

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 19, 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 June 5, 2018 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of July 4, 2018 Holiday.
- C. Resignation of Part-Time Officer Thomas Garner, last day of employment June 4, 2018.
- D. Request to hire EMT Paramedic Andrew McElhannon at a pay rate of \$15.20 per hour plus benefits, annual salary of \$48,000.94, to be effective June 19, 2018.
- E. Request to hire EMT Paramedic Hunter Yeatman at a pay rate of \$15.20 per hour plus benefits, annual salary of \$48,000.94, to be effective June 19, 2018.
- F. Request approval of Retirement for Lieutenant Charles Hooper that will be retiring effective date of June 30, 2018. He has served with the Horn Lake Police Department for 16.5 years.
- G. Request to sell Charles Hooper his duty weapon upon his retirement, a Glock Model 22 – 40 caliber, Serial Number LPA307, for \$1.00. You have the authority under 45-9-131 and the MS Attorney General has opined that there is not a requirement to receive fair market value for the weapon.
- H. Request to hire the following seasonal workers immediately for the 2018 season for recreational summer Basketball season at a rate of \$7.50 per hour: Diana Merrill and Hunter Shearon (New) Juvenile
- I. Request to hire the following score bookkeeper immediately for the 2018 season for recreational summer Basketball season at the same rate as the winter basketball season: Kelinda Lease.
- J. Request Final Approval of Ad Valorem Tax Exemption for Titan Manufacturing & Distributing, Inc.

III. Claims Docket

IV. Special Guest / Presentations

- A. Chris Frazer: Farmers Market
- B. Robert "Honey" Baker: De-Annexing Request

V. Planning

- A. Case No. 1801 - Final Plat request by Greg Smith with Greg Smith Engineering, LLC for Nicole Place Section D
- B. Memo – Ben Smith, representing Carol D. Johnson, requesting an error correction to Alden Station Subdivision, Section “F”

VI. New Business

- A. Resolution for cleaning private property
- B. Request to approve the \$1,000.00 Sponsorship of Horn Lake Haunted Trail Organization.
- C. Request to approve Emergency Watershed Protection program application
- D. Municipal Attorney - Reappointment and Renewal of Contract for Services

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussions regarding the location, relocation or expansion of a business or an industry.
- B. Discussions regarding personnel matters in the Planning Department.

XII. Adjourn

June 19, 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 June 19, 2018 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Allen Latimer, Alderman White, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Alderman Roberts, 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 Bledsoe.

Order #06-08-18

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

Order #06-09-18

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes June 5, 2018 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of July 4, 2018 Holiday.
- C. Resignation of Part-Time Officer Thomas Garner, last day of employment June 4, 2018.
- D. Request to hire EMT Paramedic Andrew McElhannon at a pay rate of \$15.20 per hour plus benefits, annual salary of \$48,000.94, to be effective June 19, 2018.
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- F. Request approval of Retirement for Lieutenant Charles Hooper that will be retiring effective date of June 30, 2018. He has served with the Horn Lake Police Department for 16.5 years.
- G. Request to sell Charles Hooper his duty weapon upon his retirement, a Glock Model 22 – 40 caliber, Serial Number LPA307, for \$1.00. You have the authority under 45-9-131 and the MS Attorney General has opined that there is not a requirement to receive fair market value for the weapon.
- H. Request to hire the following seasonal workers immediately for the 2018 season for recreational summer Basketball season at a rate of \$7.50 per hour: Diana Merrill and Hunter Shearon (New) Juvenile
- I. Request to hire the following score bookkeeper immediately for the 2018 season for recreational summer Basketball season at the same rate as the winter basketball season: Kelinda Lease.
- J. Request Approval of real and personal property Ad Valorem Tax Exemption for Titan Manufacturing & Distributing, Inc., located at 6266 Hurt Road, pursuant to MS Code 27-31-101 et seq., for a period of ten (10) years, beginning January 1, 2018; the true value of the real property being \$4,915,718 (real property owner: Foundation Properties MS, LLC) and the personal property being \$2, 174,528; and with said exemption excluding taxes levied for bond/debt service, special fire fund, and library.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
June 19, 2018**

Department	6/7/2018	Overtime Amount
Animal Control	\$3,195.74	\$66.06
Judicial	\$9,627.56	\$68.86
Fire/Amb	\$95,674.44	\$0.00
Fire/Budgeted OT	\$0.00	\$6,200.88
Fire/Non Budgeted OT	\$0.00	\$3,379.55
Fire/ST Non Budgeted OT	\$0.00	\$603.36
Finance	\$7,963.09	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,141.83	\$177.02
Planning	\$4,998.63	\$0.00
Police	\$135,133.66	\$7,893.74
Public Works - Streets	\$14,061.42	\$131.24
Public Works - Utility	\$27,630.69	\$1,052.22
Grand Total	\$317,840.26	\$19,572.93



**CITY OF HORN LAKE
BOARD MEETING
June 19, 2018**

CLAIMS DOCKET RECAP C-061918 & D-061918

NAME OF FUND	TOTAL
GENERAL FUND	\$ 500,277.49
COURT COSTS	\$35,794.20
EXECUTIVE	\$0.00
LEGISLATIVE	\$1,956.55
JUDICIAL	\$2,840.00
FINANCIAL ADMIN	\$391.31
PLANNING	\$1,976.36
POLICE	\$11,258.16
FIRE & EMS	\$7,008.50
STREET DEPARTMENT	\$23,279.64
ANIMAL CONTROL	\$479.01
PARKS & REC	\$5,251.70
PARK TOURNAMENT	\$2,608.00
PROFESSIONAL EXPENSE	\$111,722.18
DEBT SERVICES	\$295,711.88
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$ -
ECONOMIC DEVELOPMENT FUND	\$ 1,750.00
UTILITY FUND	\$52,779.66
TOTAL DOCKET	\$554,807.15

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1970	COMCAST	FIRE & EMS	UTILITIES	\$103.91	700577	FIRE #3 INTERNET
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	700572	CONTRACT EMPLOYEE 5-6 TO 5-19-18
6191	TYLER M HARRIS	PARKS & REC	UMPIRES	\$60.00	700576	REISSUE OF LOST CK 700311
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	\$250.00	700569	SANCTIONING FEES
1970	COMCAST	PARKS & REC	UTILITIES	\$106.30	700570	PARKS INTERNET
5953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	700573	2018 SPONSORSHIP OF TOURNAMENT
6138	MS TOUGHEST KIDS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	700575	2018 SPONSORSHIP
6212	MS BURN CAMP FOUNDAT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	700574	2018 SPONSORSHIP
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$77.38	700571	HURT RD INTERNET
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$26,750.61	700607	STATE COST-MAY 2018
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,270.00	700671	INTERLOCK ASSESSMENTS-MAY 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$905.00	700607	STATE COST-MAY 2018
9996	MICHAEL DEWAYNE CORL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	700680	CASH BOND REFUND M2018-00001
9996	MENGHAK BOBBIE MA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$27.50	700679	CASH BOND REFUND 005148
9996	PATRICK AYERS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	700681	CASH BOND REFUND M2018-00605
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$396.00	700608	LAW LIBRARY FEES-MAY 2018
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$264.00	700609	CRIMESTOPPER FEES-MAY 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	700607	STATE COST-MAY 2018
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,332.12	700616	WIRELESS FEES-MAY 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$2,428.97	700607	STATE COST-MAY 2018
3067	DONNIE WHITE	LEGISLATIVE	TRAVEL & TRAINING	\$391.31	700615	MML 2018 MILEAGE
220	TOMMY BLEDSOE	LEGISLATIVE	TRAVEL & TRAINING-WD 2	\$391.31	700710	MML 2018 MILEAGE
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$391.31	700596	MML 2018 MILEAGE
6147	LASHONDA JOHNSON	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$391.31	700660	MML MILEAGE
1051	JOHN JONES JR	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$391.31	700655	MML 2018 MILEAGE
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	700703	COURT SOFTWARE

3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	700605	PUBLIC DEFENDER FEE 6/5/18
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$180.00	700590	REIMB. FOR SIGN NOW SUBSCRIPTION
6006	WAYNE HOLLOWELL	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	700718	PUBLIC DEFENDER FEE 6/5/18
5884	JULIE VALSAMIS	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$391.31	700657	MML 2018 MILEAGE
4878	M & M PROMOTIONS	PLANNING	PROFESSIONAL SERVICES	\$157.00	700663	BUSINESS CARDS GUICE MCCracken DAVIDSON
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$1,812.50	700683	MAY 2018 PLANNING CONSULTING FEES
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$6.86	700611	PLANNING COMMISSION ADVERT
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$505.49	700644	BRUN NEFUL CASTRATION
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$244.31	700677	OIL, OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$100.76	700677	A/C HOSE ASSY UNIT 3572
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$7.99	700677	OIL FILTER UNIT #9363
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$59.98	700677	HEADLIGHT BULBS HEADLIGHT SOC
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.70	700677	OIL FILTER UNIT 9916
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.79	700677	OIL FILTER UNIT 5493
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.60	700677	OIL FILTER UNIT 9626
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$277.08	700586	A/C COMPRESSOR UNIT 5493
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$59.98	700586	FRONT AND REAR BRAKES UNIT 486
5887	ZONES	POLICE	BUILDING & EQUIP MAINT	\$64.00	700721	Door Backup 301
2753	TRI-TECH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$167.00	700711	GSR KITS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$42.00	700618	UNIFORM ALLOTMENT- CAPT. SCOTT
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,108.46	700636	FUEL WEEK 05-28 TO 06-03-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,505.83	700635	FUEL WEEK 06-04 TO 06-10-2018
1648	ROCIC	POLICE	PROFESSIONAL SERVICES	\$300.00	700687	ROCIC SERVICE FEE
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$195.78	700708	APRIL 2018 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$401.98	700708	APRIL 2018 CLEAR
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$195.78	700708	MAY 2018 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$401.98	700708	MAY 2018 CLEAR
4878	M & M PROMOTIONS	POLICE	PROFESSIONAL SERVICES	\$370.00	700663	JUVENILE SUMMONS

4878	M & M PROMOTIONS	POLICE	PROFESSIONAL SERVICES	\$259.00	700663	WARNING CITATIONS ORANGE STIC
4878	M & M PROMOTIONS	POLICE	PROFESSIONAL SERVICES	\$424.00	700663	WARNING CITATIONS CODE ENFORCEMENT
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.47	700583	NCIC MAY 2018
683	FBINAA MS CHAPTER	POLICE	TRAVEL & TRAINING	\$350.00	700623	2018 SUMMER CONFERENCE - TROY ROWELL
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$900.00	700672	REFRESHER COURSE: T. WALKER
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$65.00	700587	IAEMP M LYLES
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$14.00	700587	CPR CARDS
6161	DISTRICT ATTORNEY	POLICE	DRUG SEIZURE EXPENSES	\$68.20	700613	20% DA Fee for Terry Lee Greer
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$669.95	700641	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$477.25	700641	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$518.88	700641	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$153.60	700720	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$156.38	700685	EMS OXYGEN
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$101.86	700677	BATTERY GENERATOR ST 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$209.17	700677	OIL FD3 FD4
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$890.82	700633	FUEL 5/28-6/3
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$180.00	700706	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$210.00	700702	PRE EMPLOYMENT SCREENINGS
6196	ESO SOLUTIONS	FIRE & EMS	PROFESSIONAL SERVICES	\$1,890.00	700621	FIREHOUSE SOFTWARE 7/1/18-6/30
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$1,003.71	700582	AMBULANCE BILLING
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$118.94	700585	6363 HIGHWA 301 #09L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$13.20	700717	STATION 3 WATER
256	MARK BROWN	FIRE & EMS	TRAVEL & TRAINING	\$155.86	700666	MEAL REIMB FIRE CHIEF CONF
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	\$133.97	700602	MEAL REIMB FIRE CHIEF CONF
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$21.00	700587	CPR CARDS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	700606	CONTRACT EMPLOYEE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$4.14	700677	AIR PLUG
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$15.77	700677	WINDOW MARKER

1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$65.68	700697	MATERIALS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$65.58	700697	MATERIALS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$174.65	700697	FENCE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$25.95	700697	NOZZLE HOSE PAINT PAIL
1041	JIMMY GRAY CHEVROLET	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$211.13	700654	SEAL HEATER PLUG FOR SQUAD
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.77	700677	ADPTR FOR 814
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$12.09	700586	RADIATOR CAP V BELT TK 949
301	CAMPER CITY USA INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$75.00	700595	PINACLE BALL FOR TRAILER
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$5.65	700642	EQ MAINT DEISEL BAD BOY
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$179.90	700642	B252.50 FITS 2007 72
1180	MAGNOLIA TIRE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$446.00	700665	TIRES FOR TRAILER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$19.99	700677	FUEL GAUGE FRO ROLLER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.27	700677	PIGTAIL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$82.07	700677	BATTERY FOR 4 WHEELER
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$29.22	700690	CHAON FOR SAW
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$4.99	700697	DRAIN COCK HITCH PIN FOR SEWER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$3.38	700697	CHAIN TOPULL MTR
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$115.71	700586	IGNITION COIL AIR FILTER FOR TK 2996
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$177.30	700713	STABILIZ PIPE FOR SMALL NEW HOLLAND TRACTOR
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$113.01	700714	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$97.64	700714	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$96.02	700714	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$287.01	700632	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$492.84	700634	FUEL
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$618.64	700591	DIESEL
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$50.00	700637	PROFESSIONAL SERVICES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.09	700620	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,155.01	700620	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$195.11	700620	1007 GOODMAN RD W

1471	NEX AIR, LLC	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$1,438.93	700675	POWERMAX 30XP
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$330.10	700637	WINDOW REPAIR ON DOOSON
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$12.91	700714	UNIFORMS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$12.91	700714	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$93.16	700629	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$84.79	700628	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$49.24	700627	FUEL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$42.00	700644	SPAY NEUTER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	700644	EUTHANASIA
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	700644	EUTHANASIA
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	700644	EUTHANASIA
2257	JOHN M LOFTIN, DVM	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$109.00	700656	PROFESSIONAL SERVICES
6078	TIFFANY TRAVIS	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$38.00	700709	BASEBALL / BASKETBALL
4363	DANIELLE CHEESEMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$60.00	700601	BASEBALL / BASKETBALL
4363	DANIELLE CHEESEMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$280.00	700601	SCORE JUNE 4 5 7
4508	SIDNEY COLE STEWART	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$60.00	700696	BASEBALL BASKETBALL
4512	DANA HERSHMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$135.00	700600	BASEBALL BASKETBALL
4694	MARK TATKO	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$140.00	700667	BASKETBALL JUNE 4 5 7
5397	AMBER HOLLAND	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$105.00	700581	BASEBALL BASKETBALL
5588	MORGAN CLARK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$64.00	700673	BASEBALL BASKETBALL
6017	DEANA MERRILL	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$116.00	700604	BASEBALL BASKETBALL
6144	JAYLEE MCCOLLOUGH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$71.00	700651	BASEBALL BASKETBALL
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	700719	OUTSIDE MAINT 5/28-JUNE 10 2018
6172	AIDEN J LEISE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$60.00	700580	BASEBALL BASKETBALL
6177	EMILEE TRASK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$124.00	700619	BASSEBALL BASKETBALL

6182	JAKE ALLEN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$113.00	700649	BASEBALL BASKETBALL
6186	MEGAN BALASH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$79.00	700668	BASEBALL BASKETBALL
6201	DAYLIN HERSHMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$180.00	700603	BASEBALL BASKETBALL
6206	EARNEST SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$38.00	700617	BASEBALL BASKETBALL
6214	IAN SPARKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$38.00	700648	BALL
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$182.00	700622	FIELD PAINT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$133.40	700707	TARP
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$24.38	700707	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$97.24	700707	WATER / SAFTY GLASSES
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$18.70	700677	SAFTY GLASSES
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$10.30	700677	TIRE REPAIR
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$29.16	700677	DRIVE BELTS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$57.66	700677	neutral safety switch tk 3549
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$150.00	700694	BASKETBALL JUNE 4 5 7
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$270.00	700695	BASKETBALL JUNE 4 5 7
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$42.00	700670	BASKETBALL JUNE 4 5 7
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$150.00	700705	BASKETBALL JUNE 4 5 7
5650	JAMES JONES	PARKS & REC	UMPIRES	\$150.00	700650	BASEBALL BASKETBALL
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$150.00	700652	BASKETBALL JUNE 4 5 7
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$120.00	700658	BASKETBALL JUNE 4 5 7
6211	CUSTOM ELECTRICAL	PARKS & REC	BUILDING MAINT	\$250.00	700599	SERVICE/ SCORE BOARD
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$263.24	700631	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$122.79	700630	FUEL
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$150.00	700702	PRE EMPLOYMENT SCREENINGS
9996	RÉGINA HENDERSON	PARKS & REC	PROFESSIONAL SERVICES	\$100.00	700682	INJURED CHILD REC REFUND
651	ENERGY	PARKS & REC	UTILITIES	\$113.57	700620	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	\$37.75	700620	FLOOD LIGHT CHOCTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$122.21	700620	FLOODS FAIRFIELD MEADOW PARK

4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$60.00	700662	REC BALL JUNE 4 5 7
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$90.00	700667	REC BALL JUNE 4 5 7
4948	RODNEY LEWIS	PARK TOURNAMENTS	UMPIRES	\$200.00	700688	REC BALL JUNE 4 5 7
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$160.00	700614	REC BASEBALL JUNE 4 5 7
5603	SCOTT HARFORD	PARK TOURNAMENTS	UMPIRES	\$60.00	700691	REC BALL JUNE 4 5 7
5650	JAMES JONES	PARK TOURNAMENTS	UMPIRES	\$170.00	700650	REC BALL JUNE 4 5 7
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$85.00	700689	REC BASE JUNE 4 5 7
6021	BRANDON JORDAN	PARK TOURNAMENTS	UMPIRES	\$90.00	700592	REC BALL 5/28-6/10 2018
6054	NICHOLAS CLARK	PARK TOURNAMENTS	UMPIRES	\$85.00	700676	REC BALL JUNE 4 5 7
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$1,608.00	700693	TROPHIES / BASEBALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$6.49	700697	VACCUUM FILTER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$331.20	700578	JANITORIAL SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$52.14	700678	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$140.67	700678	INK ANIMAL SHELTER
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$93.93	700678	INK PD HARRIS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$83.70	700678	BINDING OF EMPLOYEE MANUAL
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$117.98	700700	INK
5950	BANKSUPPLIES, INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$185.64	700588	DEPOSIT TICKETS
2024	TURKS INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$40.00	700712	COIL CLEANER TO CLEAN AC AT CITY HALL
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$38.40	700715	CAPACITOR
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$249.78	700715	M & A TURBO200X FOR CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	700579	PEST CONTROL
5978	POWER TECHNICS INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$2,400.00	700684	16 CHANNEL HYBRID DVR
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.00	700646	S HARRIS
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$166.80	700597	COPIER LEASE
4878	M & M PROMOTIONS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$69.50	700663	BUSINESS CARDS GUICE MCCracken DAVIDSON
5889	SENDIO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,921.88	700692	2018 LICENSING AND HOSTING FEE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$660.36	700612	SIX MONTH BACK DATE BILLABLE - MAY 2018

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$18.35	700612	DETECTIVE COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$103.24	700612	COURT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.32	700612	FIRE COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.63	700612	SUBSTATION COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$134.63	700686	PLANNING COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$275.63	700686	PARKS COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$267.73	700686	FIRE COPIER LEASES
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$757.05	700686	FINANCE COPIER LEASE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	700659	6245 FAIRMEADOW CUT DATE 05-22-2018
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	700659	7498 REDBERRY CUT DATE 05-25-2018
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	700659	5915 KENTWOOD CUT DATE 06-06-2018
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$165.00	700659	3350 LAUREL CUT DATE 06-06-2018
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	700659	3164 MAYFAIR CUT DATE 06-07-2018
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	700659	3440 MAYFAIR CUT DATE 06-07-2018
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	700653	7164 BRANDEE CUT DATE 06-01-2018
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	700653	5523 CHAPEL HILL CUT DATE 06-01-2018
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	700653	3545 LAKEHURST CUT DATE 06-01-2018
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	700653	5348 HAYNES CUT DATE 06-01-2018
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	700674	GMS50624
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$12.14	700624	PD SHIPPING
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$146.46	700624	SHIPPING
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$600.00	700640	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,583.54	700699	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	700698	TI LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$25.63	700584	3101 GOODMAN RD W #1447305
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$12,494.25	700661	4TH QTR COMM PKG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$80,420.50	700661	4TH QTR PREMIUM COMM PKG

2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$944.16	700716	LA610
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$226.41	700587	SAND FOR STORM DRAIN REPAIRS
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$1,279.00	700625	SECURITY SYSTEM LEASE
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$50.00	700587	QRTLTY ECON DEV LUNCHEON MAYOR AND JIM
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	\$295,711.88	700626	3,395,000 2011 BOND
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	700610	5664 PORT STACEY DR
280	BUSINESS FORMS & SYS	UTILITY SYSTEM	OFFICE SUPPLIES	\$521.40	700594	BLANK COIN ENVELOPES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$40.46	700697	MATERIALS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$27.94	700697	MATERIALS FOR TANK REPAIR
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$22.20	700701	SAKRETE
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$838.41	700638	MATERIALS FOR WELLS
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$1,187.99	700638	MATERIALS FOR WATER PLANTS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$110.85	700593	CHLORINE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$311.85	700593	CHLORINE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$321.00	700593	HYDROFLUOSILICIC
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$311.85	700593	CHLORINE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$211.35	700593	CHLORINE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$241.35	700593	HYDROFLUOSILICIC
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$402.00	700593	CHLORINE
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$112.99	700586	BATTERY FOR TK #2354
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$358.06	700586	PARTS FOR A/C TK 2354
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$32.95	700664	WIRE TO REWIRE WELL CIRCUITS
4160	BATTERIES + BULBS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$36.95	700589	12 V LEAD FOR WELL
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$59.65	700686	SHOP COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$260.42	700686	UT BILL PRINTER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$113.02	700714	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$97.61	700714	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$96.01	700714	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$287.00	700632	FUEL

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$492.83	700634	FUEL
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$618.64	700591	DIESEL
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	700639	HL MS W/S SYS RES BND 2015
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,574.55	700717	ADMIN FEES
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,600.00	700704	HOLLY HILLS
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,315.00	700704	HURT RD
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,630.00	700704	TWIN LAKES 75
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$240.00	700643	ANNUAL COMMUNICATIONS CAROLINE WEST
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$327.85	700699	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$44.53	700598	HICKORY CREST #38399
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$19.01	700598	LAKE FOREST DR WEST #50302
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.53	700620	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$143.44	700645	E CENTER ST #03-0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	700645	IRRIG WINDCHASE DR
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,271.75	700637	EXCAVATOR
2374	TANK PRO INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$11,170.00	700704	CITY HALL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	700674	GMS50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	700674	GMS50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	700674	GMS50399
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$955.00	700647	VFD BOXES FOR LIFT STATIONS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,087.50	700669	SEWER MAINTENANCE
				\$554,807.15		

Order #06-10-18

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

No one appeared for item IV (A), and no action was taken.

** At this time, the Mayor called on special guests Robert Baker 5660 Church Rd and Billy Cockrell 705 Twin Wood Cove, Southaven MS. Mr. Cockrell presented a written petition and read a statement requesting the City of Horn Lake de-annex the property owned by Robert Baker at 5660 Church Rd. Mayor Latimer stated the Aldermen were just presented information and would need time to review. Mayor Latimer asked the Board of Aldermen to continue consideration of the matter until the July 17, 2018 Board of Aldermen meeting. No action was taken.

** At this time the Mayor called on Greg Smith with Greg Smith Engineering at 2595 Country Club Rd Senatobia MS 38668. Mr. Smith stated they were requesting final plat approval on the 56 lot phase of Nicole Place section D. Mayor Latimer asked about the open green space maintenance. Mr. Smith stated that Mr. Reiner is maintaining but a homeowners association will maintain it in the future. Alderman Jones stated the homeowners association must be organized to collect HOA fees in order to cover the maintenance fees. Mr. Smith stated they would work to make sure the HOA organization is functioning before the completion. Spencer Shields stated they have a very strong HOA and paid for all the maintenance and upkeep. Mr. Davidson stated they do have a construction bond, and must get all prior approval on all items covered by the Planning Commission. Chief Linville stated the project needed a second entrance/exit considering the total number of homes in the subdivision. Alderman Roberts stated he thought a second entrance over ditch area with a possible box culvert. Mr. Smith stated they would be

designing a road over the ditch with a box culvert. Alderman Roberts stated for safety of the citizens a second entrance is needed. Chief Linville stated any road installed must be an all-weather road. Alderman Jones reinforced he would be for approval as long as the provision of the secondary road. Alderman Smith stated he was in favor of approval as long as the motion stated a secondary road requirement. Mr. Smith stated his client would be in favor of adding the requirement of the secondary road and if they have any issues they could come before the board. Mr. Davidson stated all the other requirements would also be required.

Order# 06-11-18

Order to approve Case No. 1801 - Final Plat request by Greg Smith with Greg Smith Engineering, LLC for Nicole Place Section D

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1801 - Final Plat request by Greg Smith with Greg Smith Engineering, LLC for Nicole Place PUD Section D, subject to any Planning Commission and /or staff comments and conditions, provision of guaranty/security for perpetual maintenance of open area lot 167, and construction/installation of an all-weather surface second entrance to the subdivision (which, for purposes of this phase/section, can be designated as non-public/emergency access only).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

** Mayor called on Ben Smith of 2700 Stone Brook Dr. Nesbit MS representing Carole Johnson for lot 154 in Alden Station. Mr. Smith stated he was the engineer for all of Alden Station and lot 154 for some reason was recorded with a 40 foot setback instead of a 25 foot setback. Mr. Smith stated this was a scrivener's error. Mr. Smith stated to correct that it would need a letter from the Board of Aldermen instructing a representative to record the proper setback of 25 feet in the chancery clerk's office. Mr. Smith stated he would not have any issues getting the proper signatures needed to process this setback. Mr. Davidson stated he placed a letter of approval in the packet. Mr. Campbell stated a letter must be signed by the current owner and deed of trust holder of Lot 154 on this setback.

Order# 06-12-18

Order to approve alteration of plat of Alden Station Subdivision, Section "F"

Be It Ordered:

By the Mayor and Board of Aldermen to approve the alteration of the plat of Alden Station Subdivision, Section "F" by changing the minimum building line from 40' to 25' for Lot 154 subject to the written agreement of the owner and deed of trust holder of Lot 154.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one else appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution #6-02-18

RESOLUTION FOR CLEANING PRIVATE PROPERTY

1808 Thomas	2298 Pappy Lane	2960 Churchwell
4141 Shadow Ridge	4217 Brighton	4960 Pecan Lane
5261 Haynes	5542 Kentwood	7130 Willow Point
7368 Perrin Lane	7372 Perrin Lane	Parcel 1087 3500 0000 0301
2976 Churchwell	3756 Iron Horse	5897 Shannon
6114 Ravenwood Lake East	6610 Westbury	6560 Yorkshire

WHEREAS, the governing authorities of the City of Horn Lake have received complaints regarding the following properties:

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, June 19, 2018 beginning at 6:00 p.m.; and**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing; and

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on June 19, 2018 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on June 5, 2018. Henry Gibson
Code Enforcement Officer
662-393-6174

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Jones. And seconded by Alderman White for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	ABSENT
ALDERMAN SMITH	AYE
ALDERMAN ROBERTS	AYE
ALDERMAN JOHNSON	AYE
ALDERMAN JONES	AYE
ALDERMAN WHITE	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 19th Day of June, 2018.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

** At this time the Mayor called on Horn Lake Haunted Trail Organization. Christa Puckett of 5481 Caroline Drive presented for the Organization. Ms. Puckett thanked the City for allowing them to speak. Ms. Puckett requested the City to sponsor/participate in the Horn Lake Haunted Trail in Latimer Lakes Park. Ms. Puckett stated they started this event to help students have a chance to serve and be proud of. Ms. Puckett stated it is a great event for the students to network and make friends. Ms. Puckett stated it has impacted her life as well as her classmates. Ms. Puckett stated over \$2,500 has been raised over the past years. Alderman Smith asked if this was the Horn Lake Drama Club. Alderman Jones stated the Drama club stopped running the event several years ago. Larry Calvert stated this organization came in and took over doing a great job with Horn Lake High School and Lake Cormorant High School. Alderman Smith stated the City had lost the funding for organization donation but should have the funding some time in July. Alderman White asked to table the request for the first meeting in August. Alderman Roberts stated the City should have a decision by the August 7th meeting. Alderman Jones stated we should be able to donate something at that time. Mr. Robert Stickles stated the money is based on the amount of participation of the two High Schools. Mr. Stickles stated that if one school had 75% and the other had 25% participation, the schools would get a 75/25 split in the money

No action was taken on VI. (B), with the matter being continued for consideration to the August 7, 2018 Mayor Board of Aldermen meeting.

Order# 06-13-18

Order to approve Emergency Watershed Protection program application

Be It Ordered:

By the Mayor and Board of Aldermen to approve USDA, Natural Resources Conservation Service, Emergency Watershed Protection program application for the Road, Bank and Bridge Stabilization on Dunbarton 1, 2, 3; Dunbarton 4, 5; Tulane Rd Box Culvert; Tulane Road Bridge; Belle Meade Ditch; Ravenwood; Horn Lake Creek Hwy 51.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 06-14-18

Order to reappoint and approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to reappoint Hunt Ross & Allen as Municipal Attorney, effective July 1, 2018 through June 30, 2019, and to approve the Contract for Services, as presented.

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 06-15-18

Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 06-16-18

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

Order #06-17-18

Order to go into Executive Session

Be it Ordered:

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

- 1) Discussion regarding the location, relocation or expansion of a business or an industry.
- 2) Discussion regarding personnel matters and /or possible disciplinary action involving employee #319.
- 3) Strategy session with respect to pending litigation involving a tax sale purchaser.
- 4) Discussions regarding personnel matters in all departments.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

Order #06-18-18

Order to Extend Time

Be it Ordered:

By the Mayor and Board of Aldermen to extend the time of the Mayor and Board of Aldermen meeting in order to conclude all City business.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

** The motion to extend time was made at approximately 9:06 pm, while the Mayor and Board were in executive session.

Order #06-19-18

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

Order #06-20-18

Order to Terminate Employee

Be it Ordered:

By the Mayor and Board of Aldermen to terminate employee #319 effective immediately for violation of personnel policy #701 – unsatisfactory performance.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Johnson and Alderman Roberts.

Absent: Alderman Bledsoe.

So ordered this 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

Order #06-21-18

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderman Roberts and seconded by Alderman 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 19th day of June, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the June 19, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk