

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

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for January 18, 2018 Mayor and Board of Aldermen meeting.
- B. Approval of Municipal Compliance Questionnaire.
- C. Request promotion of Michael E. Hughes from EMS Driver to Paramedic at a rate of \$15.20 per hour effective February 11, 2018.
- D. Request promotion of Ryan McEndree from EMS Driver to Paramedic at a rate of \$15.20 per hour effective February 11, 2018.
- E. Request promotion of Blake Turnmire from EMS Driver to Paramedic at a rate of \$15.20 per hour effective February 11, 2018.
- F. Request to hire the following seasonal workers in the Parks Department during the Basketball season at the rate of \$7.50 per hour and not to exceed 19.5 hours per week: Gabe Claus and Emilee Trask.
- G. Request to rehire Kelsey Bishop in the Utility Department at a rate of \$11.01 per hour, plus benefits, effective February 7, 2018.
- H. Request to hire James Eddie Smith in the Public Works Department as Mechanic at a rate of \$11.01 per hour, plus benefits, effective February 7, 2018.
- I. Request resignation of Daniel Chambers from the Street Department effective January 29, 2018.
- J. Request to modify Local Government Resolution Agreement and Authorization to Proceed for Grant 154AK-2018-ST-21-81 *Alcohol Countermeasures (154) FY2019* in the amount of \$97,802.00 and Grant PT-2018-PT-21-81 *Police Traffic Services FY2019* in the amount \$27,364.59.

III. Claims Docket

IV. Special Guest / Presentations

- A. Proclamation: Rare Disease Day
- B. Ralph Shields: South Branch Lions Club

V. New Business

- A. Request MOU with ASEZ Church of God University Student Volunteers.
- B. Request the use of Latimer Lakes Park on March 24, 2018 from 6:30am – 11:00am for the Color for Cure 5K Run.
- C. Ordinance Amending Flood Damage Prevention Ordinance.
- D. Request contract approval for credit card services with BancCard systems and the termination of contract with First Data.

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

- A. Discussions regarding personnel matters in the Police/Code Enforcement Department.
- B. Discussions regarding personnel matters in the Fire Department.
- C. Discussions regarding personnel matters in the Planning Department and/or employment of a person in a specific position.

XI. Adjourn

February 6, 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 February 6, 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 Latimer, Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Scott Brown, Police Deputy Chief, David Linville, Fire Chief, Keith Calvert, Parks Director, Tara Warren, Court Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #2-01-18

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 Smith and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 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-J, with removal and exclusion of items C, D, E, and other noted changes:

- A. Approval of minutes for January 18, 2018 Mayor and Board of Aldermen meeting.
- B. Approval of Municipal Compliance Questionnaire.
- C. Request promotion of Michael E. Hughes from EMT Driver to Paramedic at a rate of \$15.20 per hour effective February 11, 2018.
- D. Request promotion of Ryan McEndree from EMT Driver to Paramedic at a rate of \$15.20 per hour effective February 11, 2018.
- E. Request promotion of Blake Turnmire from EMT Driver to Paramedic at a rate of \$15.20 per hour effective February 11, 2018.
- F. Request to hire the following seasonal workers in the Parks Department during the Basketball season at the rate of \$7.50 per hour and not to exceed 19.5 hours per week: Gabe Claus and Emilee Trask.
- G. Request to rehire Kelsey Bishop in the Utility Department at a rate of \$11.01 per hour, plus benefits, effective February 7, 2018.
- H. Request to hire James Eddie Smith in the Public Works Department Utilities as Mechanic at a rate of \$11.01 per hour, plus benefits, effective February 7, 2018.
- I. Request resignation of Daniel Chambers from the Street Department effective January 29, 2018.
- J. Request to modify Local Government Resolution Agreement and Authorization to Proceed for Grant 154AK-2018-ST-21-81 in the amount of \$97,802.00 and Grant PT-2018-PT-21-81 in the amount \$27,364.59.

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

City of Horn Lake , 3101 Goodman Road, Horn Lake, Mississippi 38637

2. List the date and population of the latest official U.S. Census or most recent official census:

2015 Census = 26,916 Population

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

Mayor Allen Latimer

5205 Horn Lake Road, Horn Lake, MS 38637 662-393-4448

Alderman at Large Donnie "Chigger" White

6185 Kentwood Drive, Horn Lake, MS 38637 662-342-2641

Alderman Ward One Michael Guice

5581 Corey Cove, Horn Lake, MS 38637 662-404-0151

Alderman Ward Two Tommy Bledsoe

4489 Red Oaks Drive, Horn Lake, MS 38637 902-606-6392

Alderman Ward Three Tim Smith

6535 Ridgewood Road, Horn Lake, MS 38637 662-280-1079

Alderman Ward Four Charles T. Roberts

3650 Shadow Oaks Pkwy, Horn Lake, MS 38637 901-690-6501

Alderman Ward Five LaShonda Johnson

7408 Dunbarton Drive, Horn Lake, MS 38637 901-237-6057

Alderman Ward Six John E. Jones, JR.

5853 Iroquois Drive, Horn Lake, MS 38637 662-781-1716

Hunt Ross & Allen – Attorney Billy Campbell

5740 Getwell Road, Building 2, Southaven, MS 38672

4. Period of time covered by this questionnaire:

From: October 1, 2016

To: September 30, 2017

5. Expiration date of current elected officials' term: July 1, 2021

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 2017

Answer All Questions: **Y** - YES, **N** - NO, **N/A** - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
3. Are municipal records open to the public? (Section 25-61-5) Y
4. Are meetings of the board open to the public?

- (Section 25-41-5) Y
5. Are notices of special or recess meetings posted?
(Section 25-41-13) Y
6. Are all required personnel covered by appropriate surety bonds?
- Board or council members (Sec. 21-17-5) Y
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
 - Municipal clerk (Section 21-15-38) Y
 - Deputy clerk (Section 21-15-23) Y
 - Chief of police (Section 21-21-1) Y
 - Deputy police (Section 45-5-9) (if hired under this law) Y
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) Y
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y
12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) Y
2. Are all claims paid in the order of their entry in the claims docket?
(Section 21-39-9) Y
3. Does the claims docket identify the claimant, claim number, amount, and fund from which each warrant will be issued? (Section 21-39-7) Y
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal?
(Section 21-39-13) Y

5. Are warrants for approved claims held until sufficient cash is available in the fund Y
from which it is drawn? (Section 21-39-13)
6. Has the municipality adopted and entered on its minutes a
budget in the format prescribed by the Office of the State
Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y
7. Does the municipality operate on a cash basis budget, except
for expenditures paid within 30 days of fiscal year end or for
construction in progress? (Section 21-35-23) Y
8. Has the municipality held a public hearing and published its
adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y
9. Has the municipality complied with legal publication
requirements when budgetary changes of 10% or more are
made to a department's budget? (Section 21-35-25) Y
10. If revenues are less than estimated and a deficit is
anticipated, did the board revise the budget by its regular
July meeting? (Section 21-35-25) Y
11. Have financial records been maintained in accordance with the chart of
accounts prescribed by the State Auditor? (Section 21-35-11) Y
12. Does the municipal clerk submit to the board a monthly report of expenditures
against each budget item for the preceding month and fiscal year to date and
the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants
which would be in excess of budgeted amounts, except for court-ordered or
emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories?
(Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those
instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5
(Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for?
(Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made
in accordance with Section 25-3-41? Y

19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds & other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal & interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-5) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) NA
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y

6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y
9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) NA
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

CITY OF HORN LAKE

Certification to Municipal Compliance Questionnaire
Year Ended September 30, 2017

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Horn Lake, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)



**CITY OF HORN LAKE
BOARD MEETING
Feb 6, 2018**

Department	1/18/2018	Overtime Amount
Animal Control	\$3,333.37	\$115.61
Judicial	\$9,966.96	\$0.00
Fire/Amb	\$93,432.22	\$0.00
Fire/Budgeted OT	\$0.00	\$5,945.67
Fire/Non Budgeted OT	\$0.00	\$830.10
Fire/ST Non Budgeted OT	\$0.00	\$349.32
Finance	\$7,963.09	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,925.87	\$135.04
Planning	\$2,883.25	\$0.00
Police	\$133,755.43	\$8,683.51
Public Works - Streets	\$15,461.93	\$532.40
Public Works - Utility	\$26,861.64	\$1,723.68
Grand Total	\$312,996.96	\$18,315.33



**CITY OF HORN LAKE
BOARD MEETING
Feb 6, 2018**

CLAIMS DOCKET RECAP C-020618 & D-020618

NAME OF FUND

TOTAL

GENERAL FUND \$ 376,800.76

COURT COSTS \$41,149.58
 EXECUTIVE \$0.00
 LEGISLATIVE \$442.64
 JUDICIAL \$450.00
 FINANCIAL ADMIN \$119.61
 PLANNING \$4,972.57
 POLICE \$11,891.88
 FIRE & EMS \$25,788.86
 STREET DEPARTMENT \$32,572.51
 ANIMAL CONTROL \$1,482.94
 PARKS & REC \$18,232.80
 PARK TOURNAMENT \$495.00
 PROFESSIONAL EXPENSE \$132,699.73
 DEBT SERVICES
 HEALTH INSURANCE \$106,502.64

LIBRARY FUND \$ 1,617.87

ECONOMIC DEVELOPMENT FUND \$ 500.00

UTILITY FUND \$122,703.62

TOTAL DOCKET \$501,622.25

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$94,622.60	699179	INSURANCE PREMIUM
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,407.90	699178	Payroll Run 1 - Warrant 010418
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$6,472.14	699178	Payroll Run 1 - Warrant 011818
9996	CAROL NAILS	GENERAL FUND	PAYROLL	\$403.04	699182	REINB PERS
4878	M & M PROMOTIONS	GENERAL FUND	MISCELLANEOUS REV	\$64.50	699180	C ROBERST SHIRTS PR REIMB OVER 90 DAYS PAST DUE

6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	699175	INTERACT LINES
1970	COMCAST	FIRE & EMS	UTILITIES	\$13.56	699174	FD INTERNET
1970	COMCAST	FIRE & EMS	UTILITIES	\$93.91	699174	FD INTERNET
1970	COMCAST	FIRE & EMS	UTILITIES	\$6.78	699176	FIRE INTERNET
1970	COMCAST	PARKS & REC	UTILITIES	\$102.66	699177	PARKS INTERNET
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$495.00	699181	USSSA FEES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	699175	INTERACT LINES
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,217.18	699183	MAILING OF FEBRUARY 2018 UTILITY BILLS
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$26,732.68	699211	STATE COST-DECEMBER 2017
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$947.50	699263	INTERLOCK ASSESSMENTS-DECEMBER 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$415.75	699211	STATE COST-DECEMBER 2017
9996	AL WILLIAMS BONDING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,000.00	699276	CASH BOND REFUND CHRISTOPHER SANDERS M2015-01276
9996	AL WILLIAMS BONDING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,000.00	699277	CASH BOND REFUND LAMIA FOSTER 109508A
9996	AL WILLIAMS BONDING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$4,000.00	699278	CASH BOND REFUND JAMES HADLEY M2015-00743
9996	A 1 BAIL BONDS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,000.00	699275	CASH BOND REFUND JARMAL JACKSON 2015-02573
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$405.00	699212	LAW LIBRARY FEES-DECEMBER 2017
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$273.00	699213	CRIMESTOPPER FEES-DECEMBER 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	699211	STATE COST-DECEMBER 2017
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,425.00	699218	WIRELESS FEES-DECEMBER 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$2,930.65	699211	STATE COST-DECEMBER 2017
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$218.00	699198	LODGING MID WINTER CONF C ROBERTS
6147	LASHONDA JOHNSON	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$224.64	699251	MML WINTER CONFERENCE REIMBURSEMENT
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	699305	PROSECUTOR FEE 1-18-18
6056	MICHAEL D VANCE	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	699261	SAT AS PROSECUTOR 1-23-18
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$65.84	699224	FUEL
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$53.77	699222	FUEL
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,873.27	699268	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$982.38	699266	CORES ENGINEERING FEES

1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,011.42	699267	NICOLE PL S/D PROFF SERVICES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,105.50	699244	ATTORNEY FEES DECEMBER 2017
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$46.00	699255	FRONT END ALIGNMENT FOR UNIT 1
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$285.00	699255	REPLACED STEERING WHEEL SENSOR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$357.00	699255	CONTROL ARM AND BALL JOINTS FO
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$18.53	699273	REPLACED AIR, FUEL AND OIL FIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$2.71	699273	OIL FILTER FOR UNIT 5988
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$8.99	699273	HEAD LIGHT BULB FOR UNIT 9659
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$2.71	699273	OIL FILTER FOR UNIT2296
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$16.62	699273	WIPER BLADES FOR UNIT 2296
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$12.44	699273	WIPER BLADES AND OIL FILTER FO
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.99	699273	HEAD LIGHT SOCKET FOR UNIT 110
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$60.37	699273	COOLANT HOSE FOR UNIT 8933
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$204.10	699273	TWO BATTERIES FOR UNIT 9659
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$21.34	699273	AIR AND OIL FILTER FOR UNIT 27
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$32.58	699273	OIL FILTER AND WIPER BLADES FO
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$106.91	699196	WATER PUMP AND WIPER BLADES FO
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$107.99	699196	BATTERY FOR UNIT CE2353
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$12.57	699196	OIL FILTER AND WIPER BLADES FO
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$187.96	699196	PADS AND ROTORS FOR UNIT 9626
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$160.73	699196	RADIATOR FOR UNIT 4079
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$125.99	699196	BATTERY FOR UNIT 9626
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$67.75	699196	WINDOW POWER SWITCH FOR UNIT 6
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	699196	OIL FILTER FOR UNIT 9659
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.49	699196	OIL FILTER FOR UNIT 1107
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$75.00	699203	TOWING FEE FOR UNIT 5493
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$537.52	699255	TIRES FOR UNIT 1103
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,088.50	699236	FUEL WEEK 01-08 TO 01-14-2018
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$379.50	699244	ATTORNEY FEES DECEMBER 2017
3385	UNIQUE CUSTOM & FABR	POLICE	PROFESSIONAL SERVICES	\$3,391.50	699300	BODY SHOP REPAIRS FOR 4077
4318	TRI STATE TROPHY INC	POLICE	PROFESSIONAL SERVICES	\$70.00	699297	TWO EMPLOYEE OF THE YEAR PLAQU
1700	TROY ROWELL	POLICE	TRAVEL & TRAINING	\$31.80	699298	REIMBURSEMENT T ROWELL MCAP

3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$465.00	699198	MACP CONFERENCE TROY ROWELL
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$204.60	699198	TRAINING J PRICE D KOVATCH
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$110.00	699198	FBINAA DUES TROY ROWELL
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$465.00	699198	TRSINING LODGING T ROWELL
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$381.50	699198	TRAINING JAY COBB
6174	GEOCELL LLC	POLICE	TRAVEL & TRAINING	\$295.00	699237	TRAINING 04-11-2018 JODY KEENE
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$254.00	699198	INK FOR FINGERPRINT SCANNER
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$30.00	699240	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$554.50	699240	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$108.00	699240	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$4.00	699240	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$356.85	699240	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$0.12	699240	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$632.40	699240	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$8.00	699240	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$454.76	699240	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$265.44	699309	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$412.00	699309	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$97.78	699282	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$124.39	699282	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$124.39	699282	EMS OXYGEN
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$557.02	699189	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$49.87	699273	FD1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$31.56	699273	UNIT 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$826.55	699219	R1 REPAIRS
6171	BURLESON'S	FIRE & EMS	VEHICLE MAINTENANCE	\$11,221.34	699202	FD4 REPAIRS
676	FARRELL CALHOUN COIN	FIRE & EMS	BUILDING & EQUIP MAINT	\$83.66	699221	STATION 1
676	FARRELL CALHOUN COIN	FIRE & EMS	BUILDING & EQUIP MAINT	\$42.66	699221	STATION 1 SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$9.00	699293	AIR GRILLES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$143.90	699293	STATION 2 SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$980.00	699219	FOAM
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$952.76	699234	FUEL 1/8-1/14

1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$449.54	699230	FUEL 1/15-1/21
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$604.34	699231	FUEL 1/22-1/28
1336	MS FIRE FIGHTER ASSO	FIRE & EMS	PROFESSIONAL SERVICES	\$1,000.00	699264	MEMBERSHIP DUES
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$695.17	699244	ATTORNEY FEES DECEMBER 2017
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$124.41	699238	MONTHLY EDI DEC
651	ENTERGY	FIRE & EMS	UTILITIES	\$515.19	699220	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$742.06	699220	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$410.18	699220	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$606.43	699192	6770 TULANE RD #182323
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$478.31	699191	5711 HIGHWAY 51 N #14787
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$61.90	699304	FIRE #3 WATER 948
3323	BANCORPSOUTH	FIRE & EMS	UTILITIES	\$229.15	699198	ATMOS PAY BY PHONE ATMOS ERROR
4580	NW MS CODE ENFORCE	FIRE & EMS	TRAVEL & TRAINING	\$100.00	699272	MEMBERSHIP B WOODS
1505	OFFICE DEPOT CREDIT	FIRE & EMS	MACHINERY & EQUIPMENT	\$239.98	699274	SCANNERS FOR AMBULANCES
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$1,347.00	699290	TURNOUT BOOTS AND GLOVES
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	699210	COINTRACT PERSONNEL
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$92.88	699293	COARSE DRYWALL
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$155.38	699293	TOILET FOR SHOP
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$22.32	699293	MATERIALS TO REPAIR WATER LINES AT SHOP
1125	LEHMAN ROBERTS CO	STREET DEPARTMENT	MATERIALS	\$1,916.25	699252	COLD MIX
1254	MEMPHIS STONE & GRAV	STREET DEPARTMENT	MATERIALS	\$163.12	699259	FILL SAND
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$19.99	699273	VACCUM GAUGE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$60.00	699273	DELCEER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$2.56	699273	MINI LAMP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$9.18	699289	ADHESIVE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$1.99	699289	AQUA WASHERS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$21.99	699289	RUBBER BOOTS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$39.04	699289	MATERIALS TO REPAIR LINE AT SHOP
2082	VULCAN MATERIALS	STREET DEPARTMENT	MATERIALS	\$233.28	699303	LA610
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	MATERIALS	\$115.60	699200	OIL ABSORBENT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$45.68	699273	BLOWER FOR 4118
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$16.08	699273	PARTS FOR TK#949

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.22	699273	U JOINT
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$101.99	699196	BATTERY FOR 891TK
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$17.54	699196	VOLTAGE REGULATOR FOR TK 814
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$203.62	699293	MATERIALS FOR SHOP BATHROOM
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$208.85	699293	CABLE
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$18.40	699285	CARB KIT FOR AIR COMP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$13.99	699289	TYLO ENT BRASS SHOP
2892	MCDONALD DASH	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$16.36	699258	BELT FOR 9120RM
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$13.95	699301	IGNITER LEADS FOR SHOP
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$69.08	699301	OFFICE HEATER PARTS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$95.75	699280	UNIFORMS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$95.75	699280	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$462.50	699233	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$401.89	699232	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$1,004.99	699235	FUEL
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$538.87	699200	DIESEL FUEL
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$233.44	699268	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$4,793.26	699270	STORMWATER ANALYSIS
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$132.00	699244	ATTORNEY FEES DECEMBER 2017
3947	ALL DATA	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,500.00	699187	ALLDATA RENEWAL
5263	AFFORDABLE PEST	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$525.00	699186	PEST CONTROL PLUS YEARLY TERMITE SERVICE
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	699295	BEAVER CONTROL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$210.26	699220	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.35	699220	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$54.81	699220	HWY 302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.26	699220	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$42.21	699220	NAIL RD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.14	699220	MS302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.41	699220	HIGHWAY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,780.82	699220	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$10.58	699220	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$103.42	699220	HIGHWAY 51 GOODMAN RD

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.44	699220	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$43.27	699220	4035 SHADOW OAKS LIGHTS
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$2,271.75	699239	EXCAVATOR
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$19.37	699280	UNIFORMS
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$19.37	699280	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$92.13	699227	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$78.09	699226	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$54.32	699223	FUEL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	699242	EUTNEHASIA
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	699242	EUTHANASIA
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$130.45	699220	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$204.20	699220	6464 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$735.01	699193	6410 CENTER ST E #298909
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$101.00	699208	BASKETBALL JAN 08-28 2018
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$160.00	699208	BASKETBALL SCOREKEEPERS 8 GAMES
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$200.00	699208	BASKETBALL SCOREKEEPERS 10 GAMES JAN 27 2018
4898	KALINDA W LEISE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$160.00	699249	BASKETBALL SCOREKEEPER 8 GAMES
4898	KALINDA W LEISE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$200.00	699249	BASKETBALL SCOREKEEPERS 10 GAMES JAN 27 2018
5547	CRAIG A MOORE, JR	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$49.00	699207	BASKETBALL
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$300.00	699209	BASKETBALL JAN 08-28 2017
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$446.00	699205	BASKETBALL JAN 08-28 2018
6078	TIFFANY TRAVIS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$98.00	699294	BASKETBALL JAN 8-28 2018
6157	BAKER CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$146.00	699197	BASKETBALL JAN 8-28 2018
6164	TRAVIS M BREWER	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$165.00	699296	BASKETBALL JAN 8-28 2018
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	699306	OUTSIDE MAINT 1/14-21 -27 2018
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$19.94	699293	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$51.74	699293	WATER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$6.79	699293	PVC MATERIAL

926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$6.78	699293	BRACKETS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$28.41	699293	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$17.30	699293	KEYS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$32.33	699293	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$93.91	699293	MATERIAL LIGHT BULBS
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$345.22	699248	IRRIGATION
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$442.00	699254	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$12.48	699289	MATERIAL / NUTS AND BOLTS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$10.58	699289	MATERIAL
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$6.42	699198	TABLECOVERS PARK
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$83.40	699198	NETS BASKETBALL
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$53.69	699198	OFFICE SUPPLIES PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$125.17	699198	HEATER PARKS OFFICE
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$513.29	699198	OFFICE SUPPLIES PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$28.42	699198	OFFICE SUPPLIES PARKS DEPT
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$5.80	699281	GARBAGE BAGS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$82.00	699255	TIRE
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$22.68	699273	WIPER BLADES
3323	BANCORPSOUTH	PARKS & REC	VEHICLE MAINTENANCE	\$94.13	699198	VEHICLE PARTS PARK DEPT
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$120.00	699286	BASKETBALL REF 4 GAMES JAN 20 2018
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$150.00	699287	BASKETBALL REF 5 GAMES JAN 27 2018
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$240.00	699262	BASKETBALL REF JAN 20 8 GAMES
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$300.00	699262	BASKETBALL REF 10 GAMES JAN 27 2018
4694	MARK TATKO	PARKS & REC	UMPIRES	\$400.00	699256	REF SCHEDULER FOR BASKETBALL
4694	MARK TATKO	PARKS & REC	UMPIRES	\$440.00	699256	BASKETBALL REF SCHEDULER
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$240.00	699291	REFEREE JAN 20
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$240.00	699291	BASKETBALL REF 8 GAMES JAN 27 2018
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$240.00	699247	BASKETBALL REF 8 GAMES JAN 20
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$300.00	699247	BASKETBALL REF 10 GAMES JAN 27 2018
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$120.00	699246	BASKETBALL REF 4 GAMES JAN 20 2018
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$210.00	699246	BASKETBALL REF 7 GAMES JAN 27 2018
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$120.00	699284	BASKETBALL REF 4 GAMES JAN 20 2018

5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$150.00	699284	BASKETBALL REF 5 GAMES JAN 27 2018
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$150.00	699250	BASKETBALL REF 5 GAMES JAN 27 2018
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$120.00	699271	BASKETBALL REF 4 GAMES JAN 20 2018
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$251.95	699228	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$70.43	699225	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$286.40	699229	FUEL
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$16.50	699244	ATTORNEY FEES DECEMBER 2017
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$20.00	699292	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$107.46	699220	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$116.90	699220	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$33.49	699220	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$104.00	699220	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$36.42	699220	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$116.90	699220	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$7.75	699220	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$17.10	699220	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$29.23	699220	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$1,422.92	699220	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$2,558.34	699220	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$2,927.42	699220	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$985.85	699220	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$852.84	699220	5633 TUKANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$130.76	699220	RIDGEWOOD PARK COMM CSM
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$271.80	699279	WIPES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$48.00	699184	BLACK LINERS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$21.28	699184	FEBREEZE
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$367.93	699184	CLEANING/JANITORIAL SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,564.08	699184	JANITORIAL SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$64.62	699184	KITCHEN ROLL TOWELS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$309.56	699184	JANITORIAL SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$7.89	699274	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$142.34	699274	OFFICE SUPPLIES

1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$100.34	699274	INK FOR ANIMAL SHELTER
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$15.98	699289	MATERIALS TO REPAIR ICE MACHINE @ CITY HALL
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$90.88	699301	MTR FOR ICE MACHINE
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$168.46	699288	SHRED SERVICES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$775.00	699185	LAWN SERVICE
304	BILLY CAMPBELL JR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$225.31	699201	2018 WINTER MML ATTY CLE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$622.49	699268	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,512.19	699244	ATTORNEY FEES DECEMBER 2017
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	699204	PD DETECTIVE COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	699204	PD COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	699204	COPIER LEASE FORE DEPT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	699204	COURT COPIER LEASE
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,280.00	699299	W2 EOY IMPLEMENTATION
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,157.00	699253	CONSULTING FEE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$19.24	699217	COPIER LEASE PD DEPT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$71.73	699217	COURT DEPT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$39.85	699217	PD RECEPTION COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.76	699217	FD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1.48	699217	PD SBSTN COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$160.59	699283	PLANNING DEPT COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$216.78	699283	PARKS COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$296.40	699283	FIRE DEPT COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$437.71	699283	FINANCE DEPT COPIER LEASE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$7,186.52	699215	DECEMBER 2017 JAIL & MEDICAL
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,938.38	699302	PHONE SERVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$11.81	699220	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,451.26	699220	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$285.70	699220	7460 HIGHWAY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,382.98	699195	3101 GOODMAN RD W #1447305
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$176.85	699190	7460 HIGHWAY 301 #315023
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$4,252.12	699269	NAIL RD OVERLAY ENGINEERING FEES

5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$97,308.28	699188	JANUARY 2018 REFUSE SERVICES
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,617.87	699220	2885 GOODMAN RD W
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	699216	GOVT RELATIONS CORP SPONSORSHIP 2018
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1,000.00	699214	5782 PORT STACY COVE HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	699214	4884 PORT STACY CV HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	699214	4958 PORT STACY CV HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	699214	4901 PORT STACY COVE HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	699214	4959 PORT STACY COVE HORN LAKE MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	699214	5804 PORT STACY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	699214	5820 PORT STACY DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	699214	5801 PORT STACY DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	699214	5815 PORT STACY DR HORN LAKE, MS 38637
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$15.52	699308	INK UT DEPT
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$965.00	699257	MATERIALS AND LABOR FOR HOLLY HILLS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$120.50	699260	MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$843.70	699260	MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$30.90	699260	MATERIALS "FLANGE PACK"
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$588.60	699260	MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$150.54	699260	MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$594.85	699260	MATERIALS TO REPAIR LIFT STATION
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$5.20	699289	ROPE
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	MATERIALS	\$115.60	699200	OIL ABSORBENT
926	THE HOME DEPOT	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$25.98	699293	FLEX TAPE TO REPAIR SEWER TK
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$300.00	699255	TIRES FOR TK # 8441
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$72.56	699273	BRAKES FOR TK # 1309
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,106.00	699257	MATERIALS
1423	NAPA AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$39.55	699265	FITTINGS/HOSE FOR BACKHOE REPAIR
1423	NAPA AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$39.55	699265	HOSE FITTINGS

1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$68.43	699274	KEYBOARD UT DEPT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$102.05	699273	BATTERY FOR MINI TRACK HOE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$109.00	699289	3P BREAKER FOR POPULAR CORNER
3323	BANCORPSOUTH	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$99.95	699198	CASH REGISTER UT DEPT
4458	CONSOLIDATED PIPE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$312.00	699206	CRADLE FOR HAND HELD
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$97.66	699283	UT OFFICE COPIER
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$44.50	699283	SHOP COPIER LEASE
6173	JACKSON SUPPLY CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$81.96	699245	GAS VALVE AND FLEX
6173	JACKSON SUPPLY CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$20.08	699245	HOT SURFACE IGNITOR
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$95.74	699280	UNIFORMS
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$95.74	699280	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$462.50	699233	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$401.88	699232	FUEL
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$538.87	699200	DIESEL FUEL
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$250.00	699199	CASS CERTIFICATION
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$440.00	699244	ATTORNEY FEES DECEMBER 2017
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$20.00	699292	PRE EMPLOYMENT SCREENINGS
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$240.00	699241	ANNUAL COMMUNICATIONS BROKEN HICKORY
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$502.86	699302	PHONE SERVICES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$945.09	699220	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,027.54	699220	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$102.64	699220	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.94	699220	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.06	699220	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.86	699220	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$107.99	699220	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.17	699220	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$92.51	699220	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$261.19	699220	3259 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.78	699220	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$51.50	699220	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$157.75	699220	DESOTO RD PUMP

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$341.63	699220	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$43.01	699220	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$139.37	699220	4256 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,206.90	699220	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,475.81	699220	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,768.43	699220	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.20	699220	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$26.05	699220	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$9.87	699220	5548 BLUE LAKE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$103.01	699220	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$63.88	699220	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.75	699220	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$35.04	699220	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$90.39	699220	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.50	699220	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$325.14	699220	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$197.46	699220	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$49.76	699220	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$362.44	699220	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$31.43	699220	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$218.02	699220	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$117.97	699220	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$889.59	699220	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$104.92	699220	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$158.91	699220	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.18	699220	2400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$206.26	699220	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.77	699220	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$28.23	699220	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$99.37	699220	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$719.63	699220	4871 GOODMAN RD
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$816.05	699194	6400 CENTER ST E #15092540

5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,504.75	699239	BACKHOE LOADER
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$139.60	699307	RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$318.40	699307	HOSE RETUTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,852.50	699307	HOSE RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$36,087.08	699243	SEWER SERVICES
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$47,951.25	699214	FLOW DATA FEBRUARY 2018
3323	BANCORPSOUTH	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$111.60	699198	SEWER MAINTENANCE
				\$501,622.25		

Order #2-03-18

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal



Proclamation



Whereas, there are nearly 7,000 diseases and conditions considered rare (each affecting fewer than 200,000 Americans) in the United States, according to the National Institutes of Health (NIH);

Whereas, while each of these diseases may affect small numbers of people, rare diseases as a group affect almost 30 million Americans;

Whereas, many rare diseases are serious and debilitating conditions that have a significant impact on the lives of those affected;

Whereas, while more than 450 drugs and biologics have been approved for the treatment of rare diseases according to the Food and Drug Administration (FDA), millions of Americans still have rare diseases for which there is no approved treatment;

Whereas, individuals and families affected by rare diseases often experience problems such as diagnosis delay, difficulty finding a medical expert, and lack of access to treatments or ancillary services;

Whereas, while the public is familiar with some rare diseases, many patients and families affected by less widely known rare diseases bear a large share of the burden of funding research and raising public awareness to support the search for treatments;

Whereas, residents of **Horn Lake** are among those affected by rare diseases because nearly one in 10 Americans have rare diseases;

Whereas, the National Organization for Rare Disorders (NORD) is organizing a nationwide observance of Rare Disease Day on February 28, 2018;

Therefore, be it resolved that February 28, 2018, will be observed as Rare Disease Day in the City of **Horn Lake**.

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

Seal of Horn Lake to be affixed February 6, 2018

Mayor Allen B. Latimer

Attest: _____

Date: 02/06, 2018

** At this time the Mayor called on Ralph Shields with the South Branch Lions Club. Dave Young spoke on behalf of the Lions Club. Mr. Young thanked the Mayor and Board of Aldermen for granting them permission to use Latimer Lake Park on April 21 for the Lions Club event. Mr. Young asked the Mayor and Board of Aldermen to be able to extend the events to also include April 22. Mr. Young stated this would allow them to have 2 additional steak cook-offs and 2 corn hole tournaments benefiting Operation Bar-b-Que relief.

Order #2-04-18

Order to use Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to allow use of Latimer Lakes Park on April 22, 2018, by the South Branch Lions Club, subject to the same provisions for approval of use on April 21, as set forth in Board Order #09-06-17.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order #2-05-18

Order to Table MOU request

Be It Ordered:

By the Mayor and Board of Aldermen to table request for MOU with ASEZ Church of God University Student Volunteers.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order #2-06-18

Order to use Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit the Mayors Youth Council to use Latimer Lakes Park on March 24, 2018 from 6:30am – 11:00am for the Color for Cure 5K run, subject to the provision of liability insurance and/or each participant/runner signing a waiver/release in favor of the City.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

CITY OF HORN LAKE, MISSISSIPPI

AMENDMENT TO FLOOD DAMAGE PREVENTION ORDINANCE

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, have the obligation and authority pursuant to Miss. Code Ann. § 21-19-1, et seq, as amended, to adopt ordinances and regulations necessary for the preservation of the public health, safety and welfare of the City; and

WHEREAS, in order to maintain the City’s current enrollment in the National Flood Insurance Program, it is necessary for the City to adopt updated Flood Insurance Rate Maps.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, that section 18-8 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to read as follows:

Section B. Basis for establishing the areas of special flood hazard.

The areas of special flood hazard identified by the Federal Emergency Management Agency in the Flood Insurance Study for DeSoto County and Incorporated Areas, dated May 5, 2014, with the accompanying Flood Insurance Rate Maps (FIRM) panel numbers 28033CIND0B, 28033C0055H, 28033C0056G, 20833C0057G, 28033C0058G, 20833C0059G, 20833C0065G, 28033C0070H, and 28033C0078H; the Flood Insurance Study for DeSoto County and Incorporated Areas, dated March 6, 2018, with the accompanying Flood Insurance Rate Maps (FIRM) panel numbers 28033CIND0C and 28033C0065H; and other supporting data, are adopted by reference and declared to be a part of this ordinance. The Flood Insurance Studies and maps are on file at the City Engineer's Office.

After first having been reduced to writing, then read and considered, a motion was properly made by Alderman Roberts and duly seconded by Alderman White for the adoption of this ordinance. A roll call was taken with the following results:

- Alderman White: YEA
- Alderman Johnson: YEA
- Alderman Guice: YEA
- Alderman Smith: YEA
- Alderman Jones: YEA
- Alderman Bledsoe: YEA
- Alderman Roberts: YEA

The foregoing ordinance was adopted this the 6th of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order #2-07-18

Order to approve contract for credit card processing services

Be It Ordered:

By the Mayor and Board of Aldermen to approve the contract for credit card processing services with BancCard and terminate the contract with First Data upon review by the City attorney.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 2-08-18

Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 2-09-18

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 2-10-18

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 personnel matters in the Police/Code Enforcement Department.
- 2) Discussions regarding personnel matters in the Fire Department.
- 3) Discussions regarding personnel matters in the Planning Department and/or employment of a person in a specific position.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order #2-11-18

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order #2-12-18

Order to suspend Employee #342

Be It Ordered:

By the Mayor and Board of Aldermen to suspend employee #342, for 1 day, without pay, for violation of General Order 91-3 Rules of Conduct, P. Insubordination, General Order 91-3 Rules of Conduct, B. Unbecoming Conduct, and City Policy 802 – Workplace Violence.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order #2-13-18

Order to affirm Board Order #1-19-18

Be It Ordered:

By the Mayor and Board of Aldermen to affirm Board Order #1-19-18 and uphold the termination of employee #119 as set forth in such Order.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order #2-14-18

Order to Table personnel matter in Planning Department

Be It Ordered:

By the Mayor and Board of Aldermen to Table the personnel matters in the Planning Department and/or employment of a person in a specific position to the March 20, 2018 Mayor and Board of Aldermen meeting.

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 Guice, Alderman Johnson, and Alderman Roberts.

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

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order #2-15-18

Approval of Promotions

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotions as set forth in the consent agenda items II (C-E).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 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 White and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the February 6, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk