

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
APRIL 3, 2018 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes March 20, 2018 Mayor and Board of Aldermen meeting.
- B. Approval of the sponsor the DeSoto County Economic Development Council Salute to Industry and Autism Intervention Tournament for \$600.00 each to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to hire Certified Firefighter II Christopher Parbs at a pay rate of \$11.74 per hour plus benefits, annual of \$37,074.44 to be effective April 8, 2018.
- D. Request to hire the following umpires immediately for the 2018 season for recreational Baseball season Tournament Seasonal Worker & Score Keeper: Morgan Clark
- E. Resignation of Shermonica Wilson as T1 in the Police Department effective immediately.
- F. Request to hire Officer Trevor Blocker for P1 at a pay rate of \$18.50 per hour plus benefits, effective April 3, 2018.
- G. Request to hire Officer Jonathan Trentham for P1 at a pay rate of \$18.50 per hour plus benefits, effective April 3, 2018.
- H. Request for promotion of Christina Moss from P2 to P3 at a pay rate of \$21.15 per hour, effective date to be at the start of the new pay period on April 8, 2018.
- I. Request for promotion of Ashley James from T2 to T3 at a pay rate of \$19.00 per hour, effective date to be at the start of the new pay period on April 8, 2018.
- J. Request retirement of police (k9) canine Sunny. Sunny is about 9 years old and currently with handler CJ Schuetz. Sunny has been in our service for more than 6 years. Officer Schuetz recently completed a basic K9 Handler course and certification with K9 Sasha which was donated to us in December 2017. I am requesting that you retire Sunny to her handler Officer CJ Schuetz. You have the authority under MS Code 45-3-52. A member of the Mississippi Highway Safety Patrol or any other certified law enforcement officer shall be allowed to retain as his personal property any dog assigned to such member when the dog is retired from service.
- K. Resignation of David Gustafson in the Fire Department effective April 7, 2018.

III. Claims Docket

IV. Special Guest / Presentations

- A. Proclamation: Arbor Day April 7, 2018
- B. Terri Dodge: Merchant Market

V. New Business

- A. Request approval to purchase BBI upgrade software and Juniper Mesa handheld meter reading units at a cost of \$21,795.00.
- B. Request use of Latimer Lakes Park football field May 5 & 26 and June 2 & 30, 2018 for the Mississippi Road Warriors.

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

- A. Discussions regarding personnel matters in the Planning Department and/or employment of a person in a specific position.

XI. Adjourn

April 3, 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 April 3, 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 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, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Smith.

Order #04-01-18

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal

Order #04-02-18

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes March 20, 2018 Mayor and Board of Aldermen meeting.
- B. Approval of the sponsor the DeSoto County Economic Development Council Salute to Industry and Autism Intervention Tournament for \$600.00 each to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
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- K. Resignation of David Gustafson in the Fire Department effective April 7, 2018.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
April 3, 2018

Department	3/29/2018	Overtime Amount
Animal Control	\$3,041.60	\$0.00
Judicial	\$9,566.92	\$19.22
Fire/Amb	\$99,697.97	\$0.00
Fire/Budgeted OT	\$0.00	\$10,265.50
Fire/Non Budgeted OT	\$0.00	\$4,545.64
Fire/ST Non Budgeted OT	\$0.00	\$646.34
Finance	\$7,963.09	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,581.74	\$874.94
Planning	\$2,766.16	\$0.00
Police	\$120,962.77	\$4,353.29
Public Works - Streets	\$14,053.27	\$123.09
Public Works - Utility	\$27,892.01	\$1,213.39
Grand Total	\$305,938.73	\$22,041.41



CITY OF HORN LAKE
BOARD MEETING
April 3, 2018

CLAIMS DOCKET RECAP C-040318 & D-040318

NAME OF FUND	TOTAL
GENERAL FUND	\$ 406,082.92
COURT COSTS	\$150.00
EXECUTIVE	\$160.20
LEGISLATIVE	\$81.00
JUDICIAL	\$703.00
FINANCIAL ADMIN	\$967.52
PLANNING	\$4,261.75
POLICE	\$36,109.87
FIRE & EMS	\$26,597.75
STREET DEPARTMENT	\$21,890.12
ANIMAL CONTROL	\$1,105.76
PARKS & REC	\$19,166.72
PARK TOURNAMENT	\$2,773.00
PROFESSIONAL EXPENSE	\$187,878.14
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$104,238.09
LIBRARY FUND	\$ -
ECONOMIC DEVELOPMENT FUND	\$ 2,090.35
UTILITY FUND	\$154,223.14
TOTAL DOCKET	\$562,396.41

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$92,810.60	699760	BCBSMS APRIL PREM
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,281.12	699759	Payroll Run 1 - Warrant 030118
5805	ASSURANT	POOLED CASH RENASANT BANK	HEALTH INS	\$5,201.10	699759	Payroll Run 1 - Warrant 031518
5805	ASSURANT	POOLED CASH RENASANT BANK	HEALTH INS	\$945.27	699759	Payroll Run 1 - Warrant 032918
1324	MS MUNICIPAL CLERKS	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$300.00	699758	CLERK CERTIFICATION ROBINSON/VALSAMIS
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	699743	INTERACT SERVICES
1970	COMCAST	FIRE & EMS	UTILITIES	\$6.78	699747	FIRE INTERNET
1970	COMCAST	FIRE & EMS	UTILITIES	\$13.56	699747	INTERNET FD
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$131.00	699748	02/26 TO 03/11
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$116.00	699749	02/26 TO 03/11
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$173.00	699746	02/26 TO 0311
6078	TIFFANY TRAVIS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$105.00	699754	02/26 TO 03/11
6097	GABRIEL CLAUS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$75.00	699751	03/26 TO 03/11
6157	BAKER CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$191.50	699745	02/26 TO 03/11
6164	TRAVIS M BREWER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$26.00	699755	02/26 TO 03/11
6172	AIDEN J LEISE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$26.00	699744	02/26 TO 03/11
6177	EMILEE TRASK	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$113.00	699750	02/26 TO 03/11
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$539.36	699757	CONCESSION SUPPLIES
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$494.76	699757	CONCESSION SUPPLIES
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$1,058.09	699757	CONCESSION SUPPLIES
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$445.88	699757	CONCESSION SUPPLIES
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$574.60	699757	CONCESSION SUPPLIES
1970	COMCAST	PARKS & REC	UTILITIES	\$102.67	699756	PARKS INTERNET

6187	JAMES WESLEY CROWLEY	PARK TOURNAMENTS	UMPIRES	\$74.00	699752	UMPIRE
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$63.96	699753	LEGAL COPY PAPER
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	699743	INTERACT SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$657.85	699747	CITY HALL INTERNET
6184	PLANTERS BANK	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$79,919.84	699761	VARIOUS EQUIPMENT LEASE
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,216.42	699762	MAILING OF APRIL 2018 UTILITY BILLS
9996	EMILY HODGES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	699853	PARTIAL CASH BOND REFUND M2017-01475
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$87.00	699829	WORKERS COMP INS PREMIUMS
5623	ALLEN LATIMER	EXECUTIVE	FUEL & OIL	\$56.23	699766	FUEL/MEAL REIMB
5623	ALLEN LATIMER	EXECUTIVE	TRAVEL & TRAINING	\$16.97	699766	FUEL/MEAL REIMB
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$81.00	699829	WORKERS COMP INS PREMIUMS
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	699826	FINES DUE JUDGE 3-22-18
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$203.00	699829	WORKERS COMP INS PREMIUMS
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$174.00	699829	WORKERS COMP INS PREMIUMS
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$67.07	699802	FUEL
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$76.30	699776	LODGING A LINVILLE CLERK TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$76.30	699776	LODGING VALSAMIS CLERK TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$7.00	699776	CLERK TRAINING TRIP
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$5.35	699776	MEAL REIMB ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$22.44	699776	MEAL REIMB CLERK TRAINING ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$18.08	699776	MEAL REIMB TRAINING ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$16.20	699776	MEAL REIMB ROBINSON LINVILLE
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$9.33	699776	MEAL REIMB CLERK TRAINING VALSAMIS LINVILLE
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$54.51	699776	MEAL REIMB CLERK TX ROBINSON LINVILLE VALSAMIS

3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$12.81	699776	MEAL REIMB TX LINVILLE VALSAMIS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$30.93	699776	MEAL REIMB CLERK TX ROBINSON VALSAMIS LINVILLE
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$97.20	699776	LODGING ROBINSON CLERK TRAINING
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$76.00	699829	WORKERS COMP INS PREMIUMS
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,461.88	699846	RPR TECH REVIEW SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,095.11	699847	HORN LAKE GEN SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,343.80	699845	CORE5 INSP SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$279.72	699843	NICOLE PL S/D SECTIONC RPR
4111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES	\$5.24	699793	PLANNING COMMISSION ADVERT
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$24,105.00	699829	WORKERS COMP INS PREMIUMS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$10.42	699851	OIL FILTER AND AIR FILTER FOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$2.71	699851	OIL FILTER FOR UNIT 9659
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$132.46	699851	BATTERY FOR UNIT 0718
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$189.00	699851	ALTERNATOR FOR UNIT 3301
1844	SPENCER LEE'S TRANSM	POLICE	VEHICLE MAINTENANCE	\$1,650.00	699866	TRANSMISSION FOR UNIT 9536
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$97.99	699774	BATTERY FOR UNIT 8932
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$262.94	699774	ECM FOR UNIT 1106
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$262.94	699774	ECM FOR UNIT 1101
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	699774	OIL FILTER FOR UNIT 1103
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$6.73	699774	OIL FILTER AND HEADLIGHT BLUB
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$6.73	699774	OIL FILTER AND HEADLIGHT BLUB
41	ADVANTAGE EMBLEM	POLICE	UNIFORMS	\$452.00	699764	300 SHOULDER PATCHES FOR UNIFO
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$694.45	699784	NAMEPLATES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$529.44	699832	TIRES FOR UNIT 0718

1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$585.44	699832	NEW TIRES FOR UNIT 9363
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,786.57	699808	FUEL WEEK 03-12 TO 03-18-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,561.51	699809	FUEL WEEK 03-19 TO 03-25-2018
3323	BANCORPSOUTH	POLICE	FUEL & OIL	\$74.31	699776	FUEL
3323	BANCORPSOUTH	POLICE	FUEL & OIL	\$75.00	699776	FUEL
3323	BANCORPSOUTH	POLICE	FUEL & OIL	\$54.60	699776	FUEL
3323	BANCORPSOUTH	POLICE	FUEL & OIL	\$17.81	699776	FUEL
3323	BANCORPSOUTH	POLICE	FUEL & OIL	\$75.00	699776	FUEL
3323	BANCORPSOUTH	POLICE	FUEL & OIL	\$59.00	699776	FUEL
3323	BANCORPSOUTH	POLICE	FUEL & OIL	\$75.00	699776	FUEL
3323	BANCORPSOUTH	POLICE	FUEL & OIL	\$21.00	699776	FUEL
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$186.46	699872	FEBRUARY 2018 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$401.98	699872	FEBRUARY 2018 CLEAR
4318	TRI STATE TROPHY INC	POLICE	PROFESSIONAL SERVICES	\$35.00	699874	UNIT CITATION WALL PLAQUE
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	699769	BLOOD ALCOHOL - JOSEPH STUBBS
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	699769	BAC J FELIPE BOLANOS 03-04-2018
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	699769	BAC ERVIN SMITH 03-03-2018
1700	TROY ROWELL	POLICE	TRAVEL & TRAINING	\$41.21	699875	REIMBURSEMENT TRAINING - CHIEF ROWELL
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$30.00	699775	J. COOPER STORM MEMBERSHIP DUE
1505	OFFICE DEPOT CREDIT	POLICE	MACHINERY & EQUIPMENT	\$74.98	699852	CD/DVR DISCS
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$19,331.00	699829	WORKERS COMP INS PREMIUMS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$486.47	699816	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$513.35	699816	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$794.64	699816	EMS SUPPLIES

4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$81.09	699855	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$7.50	699779	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$238.72	699779	EMS SUPPLIES
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$557.02	699770	EMS SUPPLIES
3068	CONSOLIDATED FLEET S	FIRE & EMS	VEHICLE MAINTENANCE	\$1,082.00	699786	LADDER TESTING
882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$244.34	699817	MOWER SUPPLIES FD
882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$27.90	699817	PARTS FD
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$56.19	699870	FD SUPPLIES
1606	PRECISION DELTA	FIRE & EMS	BUILDING & EQUIP MAINT	\$105.70	699854	AMMO R WHITE
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$96.00	699768	STATION 1 REPAIRS
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$798.60	699806	FUEL 3/12-3/18
651	ENTERGY	FIRE & EMS	UTILITIES	\$730.38	699798	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$132.67	699772	5711 HIGHWAY 51 N #14787
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$296.16	699773	6770 TULANE # 182323
1189	MAPFSE	FIRE & EMS	TRAVEL & TRAINING	\$300.00	699833	REGISTRATION/MEMBERSHIP J POWE
1336	MS FIRE FIGHTER ASSO	FIRE & EMS	TRAVEL & TRAINING	\$100.00	699841	REGISTRATION D LINVILLE AND R
1336	MS FIRE FIGHTER ASSO	FIRE & EMS	TRAVEL & TRAINING	\$50.00	699841	M BROWN CONFERENCE FEE
1344	MS FIRE CHIEFS ASSOC	FIRE & EMS	TRAVEL & TRAINING	\$45.00	699840	M BROWN MEMBERSHIP
1344	MS FIRE CHIEFS ASSOC	FIRE & EMS	TRAVEL & TRAINING	\$45.00	699840	MEMBERSHIP R WHITE
2569	GREG A SCRUGGS	FIRE & EMS	TRAVEL & TRAINING	\$168.80	699812	MEAL REIMB. MSFA COURSE
926	THE HOME DEPOT	FIRE & EMS	MACHINERY & EQUIPMENT	\$288.88	699870	WASHER STATION 3
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	699790	CONTRACT PERSONNEL
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$8,190.00	699829	WORKERS COMP INS PREMIUMS
1125	LEHMAN ROBERTS CO	STREET DEPARTMENT	MATERIALS	\$2,205.00	699828	COLD PATCH

1125	LEHMAN ROBERTS CO	STREET DEPARTMENT	MATERIALS	\$1,925.00	699828	COLD PATCH MIX
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$39.99	699851	HOSE REMOVER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$47.76	699851	BRAKE CLEANER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$31.97	699864	PARTS FOR RUNNING LINE AT SHOP
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$30.00	699774	BRAKE FLUID
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$14.79	699774	2LB DEAD BLOW HAMMER
5949	NCH CORPORATION	STREET DEPARTMENT	MATERIALS	\$459.90	699842	NUTS BOLTS ELEC CONNECTORS ETC
430	COUNTRY FORD INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$68.78	699787	CODED KEYS CUT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$162.50	699851	VEH MAINT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.18	699851	BULB TK#901
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$7.17	699851	LIGHT BULB
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$15.49	699851	AIR AND OIL FILTER FOR 893
5863	SUMMIT TRUCK GROUP	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$88.22	699867	VEH MAINT # 991
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,160.91	699817	PARTS FOR BAD BOYS AND WEED EATERS
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$46.56	699817	DUST COVERS FOR BAD BOY MOWERS
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$119.70	699817	BLADES FOR BAD BOY MOWERS
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$9.98	699870	3 PC LG PIN SET
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$379.00	699851	AW46 OIL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$3.90	699851	OIL FILTER FOR NEW HOLLAND TRACTOR
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$118.64	699814	ELEMENT FOR YAMAR
6190	AMERICAN FABRICATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$111.76	699767	LINE FOR BACKHOE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$80.26	699876	UNIFORMS ST UT DEPTS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$79.01	699876	UNIFORMS ST UT DEPTS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$326.95	699805	FUEL

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$447.38	699807	FUEL
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$519.50	699778	DIESEL FUEL
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$691.34	699844	DESOTO CO STORMWATER IMP MGMT 2016-2020
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$90.86	699847	HORN LAKE GEN SERVICES
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$62.34	699798	HWY 302 @ TULANE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$48.01	699798	NAIL RD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.81	699798	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.93	699798	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$238.17	699798	1007 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$13.88	699798	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.50	699798	4025 HIGHWAY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$117.60	699798	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.58	699798	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.17	699798	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44.88	699798	4035 SHAFOW OAKS LIGHTS
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$3,440.75	699814	EQUIPMENT
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$970.00	699829	WORKERS COMP INS PREMIUMS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.37	699876	UNIFORMS A CONTROL
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.37	699876	UNIFORMS AC
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.37	699876	UNIFORMS A CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$43.18	699801	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$34.47	699800	FUEL
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$300.00	699788	SCOREKEEPERS / FEB 26-MARCH 3
4508	SIDNEY COLE STEWART	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$75.00	699863	EASTER

4898	KALINDA W LEISE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$380.00	699825	SCOREKEEPERS/ FEB 26- MARCH 3
6017	DEANA MERRILL	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$38.00	699789	EASTER
6091	MADISON TRASK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$30.00	699830	EASTER EVENT
6144	JAYLEE MCCOLLOUGH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$146.00	699822	EASTER EVENT
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	699878	OUTSIDE MAINT MARCH 12- 25 2018
6172	AIDEN J LEISE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$80.00	699765	SCOREKEEPERS/ FEB 26- MARCH 3
6172	AIDEN J LEISE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$45.00	699765	EASTER EVENT
6177	EMILEE TRASK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$83.00	699797	EASTER EVENT
6192	MIKENZIE ALLEN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$146.00	699839	EASTER EVENT
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$1,870.00	699829	WORKERS COMP INS PREMIUMS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$62.20	699870	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$715.46	699870	WEED EATERS / PRESSURE WASHER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$41.17	699870	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$543.85	699870	TENTS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$44.87	699870	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$17.55	699864	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$80.10	699851	WATER PUMP, RADIATOR CAP, V BELT FOR GREEN DODGE
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$106.93	699851	ALTERNATOR FOR GREEN DODGE
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$148.94	699851	BALL JOINT CTRL ASSY FOR GREEN DODGE
1736	S & H SMALL ENGINE	PARKS & REC	VEHICLE MAINTENANCE	\$109.54	699859	REPAIR/TILLER
3502	AUTO ZONE	PARKS & REC	VEHICLE MAINTENANCE	\$30.99	699774	BRAKE PADS FOR GREEN DODGE
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$150.00	699861	REF FEB 26- MARCH 3
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$300.00	699862	REF FEB 26 MARCH 3
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$420.00	699837	REF FEB26-MARCH3

4694	MARK TATKO	PARKS & REC	UMPIRES	\$420.00	699834	REF / SCHEDULER 14 GAMES FEB 26-MARCH 3
4694	MARK TATKO	PARKS & REC	UMPIRES	\$270.00	699834	REF / SCHEDULER 27 GAMES FEB 26-MARCH 3
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$210.00	699869	REF FEB 26 MARCH 3
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$420.00	699824	REF FEB 26-MARCH 3
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$330.00	699823	REF FEB 26-MARCH3
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$360.00	699858	REF FEB 26-MARCH 3
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$90.00	699827	REF FEB 26- MARCH 3
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$240.00	699850	REF FEB 26- MARCH 3
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$203.99	699804	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$180.00	699803	FUEL
651	ENTERGY	PARKS & REC	UTILITIES	\$31.98	699798	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$106.41	699798	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$30.56	699798	SHADOW OAKS PARK
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,372.00	699860	TROPHIES / BASKETBALL
3323	BANCORPSOUTH	PARKS & REC	MACHINERY & EQUIPMENT	\$186.31	699776	CASH REGISTERS
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$2,308.16	699781	BASEBALL/ HELMETS/ TEE BALL
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$1,880.85	699781	CATCHER GEAR / LINE MARKER
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$75.00	699788	TOURN SHAMROCK
4508	SIDNEY COLE STEWART	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$294.00	699863	TOURN SHAMROCK
6017	DEANA MERRILL	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$120.00	699789	TOURN SHAMROCK
6024	COLTON SMITH	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$53.00	699785	TOURN SHAMRAOCK
6078	TIFFANY TRAVIS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$131.00	699873	TOURN SHAMROCK
6097	GABRIEL CLAUS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$169.00	699810	TOURN SHAMROCK
6177	EMILEE TRASK	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$101.00	699797	TOURN SHAMROCK

6182	JAKE ALLEN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$165.00	699821	TOURN SHAMROCK
4948	RODNEY LEWIS	PARK TOURNAMENTS	UMPIRES	\$180.00	699857	UMPIRE TOURN SHAMROCK
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$368.00	699796	TOURN SHAMROCK UMPIRE
5605	HENRY C PHILLIPS	PARK TOURNAMENTS	UMPIRES	\$195.00	699815	UMPIRE TOURN SHAMROCK
6027	TANNER WAMMACK	PARK TOURNAMENTS	UMPIRES	\$148.00	699868	UMPIRE TOURN SHAMROCK
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$270.00	699795	DIZZY DEAN FEES JOHN GARVANT STATE DIRECTOR
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$75.00	699794	FEES MICKEY RUSSELL
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$300.00	699838	USSSA SANCTION FEE / SHAMROCK TOURN
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$55.00	699874	TOURN TROPHY
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$15.58	699852	RUBBER BANDS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$93.78	699852	INK ANIMAL CONTROL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$110.97	699852	PARCHMENT PAPER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$90.00	699776	AJ HM PRINTER INK
5950	BANKSUPPLIES, INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$196.00	699777	DEPOSIT BOOKS
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,305.00	699782	APC UPS Batteries
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$238.55	699831	BULBS FOR CITY HALL
5687	THE LIGHTING SOURCE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$193.20	699871	BALLAST FOR FLOOD LIGHT CITY HALL
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$60.00	699819	BRQASHER,WALKER, WATSON
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,139.47	699847	HORN LAKE GEN SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	699783	PD COPIER
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$111.91	699783	PD DET COPIER
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	699783	FIRE COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	699783	COURT COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$360.89	699776	DOMAIN NAME RENEWAL

5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,191.00	699829	CONSULTING FEES
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$141.11	699856	PLANNING COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$520.90	699856	FINANCE CPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$314.27	699856	PARKS COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$293.43	699856	COPIER LEASE FD
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,868.61	699798	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$269.60	699798	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$12.02	699798	7262 INTERSTATE DR
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$102.68	699771	7460 HIGHWAY 301 #315023
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$12,494.25	699829	3RD QTR COMM PKG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$80,420.50	699829	3RD QTR INS PREMIUM
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$155.64	699847	HORN LAKE GEN SERVICES
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$1,330.16	699799	SECURITY SYSTEM LEASE PMT
556	DESOTO COUNTY SUPERV	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	699792	2018 I-69 COALLITION SUPPORT
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$122.08	699776	AWARD LARRY GIDEON
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$50.00	699776	QUARTERLY ECON DEV LUNCHEON LATIMER ROBINSON
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,418.27	699776	GUICE JOHNSON WASHINGTON FLIGHTS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	699791	1516 TRESTLE CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	699791	1517 TRESTLE CV
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$2,998.00	699829	WORKERS COMP INS PREMIUMS
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$149.94	699852	INK
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	\$93.15	699776	CASH REGISTERS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$659.00	699836	MATERIALS UT DEPT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$220.94	699836	LIDS BUSHINGS WATER VALVE

1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$9.18	699865	4" PVC COUPLING
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$39.99	699864	16" TILING STEEL T
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$19.50	699864	PARTS FOR MEADOWBROOK POINT
2892	MCDONALD DASH	UTILITY SYSTEM	MATERIALS	\$170.52	699835	MAT UT DEPT
4000	ACTION CHEMICAL	UTILITY SYSTEM	MATERIALS	\$179.69	699763	NITRILE GLOVES TERRY RAGS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$461.90	699780	CHLORINE LIQUID
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$590.00	699780	LIME HYDRATED
5949	NCH CORPORATION	UTILITY SYSTEM	MATERIALS	\$459.90	699842	NUTS BOLTS ELEC CONNECTORS ETC
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$39.92	699851	SPARK PLUGS TK 2354
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$154.49	699851	ALTERNATOR TK 902
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.54	699851	PIGTAIL TK 902
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$40.15	699851	CERAMIC PADS TK 8441
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$162.50	699851	VEH MAINT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$15.29	699774	FLASHER TK #902
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.19	699774	OIL FILTER TK #2355
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$13.69	699774	ACCY R RELAY TK#1309
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$49.98	699774	WIPER BLADES TK # 2350
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$96.43	699831	TRANSFORMER & BOX FOR PEMBROKE WELL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$88.23	699864	CHAIN AND LINK FOR LIFT STATIONS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$7.76	699864	PARTS FOR PEMBROKE WELL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$15.16	699864	TAPE AND CONDUIT FOR PEMBROKE WELL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$24.56	699864	AIR RELEIF PIPE MEADOWBROOK WATER PLANT
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$117.04	699811	EW MAINT PEMBROKE
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$777.07	699811	BLDG EQUIP MEADOWBROOK WTR

2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$202.14	699811	EQUIP MAINT MEADOWBROOK WTR
2859	GULF STATE ENGINEERI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$595.00	699813	SENSOR FOR GOODMAN RD LIFT STATION
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$110.58	699856	UT OFFICE COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$80.27	699876	UNIFORMS ST UT DEPTS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$79.02	699876	UNIFORMS ST UT DEPTS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$379.00	699851	HYDRAULIC OIL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$326.94	699805	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$447.38	699807	FUEL
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$520.00	699778	DIESEL FUEL
968	HYDRA SERVICE INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$322.00	699820	PROFESSIONAL SERVICES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$7,946.54	699849	STORMWATER ANALYSIS
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$466.90	699847	HORN LAKE GEN SERVICES
2051	UNITED STATES POSTAL	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$225.00	699877	FIRST CLASS PRESORT PERMIT #15 PI
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$35.48	699798	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,087.17	699798	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$121.37	699798	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$145.49	699798	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$288.90	699798	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$111.88	699798	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.34	699798	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.62	699798	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.82	699798	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$106.00	699798	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.53	699798	4704 LAKE CV

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$410.16	699798	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$148.78	699798	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,758.14	699798	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$67.69	699798	7445 HICKORY ESTATES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$484.02	699798	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$42.40	699798	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$308.16	699798	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.54	699798	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$367.71	699798	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$147.04	699798	58408A RIDGEFIEKD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$223.38	699798	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.16	699798	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$130.64	699798	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$200.19	699798	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$319.20	699798	CROSS RD PUMP
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,271.75	699814	EXCAVATOR RENTAL
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,504.75	699814	BACKHOE LOADER RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$813.00	699879	4" RENTAL PUMP AND HOSES
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$49,298.08	699818	FLOW DATA 02/02/1/ TO 03/05/18
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$47,951.25	699791	APRIL 2018 FLOW DATA
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$92.59	699820	SHIPPING
2859	GULF STATE ENGINEERI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$16,250.00	699813	SEWER MAINT. LIFT ST. #3 (20)
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	ALLEN SUBDIVISION LIFT STATION	\$3,872.01	699848	ALLEN S/D SEWER DIV
				\$562,396.41		

Order #04-03-18

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal



Proclamation



WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called **Arbor Day**, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, **Arbor Day**, is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees wherever they are planted, are a source of joy and spiritual renewal,

NOW, THEREFORE, I, Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim April 7, 2018 as

ARBOR DAY

In the City of Horn Lake, and I urge all citizens to celebrate Arbor Day and to support efforts and to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations

In witness whereof I have here unto set my hand and caused this seal to be affixed.

Mayor Allen Latimer

Attest: _____

Date: April 3, 2018

** At this time the Mayor called on Terri Dodge with Southern Revolution Promotions to present information on the Merchant Market at Latimer Lakes Park. Mrs. Dodge shared the details with the Mayor and Board of Aldermen on fundraising event to rent booths in the Merchant Market to vendors. Mrs. Dodge stated the Horn Lake City Parks would receive fifty (50) percent of all proceeds from the

vendor booth rental. Mrs. Dodge stated the vendors would be from all areas since the Southaven Flea Market is looking for a place to meet. Mrs. Dodge stated this would be on the first Saturday of each month from 9:00am to 6:00pm with Wrestling at night. Mrs. Dodge stated this would be located in the parking lot by the football field. Keith Calvert stated this would not affect the baseball program. Mrs. Dodge stated she would screen the vendors and not have multiple vendors of the same product. Keith Calvert stated it would be good to have about a 3 month trial program to see how big an event it would become. Mrs. Dodge stated they would have security on site each month. Mrs. Dodge stated they would clean up after each event. Mayor and Aldermen had questions and received answers. Chief Rowell stated his concern about the event/vendors becoming unruly. Mrs. Dodge stated if the City was not pleased in any way, she would shut it down. Alderman White asked the time frame for the events.

Order #04-04-18

Order to approve use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to approve Southern Revolution Promotions' (SRP) use of Latimer Lakes Park on May 5, June 2, and July 7, 2018 (or an alternative date in said months, as may be determined and approved by the Parks Director) to host a Merchant Market from 9:00 a.m. to 6:00 p.m., to include a wrestling event in the evenings, with 50% of the booth rentals to be donated to the City's Parks and Recreation, SRP being responsible for clean-up, and approval of the Merchant Market being revocable/terminable by the city at any time, with or without notice, and for or without cause.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Arianne Linville for a special presentation. Mrs. Linville presented Larry Gideon an award in appreciation to his dedication and service as Election Commission Chairman for many years. Mrs. Linville thanked Mr. Gideon for serving the City as Election Commission Chairman.

Order# 04-05-18

Order to approve Purchase of BBI software and equipment

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of BBI upgrade software and Juniper Mesa handheld meter reading units at a cost of \$21,795.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 04-06-18

Order to approve the use of Latimer Lakes Park football field

Be It Ordered:

By the Mayor and Board of Aldermen to approve Gridiron Development Football League/Memphis Road Warriors use of Latimer Lakes Park football field on May 5 & 26 and June 2 & 30, 2018, at a total cost/donation of \$600.00 and field materials to the Parks Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 04-07-18

Order to approve Sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve the sponsorship of the Mud Bug Bash for Palmer Home in the amount of \$2,500.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 04-08-18

Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 04-09-18

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 04-10-18

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 in the Planning Department and/or employment of a person in a specific position.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal

Order #04-11-18

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 White and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal

Order #04-12-18

Order to hire Planning Director

Be It Ordered:

By the Mayor and Board of Aldermen to hire Willie Davidson, Jr. for the position of Planning Director at an annual salary of \$55,000.00 plus benefits effective May 7, 2018.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal

Order #04-13-18

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman Smith.

So ordered this 3rd day of April, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the April 3, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk