenant) and DeSoto 55 Logistics Center Phase I, LLC (owner), located at 1222 Commerce Parkway Suite 400, a real property ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2019 and expiring December 31, 2028; the true value of the real property being \$10,223,877 (land value \$1,650,556 and building value \$8,573,321); with said exemption excluding taxes levied for bond/debt service, special fire fund, and library.

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 Smith, Alderman Jones, and Alderman Johnson.

Nays: Alderman Roberts.

Absent: Alderman Guice.

So ordered this 2nd day of April, 2019.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
April 2, 2019

Department	3/28/2019	Overtime Amount
Animal Control	\$2,444.42	\$206.82
Judicial	\$10,048.72	\$21.54
Fire/Amb	\$92,665.21	\$0.00
Fire/Budgeted OT	\$0.00	\$6,424.34
Fire/Non Budgeted OT	\$0.00	\$1,159.17
Fire/ST Non Budgeted OT	\$0.00	\$466.24
Finance	\$8,530.31	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,398.24	\$669.39
Planning	\$5,156.03	\$0.00
Police	\$128,839.02	\$6,594.62
Public Works - Streets	\$16,121.58	\$158.34
Public Works - Utility	\$27,322.95	\$1,318.76
Grand Total	\$310,939.68	\$17,019.22



CITY OF HORN LAKE
BOARD MEETING
April 2, 2019

CLAIMS DOCKET RECAP C-040219 & D-040219

NAME OF FUND

TOTAL

GENERAL FUND

\$
276,687.24

COURT COSTS	\$51,641.19
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$3,235.00
FINANCIAL ADMIN	\$23.25
PLANNING	\$2,998.85
POLICE	\$12,466.48
FIRE & EMS	\$11,702.40
STREET DEPARTMENT	\$29,077.98
ANIMAL CONTROL	\$508.77
PARKS & REC	\$17,819.67
PARK TOURNAMENT	\$7,855.65
PROFESSIONAL EXPENSE	\$34,978.93
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$104,379.07

LIBRARY FUND

\$
9,375.00

ECONOMIC DEVELOPMENT FUND

\$
3,783.08

UTILITY FUND

\$125,431.93

TOTAL DOCKET

\$415,277.25

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
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5801	LIPSCOMB & PITTS INS	POOLED CASH RENASANT BANK	HEALTH INS	\$93,417.54	703362	BCBSMS PREMIUM
6245	SUN LIFE FINANCIAL	POOLED CASH RENASANT BANK	HEALTH INS	\$5,327.30	703363	Payroll Run 1 - Warrant 031419
6245	SUN LIFE FINANCIAL	POOLED CASH RENASANT BANK	HEALTH INS	\$5,634.23	703363	Payroll Run 1 - Warrant 032819
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	703358	COURT SOFTWARE
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	703360	INTERACT SERVICES
6277	UNMANNED SYSTEMS	POLICE	TRAVEL & TRAINING	\$1,285.00	703359	FOUR (4) DAY PUBLIC SAFETY PIL
1970	COMCAST	FIRE & EMS	UTILITIES	\$116.81	703348	INTERNET
4363	DANIELLE CHEESEMAM	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$73.50	703351	BASKETBALL NOT ENTERED
4512	DANA HERSHMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$150.00	703349	BASKETBALL NOT ENTERED
5397	AMBER HOLLAND	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$155.00	703345	BASKETBALL NOT ENTERED
6017	DEANA MERRILL	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$26.30	703353	BASKETBALL NOT ENTERED
6186	MEGAN BALASH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$86.30	703356	BASKETBALL NOT ENTERED
6201	DAYLIN HERSHMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$161.30	703352	BASKETBALL NOT ENTERED
6239	JOHNNY F CORNETT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$217.50	703355	BASKETBALL NOT ENTERED
6240	CLAYTON S SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$52.50	703347	BASKETBALL NOT ENTERED
6248	DANIEL P THOMPSON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$30.00	703350	BASKETBALL NOT ENTERED
6249	BARRON K SPENCER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$20.00	703346	BASKETBALL SHEET NOT ENTERED
6270	JACKSON ABNER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$97.50	703354	BASKETBALL NOT ENTERED
4752	SYSFOOD	PARKS & REC	RESELL/CONCESSION EXP	\$4,535.00	703357	CONCESSIONS FOOD
1970	COMCAST	PARKS & REC	UTILITIES	\$277.45	703348	INTERNET
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	703360	INTERACT SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$189.55	703348	INTERNET
6279	HORN LAKE HS DECA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,800.00	703361	DECA INTL CAREER DEV CONF M BURTON E LITTLE
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$144.94	703348	INTERNET
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$41,138.78	703394	STATE COST-FEBRUARY 2019

5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,642.50	703447	INTERLOCK ASSESSMENTS- FEBRUARY 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,066.50	703394	STATE COST-FEBRUARY 2019
9996	DESTINY DESHAY TATE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	703460	CB REFUND D TATE CASE M2018-02022
9996	CORTEZRA LEVERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	703459	CASH BOND REFUND C LEVERSON M2018 02021
9996	JAMES COLE CASEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	703461	CB REFUND J CASEY 118541A
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$439.25	703395	LAW LIBRARY FEES- FEBRUARY 2019
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$292.00	703396	CRIMESTOPPER FEES- FEBRUARY 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	703394	STATE COST-FEBRUARY 2019
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,551.00	703401	WIRELESS FEES- FEBRUARY 2019
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$3,941.16	703394	STATE COST-FEBRUARY 2019
1322	MISSISSIPPI COURT CL	JUDICIAL	PROFESSIONAL SERVICES	\$75.00	703446	YEARLY COURT CLERK DUES
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	703380	FINE DUE JUDGE 3-14- 19
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	703440	PROSECUTOR FEE 3-19- 19
6265	LOUIS V CONLEY	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	703436	PROSECUTOR FEE 3-12- 19
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$23.25	703409	FUEL ADMIN
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$616.16	703454	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$968.21	703451	CORE 5 SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,414.48	703452	RPR TECH REV SERVICES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.79	703457	OIL FILTER UNIT 4079
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$88.43	703457	FRT. REAR BRAKES UNIT 4079
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$29.97	703457	OIL FILTER ,WIPER BLDS. UNIT 0
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$58.46	703376	TWO GAL ANTI FRZZ. UPR.LOWER H
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$213.57	703376	OIL FILTER,BRAKE PADS AND ROTO
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.25	703376	OIL FILTER UNIT 9916
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$14.99	703376	GAL ANTIFREZZE UNIT 9659
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$237.99	703376	DUAL FAN ASSEMBLY UNIT 9659
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$9.83	703376	OIL FILTER , 2 CANS BRAKE PART

3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	703376	OIL FILTER UNIT 3299
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$4.88	703376	CAN BRAKE PARTS CLEANER , OIL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	703376	OIL FILTER UNIT 2995
638	ELITE K-9	POLICE	EQUIPMENT PARTS & SUPPLIES	\$350.04	703402	TWO K9 BITE SLEEVES
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$334.00	703364	WINTERS K9 ALLOTMENT
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$22.00	703364	N. LANPHERE CLOTHING ALLOTMENT
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$174.68	703437	REPLACE DAMAGED TIRE UNIT 5924
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$314.72	703437	TWO TIRES UNIT 9672
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$562.80	703437	4 TIRES UNIT 3300
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,347.20	703420	FUEL WEEK 03-04 TO 03-10-2019
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,007.30	703419	FUEL WEEK 03-11 TO 03-17-2019
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,548.95	703421	FUEL WEEK 03-18 TO 03-26-2019
1113	LAWRENCE PRINTING CO	POLICE	PROFESSIONAL SERVICES	\$313.02	703434	DUI CITATIONS
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	703369	BAC CORBETT HART 03-01-2019
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	703371	FEBRUARY 2019 NCIC
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$463.60	703422	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$38.00	703422	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$330.40	703422	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$100.00	703370	FD3 TIRES
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$48.54	703478	VEHICLE SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$1,712.24	703437	UNIT 1 TIRES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$180.00	703437	UNIT 3 BRAKES
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$473.44	703456	FD3 TIRES
1844	SPENCER LEE'S TRANSM	FIRE & EMS	VEHICLE MAINTENANCE	\$225.00	703474	SERVICE FC
3068	CONSOLIDATED FLEET S	FIRE & EMS	VEHICLE MAINTENANCE	\$1,204.90	703388	LADDER TESTING
3323	BANCORPSOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$130.00	703379	FD4
882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$170.03	703423	MOWER PARTS
882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$91.78	703423	MOWER PARTS

926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$15.44	703478	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$39.99	703478	STATION SUPPLIES
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$174.00	703462	REPAIR DOOR STATION 1
6076	SHI INTERNATIONAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$107.65	703472	WIFI STATION 1
1180	MAGNOLIA TIRE	FIRE & EMS	FUEL & OIL	\$69.00	703437	OIL CHANGE 107
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$401.56	703413	FUEL 12/31-1/6
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$605.15	703416	FUEL 1/7-1/13
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$547.13	703415	FUEL 1/21-1/27
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$447.10	703414	FUEL 3/11-3/17
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$790.34	703407	FUEL 3/18-3/24
651	ENTERGY	FIRE & EMS	UTILITIES	\$613.25	703404	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$541.44	703374	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$254.61	703373	5711 HIGHWAY 51 N
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$61.00	703487	WATER STATION 3
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$57.00	703448	CPAT M BALTENSPERGER
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$57.00	703448	CPAT J MILES
1080	KNOX COMPANY	FIRE & EMS	MACHINERY & EQUIPMENT	\$1,576.00	703432	MED VAULT NEW UNIT 3 2019
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$60.00	703475	SHIPPING COST TURNOUTS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	703393	CONTRACT EMPLOYEE
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$39.44	703478	HOSE & FITTING FOR PRESSURE WASHER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$15.49	703473	BROOM ANIMAL SHELTER
5949	NCH CORPORATION	STREET DEPARTMENT	MATERIALS	\$345.34	703450	MATERIALS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$725.00	703457	TRANSMISSION FLUID FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$5.94	703473	AIRLINE FOR DUMPTRUCK
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$35.42	703473	AIRLINE COUPLING 889 DUMP TRUCK
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$3.38	703473	COMPRESSION SLEEVE FOR 889ST
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$95.88	703376	12 BOTTLES OF ANTIFREEZE/COOLANT
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,034.00	703439	COMPACT GENERATOR

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$7.99	703457	THREAD CHASR
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$13.89	703473	DAFETY VALVE KNUCKLE BOOM TK 8525 ST
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$108.99	703376	DURALAST BATTERY FOR LIGHT TOWER
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$6.38	703376	TUBELESS TIRE SLIME VALVE
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$11.96	703376	SPARK PLUGS FOR ST ROLLER
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$128.10	703483	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$133.04	703483	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$351.54	703417	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$492.01	703418	FUEL
1457	NEEL-SCHAFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$811.19	703454	GENERAL SERVICES
1457	NEEL-SCHAFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$7,477.48	703455	2018 EWP
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	703480	BEAVER CONTROL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.26	703404	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$42.87	703404	4035 SHADOW OAKS LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$40.12	703404	NAIL RD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.16	703404	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.68	703404	HIGHWAY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.68	703404	4188 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,806.78	703404	STREETLIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.47	703404	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$9.43	703404	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$98.31	703404	HIGHWAY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$181.17	703404	1007 GOODMAN RD W
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$111.35	703405	PAINT FOR STREET SIGNS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.26	703473	MATERIALS FOR STREET SIGNS
3502	AUTO ZONE	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$241.98	703376	2 DURALAST BATTERIES FOR 991 GARBAGE TRUCK
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$21.90	703483	UNIFORMS

6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$14.33	703483	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$22.93	703408	FUEL AC
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$74.61	703410	FUEL ANIMAL CONTROL
2257	JOHN M LOFTIN,DVM	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$375.00	703430	25 DOSES
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$925.90	703383	WINDSCREEN
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$245.48	703405	PAINT / BALL FIELDS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$15.97	703478	CHAIN
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$45.42	703478	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$47.84	703478	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$129.35	703478	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$26.97	703457	PLIER SET
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$21.01	703473	MATERIAL
2493	SGA TROPHY & AWARDS	PARKS & REC	MATERIALS	\$108.00	703471	GATE SIGN
6278	R J THOMAS MANUFACT	PARKS & REC	MATERIALS	\$368.00	703464	GRILLS FOR PARK
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$187.68	703457	TRUCK LIGHTS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$7.22	703457	MINI BULBS
6280	RANDELL HENDRICKSON	PARKS & REC	BUILDING MAINT	\$2,118.60	703465	GUTTERS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$199.51	703411	FUEL PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$236.43	703412	FUEL PARKS AND REC
6274	BACKYARD LANDSCAPE	PARKS & REC	PROFESSIONAL SERVICES	\$3,638.00	703378	UMPIRE BUILDING LOWER FIELD 10 X 16
3323	BANCORPSOUTH	PARKS & REC	RESELL/CONCESSION EXP	\$309.03	703379	CONCESSIONS SUPPLIES
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$243.86	703469	CONCESSIONS SUPPLIES
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$1,308.53	703469	CONCESSIONS
651	ENTERGY	PARKS & REC	UTILITIES	\$36.08	703404	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$115.55	703404	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$148.09	703404	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$105.91	703404	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$28.89	703404	SHADOW OAKS PARK

5906	PETTY CASH L CALVERT	PARKS & REC	TRAVEL & TRAINING	\$60.00	703463	CPR
5906	PETTY CASH L CALVERT	PARKS & REC	MACHINERY & EQUIPMENT	\$60.00	703463	REPAIR GRILLS
5263	AFFORDABLE PEST	PARKS & REC	PARK SUPPLIES	\$1,200.00	703367	FIRE ANT CONTROL
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$150.00	703390	TOURN SHAMROCK 3/16-17/2019
4512	DANA HERSHMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$220.00	703389	TOURN SHAMROCK 3/16-17/2019
5397	AMBER HOLLAND	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$170.00	703368	TOURN SHAMROCK 3/16-17/2019
6017	DEANA MERRILL	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$45.00	703392	TOURN SHAMROCK 3/16-17/2019
6177	EMILEE TRASK	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$131.25	703403	TOURN SHAMROCK 3/16-17/2019
6201	DAYLIN HERSHMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$146.25	703391	TOURN SHAMROCK 3/16-17/2019
6201	DAYLIN HERSHMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$180.00	703391	TOURN SHAMROCK 3/16-17/2019
6239	JOHNNY F CORNETT	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$180.00	703431	TOURN SHAMROCK 3/16-17/2019
6240	CLAYTON S SMITH	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$157.50	703387	TOURN SHAMROCK 3/16-17/2019
6270	JACKSON ABNER	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$180.00	703426	TOURN SHAMROCK 3/16-17/2019
6275	AUTUMN TELLES	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$138.75	703377	TOURN SHAMROCK 3/16-17/2019
6281	LAURA ANN JACKSON	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$127.50	703433	TOURN SHAMROCK 3/16-17/2019
4512	DANA HERSHMAN	PARK TOURNAMENTS	SCOREKEEPERS	\$60.00	703389	REC BASEBALL EASTER 3/11/24/2019
5397	AMBER HOLLAND	PARK TOURNAMENTS	SCOREKEEPERS	\$25.00	703368	REC BASEBALL EASTER 3/11-24/2019
6170	WILLIE CARTER	PARK TOURNAMENTS	SCOREKEEPERS	\$390.00	703488	OUTSIDE MAINT 3/11- 24/2019
6177	EMILEE TRASK	PARK TOURNAMENTS	SCOREKEEPERS	\$82.50	703403	REC BASEBALL EASTER 3/11-24/2019
6186	MEGAN BALASH	PARK TOURNAMENTS	SCOREKEEPERS	\$86.30	703441	REC BASEBALL EASTER 3/11-24/2019
6201	DAYLIN HERSHMAN	PARK TOURNAMENTS	SCOREKEEPERS	\$33.80	703391	REC BASEBALL / EASTER 3/11-24/2019
6239	JOHNNY F CORNETT	PARK TOURNAMENTS	SCOREKEEPERS	\$168.80	703431	REC BASEBALL EASTER 3/11-24/2019
6240	CLAYTON S SMITH	PARK TOURNAMENTS	SCOREKEEPERS	\$75.00	703387	REC BASEBALL EASTER 3/11-24/2019
6270	JACKSON ABNER	PARK TOURNAMENTS	SCOREKEEPERS	\$60.00	703426	REC BASEBALL EASTER 3/11-24/2019
6281	LAURA ANN JACKSON	PARK TOURNAMENTS	SCOREKEEPERS	\$45.00	703433	REC BASEBALL EASTER 3/11-24/2019
2486	BRYAN PETTIGREW	PARK TOURNAMENTS	UMPIRES	\$390.00	703382	TOURN SHAMROCK 3/16-17/2019
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$215.00	703444	TOURN SHAMROCK 3/16-17/2019
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$215.00	703429	TOURN SHAMROCK

4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$970.00	703438	TOURN SHAMROCK SCHEDULER 3/16-17/2019
4705	TERRY WAMMACK	PARK TOURNAMENTS	UMPIRES	\$200.00	703477	TOURN SHAMROCK 3/16-17/2019
4707	JERRY LEE BLANK	PARK TOURNAMENTS	UMPIRES	\$120.00	703428	TOURN SHAMROCK
4726	JEFFERY L BOSLEY	PARK TOURNAMENTS	UMPIRES	\$130.00	703427	TOURN SHAMROCK
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$362.00	703375	TOURN SHAMROCK 3/16-17/2019
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$80.00	703400	TOURN SHAMROCK 3/16-17/2019
5603	SCOTT HARFORD	PARK TOURNAMENTS	UMPIRES	\$255.00	703470	TOURN SHAMROCK 3/16-17/2019
5638	VIC FULLER	PARK TOURNAMENTS	UMPIRES	\$120.00	703485	TOURN SHAMROCK 3/16-17/2019
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$258.00	703468	TOURN SHAMROCK 3/16-17/2019
6117	VICKI CLARK	PARK TOURNAMENTS	UMPIRES	\$250.00	703486	TOURN SHAMROCK 3/16-17/2019
6164	TRAVIS M BREWER	PARK TOURNAMENTS	UMPIRES	\$95.00	703481	TORUN SHAMROCK
6223	THOMAS DAVIS	PARK TOURNAMENTS	UMPIRES	\$438.00	703479	TOURN SHAMROCK 3/16-17/2019
6276	CHRISTOPHER P CASCIO	PARK TOURNAMENTS	UMPIRES	\$120.00	703385	TOURN SHAMROCK
6284	RONALD WILSON	PARK TOURNAMENTS	UMPIRES	\$125.00	703467	TOURN SHAMROCK
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$600.00	703445	USSSA SANCTION FEE
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$60.00	703482	REPLACEMENT PLATES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$458.25	703365	JAN SAN CITY HALL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$41.16	703458	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$35.65	703458	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$599.99	703458	AJ LAPTOP
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$12.10	703458	OFFICE SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	703366	LANDSCAPING AT CITY HALL
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,261.20	703384	Antivirus renewal
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.00	703425	HW D SANDERSON
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$746.12	703434	MINUTE BOOKS PAPER
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,414.58	703454	GENERAL SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$34.85	703386	PD DET COPIER LEASE

3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	703386	COURT COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	703386	FIRE COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$60.00	703379	CAKE FOR RECEPTION ALDERMAN SMITH
5877	SAMS CLUB DIRECT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$87.66	703469	BOA ALDERMAN SMITH RET RECEIPT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$47.20	703399	PD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.23	703399	PD SUBSTN COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$104.17	703399	COURT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.34	703399	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$87.82	703399	PD RECEPTION COPIER LEASE
6285	MITCHELL HAMLINE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,792.00	703449	HR COMPLIANCE A LINVILLE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$16,788.65	703398	FEBRUARY 2019 JAIL AND MEDICAL
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,545.48	703404	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.06	703404	4262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$211.76	703404	7460 HIGHWAY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$129.59	703372	7460 HIGHWAY 301
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,202.55	703435	COLD PATCH FOR POT HOLES IN CITY
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,240.00	703435	COLD PATCH FOR POTHOLE HL
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	703406	APRIL 2019 AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$983.08	703379	DC FLIGHT WHITE JONES
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	703397	LOT 266 RANCH MEADOWS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	703397	LOT 267 RANCH MEADOWS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$308.00	703442	CUPPLINGS AND ADAPTOR
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$930.00	703442	FLANGE KIT TURBINE SHADOW OAKS SCHOOL
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$124.00	703442	MAT TP REPAIR WATER LINE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$756.00	703442	12 JUMBO PLASTIC METER BOXES
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,068.00	703442	CURB STOPS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$37.98	703473	MATERIALS SEWER REP 7417 DUNBARTON

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$34.30	703473	MATERAILS TO REPAIR LS STATION
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$15.00	703476	SAKRETE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$723.75	703381	SODIUM HEXAMETAPHOSPHATE
5949	NCH CORPORATION	UTILITY SYSTEM	MATERIALS	\$345.35	703450	MATERIALS FOR SHOP
3074	MHC FORD- MEMPHIS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$1,144.55	703443	BRAKE KIT FOR UT 4006
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$15.26	703376	DOOR HANDLE FOR 8441 UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$11.38	703473	MAT 5757 DESOT RD @ RESIDENTIAL LS
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$102.14	703466	UT OFFICE PRINTER
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$128.11	703483	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$133.05	703483	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$351.54	703417	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$492.02	703418	FUEL
651	ENTERGY	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$637.10	703404	ELECTRIC UNDERGROUND SERVICES
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,328.00	703439	8" FLOW METER @ GOODMAN RD WATER PLANT
1457	NEEL-SCHAFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,672.36	703453	STORMWATER ANALYSIS
1457	NEEL-SCHAFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$142.79	703454	GENERAL SERVICES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,606.15	703487	SEWER COLLECTED IN WALLS AND I
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$770.39	703379	LOGME IN YEARLY FEES
2051	UNITED STATES POSTAL	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$235.00	703484	PRESORT FEE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$110.80	703404	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$27.64	703404	6947 ALLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$176.63	703404	4410 SHADOW GLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.76	703404	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$106.82	703404	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$283.29	703404	CROSS RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,809.12	703404	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.89	703404	7268 HORN LAKE RD

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.01	703404	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.93	703404	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.68	703404	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$80.60	703404	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.12	703404	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$96.79	703404	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.14	703404	3400 TULANE RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$204.70	703404	LIFT STA AKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$32.78	703404	7445 HICKORY ESTATES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$294.54	703404	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$53.83	703404	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$310.46	703404	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$64.19	703404	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$237.69	703404	7240A WILLOW POINT DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$47.67	703404	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$100.95	703404	4871 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$167.19	703404	5235 GOODMAN RD
6076	SHI INTERNATIONAL	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$784.99	703472	ALL IN ONE COMPUTER
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$49,509.81	703424	HL CREEK BASIN SEWER INTRCPTR
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,572.75	703397	APRIL 2019 FLOW DATA
				\$415,277.25		

Order #04-03-19

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: None.

So ordered this 2nd day of April, 2019.

Mayor

Attest:

City Clerk
Seal

** ** At this time the Mayor called on Randy Nall of 2675 Brakeman Cove. Mr. Nall stated he is disabled, on a fixed income, and was requesting a waiver to allow him to hold more than 5 yard sales per year at his home. Alderman Johnson asked Mr. Nall how many yard sales was he thinking were needed per year. Mr. Nall stated maybe 1 or 2 per month or about 12 per year. Alderman Smith stated before the ordinance was established that many streets were a mess with piles of items not sold. Alderman Smith stated he could not vote in favor of increasing the amount of days for yard sales. Alderman White stated that before setting the current Ordinance many addresses held 24/7 yard sales and it was never picked up. Mr. Nall stated he kept his picked up and clean. Alderman Jones stated he could not see making an exception to this and then the whole City would want to do this. Alderman Roberts stated he felt the number of days needed to be raised to 10 or 12. Alderman Roberts stated the City should do whatever it can to help people to prosper. Mr. Davidson stated if a change is made the Ordinance text would need to be amended.

At this time, Alderman Roberts made a motion to raise the number of yard sales allowed in one year from 5 to 10 per year.

The motion was seconded by Alderman Johnson.

A roll call vote was taken with the following results:

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

Nays: Alderman White, Alderman Bledsoe, Alderman Smith, and Alderman Jones.

Absent: None.

The Mayor declared the Motion failed with three (3) Ayes and four (4) Nays.



Proclamation



WHEREAS, May 18th, 2019 is the ninth Kids to Parks Day organized and launched by the National Park Trust, held annually on the third Saturday of May; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

WHEREAS, it is important to introduce a new generation to our nation's parks; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes mellitus, hypertension and hypercholesterolemia; and

WHEREAS, Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and outdoors; and

NOW THEREFORE, I **Allen Latimer**, Mayor of Horn Lake, do hereby proclaim to participate in Kids to Parks Day. I **Allen Latimer**, urge residents of Horn Lake to make time May 18th, 2019 to take the children in their lives to a neighborhood, state or national park.

National Kids to Parks Day

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed to Great Seal of the Horn Lake this fifteenth day of January 2019.

Mayor Allen B. Latimer

Attest: _____

Date: 04/2, 2019

** At this time the Mayor called on Alderman Guice to present the Animal Control Volunteer Policy. Alderman Guice shared an overview of the components in the document with the Mayor and Board of Aldermen for their review, with the Policy to be brought back to the Board on April 16, 2019 for consideration and possible adoption.

** At this time, Alderman Bledsoe recused himself from debating, discussing, and taking action on approval of sanction fees to Dizzy Dean Baseball. Alderman Bledsoe left the Board meeting room prior to the matter coming before the Mayor and Board of Aldermen and did not return until after the vote on the matter.

Order #04-04-19

Order to approve Sanction Fee

Be it Ordered:

By the Mayor and Board of Aldermen to approve a payment in the amount of \$270.00 to be issued to Dizzy Dean Baseball for Sanction Fee's for the 2019 season.

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, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 2nd day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order #04-05-19

Order to approve Budget Transfer

Be it Ordered:

By the Mayor and Board of Aldermen to approve the Budget Transfer in the Parks Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of April, 2019.

Mayor

Attest:

City Clerk
Seal

**Horn Lake, Mississippi
BUDGET AMENDMENT REQUEST**

Fund/Department # **501**
Date: **4/2/19**

Updated 10/13

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
631000	Park Supplies	30,500		5,000	25,500
611309	Umpires	51,800		10,000	41,800
600110	Assisting Contract Employee	18,000	8,000		26,000
600120	Outside Maintenance Staff	12,000	7,000		19,000
	TOTALS	112,300	15,000	15,000	112,300

Reason for request Outside Concession Workers
(Show detail for justification) This is needed to finish concession for season

Requested by: Parks Director Larry Calvert
For Department: Parks Department

Resolution #04-01-19

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the "City"), took up for consideration the matter of borrowing funds from the Mississippi Development Bank for the purpose of financing certain capital projects and improvements which shall consist of constructing, improving or paving streets, sidewalks, parkways, walkways or public parking facilities and purchasing land therefor; and constructing bridges and culverts and for other authorized purposes under the Act, as defined herein.

After a discussion of the subject, 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 ISSUE A GENERAL OBLIGATION BOND, SERIES 2019 OF THE CITY OF HORN LAKE, MISSISSIPPI (the "City's Bond" or the "Bond") FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK (the "Bank"), IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) TO RAISE MONEY FOR THE PURPOSE OF FINANCING CERTAIN CAPITAL PROJECTS AND IMPROVEMENTS WHICH SHALL CONSIST OF (I) CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES AND PURCHASING LAND THEREFOR; AND CONSTRUCTING BRIDGES AND CULVERTS; (the "Project") AND (II) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE ANN. §31-25-1 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME AND SECTIONS 21-33-301 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME the "Act"), INCLUDING PAYING FOR THE COST OF SUCH BORROWING; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION (the "Intent Resolution") INDICATING ITS INTENT TO (I) ISSUE A GENERAL OBLIGATION BOND TO BE PURCHASED BY THE THE BANK, SUCH PURCHASE TO BE FUNDED FROM THE PROCEEDS OF A SPECIAL OBLIGATION BOND ISSUE OF THE BANK, EACH FOR THE PURPOSE OF PROVIDING FUNDS FOR THE PROJECT AND

FIXED 6:00 O'CLOCK P.M. ON APRIL 30, 2019, AS THE DATE AND HOUR ON WHICH IT PROPOSED TO DIRECT THE ISSUANCE OF SAID GENERAL OBLIGATION BOND TO BE SOLD TO THE BANK, ON OR PRIOR TO WHICH DATE AND HOUR ANY PROTEST TO BE MADE AGAINST THE ISSUANCE OF SUCH GENERAL OBLIGATION BOND TO BE SOLD TO THE BANK WAS REQUIRED TO BE FILED.

WHEREAS, the City is authorized under the provisions of the Act to issue such general obligation bond in an amount as it may find necessary and proper, to be purchased by the Bank, in order to finance certain capital projects and improvements which shall consist of constructing, improving or paving streets, sidewalks, parkways, walkways or public parking facilities and purchasing land therefor; and constructing bridges and culverts; and for other authorized purposes under the Act (the "Project"); and

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City hereby find and determine that it is necessary and proper to provide funds for the Project; and

WHEREAS, the Governing Body has caused estimates to be made of the cost of the Project and finds that the contemplated costs thereof will not exceed Six Million Dollars and no/100 Dollars (\$6,000,000); and

WHEREAS, it is necessary for the health and well-being of the citizens of the City to raise money in order to accomplish the purposes of the Project as described herein; and

WHEREAS, it is necessary, proper and economically feasible that the City raise money by issuing its general obligation Bond to be purchased by the Bank pursuant to the Act for the purposes herein stated and under the procedures hereinafter set forth as provided by law;

WHEREAS, the City reasonably expects that it will incur expenditures prior to the issuance of the City's Bond, which it intends to reimburse with the proceeds of the Bond sale to the Bank by the City funded with the proceeds of the Mississippi Development Bank's not to exceed Six Million Dollars (\$6,000,000) Special Obligation Bonds to be issued in 2019 (the "Bonds"). This declaration of official intent to reimburse expenditures made prior to the issuance of the City's Bond in anticipation of the purchase thereof by the Bank is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be incurred for the Project is Six Million and no/100 Dollars (\$6,000,000); and

WHEREAS, the assessed valuation of all taxable property within the City, according to the last completed assessment for taxation on October 1, 2018 was One Hundred Sixty-eight Million Nine Hundred Ninety-five Thousand Nine Hundred Fifty-one Dollars (\$168,995,951), and bonds of the City in the sum of Seven Million Nine Hundred Eight Thousand Dollars (\$7,908,000) are now outstanding. The total amount of general obligation bonds that may be issued for any purpose is generally limited, in the aggregate, to twenty percent (20%) of the assessed value of the City. However, bonds issued for the proposed purposes herein are generally limited to fifteen percent (15%) of the assessed value of the City. Accordingly, the issuance of the City's Bond for these purposes will not exceed any debt limitation prescribed by law including the limitations imposed by Section 21-33-303 of the Code.

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

Section 1. That the Governing Body of the City does hereby declare its intention to authorize the issuance of its general obligation Bond to be purchased by the Mississippi Development Bank in a total amount not to exceed Six Million and no/100 Dollars (\$6,000,000) to provide the funds necessary for the Project and to pay the costs of issuing said Bond.

Section 2. The assessed valuation of all taxable property within the City, according to the last completed assessment for taxation on October 1, 2018 was One Hundred Sixty-eight Million Nine Hundred Ninety-five Thousand Nine Hundred Fifty-one Dollars (\$168,995,951), and bonds of the City in the sum of Seven Million Nine Hundred Eight Thousand Dollars (\$7,908,000) are now outstanding. The total amount of general obligation bonds that may be issued for any purpose is generally limited, in the aggregate, to twenty percent (20%) of the assessed value of the City. However, bonds issued for the proposed purposes herein are generally limited to fifteen percent (15%) of the assessed value of the City. Accordingly, the issuance of the City's Bond for these purposes will not exceed any debt limitation prescribed by law including the limitations imposed by Section 21-33-303 of the Code.

Section 3. The principal of and interest on the Bond shall be payable over a period not to exceed twenty (20) years solely from legally available revenues of the City, including, but not limited to, the pledge of certain revenues authorized under the Act. The Bond will be a general obligation of the City payable and secured by a pledge of a direct and continuing tax to be levied annually without limitation upon all taxable property within limits of the city.

Section 4. This resolution shall be published once a week for at least three (3) consecutive weeks in the *DeSoto Times-Tribune*, a newspaper having general circulation in the City and qualified under the provisions of the laws of the State of Mississippi, and the first publication for such resolution shall be made not less than twenty-one (21) days before the date fixed in this resolution for the authorization of the loan, and the last publication of this resolution shall be not more than seven (7) days prior to such date, said publication being made on or about April 4, 11, 18, and 25, 2019.

Section 5. Unless a protest in writing signed by not less than fifteen percent (15%) or fifteen hundred (1,500), whichever is the lesser, of the qualified electors in the City objecting to and protesting against the authorization of the Bond is filed with the Governing Body on or before 6:00 p.m. on Tuesday, April 30, 2019, the Governing Body will authorize the Bond on April 30, 2019, or at some meeting held subsequent thereto. If such written protest is filed on or before said date and hour, then the question of authorizing and approving the loan shall be submitted to an election to be held as provided in Mississippi Code § 31-25-28 of the Mississippi Code of 1972, as amended. If no protest is filed, then the loan may be authorized, approved and entered into without an election on the question of the approval thereof at any time within a period of two (2) years after the date above specified.

Section 6. The City Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and have the same before the Governing Body on the day and hour hereinabove specified.

Section 7. The City reasonably expects that it will incur expenditures prior to the execution of a bond purchase agreement with the Bank, which it intends to reimburse with the proceeds of the loan from the Bank to the City funded with the proceeds of the Mississippi Development Bank's not to exceed Six Million and no/100 (\$6,000,000) Special Obligation Bonds issued in 2019 (the "Development Bank Bonds" or the "Bonds"). This declaration of official intent to reimburse expenditures made prior to the execution of the loan agreement in anticipation of the execution of the loan agreement is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be incurred for the Project is Six Million and no/100 Dollars (\$6,000,000).

Section 8. The Governing Body herein employs the law firm of Purdie & Metz, PLLC, Ridgeland, Mississippi, as Bond Counsel, and Hunt Ross & Allen, Southaven, Mississippi, as Issuer's Counsel. Government Consultants, Inc., Madison, Mississippi, is hereby selected to serve as Independent Registered Municipal Advisor (the "Municipal Advisor") to the City in connection with the sale and issuance of the City's Bond. The Mayor of the City, the President of the Governing Body and/or the City Clerk of the City, acting for and on behalf of the City, are hereby authorized and directed to execute and deliver the Independent Registered Municipal Advisor disclosure letter of the Municipal Advisor attached hereto as **Exhibit A**. Raymond James of Memphis, Tennessee is hereby selected to serve as Underwriter

and Placement Agent for the City's Bond and the Development Bank Bonds. Its disclosure letter is attached hereto as **Exhibit B**. Further, Bond Counsel, Issuer's Counsel, the Municipal Advisor and the Underwriter/Placement Agent are hereby authorized (i) to analyze the payment of the City's Bond and (ii) to prepare and distribute all necessary documents and to do all things required for the issuance of the City's Bond and the Development Bank Bonds, and to effectuate the issuance thereof.

Section 9. All orders, resolutions or proceedings of the Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

Section 10. For cause, this resolution shall become effective immediately upon the adoption thereof.

Alderman White seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

Alderman Donnie 'Chigger' White	AYE
Alderman Michael Guice	AYE
Alderman Tommy Bledsoe	AYE
Alderman Tim Smith	AYE
Alderman Charlie Roberts	AYE
Alderwoman LaShonda Johnson	AYE
Alderman John E. Jones, Jr.	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 2nd day of April, 2019.

CITY OF HORN LAKE, MISSISSIPPI

By: _____

ALLEN LATIMER, MAYOR

ATTEST:

JAMES "JIM" ROBINSON, CITY CLERK

(SEAL)

Please publish fully executed resolution in the *DeSoto Times-Tribune* on or about April 4, 11, 18, and 25, 2019.

Order# 04-06-19

Determination to go Into Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Smith and seconded by Alderman 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 2nd day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order# 04-07-19

Order to come out of Determination for Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Smith and seconded by Alderman 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 2nd day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order #04-08-19

Order to go into Executive Session

Be it Ordered:

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

- 1) Discussions regarding the location, relocation, or expansion of a business or an industry.

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 2nd day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order #04-09-19

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of April, 2019.

Mayor

Attest:

City Clerk
Seal

Order #04-10-19

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 2nd day of April, 2019.

Mayor

Attest:

City Clerk
Seal

The minutes for the April 2, 2019 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2019.

City Clerk