

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
FEBRUARY 20, 2018 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Johnson
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for February 6, 2018 Mayor and Board of Aldermen meeting.
- B. 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: Craig Moore and Megan Balash.
- C. Request to hire Bryce Brasher, Certified Firefighter II at a rate of \$11.74 per hour, annual \$37,074.44, plus benefits, effective February 25, 2018.
- D. Request resignation of Travis Ladd from the Police Department effective February 24, 2018.
- E. Request attendance and travel approval to the MS Legislation Day February 21-22, 2018 for Alderman White, Mayor Latimer, and Jim Robinson.

III. Claims Docket

IV. Special Guest / Presentations

- A. Proclamation: New Prospect Missionary Baptist Church
- B. Mayor's Youth Council
- C. Annual Fire Department Awards

V. Planning

- A. Case No. 1742 – Harsha Wijesinghe – Request a variance appeal to allow a fence to be 8 feet high rather than the required 6 feet maximum in the R-10 Residential Zoning District – 7241 Dunbarton

VI. New Business

- A. Request use of Greg Maxey Park for Vintage Church Easter egg hunt March 25, 2018
- B. Request approval of lease/purchase 2 new ACLS Manual Defibrillators from Zoll Medical Corporation in the amount of \$67,985.92.
- C. Request contract with Argo Entertainment for Magnolia Fest, May 23-26, 2018 and July 3, 2018 fireworks.
- D. Request General Service Agreement with Civil Link for Traffic Maintenance Services.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussions regarding the prospective purchase, donation, sale or leasing of lands.
- B. Discussions regarding personnel matters in the Planning Department and/or contract of a person.

XII. Adjourn

February 20, 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 20, 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: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Smith, Alderman Johnson, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Troy Rowell, Police Chief, David Linville, Fire Chief, Keith Calvert, Parks Director, Vince Malavasi, City Engineer, Shelley Johnstone, Planning Consultant, and Billy Campbell, City Attorney. Alderman White presided over the meeting as Mayor Pro Tempore.

Absent: Mayor Allen Latimer, Alderman Jones, and Alderman Roberts.

Order #2-17-18

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 Johnson.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones and Alderman Roberts.

So ordered this 20th 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-E, as follows:

- A. Approval of minutes for February 6, 2018 Mayor and Board of Aldermen meeting.
- B. 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: Craig Moore and Megan Balash.
- C. Request to hire Bryce Brasher, Certified Firefighter II at a rate of \$11.74 per hour, annual \$37,074.44, plus benefits, effective February 25, 2018.
- D. Request resignation of Travis Ladd from the Police Department effective February 24, 2018.
- E. Request attendance and travel approval to the MS Legislation Day February 21-22, 2018 for Alderman White, Mayor Latimer, and Jim Robinson.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones and Alderman Roberts.

So ordered this 20th day of February, 2018.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
Feb 20, 2018

Department	2/15/2018	Overtime Amount
Animal Control	\$3,074.63	\$33.03
Judicial	\$9,647.78	\$100.09
Fire/Amb	\$89,535.11	\$0.00
Fire/Budgeted OT	\$0.00	\$11,369.70
Fire/Non Budgeted OT	\$0.00	\$852.15
Fire/ST Non Budgeted OT	\$0.00	\$517.74
Finance	\$7,963.09	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,109.01	\$402.21
Planning	\$2,883.25	\$0.00
Police	\$125,330.95	\$7,020.59
Public Works - Streets	\$14,191.55	\$173.38
Public Works - Utility	\$27,263.58	\$1,818.05
Grand Total	\$299,412.15	\$22,286.94



**CITY OF HORN LAKE
BOARD MEETING
Feb 20, 2018**

CLAIMS DOCKET RECAP C-022018 & D-022018

NAME OF FUND	TOTAL
GENERAL FUND	\$ 491,768.89
COURT COSTS	\$36,572.09
EXECUTIVE	\$10.00
LEGISLATIVE	\$228.00
JUDICIAL	\$2,184.00
FINANCIAL ADMIN	\$243.72
PLANNING	\$2,304.87
POLICE	\$9,064.89
FIRE & EMS	\$8,618.53
STREET DEPARTMENT	\$32,302.83
ANIMAL CONTROL	\$414.81
PARKS & REC	\$12,083.03
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$14,695.24
DEBT SERVICES	\$373,046.88
HEALTH INSURANCE	
LIBRARY FUND	\$ 9,876.85
ECONOMIC DEVELOPMENT FUND	\$ 5,895.65
UTILITY FUND	\$43,881.78
TOTAL DOCKET	\$551,423.17

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1970	COMCAST	FIRE & EMS	UTILITIES	\$93.91	699312	FIRE #3 INTERNET
1970	COMCAST	PARKS & REC	UTILITIES	\$111.90	699310	PARKS INTERNET
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$600.00	699311	POSTAGE
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.95	699310	UTILITY DEPT INTERNET
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.60	699310	PW INTERNET HURT RD
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$26,346.46	699338	STATE COST- JANUARY 2018
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,500.00	699387	INTERLOCK ASSESSMENTS- JANUARY 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$720.50	699338	STATE COST- JANUARY 2018
9996	JORDAN S PREWITT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	699400	PARTIAL CASH BOND REFUND M2017-00743 AND M2017-005
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$384.00	699339	LAW LIBRARY FEES-JANUARY 2018
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$256.00	699340	CRIMESTOPPER FEES-JANUARY 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$40.00	699338	STATE COST- JANUARY 2018
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,415.00	699345	WIRELESS FEES- JANUARY 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$4,845.13	699338	STATE COST- JANUARY 2018
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$10.00	699378	WC FINAL AUDIT
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$10.00	699378	WC FINAL AUDIT
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$218.00	699324	LODGING MML WINTER CONF C ROBERTS
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$24.00	699378	WC FINAL AUDIT
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	699416	COURT SOFTWARE
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$21.00	699378	WC FINAL AUDIT

5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$175.00	699378	J VALSAMIS BOND RENEWAL
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$47.72	699342	SPECIAL ELECTION ADVERT
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$9.00	699378	WC FINAL AUDIT
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$25.92	699353	FUEL
1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	\$857.24	699395	GENERAL SERVICES
1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	\$980.68	699394	RPR TECH REVIEW SVC
1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	\$432.03	699391	CORE 5 INSPECTION SERVICE
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$2,903.00	699378	WC FINAL AUDIT
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$102.10	699368	SASHA 01-10-2018
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$21.50	699368	BRUN 01-25-2018
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$96.34	699368	SASHA 01-30-2018
6176	MEMPHIS VETERINARY	POLICE	DOG SUPPLIES/VET SERVICES	\$447.00	699384	BRUNO 01-18 & 01-22-2018 VET SERVICES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.39	699398	OIL FILTER FOR UNIT 4077
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$2.71	699398	OIL FILTER FOR UNIT 9672
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$460.98	699322	BATTERY AND ALTERNATOR FOR UNI
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.14	699322	OIL FILTER FOR UNIT 8932
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	699322	OIL FILTER FOR UNIT 3300
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$254.17	699322	TWO BATTERIES AND OIL FILTER F
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	699329	TOW FOR UNIT 8933
754	GALLS	POLICE	UNIFORMS	\$121.85	699363	UNIFORMS BACK ORDER FROM 2017 - GRIFFIN
3709	BEST-WADE PETROLEUM	POLICE	FUEL & OIL	\$2,180.71	699325	OIL

2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$401.98	699420	JANUARY 2018 CLEAR
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$186.46	699420	JANUARY 2018 WESTLAW
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	699315	DRAW 12-31-2017 KEVIN WESTBROOK
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	699315	BLOOD DRAW - MOTZ - OFFICER COOPER
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	699315	BLOOD DRAW JAMES FERZACCA OFFICER MCCARY 02-03-18
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.27	699317	JANUARY 2018 - NCIC
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$465.00	699324	MACP CONFERENCE T ROWELL
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$204.60	699324	TRAINING J PRICE D KOVATCH
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$110.00	699324	FBINAA DUES TROY ROWELL
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$381.50	699324	TRAINING JAY COBB
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$254.00	699324	INK FINGERPRINT SCANNER
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$2,328.00	699378	WC FINAL AUDIT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$853.58	699367	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$112.26	699468	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$408.65	699468	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$105.54	699468	EMS SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,973.24	699346	TRUCK 1 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$81.79	699419	FD SUPPLIES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$711.31	699359	FUEL 1/29-2/4
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$584.95	699358	FUEL 2/5-2/11

1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$568.18	699320	6363 HWY 301 #09L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$67.00	699465	STATION 3 WATER
3323	BANCORPSOUTH	FIRE & EMS	UTILITIES	\$229.15	699324	ATMOS PMT
291	CDW GOVERNMENT INC	FIRE & EMS	MACHINERY & EQUIPMENT	\$236.00	699328	2 LAPTOP BATTERIES
1505	OFFICE DEPOT CREDIT	FIRE & EMS	MACHINERY & EQUIPMENT	\$239.98	699399	SCANNERS AMBULANCE
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$24.99	699324	COMPUTER CHARGER
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	699337	CONTRACT WORKER
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$986.00	699378	WC FINAL AUDIT
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$116.33	699419	MATERIALS
1423	NAPA AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$14.49	699390	COUPLING
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$55.30	699398	ST FD & TIRE STRING
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$191.76	699398	MOTOR TREATMENT FOR SHOP
1736	S & H SMALL ENGINE	STREET DEPARTMENT	MATERIALS	\$93.35	699406	70 CHISEL CHAIN FOR CHAINSAW
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$1.18	699409	NUTS AND BOLTS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$33.96	699409	CUT OFF WHEEL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$15.18	699409	BULB FLUO
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	\$195.26	699324	WINCH & TOOLS
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$125.76	699322	ANTIFREEZE AND BRAKE CLEANER
4365	UNITED REFRIGERATION	STREET DEPARTMENT	MATERIALS	\$13.03	699424	MNT FOR SHOP
815	GRIFFITH TOWING	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$350.00	699366	TOW TANDEM AXLE DUMP TRUCK
2010	TRUCKPRO INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$2,351.18	699423	TK #2018 CLUTCH REPAIR

4513	A & B FAST AUTOGLASS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$195.00	699313	BACK WINDOW TK
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$183.12	699419	MATERIALS TO REPAIR CAGES
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,675.00	699398	DIAG TOOL
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$36.00	699406	EQ MAINT ST
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$96.02	699402	UNIFORMS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$107.41	699402	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$404.17	699360	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$439.81	699361	FUEL 2/5 TO 2/11/18
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$2,180.71	699325	OIL
1457	NEEL-SCHAFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$454.25	699395	GENERAL SERVICES
1457	NEEL-SCHAFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$964.77	699393	DC STORMWATER IMP MGMT
1457	NEEL-SCHAFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$4,561.42	699396	STORMWATER ANALYSIS
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$20.00	699418	PRE EMPLOYMENT SCREENING
5263	AFFORDABLE PEST	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$400.00	699314	PEST CONTROL FOR SHOP
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$50.00	699415	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$199.78	699347	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.88	699347	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$15,448.71	699347	STREET LIGHTS
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$117.00	699378	WC FINAL AUDIT
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$14.98	699419	DET OUT PLGIN
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$34.90	699409	SCREW HOOK

5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$19.37	699402	UNIFORMS
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$19.37	699402	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$81.05	699355	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$53.14	699354	FUEL ANIMAL CONTROL 2/5 TO 2/11/18
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	699368	EUTHASOL
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$158.00	699334	BASKETBALL 01/29-002/11 2018
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$278.00	699336	BASKETBALL 01/29-02/11 2018
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$293.00	699332	BASKETBALL 01/29-02/11 2018
6078	TIFFANY TRAVIS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$173.00	699421	BASKETBALL 01/29-02/11 2018
6097	GABRIEL CLAUS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$83.00	699362	BASKETBALL 01/29-02/11 2018
6146	JADARRIUS HODGES	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$173.00	699372	BASKETBALL 01/29-02/11 2018
6157	BAKER CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$233.00	699323	BASKETBALL 01- 29-02/11 2018
6164	TRAVIS M BREWER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$83.00	699422	BASKETBALL 01/29-02/11 2018
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$195.00	699466	OUTSIDE MAINT
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	699466	OUTSIDE MAINT
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$225.00	699378	WC FINAL AUDIT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$27.20	699419	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$43.76	699419	DOOR LOCK/ PARK OFFICE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$36.69	699419	MATERIAL
2822	FLAG CENTERCOM, LLC	PARKS & REC	MATERIALS	\$271.31	699352	FLAGS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$6.42	699324	TABLECLOTHS PARKS EVENT

3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$28.42	699324	BADGE HOLDERS PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$53.69	699324	OFFICE SUPPLIES PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$83.40	699324	NETS FOR BASKETBALL PARKS DEPT
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$125.17	699324	HEATER FOR PARKS OFFICE
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$513.29	699324	OFFICE SUPPLIES PARKS DEPT
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$30.00	699403	KEYS
926	THE HOME DEPOT	PARKS & REC	VEHICLE MAINTENANCE	\$14.42	699419	MATERIAL
1040	JERRY PATE TURF & IR	PARKS & REC	VEHICLE MAINTENANCE	\$336.43	699375	BELT
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$400.00	699380	GATOR TIRES
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$8.97	699398	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	VEHICLE MAINTENANCE	\$3.58	699409	MATERIAL
3323	BANCORPSOUTH	PARKS & REC	VEHICLE MAINTENANCE	\$51.18	699324	OIL; TRUCK PARKS
3323	BANCORPSOUTH	PARKS & REC	VEHICLE MAINTENANCE	\$94.13	699324	VEHICLE PARTS PARKS DEPT
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$150.00	699407	REF BASKETBALL
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$150.00	699408	BASKETBALL REF
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$300.00	699386	BASKETBALL REF
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$300.00	699386	BASKETBALL REF
4363	DANIELLE CHEESEMAM	PARKS & REC	UMPIRES	\$200.00	699334	BASKETBALL SCOREKEEPER
4363	DANIELLE CHEESEMAM	PARKS & REC	UMPIRES	\$200.00	699334	BASKETBALL SCOREKEEPER
4694	MARK TATKO	PARKS & REC	UMPIRES	\$180.00	699381	BASKETBALL REF 6 GAMES
4694	MARK TATKO	PARKS & REC	UMPIRES	\$200.00	699381	BASKETBALL REF 20 GAMES

4694	MARK TATKO	PARKS & REC	UMPIRES	\$300.00	699381	REF SCHED / 10 GAMES
4694	MARK TATKO	PARKS & REC	UMPIRES	\$200.00	699381	REF SCHED
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$300.00	699417	REF BASKETBALL
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$300.00	699417	BASKETBALL REF
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$300.00	699374	BASKETBALL REF
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$300.00	699374	BASKETBALL REF
4898	KALINDA W LEISE	PARKS & REC	UMPIRES	\$200.00	699376	BASKETBALL SCOREKEEPER
4898	KALINDA W LEISE	PARKS & REC	UMPIRES	\$200.00	699376	BASKETBALL SCOREKEEPER
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$270.00	699373	BASKETBALL REF
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$150.00	699405	BASKETBALL REF
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$150.00	699405	BASKETBALL REF
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$150.00	699377	BASKETBALL REF
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$150.00	699377	BASKETBALL REF
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$150.00	699397	BASKETBALL REF
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$16.19	699398	POWER STEERING FLUID
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$379.00	699398	HYDRAULIC FLUID / GARBAGE TRUCK
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$130.01	699356	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$192.04	699357	FUEL PARKS 2/5 TO 2/11/18
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$50.00	699415	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$37.75	699347	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$122.21	699347	FLOODS FAIRFIELD MEADOW PARK

651	ENTERGY	PARKS & REC	UTILITIES	\$113.57	699347	HOLLY HILLS PARK CHAPEL HILL
5581	SPORTS PHONE SOLUTIO	PARKS & REC	PROMOTIONS	\$249.00	699413	PARENT HOT LINE SPORTS
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$1,469.30	699327	BASEBALLS
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$34.50	699414	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$294.50	699414	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$89.98	699414	OFFICE SUPPLIES
1256	MEMPHIS ICE MACHINE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$206.47	699383	PARTS FOR CITY HALL ICE MACHINE
1256	MEMPHIS ICE MACHINE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$11.49	699383	PART FOR CITH HALL ICE MACHINE
2084	GRAINGER	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$36.30	699365	FAN FOR AC UNIT
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$905.99	699395	GENERAL SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$182.52	699330	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	699330	PD COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$298.50	699324	ENDORSEMENT STAMPS RENASANT
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,157.00	699378	CONSULTING FEE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$17.71	699343	PD DET COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$87.61	699343	COURT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$42.11	699343	PD RECEPTION COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7.91	699343	FD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.72	699343	PD SUBSTN COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$141.11	699404	PLANNING COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$417.88	699404	FINANCE COPIER LEASE

5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$698.02	699404	PARKS DEPT COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$314.44	699404	FORE DEPT COPIER LEASE
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	FEES TO COUNTY TAX COLLEC	\$1,742.04	699389	GMS 50624
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$29.23	699348	STORMWATER PASTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,584.34	699412	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	699410	T1 LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,105.10	699321	3101 GOODMAN RD W # 1447305
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$243.20	699464	WHITE ROCK RD IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$241.60	699464	WHITEROCK RD IMP
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	NAIL ROAD OVERLAY	\$695.52	699392	NAIL RD OVERLAY
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$233.45	699395	GENERAL SERVICES
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$1,279.00	699349	SECURITY SYSTEM
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$501.85	699319	2885 GOODMAN RD W #119068254
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	699351	FEBRUARY 2018 AD VAL COLLECTED
5719	DESOTO COUNTY, MISS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,895.65	699341	GIS AREIAL IMAGERY
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2008 REFUNDING/CITY HALL	\$373,046.88	699350	4,410,000 SOB 4/1/08 - CITY HALL
9999	JACKIE DENISE CUSIC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$60.58	699452	UTILITY REFUND 04-0135300
9999	ALCIDE KING III	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699426	UTILITY REFUND 05-0033200
9999	VIRLEAN PARKS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699462	UTILITY REFUND 06-0121200
9999	ERNEST BRADLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.08	699449	UTILITY REFUND 10-0048600
9999	ED ENGELKE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.80	699439	UTILITY REFUND 12-0011400

9999	ELIZABETH STOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$83.20	699448	UTILITY REFUND 16-0400500
9999	ELIZABETH STOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.30	699441	UTILITY REFUND 16-0700400
9999	STANFORD/HAYNES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.09	699459	UTILITY REFUND 16-1500400
9999	ELIZABETH STOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$72.06	699445	UTILITY REFUND 16-1600800
9999	ELIZABETH STOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$31.62	699440	UTILITY REFUND 16-2200400
9999	ELIZABETH STOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699446	UTILITY REFUND 16-2400600
9999	ELIZABETH STOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$51.84	699443	UTILITY REFUND 16-2900600
9999	ELIZABETH STOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.30	699442	UTILITY REFUND 16-3100600
9999	ELIZABETH STOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$58.58	699444	UTILITY REFUND 16-3200800
9999	ELIZABETH STOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699447	UTILITY REFUND 16-3300500
9999	SANFORD/HAYES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$86.12	699456	UTILITY REFUND 16-3600500
9999	BRANDI SIGGAL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$15.79	699433	UTILITY REFUND 17-0009100
9999	BILLIE J WHATLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.60	699432	UTILITY REFUND 21-5180800
9999	SIRIUS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$80.79	699458	UTILITY REFUND 22-0177100
9999	ATONYA CARNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	699429	UTILITY REFUND 23-0010300
9999	GRETA DENISE YOUNG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	699451	UTILITY REFUND 24-0013100
9999	BERTHA F BERKLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.80	699431	UTILITY REFUND 25-0412100
9999	ANGELA LEWIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699427	UTILITY REFUND 33-0054100
9999	BRUCE FRITZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699435	UTILITY REFUND 34-0039000
9999	JANET LATHAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.90	699453	UTILITY REFUND 35-0016000
9999	DOROTHY TILLMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699438	UTILITY REFUND 51-2027700

9999	ROBERT ALAN COLLUMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699455	UTILITY REFUND 56-0721000
9999	TINA L STACY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699461	UTILITY REFUND 57-3440100
9999	JANINE WESTPHAL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699454	UTILITY REFUND 57-9808300
9999	WILLIE WOLFE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699463	UTILITY REFUND 98-0030200
9999	BRITTANY MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699434	UTILITY REFUND 98-0053500
9999	BARBARA JORDAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699430	UTILITY REFUND 98-0054400
9999	DEBORAH STROUP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699437	UTILITY REFUND 98-0057800
9999	THOMAS THOMSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699460	UTILITY REFUND 98-0061600
9999	FIREBIRD SFE I LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699450	UTILITY REFUND 99-0031250
9999	SIRIUS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699457	UTILITY REFUND 99-0054200
9999	CORINNE JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699436	UTILITY REFUND 99-0054600
9999	ANN MOTZ REALTORS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699428	UTILITY REFUND 99-0059700
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$362.00	699378	WC FINAL AUDIT
2335	STAPLES	UTILITY SYSTEM	OFFICE SUPPLIES	\$160.19	699414	OFFICE SUPPLIES
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$320.00	699382	MARKER FLAGS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$236.00	699385	4"FLG WYE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$348.50	699385	MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$313.50	699385	SADDLE & 3/4 CORP AWAX CIS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,060.00	699385	4 HYMAX 425-563
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$242.50	699385	METER READING TUBES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$61.74	699409	MATERIALS

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$4.98	699409	COUPLING HALF & UNI
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$45.78	699409	MAT UT DEPT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$499.65	699425	MATERIALS TO CLEAN LIFT STATION
2694	PANOLA PAPER	UTILITY SYSTEM	MATERIALS	\$97.70	699401	GLOVES
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$195.27	699324	WINCH & TOOLS
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	MATERIALS	\$504.35	699325	FG OIL
4365	UNITED REFRIGERATION	UTILITY SYSTEM	MATERIALS	\$2.00	699424	COUPLING
4458	CONSOLIDATED PIPE	UTILITY SYSTEM	MATERIALS	\$693.00	699333	BATTERIES FOR HANDHELDS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$519.20	699326	CHLORINE HYDROFLOUSILICIC ACID
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,085.00	699326	LIME HYDRATED 50 LB BAGS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$956.90	699326	LIME CHLORINE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$837.00	699326	MATER FOR UT DEPT WATER
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$444.00	699316	TIRES # 893 UT VEH MAINT
815	GRIFFITH TOWING	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$75.00	699366	TK 2351 TOW
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$40.77	699398	PARTS TO REPAIR FRONT END TK 8441
2920	GATEWAY TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$86.95	699364	FRONT END ALIGNMENT TK #8441
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$49.25	699322	PARTS TO REPAIR FRONT END
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$39.99	699322	IGNITION COIL TK #3482
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$11.59	699322	PLUG TK #3482
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$59.50	699322	PLUG TK 3482
968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$580.53	699370	ABB VFD

1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$678.00	699382	TWIN LAKES WELL VALVE
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$36.37	699399	KEYBOARD HOLDER UT DEPT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,675.00	699398	DIAG TOOL
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$5.96	699411	SEWER TRK BUSHING
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1.43	699409	1/2 MIP 3/8 ELBOW # 4006 SEWER TRUCK
3136	DONALD SMITH COMPANY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$6,432.00	699344	HOLLY HILLS PUMPO LABOR
3323	BANCORPSOUTH	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$99.95	699324	CASH REGISTER UT DEPT
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$32.60	699424	EQ MAINT NAIL RD PLANT
5100	LUCKY ELECTRIC SUPPL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$60.00	699379	TRANSFORMER FOR CITY HALL WELL
5696	DAVID MICHAEL NEW	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$256.48	699335	UT BILL PRINTER
6173	JACKSON SUPPLY CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$96.63	699371	HURT RD HEATER FURNACE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$96.01	699402	UNIFORMS
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$107.41	699402	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$404.17	699360	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$439.82	699361	FUEL 2/5 TO 2/11/18
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$344.00	699382	4"X6" STAINLESS NIPPLES & LABOR
1400	MISSISSIPPI ONE-CALL	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,335.88	699388	LOCATES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,411.88	699465	SEWER ADMIN COLLECTED JAN 2018
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$50.00	699415	PRE EMPLOYMENT SCREENINGS
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$329.54	699412	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$29.41	699331	LAKE FOREST DR W #50302

379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$40.99	699331	HICKORY CREST # 38399
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.32	699347	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$7.88	699347	5548 BLUE LAKE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$216.36	699369	E CENTER ST 03- 0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	699369	IRRIG WINDCHASE DR 03-0324401
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$330.45	699318	6357 HURT RD #626469
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$405.00	699467	RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	699467	RENTAL PUMP
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	699389	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	699389	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	699389	GMS 50399
926	THE HOME DEPOT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$199.00	699419	SEWER MAINT
3323	BANCORPSOUTH	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$111.60	699324	SEWER MAINTENANCE
4365	UNITED REFRIGERATION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$44.28	699424	SEWER MAINT RAVENWOOD L S
				\$551,423.17		

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 Smith and seconded by Alderman Guice.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones and Alderman Roberts.

So ordered this 20th day of February, 2018.

Mayor

Attest:

City Clerk
Seal



Proclamation



- WHEREAS,** New Prospect Missionary Baptist Church was founded in 1875 to serve the spiritual needs of its congregation; and
- WHEREAS,** New Prospect Missionary Baptist Church has been a foundation block to the citizens of the Horn Lake area; and
- WHEREAS,** New Prospect Missionary Baptist Church provides and beautifully maintains a place of eternal rest for many of our citizens; and
- WHEREAS,** we give honor for the abiding Christian commitment of the members and their dedicated work to assist those in need; and
- WHEREAS,** many of the present congregation are descendants of those who first established New Prospect Missionary Baptist Church, now under the direction of their pastor Dr. Bobby Coney who continues to lead the church in spiritual growth and service; and
- WHEREAS,** the Horn Lake community has benefitted from the influence of New Prospect Missionary Baptist Church; and
- WHEREAS,** the City of Horn Lake wishes to express our esteem to the members of New Prospect Missionary Baptist Church;

NOW, THEREFORE, I, **Allen Latimer**, Mayor of Horn Lake, do proclaim Sunday, February 25, 2018 as:

New Prospect Missionary Baptist Church Day

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

Seal of Horn Lake to be affixed February 20, 2018

Mayor Allen B. Latimer

Attest: _____

Date: 02/20, 2018

** At this time Mayor Pro Tempore White called on Chief Linville to present the 2017 Fire Awards and Recognition. Chief Lineville thanked all the Fire department staff for all the hard work each year. Chief Linville presented Lieutenant of the Year to Michael Mueller, Driver of the Year to Waylon Gustafson, Firefighter of the Year to Brandon Jefferies, EMS staff of the Year to Blake Turnmire, and 10 Years of Service award to Tyler Lee. Mayor Pro Tempore White thanked all the Fire Department.

** At this time Mayor Pro Tempore White opened the public hearing and called on Shelly Johnstone, Horn Lake Planning Consultant to present Case No. 1742: Harsha Wijesinghe requesting a variance appeal to allow an 8 foot fence rather than the required 6 feet maximum in the R-10 Residential Zoning District at 7241 Dunbarton. Shelley Johnstone presented the staff report and stated Case No. 1742 came before the planning commission in December of 2017 and was denied. Mrs. Johnstone stated code enforcement was called to the property for other code violations and noticed the fence violation. Mr. Wijesinghe stated the fence was installed after he bought the house in 2003. Alderman Smith stated a permit should have been required before installation and at that point the fence height should have been discussed. Mr. Larry Worthy stated the fence has been up for 15 years and is used for security. Mr. Worthy stated there has been thefts in the area. Mayor Pro Tempore White asked if the fence height was added after he bought the house. Alderman Smith asked if this was in the front of the house. Alderman Johnson stated it may have been there for 15 years but now the violation is discovered. Alderman Johnson stated that we have to follow the City codes, correct it, or we would have to allow everyone to bypass codes. Mr. Worthy stated they were asking for permission. Mayor Pro Tempore White stated if they gave permission for an 8 foot fence today others would build a 12 foot fence tomorrow. Mr. Worthy asked for more time to work this out. Mayor Pro Tempore White called on Bill Adleman with code enforcement. Mr. Adleman stated he was called out in October for 7 code violations dealing with vehicles. Mr. Adleman stated the planning commission denied the case on December 19, 2017. Mr. Adleman stated he shared with Mr. Wijesinghe that he could appeal to the Board of Alderman. Alderman Bledsoe asked planning consultant, Shelley Johnstone, her opinion on a variance request. Mrs. Johnstone stated that a variance is made to be an equalizer in hardship cases not to give others special advantages. Mrs. Johnstone stated the planning commission did not find this to be a hardship and was denied. Francis J. Miller stated his personal property had violations and he was required to fix them. Mr. Miller stated Mr. Wijesinghe should have to follow the code. No one else appeared to speak or offer evidence for or against the application. The hearing was declared closed.

Order #2-20-18

Order to deny variance

Be It Ordered:

By the Mayor and Board of Aldermen to affirm the Planning Commission's denial of Case No. 1742: Harsha Wijesinghe requesting a variance to allow an 8 foot fence rather than the required 6 feet maximum in the R-10 Residential Zoning District at 7241 Dunbarton, finding the applicant failed to present evidence on the criteria for a variance, but providing the applicant 30 days within which to bring the property into compliance with the code.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones and Alderman Roberts.

So ordered this 20th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order #2-21-18

Order to approve use of Greg Maxey Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit use of Greg Maxey Park 3:00 – 5 :00 p.m. March 25, 2018 for the Vintage Church Easter egg hunt.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones and Alderman Roberts.

So ordered this 20th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order #2-22-18

Order to approve purchase

Be It Ordered:

By the Mayor and Board of Aldermen to approve of the purchase of 2 new ACLS X series Manual Monitor/ Defibrillators from Zoll Medical Corporation in the amount of \$67,985.92, with 50% due within 30 days of receipt of the equipment and 50% due on/before March 1, 2019 and finding the Zoll Medical Corporation is the single/sole source provider of the X series Defibrillator, Monitor for the patented Rectilinear Biphasic Waveform, Inovise 12 lead algorithm for ALS monitors, and FDA approved Real CPR help and see thru CPR technologies.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones and Alderman Roberts.

So ordered this 20th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order to approve contract with Argo Entertainment

Be It Ordered:

By the Mayor and Board of Aldermen to approve the contract with Argo Entertainment, LLC for Magnolia Fest, May 23-26, 2018 and July 3, 2018 fireworks, at a cost of \$5,000 (for fireworks event) to be paid from hotel/motel tax proceeds, finding that the said event promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones and Alderman Roberts.

So ordered this 20th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

CONSULTANT AGREEMENT

This CONSULTANT AGREEMENT (the "Agreement") is entered into this the _____ day of _____, 2018 by and between Argo Entertainment, LLC ("Argo") and the City of Horn Lake, Mississippi (the "City").

RECITALS

WHEREAS, Argo is a for-profit limited liability company in the business of staging and promoting various outdoor entertainment events; and

WHEREAS, The City is a municipality located in DeSoto County, Mississippi; and

WHEREAS, The City wishes to have various outdoor events scheduled during the year for the enjoyment of its residents; and

WHEREAS, the City wishes to contract with Argo to produce and promote such events.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which the City and Argo hereby acknowledge, the parties agree as follows:

1. The parties agree and acknowledge that the Recitals stated above are true and correct.
2. Argo will stage and promote various events in Horn Lake, Mississippi in 2018 (the "Events"). Key events shall include:
 - a. Magnolia Festival, May 23 - 26, 2018 at Latimer Lakes Park.
 - b. July 3 Event at Latimer Lakes Park
3. Argo will be solely and exclusively responsible for soliciting sponsors for the Events. Argo will retain all monies from those sponsorships, except as provided in this Agreement.
4. Argo will be solely responsible for promoting the Events via various media, including, but not limited to, radio, print and online. Argo will have sole discretion in selection of promotional media.
5. Argo will be solely and exclusively responsible for booking musical acts and entertainment for the Events. Argo will have sole discretion as to the identity of the acts and the musical content. Argo will also provide staging and appropriate sound equipment suitable for the musical acts and entertainment. All costs involved for musical acts and staging and sound equipment will be paid by Argo. Argo shall require all artists and contractors to execute a waiver of liability/hold harmless agreement in favor of Argo and the City.
6. Argo will be solely responsible for providing all necessary and appropriate port-a-potty services for the Events. All costs involved will be paid by Argo.
7. Argo will book arts, crafts and food vendors for the Events. Argo will have sole discretion regarding criteria for participation by vendors and exhibitors. Argo shall retain all monies from the vendors' and exhibitors' participation at Events. Argo shall require all vendors to execute a waiver of liability/hold harmless agreement in favor of Argo and the City.
8. The City will provide appropriate Police, Fire and Emergency Medical Services for the Events. The City will also provide appropriate waste receptacles for the Events and general clean-up services after the Events.
9. City will provide appropriate generators for power and lighting as needed for all Events. The City will provide additional and appropriate lighting as needed for Events. The City will grant Argo appropriate access to venues prior to events for set-up.
10. City will name Argo as an additional insured on its General Liability Policies

for the Events and will provide Argo with evidence of those policies.

11. Argo will provide a general liability policy of at least ONE MILLION DOLLARS (\$1,000,000.00) for Magnolia Festival. Argo will name the City as an additional insured on that policy or policies.

Argo will provide the City with evidence that the City is an additional named insured on a general liability policy of at least FIVE MILLION DOLLARS (\$5,000,000.00) provided by High Tech Special Effects for the July 3 Event.

12. Additional Terms for individual events:

a. The City will provide Argo a one-time payment of **FIVE THOUSAND DOLLARS (\$5000.00)** for fireworks for the July 3 Event. Payable January 5, 2018.

b. Argo will retain a percentage of profits derived by any carnival operator at any of the Events.

c. Argo and City agree that weather or other events outside the control of either party may impact the event, particularly in regard to the performance by High Tech. Argo and City agree to cooperate in good faith regarding rescheduling the event, if necessary, to a mutually agreed upon date. Any costs associated with rescheduling the event, such as but not limited to, truck rental, general labor and basic hard costs from High Tech, will be the responsibility of The City and shall not exceed one thousand and five hundred (\$1,500) dollars.

13. This Agreement may be executed in counterparts (each of which shall be deemed to be an original but all of which taken together shall constitute one and the same agreement) and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

14. Events Operations.

- Alcoholic beverages, including distilled liquors, beer and wine, shall not be permitted in or on the Events premises without the required State and City permit(s).
- Staging, platforms, tables, risers, etc. shall not damage property, turf, shrubbery, or irrigation.
- Ropes, banners, signs, etc. shall not be tied-off to trees, plants or shrubbery. To injure, destroy, cut or remove any tree, shrub, plant, wood, turf, grass, soil, or rock in or growing in any Events area without the written permission of the City's Parks Director is prohibited.
- Access to the non-Events areas of Latimer Lakes Park by the general public, including, but not limited to, persons attending youth baseball tournaments must remain available at all times, free of charge.
- The City's Parks Director shall, at all times, remain in authority and maintain full jurisdiction over Latimer Lakes Park.

15. Content Restrictions. No act, performance, exhibition, entertainment, vendor, or sponsorship/promotional media or material shall be given, held, posted, distributed, or allowed at the Events which is indecent, lewd, obscene or immoral, including nudity and graphic obscenities. Should any such act, performance, exhibition, entertainment, vendor, sponsorship/promotional media or material, or any part thereof, be deemed by the City to be indecent, lewd, obscene, immoral, or in any manner publicly offensive, the City shall have the authority to stop such Event or to demand the removal of objectionable subject. The City reserves the right to eject or cause to be ejected from the Event any objectionable person or persons. The City shall not be liable in any way to Argo for the City's actions under this paragraph.

16. Lawful Activity/Compliance with Law. In carrying out its obligations under this Agreement, Argo shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, the City of Horn Lake or DeSoto County and all those established by the City for the Events

areas. Argo shall have the responsibility and shall pay for all permits, licenses, taxes, charges, fees required of it by the laws, ordinances, rules and regulations whether federal, state, county, or City, due on account of its business and other permitted activities engaged in under this Agreement. If the attention of the City is called to any violation, Argo will immediately desist and correct the violation.

17. Copyright. Argo agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work during the Events. Argo shall indemnify the City from any all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Argo's failure to comply with this paragraph.

18. Sales Tax. If required under Mississippi law, Argo shall notify the Mississippi Department of Revenue of the Events contemplated by this Agreement, register the Events, and be liable for any sales tax obligations from the Events. If available, Argo shall provide to the City a tax clearance letter issued by the Mississippi Department of Revenue prior to the Events. Argo shall indemnify the City from any all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Argo's failure to comply with this paragraph.

19. Termination of Agreement. The City shall have the right to terminate this Agreement immediately, without notice, and without penalty or liability, in the event of default by Argo in the performance of any of the terms or conditions of this Agreement.

20. This Agreement encompasses the entire agreement of the parties, and supersedes all previous understandings and agreements between the parties, whether oral or written. The City and Argo hereby acknowledge and represent, by affixing their hands and seals hereto, that the City and Argo have not relied on any representation, assertion, guarantee, warranty, collateral contract or other assurance, except those set out in this Agreement, made by or on behalf of any other party or any other person or entity whatsoever, prior to the execution of this Agreement.

21. The City and Argo agree that forum and venue for any disputes arising from this Agreement shall be the Courts of DeSoto County, Mississippi and the City and Argo submit to jurisdiction in those Courts.

Signed,
ARGO ENTERTAINMENT, LLC
By:

Derrill Argo, Jr., Managing Member

CITY OF HORN LAKE, MISSISSIPPI

By:

(Title:)

Order #2-24-18

Order to approve General Service Agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Traffic Signal Maintenance Services Letter Agreement with Civil Link.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones and Alderman Roberts.

So ordered this 20th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order to un-table and approve Police Department Promotions

Be It Ordered:

By the Mayor and Board of Aldermen to untable the Police Department promotions, items II (E-H) on the November 7, 2017 Municipal docket (see also Board order #11-15-17) and to approve said promotions as follows:

- A. Requesting Captain Nikki Lanphere be promoted from Captain to Major at an annual salary of \$66,601.60. Effective date to be at the start of the new pay period on February 25th, 2018.
- B. Requesting Lieutenant Charles Strauser be promoted from Lieutenant to Captain at a pay rate of \$27.00 per hour. Effective date to be at the start of the new pay period on February 25th, 2018.
- C. Requesting Lieutenant Joseph Keene be promoted from Lieutenant to Captain at a pay rate of \$27.00 per hour. Effective date to be at the start of the new pay period on February 25th, 2018.
- D. Requesting Detective Kevin Nelson be promoted from P4 to Lieutenant at a pay of \$25.00 per hour. Effective date to be at the start of the new pay period on February 25th, 2018.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones and Alderman Roberts.

So ordered this 20th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

Order #2-26-18

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones and Alderman Roberts.

So ordered this 20th day of February, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the February 20, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk