

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
AUGUST 7, 2018 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Guice

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for July 17th, 2018 Mayor and Board of Aldermen meeting.
- B. Approval of the Muscular Dystrophy Association 2017 sponsorship of \$1,480.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request promotion of Officer Caleb Winters from P2 to P3 at a rate of \$21.15 per hour effective the start of the new pay period on August 12, 2018
- D. Request promotion of Driver Operator Michael Mallett to Driver Operator level II at a rate of \$13.41 per hour effective August 12, 2018.
- E. Request approval of Out of Class pay for Employee #413.
- F. Request resignation of Gordon Henderson effective July 27, 2018.

III. Claims Docket

IV. Special Guest/Presentation

- A. First Regional Library Budget Request: Meredith Wickhum
- B. Hearts of Gold/Charlies Crusaders: Check presentation
- C. Special Olympics Proclamation: Dan & Daniel Arata and Jesse Wims
- D. Horn Lake Haunted Trails Organization

VI. New Business

- A. Resolution authorizing to accept changes of Police Traffic Services Grant FY19 at the amount of \$127,350 from \$137,940 for 2080 work hours from 2,232 work hours, and overtime hours from 1,000 to 900.
- B. Request approval on Estimate 4 for the Nail Road Overlay Project to Lehman Roberts Company in the amount of \$5,797.18.
- C. Request approval with \$1000.00 sponsorship of Rotary DeSoto County FYI "Leader in Me" and "Peer Power" initiative at the August 14, 2018 kickoff event.
- D. Request approval the use of Central Auction House dba Central Bidding for electronic bidding and reverse auction services pursuant to the State Master Software as a Service Agreement, Project Number 43766.

- E. Request approval for Michael Walker CPA services at a cost of \$800.00 to review the 2017 audited financial statements presented to the City by Watkins Uiberall.
- F. Request the use of Latimer Lakes Park on Saturday October 20, 2018 for the Zach Hensley Memorial Wrestling Event.
- G. Resolution Requesting the Mississippi Legislature Divert a Portion of the Use Tax/Internet Sales Tax to Mississippi Municipalities.
- H. Request to sponsor Horn Lake Touch Down Club game program book in the amount of \$300.00.
- I. Request to declare the Police equipment list as surplus property and approve the disposal through trade-in to The Southern Connection Police Supplies for three (3) Glock Model 22 .40 caliber.

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.

XII. Adjourn

August 7, 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 August 7, 2018 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Allen Latimer, Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Johnson, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Troy Rowell, Police Chief, David Linville, Fire Chief, Keith Calvert, Park & Rec Director, Willie Davidson, Planning Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Smith and Alderman Jones.

Order #08-01-18

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 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-F, as follows:

- A. Approval of minutes for July 17th, 2018 Mayor and Board of Aldermen meeting.
- B. Approval of the Muscular Dystrophy Association 2018 sponsorship of \$1,480.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request promotion of Officer Caleb Winters from P2 to P3 at a rate of \$21.15 per hour effective the start of the new pay period on August 12, 2018
- D. Request promotion of Driver Operator Michael Mallett to Driver Operator level II at a rate of \$13.41 per hour effective August 12, 2018.
- E. Request approval of Out of Class pay for Employee #413, at a rate of \$50.00 per week.
- F. Request resignation of Gordon Henderson effective July 27, 2018.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
August 7, 2018

Department	8/2/2018	Overtime Amount
Animal Control	\$3,326.75	\$285.15
Judicial	\$9,547.70	\$0.00
Fire/Amb	\$90,849.94	\$0.00
Fire/Budgeted OT	\$0.00	\$10,630.23
Fire/Non Budgeted OT	\$0.00	\$1,129.62
Fire/ST Non Budgeted OT	\$0.00	\$169.71
Finance	\$7,963.10	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,469.87	\$763.07
Planning	\$3,911.72	\$0.00
Police	\$122,915.22	\$5,852.36
Public Works - Streets	\$14,023.66	\$93.48
Public Works - Utility	\$26,529.29	\$1,338.60
Grand Total	\$298,950.45	\$20,262.22



CITY OF HORN LAKE
BOARD MEETING
August 7, 2018

CLAIMS DOCKET RECAP C-080718 & D-080718

NAME OF FUND	TOTAL
GENERAL FUND	\$ 298,984.14

COURT COSTS	\$45,517.85
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$4,160.00
FINANCIAL ADMIN	\$445.63
PLANNING	\$8,271.39
POLICE	\$23,143.03
FIRE & EMS	\$15,880.55
STREET DEPARTMENT	\$4,212.30
ANIMAL CONTROL	\$1,268.55
PARKS & REC	\$25,884.42
PARK TOURNAMENT	\$1,049.22
PROFESSIONAL	
EXPENSE	\$65,348.56
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$103,802.64

LIBRARY FUND	\$ 1,278.76
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ECONOMIC DEVELOPMENT FUND	\$ 2,172.34
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UTILITY FUND	\$125,726.26
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TOTAL DOCKET	\$428,161.50
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VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH RENASANT BANK	HEALTH INS	\$92,449.49	701018	BCBSMS INSURANCE PREMIUMS

5805	ASSURANT	POOLED CASH RENASANT BANK	HEALTH INS	\$5,223.92	701017	Payroll Run 1 - Warrant 070518
5805	ASSURANT	POOLED CASH RENASANT BANK	HEALTH INS	\$6,129.23	701017	Payroll Run 1 - Warrant 071918
9996	MICHAEL DEWAYNE CORL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	701014	REISSUE 700680 LOST IN MAIL CASH BOND REFUND
9996	PAMELA GARRETT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$132.50	701019	REISSUE BOND REF CK 699958 LOST
9996	VENTURE SIGNATURE HO	GENERAL FUND	PERMITS	\$1,884.00	701013	DOUBLE PAID BP/WATER SEWER TAP/ DCRUA
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	701015	INTERACT SERVICES
1970	COMCAST	FIRE & EMS	UTILITIES	\$59.62	701012	INTERNET SERVICES 07/11/18-081018
1970	COMCAST	PARKS & REC	UTILITIES	\$58.30	701012	INTERNET SERVICES 07/11/18-081018
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	701015	INTERACT SERVICES
687	FEDERAL EXPRESS CORP	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$32.66	701016	POSTAGE
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,236.23	701020	MAILING OF AUGUST 2018 UTILITY BILLS
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$97.04	701012	INTERNET SERVICES 07/11/18-081018
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$30,688.80	701048	STATE COST-JUNE 2018
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,433.50	701106	INTERLOCK ASSESSMENTS- JUNE 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,247.18	701048	STATE COST-JUNE 2018
9996	TERRY RICHMOND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	701123	CASH BOND REFUND 102677
9996	JAMIE CERVANTES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$245.00	701122	CASH BOND REFUND
9996	CHARLES ANTHONY HALL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$132.50	701121	PARTIAL CASH BOND REFUND 103864
9996	A ONE BAIL BONDS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$4,000.00	701120	BOND REFUND T PITTMAN
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$394.50	701049	LAW LIBRARY FEES-JUNE 2018
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$263.00	701051	CRIMESTOPPER FEES-JUNE 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$30.00	701048	STATE COST-JUNE 2018

465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,355.00	701056	WIRELESS FEES- JUNE 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$1,211.87	701048	STATE COST-JUNE 2018
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$1,500.00	701096	FINE DUE JUDGE 5/24,6/28,7/12/18
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	701136	COURT SOFTWARE
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	701045	PUBLIC DEFENDER 7-17-18
6199	CANDACE L WILLIAMSON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	701035	PROSECUTOR FEE 7-17-18
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$10.01	701065	FUEL
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$10.01	701066	FUEL
1005	INTERNATIONAL INSTIT	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$225.00	701092	IIMC DUES A LINVILLE
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$6.83	701031	TRAINING J ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$1.90	701031	TRAVEL TRAINING J ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$40.68	701031	TRAVEL TRAINING J ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$151.20	701031	LODGING J ROBINSON
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$723.55	701109	ENGINEERING SERVICES RPR TECH REVIEW
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,807.52	701112	ENGINEERING SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$5,307.42	701113	ENGINEERING SERVICES CORE5
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$412.50	701089	MAY 2018 ATTORNEY FEES
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$20.40	701054	PLANNING COMMISSION ADVERT
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$417.14	701038	INSTRUMENT CLUSTER UNIT 1101
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$576.24	701099	TIRES UNIT 0784
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$537.52	701099	TIRES UNIT 1102
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$613.44	701099	TIRES UNIT 9672

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$613.44	701099	TIRES UNIT 2169
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$613.44	701099	TIRES UNIT 2767
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$85.00	701099	AIR BAG LIGHT WIRE SHORT,UNIT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$143.00	701099	TWO TIRES UNIT9536
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$48.37	701118	OIL FILTER , WIPER BLADES, WIR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$19.18	701118	LIGHT SOCKET ,WIRE HARNESS UNI
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.60	701118	OIL FILTER UNIT 4869
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.79	701118	OIL FILTER UNIT 9672
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.79	701118	OIL FILTER UNIT 8424
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$30.07	701118	OIL FILTER ,WIPER BLADES UNIT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.92	701118	OIL FILTER UNIT 110897 HONDA A
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$21.98	701118	ONE GAL ANTI FREZ UNIT 3572
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$58.09	701118	AIR,CABIN,OIL FILTERS , WIPER
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$39.23	701146	REAR BRAKE PADS UNIT 0784
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$39.23	701146	BRAKE PADS UNIT 8424
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$39.23	701146	BRAKE PADS UNIT 4080
3385	UNIQUE CUSTOM & FABR	POLICE	VEHICLE MAINTENANCE	\$4,623.85	701147	2012 CHARGER VIN LAST 54079
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$14.69	701030	STOP LIGHT SWITCH UNIT 6366
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$45.51	701030	REPLACE PLUGS UNIT 1101
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$200.00	701021	WINDSHIELD REPLACEMENT
3323	BANCORPSOUTH	POLICE	BUILDING & EQUIP MAINT	\$79.99	701031	BUILDING SUPPLIES VACCUUM
1905	SYMBOL ARTS	POLICE	UNIFORMS	\$450.00	701135	PATROL BADGES

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,176.68	701080	FUEL WEEK 07-09 TO 07-15-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,456.60	701078	FUEL WEEK 07-16 TO 07-22-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,910.60	701079	FUEL WEEK 07-23 TO 07-29-2018
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	701025	BLOOD DRAW LAUREN A MORRISON 07-12-2018
6219	TENNESSEE WINDOW	POLICE	PROFESSIONAL SERVICES	\$1,070.00	701138	DOOR WRAP / WINDOW TINT UNIT 6
6220	CREATIVE DESIGN SOFT	POLICE	PROFESSIONAL SERVICES	\$288.00	701039	K9 SOFTWARE LICENSES
1831	SOUTHAVEN SUPPLY	POLICE	TRAVEL & TRAINING	\$31.41	701133	RANGE SUPPLIES: STAPLES
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$50.00	701031	A JAMES IAEMD RECERT
5569	TCS Ware	POLICE	VEHICLES	\$2,456.00	701137	REAR SEAT SYSTEM FOR 6028/6031
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$128.80	701084	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$616.94	701084	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$562.70	701084	EMS SUPPLIES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$216.96	701038	104 PARTS
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$510.00	701099	TIRES 104
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$789.00	701099	REPAIRS 104
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$92.45	701117	ENG 2 VAULT INSTALL
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$135.00	701101	CHECK FIRE ALARM ST 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	701058	UNIFORMS MARK BALTENSBERGER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	701058	UNIFORMS SHANE HEADLEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	701058	UNIFORMS MICHAEL MUELLER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$237.00	701058	UNIFORMS CHRISTY POUNDERS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	701058	UNIFORMS RON WHITE

5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	701058	UNIFORMS BRADLEY WOODS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	701058	UNIFORMS MICHAEL SMITH
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	701058	UNIFORMS WILLIAM T STINE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	701058	UNIFORMS JOSH MILES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	701058	UNIFORMS FRAZER TOOLE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$618.63	701072	FUEL 7/2-7/8
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$890.98	701075	FUEL 7/9-7/15
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$808.18	701074	FUEL 7/16-7/22
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$115.50	701089	MAY 2018 ATTORNEY FEES
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$3,529.85	701024	JUNE PMTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,066.47	701060	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$682.20	701060	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$634.94	701060	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$54.37	701029	6770 TULANE #182323
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$37.28	701027	5711 HWY 51 N #14787
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$60.70	701191	FIRE #3 NWATER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$433.98	701058	BOOT AND HOODS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	701047	CONTRACT EMPLOYEE
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$480.00	701050	CORNERSTONE PLUS
1471	NEX AIR, LLC	STREET DEPARTMENT	MATERIALS	\$22.20	701115	NITROGEN
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$7.49	701118	BATT CABLE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$11.76	701133	HOLES AW

1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$71.18	701133	TIP CLEANER HEATING NOZZLE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$67.99	701133	HOSE CNTRCT
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$18.75	701134	STORM DRAIN REPAIR
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$33.01	701030	ACCUMULATOR ORIFICE TK 891
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$23.04	701148	TAPE TIES INSULATION FOR AC
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$117.09	701145	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$96.01	701145	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$109.52	701145	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$504.01	701077	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$360.39	701073	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$460.53	701076	FUEL
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$578.33	701032	DIESEL
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$49.50	701089	MAY 2018 ATTORNEY FEES
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.85	701060	1025 HIGHWAY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$41.54	701060	NAIL RD @ HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.51	701060	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.96	701060	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$53.93	701060	HWY 302 @ TULANE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.93	701060	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.08	701060	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$40.42	701060	4035 SHADOW OAKS LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$10.97	701060	301 NAIL RD

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$101.75	701060	HIGHWAY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$136.35	701060	1007 GOODMAN RD W
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$37.95	701085	MOWER PARTS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$4.76	701133	HOSE CLAMP
6052	MOORE EQUIPMENT CO.	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$343.50	701107	BATWING
4365	UNITED REFRIGERATION	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$144.35	701148	A/C PARTS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.32	701145	UNIFORMS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$12.91	701145	UNIFORMS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.32	701145	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$90.43	701068	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$86.39	701067	FUEL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$24.81	701086	GROOMING
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$213.96	701060	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$615.89	701060	6464 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$41.17	701028	6410 CENTER ST E #298909
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$585.00	701192	OUTSIDE MAINT 7/09-7/29 2018
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$400.00	701050	MATERIAL
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$6.00	701050	TIPS/ SPRAYER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$89.09	701140	MATERIAL
1281	MID SOUTH DIGITAL	PARKS & REC	MATERIALS	\$595.25	701105	RICOH TONER / INK
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$6.99	701118	BATTERY TERMINAL
1945	THOMPSON MACHINERY	PARKS & REC	MATERIALS	\$458.33	701141	EQUIPMENT

2493	SGA TROPHY & AWARDS	PARKS & REC	MATERIALS	\$1,193.00	701129	TROPHIES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$50.00	701031	FISHING RODEO SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$61.69	701031	SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$92.00	701031	BASEBALL MATERIALS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$309.54	701031	MISC FIREWORKS
4363	DANIELLE CHEESEMAN	PARKS & REC	MATERIALS	\$60.00	701041	BASKETBALL 7/09-7/29 2018
4512	DANA HERSHMAN	PARKS & REC	MATERIALS	\$263.00	701040	BASKETBALL 7/09-7/29 2018
5397	AMBER HOLLAND	PARKS & REC	MATERIALS	\$60.00	701023	BASKETBALL 7/09-7/29 2018
5527	FLOIED FIRE EXTENG	PARKS & REC	MATERIALS	\$274.95	701081	LITER WET CHEMICAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$25.47	701124	MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$5.52	701124	CLEANING SUPPLIES
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$12.79	701124	MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$4.71	701124	WATER
5979	CANNON INDUSTRIA	PARKS & REC	MATERIALS	\$698.25	701036	MATERIAL
6017	DEANA MERRILL	PARKS & REC	MATERIALS	\$180.00	701044	BASKETBALL 7/09-7/29 2018
6160	PRESTO X	PARKS & REC	MATERIALS	\$3,123.09	701125	SPRAY / PARKS
6177	EMILEE TRASK	PARKS & REC	MATERIALS	\$218.00	701059	BASKETBALL 7/09-7/29 2018
6186	MEGAN BALASH	PARKS & REC	MATERIALS	\$173.00	701102	BASKETBALL 7/09-7/29 2018
6201	DAYLIN HERSHMAN	PARKS & REC	MATERIALS	\$206.00	701043	BASKETBALL 7/09-7/29 2018
6206	EARNEST SMITH	PARKS & REC	MATERIALS	\$143.00	701057	BASKETBALL 7/09-7-29 2018
6208	SAMUEL J FOUNTAIN	PARKS & REC	MATERIALS	\$221.00	701128	BASKETBALL 7/09-7/29 2018
6214	IAN SPARKS	PARKS & REC	MATERIALS	\$45.00	701091	BASKETBALL 7/09-7/29 2018

6216	HUNTER SHEARON	PARKS & REC	MATERIALS	\$98.00	701090	BASKETBALL 7/09-7/29 2018
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$71.09	701118	BLOWER WHEEL AND MOTOR
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$570.00	701130	BASKETBALL REF 7/09-7/29 2018
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$840.00	701131	BASKETBALL REF 7/09-7/29 2018
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$840.00	701104	BASKETBALL REF 7/09-7/29 2018
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$300.00	701139	BASKETBALL REF 7/09-7/29 2018
5650	JAMES JONES	PARKS & REC	UMPIRES	\$420.00	701093	BASKETBALL REF 7/09-7/29 2018
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$420.00	701094	BASKETBALL 7/09-7/29 2018
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$390.00	701097	BASKETBALL REF 7/09-7/29 2018
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$450.00	701116	BASKETBALL REF 7/09-7/29 2018
2024	TURKS INC	PARKS & REC	BUILDING MAINT	\$118.00	701143	FREON BLDG D
4365	UNITED REFRIGERATION	PARKS & REC	BUILDING MAINT	\$4.74	701148	AC PARTS
4365	UNITED REFRIGERATION	PARKS & REC	BUILDING MAINT	\$1,727.76	701148	A/C BUILDING D
5979	CANNON INDUSTRIA	PARKS & REC	BUILDING MAINT	\$632.00	701036	ANT SPRAY
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$12.99	701118	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$62.16	701118	MATERIAL / POWER STEERING FLUID/ OIL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$196.45	701069	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$340.64	701071	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$260.74	701070	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,234.53	701032	GASOLINE
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$16.50	701089	MAY 2018 ATTORNEY FEES
3323	BANCORPSOUTH	PARKS & REC	SANCTIONING FEES	\$845.00	701031	SPORT ENGINE RENEWAL

651	ENTERGY	PARKS & REC	UTILITIES	\$109.48	701060	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$27.38	701060	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$96.72	701060	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$7.33	701060	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$13.27	701060	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$7.91	701060	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$501.95	701060	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,005.91	701060	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,290.56	701060	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$215.32	701060	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$126.44	701060	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$122.29	701060	RIDGEWOOD PARK COMM CSM
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$105.35	701031	COMPUTER SUPPLIES
1945	THOMPSON MACHINERY	PARKS & REC	MACHINERY & EQUIPMENT	\$368.00	701141	EQUIPMENT RENTAL
676	FARRELL CALHOUN COIN	PARKS & REC	BUILDING IMPROVEMENTS	\$190.99	701062	MATERIAL / FIELD MARKING
676	FARRELL CALHOUN COIN	PARKS & REC	BUILDING IMPROVEMENTS	\$31.98	701062	MATERIAL / SPARY TIP
926	THE HOME DEPOT	PARKS & REC	BUILDING IMPROVEMENTS	\$123.97	701140	CLEANING SUPPLIES
4363	DANIELLE CHEESEMAN	PARKS & REC	BUILDING IMPROVEMENTS	\$840.00	701041	BASKETBALL SCOREKEEPER 7/09-7/29 2018
4694	MARK TATKO	PARKS & REC	BUILDING IMPROVEMENTS	\$1,230.00	701100	BASKETBALL SCHEDULER 7/09- 7/29 2018
3323	BANCORPSOUTH	PARK TOURNAMENTS	AWARDS/TROPHIES	\$957.83	701031	TROPHIES
676	FARRELL CALHOUN COIN	PARK TOURNAMENTS	MERCHANDISE AND RESELL	\$91.39	701062	MATERIAL SPRAY TIP
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$120.96	701022	CODE ENFORCEMENT

4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$343.70	701022	CITY HALL CLEANING
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$420.01	701022	FIRE DEPT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$87.00	701022	FIRE DEPT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$359.94	701022	CITY HALL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$37.98	701119	PARCHMENT FOR BUSINESS LICENSES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$44.67	701119	PENS FOR PLANNING
1750	JLSHELTON & ASSOCIAT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$56.77	701095	LABELS FILE ROOM
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$42.25	701031	INK
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$73.24	701148	COIL CLEANER
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$205.15	701148	A/C FILTERS
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$92.67	701132	SHRED SERVICES
4904	C & C FLOOR SERVICE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$549.00	701034	CARPET @ CITY HALL JUDGE'S OFFICE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,496.57	701112	ENGINEERING SERVICES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,278.21	701089	MAY 2018 ATTORNEY FEES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	701037	PD RECEPTION COPIER
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.98	701037	PD DET COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$133.84	701037	FIRE COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	701037	COURT COPIER LEASE
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,206.20	701144	DISASTER RECOVERY CONTRACT
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,191.00	701098	JULY CONSULTING FEES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.21	701055	PD RECEPTION COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$117.24	701055	PD RECEPTION COPIER LEASE

553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$10,964.25	701053	JUNE 2018 JAIL & MEDICAL
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	701108	GMS50624
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$33.47	701063	SHIPPING
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$370.54	701060	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$6,907.06	701060	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.49	701060	7262 INTERSTATE BLVD
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$25.63	701026	7460 HIGHWAY 301 #315023
6135	DELTA PAVING CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$10,270.00	701046	ASPHALT REPAIRS
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$12,715.44	701114	HORN LAKE OVERLAY
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$1,279.00	701064	SECURITY SYSTEM LEASE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,278.76	701060	2885 GOODMAN RD W
1137	DAVID LINVILLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$319.20	701042	MML LODGING
5877	SAMS CLUB DIRECT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$353.14	701127	FISHING RODEO SUPPLIES
6008	EVO STUDIOS INC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,500.00	701061	ANNUAL WEB HOSTING
9999	DEANA RENAE FISHER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$37.60	701164	01-0331800 UTILITY REFUND
9999	RANDY LEE SCALLOIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	701180	03-0052200 UTILITY REFUND
9999	ANDERSON RENTALS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	701149	04-0255200 UTILITY REFUND
9999	LISA Y SEYLLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.06	701173	04-0480400 UTILITY REFUND
9999	SHELDON CULP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.90	701186	05-5020000 UTILITY REFUND
9999	DAVID ADAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.90	701162	05-5801100 UTILITY REFUND
9999	CECIL L JERNIGAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.90	701156	05-5827000 UTILITY REFUND
9999	BRIAN S KETTLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.48	701154	07-0288200 UTILITY REFUND

9999	SHAWN A ADAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.80	701184	07-0314300 UTILITY REFUND
9999	ELIZABETH PARZYCH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	701166	09-0100700 UTILITY REFUND
9999	MARK & PHYLLIS MILAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.86	701176	10-0993300 UTILITY REFUND
9999	PAULS J BAILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.80	701178	10-1003400 UTILITY REFUND
9999	MADGE ELKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	701174	12-3600400 UTILITY REFUND
9999	BOBBIE J STATEN RILE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$110.12	701152	15-0260100 UTILITY REFUND
9999	BAILEY STATION HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.80	701151	16-0302000 UTILITY REFUND
9999	GORDON PETTY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$61.80	701167	17-0078000 UTILITY REFUND
9999	PINTAIL CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$67.42	701179	19-0098000 UTILITY REFUND
9999	JANE ROBERTSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$13.26	701171	21-6768000 UTILITY REFUND
9999	MARIA KRAJEFSKA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$87.53	701175	22-0376400 UTILITY REFUND
9999	STEPHANIE PEARCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	701188	23-0102200 UTILITY REFUND
9999	LAKISHA MOODY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	701172	31-0039200 UTILITY REFUND
9999	BRITTANY BURNS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	701155	33-0059000 UTILITY REFUND
9999	JAIRUS IVY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	701169	33-0078300 UTILITY REFUND
9999	VALERIE ALEXANDER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1.60	701190	33-0093200 UTILITY REFUND
9999	CHRISTINA NIEVES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	701159	33-0100800 UTILITY REFUND
9999	REGINA ABARI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701181	33-0120800 UTILITY REFUND
9999	JAMES WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701170	33-0148800 UTILITY REFUND
9999	SHELBY HAYNES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701185	51-2024400 UTILITY REFUND
9999	BONITA BARRIBEAU	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701153	54-0022000 UTILITY REFUND
9999	SANDI SANDRIDGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	701182	56-0470200 UTILITY REFUND

9999	COREY MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	701161	57-0237000 UTILITY REFUND
9999	SANDY WADE PRICE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	701183	57-2020200 UTILITY REFUND
9999	IRMA PALACIOS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	701168	57-4220000 UTILITY REFUND
9999	DAVID RAY NARON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.30	701163	58-1400100 UTILITY REFUND
9999	DOUGLAS MANSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701165	98-0026200 UTILITY REFUND
9999	CHARLES PRICE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701157	98-0026700 UTILITY REFUND
9999	ANDRE HOLLIMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701150	98-0061000 UTILITY REFUND
9999	CHRISTOPHER NOLAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701160	98-0064300 UTILITY REFUND
9999	SHERITA COLEMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$75.00	701187	99-0026900 UTILITY REFUND
9999	MONICA PIPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701177	99-0027800 UTILITY REFUND
9999	THOMAS RODGERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701189	99-0041600 UTILITY REFUND
9999	CHATY WABE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	701158	99-0049100 UTILITY REFUND
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	701052	1465 WHISTLE CV HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	701052	1468 WHISTLE CV HORN LAKE MS 38637
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	\$374.45	701031	PAPER UTILITY PRINTERS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$44.00	701103	PLASTIC INSERTS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,312.20	701103	BRASS METER CPLG 1" CUF RG3
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$52.45	701133	CLEANOUT PLUG
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$251.79	701033	WATER TREATMENT GOODMAN RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$251.79	701033	WATER TREATMENT MEADOWBROOK
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$251.79	701033	WATER TREATMENT PEMBROOK
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$244.00	701038	RADIATOR SHROUD TK 2351

1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$65.94	701118	VEHICLE MAINT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$90.72	701118	WINDOW REG ASSY TK #2351
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,673.90	701103	WATER REPAIRS
1471	NEX AIR, LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$154.62	701115	HEATING TIP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$129.87	701133	SEWER FITTINGS
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$423.36	701148	A/C SHOP
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$133.19	701083	FILTER/ASSY
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$389.86	701083	TRACKHOE PARTS
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$99.55	701126	UTLILTY OFFICE COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$53.15	701126	SHOP COPIER
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$117.10	701145	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$96.02	701145	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$109.51	701145	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$504.02	701077	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$360.39	701073	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$460.52	701076	FUEL
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$578.33	701032	DIESEL
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$1,162.22	701032	DIESEL
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,500.00	701111	CONSUMER CONFIDENCE REPORT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,344.68	701110	STORMWATER ANALYSIS
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$595.09	701112	ENGINEERING SERVICES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,454.50	701089	MAY 2018 ATTORNEY FEES

5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$325.00	701083	MOVE EQUIPMENT
5792	TIMOTHY M. BYRD	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,250.00	701142	BEAVER CONTROL
6039	FORMSINK LLC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$250.00	701082	CASS CERTIFICATION
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$653.42	701060	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$61.55	701060	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,465.67	701060	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$80.97	701060	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$70.31	701060	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$71.89	701060	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$118.97	701060	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$34.86	701060	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$415.77	701060	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$29.61	701060	HICKORY FOREST LIFT STATION
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$192.47	701060	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.19	701060	LAKE FOREST SUBD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.53	701060	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.60	701060	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.57	701060	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$123.15	701060	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.60	701060	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$74.86	701060	7268 HRN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$83.48	701060	7356 SUSIE LN

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,153.46	701060	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.60	701060	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,132.68	701060	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.93	701060	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$138.63	701060	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$56.45	701060	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.68	701060	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$146.99	701060	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$79.05	701060	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$39.86	701060	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$23.92	701060	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$546.57	701060	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.13	701060	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.33	701060	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.57	701060	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$42.20	701060	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$330.82	701060	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$93.36	701060	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$221.17	701060	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$268.38	701060	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$78.36	701060	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$92.37	701060	4526 ALDEN LAKE DR W

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$51.43	701060	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$431.45	701060	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$909.00	701060	6400 CENTER ST E
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	701088	IRRIG WINDCHASE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$189.56	701088	E CENTER ST
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,560.00	701083	BACKHOE
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	701193	HOSE RENTAL
4365	UNITED REFRIGERATION	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$13.38	701148	OXYGEN TORCH
4365	UNITED REFRIGERATION	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$14.41	701148	MATERIALS
676	FARRELL CALHOUN COIN	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$255.85	701062	PAINT FOR SHOP
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$1,959.66	701148	A/C UPGRADE
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	701108	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	701108	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	701108	GMS 50399
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$26,300.32	701087	HL CREEK BASIN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$47,951.25	701052	AUG 2018 FLOW DATA
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$996.00	701103	SEWER REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$194.46	701133	TULANE LIFT STATION
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$15.00	701134	SEWER REPAIR
				\$428,161.50		

Order #08-03-18

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

At this time, the Mayor called on special guest Meredith Wickham, Director of First Regional Library. Ms. Wickham thanked the City for the strong support with the M. R. Dye Library. Ms. Wickham shared financial and usage statistics from the M. R. Dye Library. Ms. Wickham requested a 4.4% increase in the library budget from \$112,500 to \$117,500. No action was taken.

**At this time, the Mayor called on Alderman Guice for a check presentation. Alderman Guice shared the money collected in part was in honor of our former employee Charles Glasco. Alderman Guice shared that Charles Glasco had a heart for rescuing pit bull dogs. Alderman Guice shared that Charles had several pit bull dogs and with his passing away this year, his family requested in lieu of flowers to donate to pit bull rescue organizations. Alderman Guice presented a check to Hearts of Gold and Charlies Crusaders.



Proclamation



Whereas, since founded in 1968 the Special Olympics has provided services and opportunities to 14,723 athletes, supported by 2,943 volunteer coaches, and hosted 76 competitions annually.

Whereas, the Special Olympics has provided continued opportunities to develop physical fitness, demonstrate courage, experience joy, and participate in sharing gifts, skills, and friendships.

Whereas, the Special Olympics Mississippi has provided opportunities to 3,796 athletes, supported by 380 volunteer coaches, and hosted 40 competitions annually.

Whereas, the Special Olympics USA games were held in Seattle Washington on July 2-5, 2018

Whereas, competing in the 2018 Special Olympic Games in Seattle Washington were three Horn Lake residents. Dan Arata, Daniel Arata, and Jesse Wims.

Whereas, in the Special Olympics USA United Flag Football competition Daniel Arata and Dan Arata placed in 3rd place and was awarded the Bronze medal.

Whereas, in the Special Olympics USA Powerlifting competition Jesse Wims was awarded 4 Gold medals.

Therefore, be it resolved that on August 7, 2018, I Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim July 2018 as

MISSISSIPPI SPECIAL OLYMPICS MONTH

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

Seal of Horn Lake to be affixed March 20, 2018

Mayor Allen B. Latimer

Attest: _____

Date: 08/7, 2018

At this time, the Mayor called on the Horn Lake Haunted Trails Organization. Mr. Robert Stickles shared the request of the Horn Lake Haunted Trails organization for a donation of \$1,000 to support the students of Horn Lake High School and Lake Cormorant High School in their efforts to conduct a quality Haunted Trails for the community at Latimer Lakes Park. Mr. Stickles stated this was a great way for students to build leadership and friendships. Mr. Stickles was joined by two other gentlemen that strongly supported this community event. Parks Director Keith Calvert was asked about the change in location. Mr. Calvert stated by moving this to the ballfield would be a much safer and more secure place to hold the event.

Order# 08-04-18

Order to approve sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve the sponsorship of the Horn Lake Haunted Trails organization of \$1,000.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Horn Lake
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 154 Alcohol and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Mayor and Board of Aldermen
(Governing Body of Unit of Government)

IN THE JURISDICTION Horn Lake MISSISSIPPI, THIS 7th Day of
AUGUST, 20 18 AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Chief of Police, Troy Rowell is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 127,350.00 to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY [Signature]
(Chairman of Board/Mayor)

Alderman/Councilperson ROBERTS offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson WHITE and, was duly adopted.

Date: 8-7-18

Attest: [Signature]

By: [Signature]
(Blue Ink)

Seal (City/County Seal is required)



Order# 08-05-18

Order to approve payment to Lehman Roberts

Be It Ordered:

By the Mayor and Board of Aldermen to approve estimate 4 for the Nail Road Overlay Project to Lehman Roberts Company in the amount of \$5,797.18.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 08-06-18

Order to approve Rotary FYI sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve \$1000.00 sponsorship of Rotary DeSoto County FYI “Leader in Me” and “Peer Power” initiative at the August 14, 2018 kickoff event to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City’s tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 08-07-18

Order to approve use of Central Auction House

Be It Ordered:

By the Mayor and Board of Aldermen to approve the use of Central Auction House dba Central Bidding for electronic bidding and reverse auction services pursuant to the State Master Software as a Service Agreement, Project Number 43766.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 08-08-18

Order to approve use of Michael Walker CPA

Be It Ordered:

By the Mayor and Board of Aldermen to approve Michael Walker CPA services at a cost of \$800.00 to review the 2017 audited financial statements presented to the City by Watkins Uiberall.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 08-09-18

Order to permit use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit Southern Revolution Promotions' use of Latimer Lakes Park on Saturday October 20, 2018 for the Zach Hensley Memorial Wrestling Event, subject to proof of liability insurance.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

Resolution #08-02-18

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, REQUESTING THAT THE MISSISSIPPI LEGISLATURE TAKE ACTION TO ASSIST MISSISSIPPI MUNICIPALITIES IN IMPROVING AND MAINTAINING THEIR PUBLIC INFRASTRUCTURE BY DIVERTING A PORTION OF THE USE TAX/INTERNET SALES TAX TO MISSISSIPPI MUNICIPALITIES, THEREBY BENEFITING THEIR CITIZENS, THE STATE ECONOMY, AND THE ENTIRE STATE OF MISSISSIPPI

WHEREAS, municipal governments in Mississippi are responsible for over 23,000 lane miles of streets and bridges; and

WHEREAS, municipal governments in Mississippi provide water and sewer services to over 50% of the citizens in Mississippi; and

WHEREAS, quality public infrastructure in the State's municipalities is critical to the economic vitality of our municipalities and to a better quality of life for the citizens therein and the citizens of Mississippi at large; and

WHEREAS, citizens of Mississippi expect and deserve safe streets and properly functioning water and sewer systems in their municipalities; and

WHEREAS, the cost of providing and maintaining these services, while at the same time meeting Federal unfunded mandates, continues to increase, outpacing current municipal revenue streams; and

WHEREAS, investment in safer, modern and more efficient public infrastructure will pay dividends to the State now and for years to come if it is supported by appropriate and sufficient revenue; and

WHEREAS, legislative funding for public infrastructure in all Mississippi municipalities is in the best interest of the citizens of Mississippi for purposes of assisting municipal governments in efficiently and effectively providing public infrastructure services to its citizens; and

WHEREAS, e-commerce will continue to erode local sales and erode local sales tax rebates, and internet commerce will continue to grow even with such sellers being required to collect and remit; and

WHEREAS, as a result of the anticipated continued growth of internet sales, local units of government, including Horn Lake, will continue to need revenues to cover such shortfalls resulting from the erosion of local sales tax collections.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, do hereby encourage the Mississippi Legislature to assist Mississippi municipalities in an effort to "Balance the Scales with Internet Sales" and treat internet sales tax as they do traditional sales tax and divert at least 18.5% back to the municipalities based on the point of delivery of the products sold.

Alternatively, the Legislature should set aside a portion of all Use Tax to be diverted to municipalities on a per capita basis to be used for water, sewer, and street infrastructure thereby benefiting their citizens, the State economy, and the entire State of Mississippi.

After discussion, Alderman Roberts moved and Alderman Bledsoe seconded the motion to adopt the foregoing resolution, and it being put to a roll call vote, the result was as follows:

Alderman White:	AYE
Alderman Bledsoe:	AYE
Alderman Guice:	AYE
Alderman Smith:	ABSENT
Alderman Jones:	ABSENT
Alderman Johnson:	AYE
Alderman Roberts:	AYE

The motion having received the foregoing vote of the Aldermen, the Mayor declared the motion carried and the Resolution adopted on this the 7th day of August, 2018.

CITY OF HORN LAKE, MISSISSIPPI

By: _____
ALLEN B. LATIMER, MAYOR

ATTEST:

JIM ROBINSON, CITY CLERK

(Seal)

Order# 08-10-18

Order to approve Horn Lake Touch Down Club Sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve the sponsorship of the Horn Lake Touch Down Club game program book in the amount of \$300.00 to be paid with hotel/motel tax proceeds, finding that said book/organization promote the attributes of the City and/or promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 08-11-18

Order to surplus and dispose of property

Be It Ordered:

By the Mayor and Board of Aldermen to declare the Police equipment list as surplus property and approve the disposal through trade-in to The Southern Connection Police Supplies for three (3) Glock Model 22 .40 caliber weapons, finding the approximate fair market value of said surplus property is equivalent to the approximate fair market value of the three Glocks.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

Make	Model	Caliber	Serial
Beretta	950 BS	.25	BER26134V
Ruger	P89	9 mm	307-13302
Marlin	Model 60	.22 LR	94434953
M1			55846
Sig	P226	9mm	U531461
High Standard	Double-9	.22 LR	1434712
Ruger	Speed 6 bicentennial	.357	152-41268
Ruger	10-22	.22 LR	230-11270
Interarms		9mm	1580520
Raven Arms	P25	.25	085048
Cobra		9mm	02911
Hi-Point		.45 acp	4246250
Remington	770	30-06	M71835903
Hi-Point	09	9mm	P1384197
Taurus	PT140PRO	.40	SZL70799
Smith & Wesson	SW40VE	.40	PDR5524
RG	RG23	.22	315434
Cobra	FS380	.380	FS056478
Norinco	77B	9mm	0200380
Taurus	PT145Pro	.45 acp	NDT92852
Beretta	84 FS Cheetah	.380	E95820Y
Excam	GT27	.25	30092
Colt		.38 spcl	831717
Sig	Mosquito	.22 LR	F320276
Smith & Wesson		.38 spcl	C12344
Bersa	SA Thunder 380CC	.380	E85896
Smith & Wesson		.32	12055
Smith & Wesson	422	.22 LR	UAC7198
Ruger	P95	9mm	317-28482
Pietta	1851		671158
Taurus	PT138	.380	KSH90272
Taurus	PT140 G2	.40	SIT16641
Smith & Wesson	SW40VE	.40	PDJ1862
Star	Ultra Star	.40	12719-95
Hi Point	09	9mm	P1809628
DC Industries	NDS-3	7.62x9	3005950
Make	Model	Caliber	Serial
Beretta	950 BS	.25	BER26134V
Ruger	P89	9 mm	307-13302
Marlin	Model 60	.22 LR	94434953
M1			55846
Sig	P226	9mm	U531461
High Standard	Double-9	.22 LR	1434712

Ruger	Speed 6 bicentennial	.357	152-41268
Ruger	10-22	.22 LR	230-11270
Interarms		9mm	1580520
Raven Arms	P25	.25	085048
Cobra		9mm	02911
Hi-Point		.45 acp	4246250
Remington	770	30-06	M71835903
Hi-Point	09	9mm	P1384197
Taurus	PT140PRO	.40	SZL70799
Smith & Wesson	SW40VE	.40	PDR5524
RG	RG23	.22	315434
Cobra	FS380	.380	FS056478
Norinco	77B	9mm	0200380
Taurus	PT145Pro	.45 acp	NDT92852
Beretta	84 FS Cheetah	.380	E95820Y
Excam	GT27	.25	30092
Colt		.38 spcl	831717
Sig	Mosquito	.22 LR	F320276
Smith & Wesson		.38 spcl	C12344
Bersa	SA Thunder 380CC	.380	E85896
Smith & Wesson		.32	12055
Smith & Wesson	422	.22 LR	UAC7198
Ruger	P95	9mm	317-28482
Pietta	1851		671158
Taurus	PT138	.380	KSH90272
Taurus	PT140 G2	.40	SIT16641
Smith & Wesson	SW40VE	.40	PDJ1862
Star	Ultra Star	.40	12719-95
Hi Point	09	9mm	P1809628
DC Industries	NDS-3	7.62x9	3005950

** At this time, the Mayor and Board of Aldermen considered a golf scramble sponsorship request from the Horn Lake High School class of 1988. After the matter was discussed, the Mayor opened the floor for a motion, but no motion was made/no action was taken.

Order# 08-12-18

Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 08-13-18

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 White and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

Order to go into Executive Session

Be it Ordered:

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

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

Order #08-15-18

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 Roberts and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

Mayor

Attest:

City Clerk
Seal

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman Jones.

So ordered this 7th day of August, 2018.

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Mayor

Attest:

City Clerk
Seal

The minutes for the August 7, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk