

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JULY 17, 2018 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes July 3, 2018 Mayor and Board of Aldermen meeting.
- B. Request retirement of Police K9 Brun to handler Officer Tim Harris
- C. Request to hire Renae Daniels as EMT Paramedic at a pay rate of \$15.20 per hour, annual salary \$48,000.94, plus benefits, effective July 17, 2018.
- D. Approval to accept Lipscomb & Pitts FY2018-2019 Blue Cross/Blue Shield of MS (Medical) and Sun Life/Assurant (Supplemental) insurance renewal as listed effective October 1st, 2018.
- E. Request to hire the following referees immediately for the 2018 season for recreational Basketball season: Thomas Jarrod Davis and Tony Chatman.

III. Claims Docket

IV. Special Guest / Presentations

- A. Thelma Robinson: Horn Lake Animal Shelter
- B. Robert Baker & Billy Cockrill: De-annexation

V. New Business

- A. Resolution for cleaning private property
- B. Request to purchase Police K9 from Vohne Liche Kennels not to exceed \$10,000 to be paid from Drug Seizure funds.
- C. Request use of Latimer Lakes Park by Southern Revolution Promotions to hold wrestling and merchant market one day in September, October, and November.
- D. Request use of Greg Maxey Park, September 2, 2018 from 4pm-7pm for Vintage Church Block Party.
- E. Budget transfer in the Animal Control Department

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

- A. Agreement to Repay Funding between DeSoto County and the City of Horn Lake for the Sass Muni-V, LLC tax sale litigation.

X. Executive Session

XI. Adjourn

July 17, 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 July 17, 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 Bledsoe, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Troy Rowell, Police Chief, David Linville, Fire Chief, Willie Davidson, Planning Director, Keith Calvert, Park Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman White.

Order #07-13-18

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 17th day of July, 2018.

Mayor

Attest:

City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes July 3, 2018 Mayor and Board of Aldermen meeting.
- B. Request retirement of Police K9 Brun to handler Officer Tim Harris
- C. Request to hire Renae Daniels as EMT Paramedic at a pay rate of \$15.20 per hour, annual salary \$48,000.94, plus benefits, effective July 17, 2018.
- D. Approval to accept Lipscomb & Pitts FY2018-2019 Blue Cross/Blue Shield of MS (Medical) and Sun Life/Assurant (Supplemental) insurance renewal as listed effective October 1st, 2018.
- E. Request to hire the following referees immediately for the 2018 season for recreational Basketball season: Thomas Jarrod Davis and Tony Chatman.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 17th day of July, 2018.

Mayor

Attest:

City Clerk

Seal



CITY OF HORN LAKE
BOARD MEETING
July 17, 2018

Department	7/5/82018	Overtime Amount
Animal Control	\$3,236.69	\$195.09
Judicial	\$9,566.91	\$19.22
Fire/Amb	\$87,927.07	\$0.00
Fire/Budgeted OT	\$0.00	\$5,692.32
Fire/Non Budgeted OT	\$0.00	\$1,830.23
Fire/ST Non Budgeted OT	\$0.00	\$426.94
Finance	\$7,963.10	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,900.32	\$1,193.52
Planning	\$4,263.59	\$0.00
Police	\$132,097.23	\$6,586.26
Public Works - Streets	\$14,330.66	\$400.48
Public Works - Utility	\$27,960.36	\$1,281.71
Grand Total	\$307,659.13	\$17,625.77



CITY OF HORN LAKE

BOARD MEETING

July 17, 2018

CLAIMS DOCKET RECAP C-071718 & D-071718

NAME OF FUND

TOTAL

GENERAL FUND

\$ 415,533.80

COURT COSTS	\$884.50
EXECUTIVE	\$151.44
LEGISLATIVE	\$500.08
JUDICIAL	\$190.00
FINANCIAL ADMIN	\$216.56
PLANNING	\$581.92
POLICE	\$105,643.92
FIRE & EMS	\$16,180.48
STREET DEPARTMENT	\$19,951.38
ANIMAL CONTROL	\$1,040.25
PARKS & REC	\$9,623.55
PARK TOURNAMENT	\$4,425.37
PROFESSIONAL EXPENSE	\$152,739.15
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$103,405.20

LIBRARY FUND

\$ 10,593.92

ECONOMIC DEVELOPMENT FUND

\$ 1,562.86

UTILITY FUND

\$119,521.44

TOTAL DOCKET

\$547,212.02

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
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5805	ASSURANT	POOLED CASH RENASANT BANK	HEALTH INS	\$5,128.54	700829	Payroll Run 1 - Warrant 060718
5805	ASSURANT	POOLED CASH RENASANT BANK	HEALTH INS	\$5,890.03	700829	Payroll Run 1 - Warrant 062118
5801	LIPSCOMB & PITTS INS	POOLED CASH RENASANT BANK	HEALTH INS	\$92,386.63		BCBSMS INS PREMIUMS
1351	DEPARTMENT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	700831	1FM5K8AR1JGA16031 PD TAG
1351	DEPARTMENT OF REVENUE	POLICE	VEHICLE MAINTENANCE	\$12.00	700831	1FM5K8AR1JGA16028 TAGS
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$300.00	700832	POSTAGE
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	NAIL ROAD OVERLAY	\$20,017.88	700833	NAIL RD OVERLAY ESTIMATE # 3
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$91.90	700830	INTERNET
9996	SHAUNDRAY M HURD	GENERAL FUND	STATE FINES COST PAYABLE-A	\$254.00	700930	REFUND OF FINES- CASE WON ON APPEAL
9996	SHAUNDRAY M HURD	GENERAL FUND	STATE FINES COST PAYABLE-B	\$32.00	700930	REFUND OF FINES- CASE WON ON APPEAL
9996	SHAUNDRAY M HURD	GENERAL FUND	DUE TO LAW LIBRARY	\$1.50	700930	REFUND OF FINES- CASE WON ON APPEAL
9996	SHAUNDRAY M HURD	GENERAL FUND	DUE TO CRIMESTOPPERS	\$1.00	700930	REFUND OF FINES- CASE WON ON APPEAL
9996	SHAUNDRAY M HURD	GENERAL FUND	PRISONER JAIL FEES	\$35.00	700930	REFUND OF FINES- CASE WON ON APPEAL
9996	SHAUNDRAY M HURD	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$10.00	700930	REFUND OF FINES- CASE WON ON APPEAL
9996	SHAUNDRAY M HURD	GENERAL FUND	COURT FINES	\$500.00	700930	REFUND OF FINES- CASE WON ON APPEAL
9996	SHAUNDRAY M HURD	GENERAL FUND	TECH FINES	\$50.00	700930	REFUND OF FINES- CASE WON ON APPEAL
9996	SHAUNDRAY M HURD	GENERAL FUND	POLICE TECH	\$1.00	700930	REFUND OF FINES- CASE WON ON APPEAL
5623	ALLEN LATIMER	EXECUTIVE	TRAVEL & TRAINING	\$151.44	700838	GAS AND MEAL REIMB
3067	DONNIE WHITE	LEGISLATIVE	TRAVEL & TRAINING	\$82.01	700872	SUMMER MML MEAL REIMB
220	TOMMY BLEDSOE	LEGISLATIVE	TRAVEL & TRAINING-WD 2	\$205.50	700954	SUMMER MML2018 MEAL REIMB
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$61.69	700857	SUMMER MML MEAL REIMB

6147	LASHONDA JOHNSON	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$84.80	700911	SUMMER MML REIMB
1051	JOHN JONES JR	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$66.08	700907	MML MEAL REIMB SUMMER 2018
4624	THE DISCOVERY GROUP	JUDICIAL	PROFESSIONAL SERVICES	\$40.00	700951	PRE EMPLOYMENT SCREENINGS
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	700914	T WARREN BOND RENEWAL
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$52.61	700880	FUEL
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$83.95	700881	FUEL
1037	ARIANNE LINVILLE	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$80.00	700841	MEAL REIMB MML
3323	BANCORPSOUTH	PLANNING	TRAVEL & TRAINING	\$492.00	700850	APA CONF REG DUES W DAVIDSON
1505	OFFICE DEPOT CREDIT	PLANNING	MACHINERY & EQUIPMENT	\$89.92	700929	FILE DRAWERS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$85.00	700917	REPAIR REAR LIGHTS / CAMERA
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$613.44	700917	TIRES UNIT 5988
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$456.00	700917	TIRES UNIT 8931
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$613.44	700917	TIRES FOR UNIT 4869
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$189.00	700928	ALTERNATOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$23.99	700928	WINDOW SWITCH UNIT 2169
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$32.18	700849	OIL FILTER ,BRAKE PADS UNIT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$36.99	700849	WIRE PIG TAIL UNIT 2169
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$37.27	700849	FONT BRAKES ,OIL ,AIR FILTER U
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$239.56	700849	FAN ASSEMBLY UNIT 3301
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$78.99	700849	COOLANT RECOVERY TANK UNIT 40
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	700849	OIL FILTER UNIT 9659

3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	700849	OIL FILTER UNIT 0784
1905	SYMBOL ARTS	POLICE	UNIFORMS	\$50.00	700947	RETIRED BADGE: HOOPER
3157	J C PENNY	POLICE	UNIFORMS	\$205.94	700903	UNIFORM ALLOTMENT - NOT TO EXC
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$10,983.05	700860	UNIFORMS - DEPARTMENT WIDE
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$246.83	700860	UNIFORMS - BILL ADELMAN
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,655.77	700892	FUEL WEEK 06-18 TO 06-24-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,999.83	700894	FUEL WEEK 06-25 TO 07-01-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,820.67	700893	FUEL WEEK 07-02 TO 07-08-2018
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$480.00	700873	JUNE 2018 ANALYTICAL FEES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$195.78	700953	JUNE 2018 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$422.08	700953	JUNE 2018 CLEAR
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	700840	BLOOD DRAW JAMES LAUGHLIN 06-24- 2018
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	700840	BLOOD DRAW WILLIAM VALENCIA 06-30-2018
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	700843	JUNE 2018 NCIC
6218	NEBCO ART AND FRAME	POLICE	PROFESSIONAL SERVICES	\$111.58	700925	RETIREMENT PLAQUE - HOOPER
5278	TACTICAL OFFICER SUR	POLICE	TRAVEL & TRAINING	\$600.00	700948	TRAINING
6085	DISPATCHING AND TRAI	POLICE	TRAVEL & TRAINING	\$450.00	700871	TRAINING - LYLES, JAMES, DARBY - HUMAN TRAFFICKING
1518	O'REILLY AUTO PARTS	POLICE	MACHINERY & EQUIPMENT	\$184.48	700928	JUMP BOX TO START CARS
6210	SOFTCHOICE CORP	POLICE	MACHINERY & EQUIPMENT	\$13,325.40	700940	Replecement CAD Server
6217	GRAY DANIELS FORD	POLICE	VEHICLES	\$33,575.00	700896	POLICE VEHICLES 1FM5K8AR1JGA16028
6217	GRAY DANIELS FORD	POLICE	VEHICLES	\$33,575.00	700896	POLICE VEHICLES 1FM5K8AR1JGA16031

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$270.00	700898	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$225.15	700898	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$96.00	701011	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$132.21	700932	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$84.90	700855	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$125.06	700855	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$148.35	700855	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$92.90	700855	EMS SUPPLIES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$283.94	700862	KIT A/C AMB ,MED #2
1137	DAVID LINVILLE	FIRE & EMS	VEHICLE MAINTENANCE	\$383.58	700864	REIMB FOR 2 TIRES FOR FC
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$162.00	700917	TIRES UNIT 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$941.06	700875	RESCUE 1 REPAIR
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$49.97	700952	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$29.33	700952	STATION 3 SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$9.99	700850	CAMERABATTERY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$124.75	700875	BATTERY FOR STREAMLIGHT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	700875	UNIFORMS BRANDON HOFFMAN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	700875	UNIFORMS DAVID LINVILLE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	700875	UNIFORMS ADAM TUTOR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	700875	UNIFORMS BILLY WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	700875	UNIFORMS CLAY WILLINGHAM

5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	700875	UNIFORMS BRANDON JEFFERIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	700875	UNIFORMS NICK MCCUNE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	700875	UNIFORMS WILL SISK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	700875	UNIFORMS STEVEN WHITTEN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	700875	UNIFORMS JEFF TIDWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	700875	UNIFORMS STEVE WHITE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$767.72	700887	FUEL 6/18-6/24
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$931.42	700891	FUEL 6/25-7/1
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$60.00	700951	PRE EMPLOYMENT SCREENINGS
4878	M & M PROMOTIONS	FIRE & EMS	PROFESSIONAL SERVICES	\$81.21	700915	SCRUGGS BUSINESS CARFDS
5527	FLOIED FIRE EXTENG	FIRE & EMS	PROFESSIONAL SERVICES	\$65.00	700895	FIRE EXTINGUISHER
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$210.00	700946	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,073.76	700877	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$567.08	700877	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$696.44	700877	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$106.44	700848	6363 HIGHWAY 301 #09L169417
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$36.70	700846	5711 HIGHWAY 51 N #14787
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$13.20	701008	STA 3 WATER
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$60.70	701008	STATION WATER
5877	SAMS CLUB DIRECT	FIRE & EMS	UTILITIES	\$161.62	700934	FIRE ACADEMY KIDS WK 3
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	\$99.00	700864	MEAL REIMB MML

1080	KNOX COMPANY	FIRE & EMS	MACHINERY & EQUIPMENT	\$1,292.00	700909	MEDVAULT FOR ENGINE 2
6195	INSIDE SOURCE WASHIN	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,400.00	700902	3 DOUBLE RECLINERS FOR STATION
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	700867	CONTRACT PERSONNEL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$11.99	700941	SPRAYER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$28.16	700941	MATERIALS
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$226.88	700849	ODYSSEY 34M-79 & FUNNEL
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$34.13	700849	FUEL HOSE, BRAKE FLUID
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$20.50	700928	FILTER DRYER FOR TK #901
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$7.63	700928	DR HANDLE FOR 1043 TK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.02	700928	OIL FILTER FOR TK #893
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.35	700928	AIR FILTER TK 0591
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$7.63	700928	HEATER KNOB FOR TK 891
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$27.87	700849	a/c parts for tk 901
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$38.57	700849	A/C PARTS FOR TK #901
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$249.98	700849	COMPRESSOR V BELT
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$82.67	700849	INTERIOR HANDLE RESISTOR TK 891
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$112.99	700849	battery for tk #893
1180	MAGNOLIA TIRE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.00	700917	VALVE STEM FOR TRACTOR
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$46.60	700928	MAINTAINER & SPONGES
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,044.96	700897	CUTTER BLADE & BOLTS FOR DOOSON
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$843.80	700897	BRUSH CUTTER HYD MTR

6190	AMERICAN FABRICATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$144.69	700839	HOSE FOR DOOSAN
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$96.02	700957	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$420.33	700890	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$400.88	700888	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$405.43	700889	FUEL
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$609.40	700852	DIESEL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$62.34	700877	HWY 302@TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,330.51	700877	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.17	700877	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44.88	700877	4035 SHADOW OAKS LIGHTS
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$288.00	700949	LOAD SWITCH
4365	UNITED REFRIGERATION	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$52.31	700958	PARTS TO REPAIR AC
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.32	700957	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$92.61	700883	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$89.27	700882	FUEL
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$192.77	700877	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$549.37	700877	6464 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$44.60	700847	6410 CENTER ST E #298909
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	701009	OUTSIDE MAINT 6/25-7/05 2018
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$4.08	700952	MATERIAL
2822	FLAG CENTERCOM, LLC	PARKS & REC	MATERIALS	\$516.00	700879	FLAGS

3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$65.10	700850	GLOF CARTS SHIFTER CABLE
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$38.64	700850	PARKS WALGREENS MISC
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$171.52	700850	ACADEMY SPORTS BASKETBALL EQUIP
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$214.75	700850	WALMART PARKS TOURNEY SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$70.00	700850	BASKETBALL
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$43.60	700850	PARTS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$2.08	700931	ICE / COOLERS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$34.95	700931	DRINKS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$4.71	700931	WATER
926	THE HOME DEPOT	PARKS & REC	VEHICLE MAINTENANCE	\$31.71	700952	BATTERIES / FISHING RODEO
926	THE HOME DEPOT	PARKS & REC	VEHICLE MAINTENANCE	\$26.99	700952	MATERIAL
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$15.34	700952	MATERIAL
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$23.31	700952	ROPE / MATERIAL FOR JULY 4TH
5906	PETTY CASH L CALVERT	PARKS & REC	EQUIPMENT MAINTENANCE	\$7.48	700931	REPAIR KIT
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$247.99	700952	MATERIAL / JULY 4TH
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$200.04	700884	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$237.82	700885	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$273.19	700886	FUEL
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$80.00	700951	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$200.00	700946	PRE EMPLOYMENT SCREENINGS
5877	SAMS CLUB DIRECT	PARKS & REC	PROFESSIONAL SERVICES	\$38.00	700934	FEES DUE(PARKS LATE TURN IN)

5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$278.84	700934	FOOD CONCESSIONS
651	ENTERGY	PARKS & REC	UTILITIES	\$136.12	700877	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$7.85	700877	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$445.94	700877	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,248.48	700877	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$2,146.34	700877	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$262.11	700877	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$168.76	700877	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$30.56	700877	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$34.02	700877	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$109.48	700877	FLOODS FARIFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$13.58	700877	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$122.21	700877	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$106.41	700877	3500 LAUREL C T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$100.98	700877	HOLLY HILLS PARK CHAPEL HILL
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$34.57	700850	PARKS MI PUEBLO TRAINING FOOD
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MACHINERY & EQUIPMENT	\$1,440.00	700916	TRANSFORMER BLDG D
6017	DEANA MERRILL	PARK TOURNAMENTS	SCOREKEEPERS	\$60.00	700865	SUMMER EVENTS 6/25-7/08 2018
6172	AIDEN J LEISE	PARK TOURNAMENTS	SCOREKEEPERS	\$105.00	700837	SUMMER EVENTS 6/25-7/08 2018
6177	EMILEE TRASK	PARK TOURNAMENTS	SCOREKEEPERS	\$135.00	700876	SUMMER EVENTS 6/25-7/08 2018
6186	MEGAN BALASH	PARK TOURNAMENTS	SCOREKEEPERS	\$94.00	700921	SUMMER EVENTS 6/25-7/08 2018

6216	HUNTER SHEARON	PARK TOURNAMENTS	SCOREKEEPERS	\$98.00	700900	SUMMER EVENTS 6/25-7/08 2018
2488	SHANE WILKINS	PARK TOURNAMENTS	UMPIRES	\$150.00	700937	REF BASKETBALL 6/25-7/08 2018
3004	SHELTON HERRON	PARK TOURNAMENTS	UMPIRES	\$270.00	700938	REF BASKETBALL 6/25-7/08 2018
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$270.00	700923	REF BASKETBALL 6/25-7/08 2018
4705	TERRY WAMMACK	PARK TOURNAMENTS	UMPIRES	\$150.00	700950	REF BASKETBALL 6/25-7/08 2018
5795	JAMES JONES	PARK TOURNAMENTS	UMPIRES	\$150.00	700904	REF BASKETBALL 6/25-7/08 2018
6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$120.00	700908	REF BASKETBALL 6/25-7/08 2018
6054	NICHOLAS CLARK	PARK TOURNAMENTS	UMPIRES	\$150.00	700927	REF BASKETBALL 6/25-7/08 2018
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	SANCTIONING FEES	\$210.00	700923	BASKETBALL REF
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	SANCTIONING FEES	\$280.00	700863	SCOREKEEPER
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	SANCTIONING FEES	\$22.50	700863	SUMMER EVENTS 6/25-7/08 2018
4694	MARK TATKO	PARK TOURNAMENTS	SANCTIONING FEES	\$410.00	700919	BASKETBALL SCHEDULER 6/25- 7/08 2018
5857	JEFFREY TARTT	PARK TOURNAMENTS	SANCTIONING FEES	\$150.00	700905	REF BASKETBALL 6/25-7/08 2018
6164	TRAVIS M BREWER	PARK TOURNAMENTS	SANCTIONING FEES	\$15.00	700955	SUMMER EVENTS 6/25-7/08 2018
6206	EARNEST SMITH	PARK TOURNAMENTS	SANCTIONING FEES	\$203.00	700874	SUMMER EVENTS 6/25-7/08 2018
6208	SAMUEL J FOUNTAIN	PARK TOURNAMENTS	SANCTIONING FEES	\$203.00	700935	SUMMER EVENTS 6/25-7/08 2018
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$384.57	700936	ALL STAR BASEBALL SPONSOR
3323	BANCORPSOUTH	PARK TOURNAMENTS	AWARDS/TROPHIES	\$795.30	700850	TROPHIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$80.64	700835	COUNER MOUNT DISPENSER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$96.00	700835	ROLL TOWELS
5806	NEWELL PAPER COMPANY	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$2,059.20	700926	COPY PAPER

4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$93.67	700939	SHRED SERVICES
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	700836	PEST CONTROL
304	BILLY CAMPBELL JR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$478.49	700854	MILEAGE AND MEAL REIMB
2054	UNIVERSITY OF MISSIS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	700959	B CAMPBELL SUMMER 2018 MMA FEES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	700858	FIRE COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$92.34	700858	PD COPIER LEASE
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$18.28	700869	RFP ADVERT FOR REFUSE BIDS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$59.18	700870	PD RECEPTION COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$14.40	700870	PD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$69.92	700870	COURT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.21	700870	FIRE COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.86	700870	SUBSTN COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$155.63	700933	PLANNING COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$452.71	700933	FINANCE COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$230.86	700933	PARKS COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$283.08	700933	FIRE COPIER LEASE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	700910	4278 CARROLL CUT DATE 06-26-2018
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	700910	5844 CHICKASAW CUT DATE 07-04-2018
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$275.00	700910	6245 FAIRMEADOW COVE NORTH CUT DATE 07-04-2018
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	700910	7164 BRANDEE CUT DATE 07-09-2018
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	700910	4053 SHADOW GLENN CUT DATE 07- 09-2018

5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	700906	3545 LAKEHURST
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	700906	3164 MAYFAIR CUT DATE 07-06-2018
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$450.00	700906	4960 PECAN CUT DATE 06-26-2018
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	700906	6560 YORKSHIRE CUT DATE 06-26-2018
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	700906	5859 SHANNON CUT DATE 06-26-2018
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	700924	GMS 50624
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	\$354.00	700918	POSTAGE METER LEASE
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,581.78	701007	MOBILE PHONE SERVICES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,583.45	700944	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	700942	T1 LINES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$6,199.13	700877	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$25.63	700844	3101 GOODMAN RD W #1447305
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$25.63	700845	7460 HIGHWAY 301 #315023
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,150.00	700913	COLD MIX FOR ROAD REPAIRS
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$379.50	700859	REPAIRED STORM DRAIN 1520 CROSSING LANE
6135	DELTA PAVING CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$10,270.00	700866	ASPHALT REPAIRS
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$98,957.72	700842	JUNE 2018 REFUSE SERVICES
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,218.92	700877	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	700878	JULY 2048 AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$80.00	700850	LODGING ALDERMAN JONES MML
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$63.98	700850	MISC PARKS

3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$218.88	700850	FISHING RODEO SUPPLIES
5911	BFAC LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,200.00	700853	MOBILE APP
9999	SUSAN MASTERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$37.60	700998	03-0007300 UTILITY REFUND
9999	BEVERLY HOLLIMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$58.70	700963	05-5039200 UTILITY REFUND
9999	SANDRA HANSEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.90	700996	05-5915040 UTILITY REFUND
9999	MICHAEL JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	700989	06-0105300 UTILITY REFUND
9999	WILLIAM W SHELTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$20.90	701006	08-0080100 UTILITY REFUND
9999	ANDRE HOLLIMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	700962	09-8006100 UTILITY REFUND
9999	GYPSY MCCASKILL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	700976	10-0155500 UTILITY REFUND
9999	JONATHAN M GARDNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$17.38	700978	12-0421400 UTILITY REFUND
9999	JAMES TATE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.80	700977	12-1036100 UTILITY REFUND
9999	CARROLL KING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.86	700966	12-1040200 UTILITY REFUND
9999	PHYLLIS MILAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$37.60	700991	13-0115600 UTILITY REFUND
9999	DENA WEST	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.54	700971	14-0412400 UTILITY REFUND
9999	PERFECTO TREVIZO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	700990	14-0520300 UTILITY REFUND
9999	CHARLES BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$50.32	700967	15-0291600 UTILITY REFUND
9999	DESOTO MANAGEMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	700972	16-3700200 UTILITY REFUND
9999	TODD S RICHARDSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.80	701001	17-0006100 UTILITY REFUND
9999	PINTAIL CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$16.60	700992	19-01050000 UTILITY REFUND
9999	PINTAIL CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$16.60	700993	19-0108000 UTILITY REFUND
9999	MACKENZIE GREY PROP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.80	700986	19-0110000 UTILITY REFUND

9999	JOSEF COBB	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	700979	21-2340700 UTILITY REFUND
9999	ROBIN L DENNIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.45	700995	21-2890300 UTILITY REFUND
9999	JOSEPH WHALEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.70	700980	21-5084200 UTILITY REFUND
9999	GREG WASHINGTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	700975	21-5117600 UTILITY REFUND
9999	KENNETH COOPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	700983	21-5166900 UTILITY REFUND
9999	BRIDGETTE MINTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	700965	23-0100500 UTILITY REFUND
9999	GARY SHACKLES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	700974	23-0103400 UTILITY REFUND
9999	DONNA K JACKSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.80	700973	25-0064300 UTILITY REFUND
9999	JUAN SAMARRON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.80	700981	26-0259300 UTILITY REFUND
9999	KATE BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.90	700982	27-0015000 UTILITY REFUND
9999	LINDA INGRAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$58.58	700984	28-0007100 UTILITY REFUND
9999	MELANIE LEFEBVRE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1.00	700988	30-0036200 UTILITY REFUND
9999	VENUS DEYA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701003	33-0104900 UTILITY REFUND
9999	DAVIE JAMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	700970	33-0116000 UTILITY REFUND
9999	SHANE BOLENDER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	700997	34-0009000 UTILITY REFUND
9999	RICHARD WHIDDON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	700994	34-0062000 UTILITY REFUND
9999	WILLIAM MARSHALL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701005	54-0110200 UTILITY REFUND
9999	TODD FOX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701000	57-0012200 UTILITY REFUND
9999	TERA CAMPBELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	700999	57-0186300 UTILITY REFUND
9999	BRADLEY SCOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	700964	57-0227100 UTILITY REFUND
9999	MARLON DELEOS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	700987	57-1910400 UTILITY REFUND

9999	CHRIS NOLAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	700968	57-3850300 UTILITY REFUND
9999	ABDUL ABBAS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$45.00	700960	57-6081300 UTILITY REFUND
9999	WILLIAM BROWNING JR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	701004	64-2470300 UTILITY REFUND
9999	LUELLA LEWIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	700985	98-0027800 UTILITY REFUND
9999	ADA CLAUDIO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	700961	98-0057500 UTILITY REFUND
9999	CORINNE JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	700969	99-0031210 UTILITY REFUND
9999	TRANS AM SFE II LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701002	UTILITY REFUND 99-0052200
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	700868	4749 SPIKE LANE
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$836.10	700920	MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$51.63	700922	4SCH ELBOW
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,178.00	700922	4" WAFER CK VALVE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$77.00	700922	8 CONC X CPLG
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$654.50	700922	3/4 CPLG 1X 3/4 BUSHINGS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,144.50	700922	36" X 30' GALY/36 " BAND
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$910.35	700922	MATERIALS FOR HYDRANTS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$479.22	700922	WATER LINE REPAIR MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$340.45	700922	CLFC1165
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,105.65	700922	WATERLINES REPAIR MATERIAL HYDRANTS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$88.20	700922	2.38 COLLAR LEAK CLAMP
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,172.00	700922	WATER REPAIR MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$209.25	700922	WATER MATERIALS

1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$13.48	700943	4CI PLASTIC X4
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$58.44	700943	MATERIALS 2420 GOLDEN SEWER REP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$9.50	700941	BRASS BX
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$2,013.80	700856	LIME, SODA ASH "HURT RD"
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$542.50	700856	HYDRATED LIME "CITY HALL"
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$246.85	700856	HYDROFLUOSILICIC
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$246.85	700856	HYDRO0FLUOSILICIC
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$246.85	700856	HYDROFLUOSILICIC "PEMBROOK"
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$246.85	700856	HYDROFLUOSILICIC "HURT RD"
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$246.85	700856	HYDROFLUOSILICIC "MEADOWBROOK"
968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$86.00	700901	2" BUSHING FOR LIFT STATION
2024	TURKS INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$108.00	700956	410A
4160	BATTERIES + BULBS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$18.95	700851	12V LEAD FOR HOLLY HILLS WELL
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$143.87	700958	CIRCUIT BOARD FOR AC UNIT
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$197.15	700897	FILTERS FOR TRACKHOE
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$228.66	700897	FILTERS & ELEMENTS FOR B16 TRACKHOE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$48.03	700933	SHOP COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$263.06	700933	UT BILOL PRINTER COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$96.01	700957	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$420.33	700890	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$400.89	700888	FUEL

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$405.42	700889	FUEL
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$609.39	700852	DIESEL
6	A-1 SEPTIC TANK	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,940.00	700834	LIFT STATION CLEANING
1869	STEGALL NOTARY SERVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	700945	D ISOM NOTARY APPLICATION
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,724.59	701008	ADMIN FEES FOR WALLS WATER
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,475.00	700859	FLUSH HYDRANT INSTALLATION LONG VIEW SMALLVIEW
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,125.00	700859	BRENDA CV INSTALL AND FLUSH HYDRANTS
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,213.50	700859	5841 CAROLINE SEWER LINE REPAIR
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,880.00	700859	INSTALL WATER LINE ON MARION
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$476.94	700897	SERVICE CALL
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$501.88	701007	MOBILE PHONE SERVICES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$324.80	700944	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$39.87	700861	HICKORYCREST # 38399
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$29.39	700861	LAKE FOREST DR W #50302
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$867.49	700877	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$36.03	700877	5536 WINTERWOOD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,075.09	700877	2885 MEADOWBROOK DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$52.67	700877	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$833.29	700877	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.58	700877	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$132.51	700877	4526 ALDEN LAKES DR W

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.53	700877	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$76.31	700877	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$135.17	700877	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.78	700877	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.58	700877	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.64	700877	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$141.67	700877	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.51	700877	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,149.90	700877	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$79.54	700877	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$140.54	700877	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.53	700877	LAKE FOREST SUBD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$518.17	700877	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$21.18	700877	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.34	700877	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$48.32	700877	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$561.33	700877	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.28	700877	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$117.24	700877	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$50.48	700877	5911 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.80	700877	5881 JACKSON DR

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$158.94	700877	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$89.46	700877	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$54.91	700877	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,067.86	700877	NAIL RD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$197.15	700899	E CENTER ST #03- 0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	700899	IRRIG WINDCHASE DR # 03-0324401
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,271.75	700897	EXCAVATOR
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	701010	RENTAL PUMP
1115	LAYNE CHRISTENSEN CO	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$3,200.00	700912	PREVENTATIVE MAINT TESTING
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$4,600.00	700897	3RD FUNCTION LINKAGE
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	700924	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	700924	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	700924	GMS 50479
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$47,951.25	700868	JULY 2018 FLOW DATA
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$490.00	700922	656-696 FCC/685-725 FCC
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$4,867.00	700922	PIPE 6MJ SHOE GATE VALVE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$930.00	700922	CURB FIP X PJ
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,938.00	700922	6MJ SHOE GASKET PACK
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$419.92	700922	SEWER PIPE/CPLG SW
				\$547,212.02		

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 Jones and seconded by Alderman Smith.

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman White.

So ordered this 17th day of July, 2018.

Mayor

Attest:

City Clerk
Seal

At this time, the Mayor called on special guest Thelma Robinson 4451 Victoria Dr. Nesbit, MS. Mrs. Robinson thanked the Board of Aldermen for allowing her to speak again at the board meeting. It was explained to Mrs. Robinson that the City insurance provider had been contacted and they indicated it could cause a potential increase in the premium. Alderman Guice stated other Cities have volunteers and asked if we could check with other municipalities around the Mid-South to see how they work that with the insurance. Alderman Guice stated that the other Cities are able to take that risk or have volunteers sign a waiver. Spencer Shields shared that his understanding is the insurance company stated it could increase our premium. Alderman Roberts agreed with Alderman Guice on contacting the municipalities that utilize volunteers so that the City of Horn Lake could use volunteers and citizens wanting to be involved.

At this time, the Mayor called on special guest Robert Baker at 5660 Church Rd and Billy Cockrell 705 Twin Wood Cove, Southaven MS. Mr. Cockrell asked if the City had decided to de-annex the home of Robert Baker at 5660 Church Rd. Mr. Cockrell asked for a written statement if the City was or was not going to de-annex the home of Robert Baker. City Attorney Billy Campbell stated that the Board cannot grant or deny de-annexation of any property and that it is only the Chancery Court that can make that ruling. Mr. Campbell stated if the Board of Aldermen wanted to proceed with this request, the only appropriate action would be a motion for the city attorney to draft an ordinance contracting the City boundaries to exclude Mr. Baker's property. Mr. Campbell stated even after that it would be subject to Chancery Court approval involving a trial. The Mayor opened the floor for any such action, but none was taken.

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

Resolution #7-02-18

RESOLUTION FOR CLEANING PRIVATE PROPERTY

3515 Carroll	6310 Greenbriar	3100 Goodman
3400 Laurelwood	Parcel 1087351300001400	Parcel 1087351300001500
Parcel 1088331300000200	Parcel 1089320000003901	

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, July 17, 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 July 17, 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 July 3, 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 Smith for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 17th Day of July, 2018.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order# 07-16-18

Order to approve K9 purchase

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of a Police K9 from Vohne Liche Kennels not to exceed \$10,000 to be paid from Drug Seizure funds.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 17th day of July, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 07-17-18

Order to permit the use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit the use of Latimer Lakes Park by Southern Revolution Promotions to hold wrestling and merchant market for two (2) consecutive days (Saturday/Sunday) per month during September, October, and November, subject to the same conditions for the initial approval (Order#04-04-18).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 17th day of July, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 07-18-18

Order to permit the use of Greg Maxey Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit Vintage Church's use of Greg Maxey Park, September 2, 2018 from 4pm-7pm to host a Block Party.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 17th day of July, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 07-19-18

Order to approve Budget Transfer

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 17th day of July, 2018.

Mayor

Attest:

City Clerk
Seal

Updated 10/13

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
401-614000	FUEL & OIL	\$2,000	\$1,500		\$3,500
401-600100	WAGES & SALARIES	\$102,000		\$1,500	\$100,500
					0
					0
					0
					0
					0
					0
					0
	TOTALS	\$104,000	0	0	\$104,000

Requested by: Spencer Shields
For Department: ~~Utilities Department~~
Animal Control

Order# 07-20-18

Order to approve Agreement of Payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Agreement to Repay Funding between DeSoto County and the City of Horn Lake for the Sass Muni-V, LLC tax sale litigation, with the first payment to begin February of 2019.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 17th day of July, 2018.

Mayor

Attest:

City Clerk
Seal

Order #07-21-18

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

Nays: Alderman Jones.

Absent: Alderman White.

So ordered this 17th day of July, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the July 17, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk