

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MARCH 6, 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 February 20, 2018 Mayor and Board of Aldermen meeting.
- B. Request to hire the following umpires immediately for the 2018 season for recreational Baseball season and Tournaments and two individual for Season Worker as follows: Kevin Walker, Nicholas Clark, Ryan Wammack, Lonnie Davis, Calvin Dean, Jeff Tart, Adam Sowell, Cedric Terry, Don Reed, Vicki Clark, Ryan Cundiff, Randy Wammack, Tommie Bledsoe, Rodney Stennis, Tyler Harris, James Jones, James Crowley, Mark Thompson, Mark Tatko, John Ackerman, Auston Devolpi, Timmy Moore, Brandon Jordan, Kevin Hill, Michael Holland, James Burch, Scott Harford, Henry Phillips, Harold Moncrief, Dallas Fancher, and Patrick Hardy.
Seasonal Workers & Score Keepers: Kelinda Leise, Christin Leise (Juvenile), Jadarius Hodges,
Jake Allen, and Cole Stewart
- C. Resignation of Mark Casey Barnett in the Fire Department effective March 10, 2018.
- D. Request to hire Danielle Cheeseman as the tournament clerk for the 2018 Baseball season at \$200 dollars for a three day tournament and \$150 for a two day tournament.
- E. Request for promotion of Officer Tomie Chase from P1 to P2 at a pay rate of \$20.00 per hour, effective date to be at the start of the new pay period on March 11, 2018.
- F. Request for promotion of Officer Joshua Gaston from P1 to P2 at a pay rate of \$20.00 per hour, effective date to be at the start of the new pay period on March 11, 2018.
- G. Request to hire Shermonica Wilson for position of T1, to be effective March 6, 2018, at a pay rate of \$16.00 per hour.
- H. Request to hire Mitchell Watson for position of P1, to be effective March 6, 2018, at a pay rate of \$18.50 per hour.
- I. Request to hire Traniecsia Walker for position of P2, to be effective March 6, 2018, at a pay rate of \$20.00 per hour.
- J. Acknowledgement of Funding for the Legislative Day, Washington DC Horn Lake Representative Mayor Allen Latimer and Aldermen on April 25-27, 2018.
- K. Request approval to contribute \$53.14 to the Friends of Horn Lake, Inc. for the charity renewal with the Secretary of State Office.
- L. Acknowledge payment of the Tax Anticipation loan of \$2,000,000.00 in the amount of \$2,010,530.00.
- M. Request approval on travel expenses to be paid for Mayor Latimer to Jackson March 15, 2018.

III. Claims Docket

IV. Special Guest / Presentations

- A. Mayor's Youth Council
- B. Shaley Boulware: Residents petition for street repairs in Holly Grove & Holly Ridge Subdivision

V. New Business

- A. Approval and acceptance of workers compensation coverage through Mississippi Municipal Workers' Compensation Group, effective January 1, 2018, with an annual premium of \$155,319.00, and adoption of resolution to join the Group, including approval of the Application Indemnity Agreement and Power of Attorney.
- B. Request approval of Heartland Church to host a block party event Saturday March 31, 2018 at the Shadow Glen Park in Horn Lake from 12pm-4pm.
- C. Request to declare the items in list Surplus Property 2018-01 as surplus property and dispose of same as stated in same.
- D. Request approval to contract with Neel-Schaffer on the Twin Lakes Water System improvements for the planning and design phase at a cost of \$20,726.00 as well as the construction phases at a cost of \$40,000.00.
- E. Ordinance Amending Flood Damage Prevention Ordinance

VI. Mayor / Alderman Correspondence

- A. Planning Director Resume: Willie Davidson

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

- A. Discussions regarding the prospective purchase, donation, sale or leasing of lands.

XI. Adjourn

March 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 March 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 Allen Latimer, Alderman Bledsoe, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Troy Rowell, Police Chief, David Linville, Fire Chief, Keith Calvert, Parks Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman White. Alderman Roberts was absent during roll call but arrived at 6:05 p.m.

Order# 03-01-18

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, and Alderman Roberts.

So ordered this 6th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 03-02-18

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

** It was determined that an Executive Session was not necessary.

Order #03-03-18

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 Guice.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of March, 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-M, with the noted changes, as follows:

- A. Approval of minutes February 20, 2018 Mayor and Board of Aldermen meeting.
- B. Request to hire the following umpires immediately for the 2018 season for recreational Baseball season and Tournaments and two individual for Season Worker as follows: Kevin Walker, Nicholas Clark, Ryan Wammack, Lonnie Davis, Calvin Dean, Jeff Tart, Adam Sowell, Cedric Terry, Don Reed, Vicki Clark, Ryan Cundiff, Randy Wammack, Tommie Bledsoe, Rodney Stennis, Tyler Harris, James Jones, James Crowley, Mark Thompson, Mark Tatko, John Ackerman, Auston Devolpi, Timmy Moore, Brandon Jordan, Kevin Hill, Michael Holland, James Burch, Scott Harford, Henry Phillips, Harold Moncrief, Dallas Fancher, and Patrick Hardy.
Seasonal Workers & Score Keepers: Kelinda Leise, Christin Leise (Juvenile), Jadarius Hodges,
Jake Allen, and Cole Stewart
- C. Resignation of Mark Casey Barnett in the Fire Department effective March 10, 2018.
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- I. Request to hire Traniecsia Walker for position of P2, to be effective March 6, 2018, at a pay rate of \$20.00 per hour.
- J. Acknowledgement of hotel/motel tax proceeds Funding for the Legislative Day, Washington DC Horn Lake Representative Mayor Allen Latimer and Aldermen on April 25-27, 2018, finding that said event and meetings with Mississippi's U.S. Senators/Representatives promote the attributes of the City and/or promotes the City's tourism and economic development.
- K. Request approval to contribute \$53.14 to the Friends of Horn Lake, Inc. for the charity renewal with the Secretary of State Office, finding that said organization promotes the attributes of the City and/or promote the City's tourism and economic development, as one

of the stated purposes of the organization is to encourage and pursue opportunities that lead to the economic growth of the City.

- L. Acknowledge payment of the Tax Anticipation loan of \$2,000,000.00 in the amount of \$2,010,530.00.
- M. Request approval on travel expenses to be paid for Mayor Latimer to Jackson March 15, 2018.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of March, 2018.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE

BOARD MEETING

March 6, 2018

Animal Control	\$3,283.82	\$66.06
Judicial	\$9,585.99	\$10.96
Fire/Amb	\$93,043.27	\$0.00
Fire/Budgeted OT	\$0.00	\$7,112.31
Fire/Non Budgeted OT	\$0.00	\$840.02
Fire/ST Non Budgeted OT	\$0.00	\$117.40
Finance	\$7,963.09	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,355.44	\$453.20
Planning	\$2,883.25	\$0.00
Police	\$131,151.62	\$3,653.04
Public Works - Streets	\$14,052.81	\$0.00
Public Works - Utility	\$28,550.68	\$1,721.22
Grand Total	\$310,283.17	\$13,974.21



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

CLAIMS DOCKET RECAP C-030618 & D-030618

NAME OF FUND	TOTAL
GENERAL FUND	\$ 318,076.62
COURT COSTS	\$400.00
EXECUTIVE	\$133.04
LEGISLATIVE	\$75.07
JUDICIAL	\$2,636.00
FINANCIAL ADMIN	\$996.00
PLANNING	\$4.58
POLICE	\$20,079.04
FIRE & EMS	\$7,762.67
STREET DEPARTMENT	\$7,873.78
ANIMAL CONTROL	\$1,699.52
PARKS & REC	\$16,147.15
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$121,120.80
DEBT SERVICES	\$35,456.25
HEALTH INSURANCE	\$103,692.72
LIBRARY FUND	\$ 1,645.51
ECONOMIC DEVELOPMENT FUND	\$ 653.14
UTILITY FUND	\$220,753.97
TOTAL DOCKET	\$541,129.24

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$92,101.92	699476	BCBSMS INSURANCE PREMIUMS
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$6,279.76	699474	Payroll Run 1 - Warrant 020118
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,311.04	699474	Payroll Run 1 - Warrant 021518
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$200.00	699472	J ROBINSON CLERK REGISTRATION FOR TRAINING
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	699470	INTERACT LINES
1970	COMCAST	FIRE & EMS	UTILITIES	\$6.78	699469	FIRE DEPT INTERNET
1970	COMCAST	FIRE & EMS	UTILITIES	\$6.78	699471	FIRE DEPT INTERNET
1970	COMCAST	PARKS & REC	UTILITIES	\$102.67	699473	PARKS INTERNET
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	699470	INTERACT LINES
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$1,279.00	699477	LEASE PAYMENT
2821	FRIENDS OF HORN LAKE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	699475	2018 DONATION TAX PREP FEE
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,218.92	699478	MAILING OF MARCH 2018 UTILITY BILLS
6180	MS WATER & POLLUTION	UTILITY SYSTEM	TRAVEL & TRAINING	\$150.00	699479	3 YEAR RENEWAL FEE
9996	PAUL D WOODS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	699554	PARTIAL CASH BOND REFUND M2017-01425
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	\$75.07	699493	LODGING MAYOR LATIMER JACKSON
5623	ALLEN LATIMER	EXECUTIVE	TRAVEL & TRAINING	\$41.00	699482	REIMBURSEMENT 2/22/18 JACKSON TRIP
5623	ALLEN LATIMER	EXECUTIVE	TRAVEL & TRAINING	\$16.97	699482	2/20/18 JACKSON REIMB FOR MEAL
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING	\$75.07	699493	LODGING ALDERMAN WHITE JACKSON
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$2,000.00	699540	FINE DUE JUDGE JANUARY AND FEBRUARY 2018
280	BUSINESS FORMS & SYS	JUDICIAL	OFFICE SUPPLIES	\$136.00	699498	STAMPS COURT DEPT
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	699579	PROSECUTOR 2-20-18

6179	JESSICA MASSEY	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	699538	PUBLIC DEFENDER FEE 2/20/18
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$34.55	699511	FUEL ADMIN
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$80.33	699514	FUEL
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$37.80	699493	LODGING J ROBINSON JACKSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$193.32	699493	LODGING CLERK TRAINING J ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$450.00	699493	SPRING CONRENENCE REG LINVILLE ROBINSON VALSAMIS
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$4.58	699506	PLANNING COMM ADVERT
1869	STEGALL NOTARY SERVI	POLICE	OFFICE SUPPLIES	\$17.00	699563	NOTARY BOOK FOR KRYSTLE
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$768.73	699501	REPLACED ABS MODULE ON UNIT 11
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,155.50	699545	STRUT ASSEMBLY FOR UNIT 4076
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$8.99	699553	HEADLIGHT BLUB FOR UNIT 9672
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$12.98	699553	STOP LIGHT SWITCH FOR 9916
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.57	699553	LIGHT SOCKET FOR 8424
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.76	699553	OIL FILTER FOR UNIT 8424
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$79.38	699553	BATTERY FOR UNIT 1102
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$257.55	699491	REPLACED IGNITION COIL ON UNIT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$41.99	699491	BLOWER MOTOR FOR UNIT 1107
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$18.59	699491	BLOWER MOTOR RESISTOR FOR UNIT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$3.39	699491	SPARK PLUGS FOR UNIT 3482
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$165.99	699491	ALTERNATOR FOR UNIT 3482
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$8.98	699491	WIPER BLADES FOR UNIT 6803

3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$244.99	699491	ALTERNATOR FOR UNIT 3294
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	699491	OIL FILTER FOR UNIT 0784
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$561.08	699545	TIRES FOR UNIT 4076
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,091.72	699521	FUEL WEEK 01-15 TO 01-21-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,499.46	699526	FUEL WEEK 01-22 TO 01-28-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,413.29	699525	FUEL WEEK 01-29 TO 02-04-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,202.60	699523	FUEL WEEK 02-05 TO 02-11-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,111.41	699522	FUEL WEEK 02-12 TO 02-18-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,271.40	699524	FUEL WEEK 02-19 TO 02-25-2018
3709	BEST-WADE PETROLEUM	POLICE	FUEL & OIL	\$797.50	699495	OIL OW20 5W30
683	FBINAA MS CHAPTER	POLICE	TRAVEL & TRAINING	\$150.00	699509	SPRING 2018 FBINAA CONFERENCE TROY ROWELL
1316	MACP	POLICE	TRAVEL & TRAINING	\$350.00	699544	NELSON COMMAND COLLEGE
1316	MACP	POLICE	TRAVEL & TRAINING	\$350.00	699544	BENJAMIN SWAN COMMAND COLLEGE
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$178.00	699493	LEXMARK IMAGING/TONER PD
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$715.65	699532	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$24.00	699532	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$2.95	699532	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$2.95	699532	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$2.95	699532	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$114.47	699555	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$107.70	699555	EMS OXYGEN

5620	SUPER DRUGS	FIRE & EMS	MEDICAL SUPPLIES	\$135.00	699565	EMS DRUGS
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$93.90	699497	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$233.12	699497	EMS SUPPLIES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$129.95	699501	UNIT 3 REPAIRS
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$709.68	699501	UNIT 3 REPAIR
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$65.72	699545	OIL CHANGE 106
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$69.00	699545	OIL CHANGE 107
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$22.68	699553	WIPER BLADES BC1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$15.99	699553	WIPER BLADES 106
1002	INTEGRATED COMMUNIC	FIRE & EMS	BUILDING & EQUIP MAINT	\$531.93	699535	RADIO REPAIR
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$55.38	699493	STYLUS PEN U1
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$102.85	699493	BATTERIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$206.00	699483	STATION 2 SEMI ANNUAL MAINT.
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$175.00	699483	STATION 1 SEMI ANNUAL MAINT.
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$143.82	699553	OIL UNIT 2 AND 3
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$728.11	699518	FUEL 2/12-2/18
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$567.23	699517	FUEL 2/19-2/25
1470	NEWTON'S TROPHY CORN	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	699550	YEARLY AWARDS PLAQUES
651	ENTERGY	FIRE & EMS	UTILITIES	\$390.61	699507	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$583.97	699507	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$762.30	699507	6363 HIGHWAY 301

1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$295.27	699488	5711 HWY 51 N #14787
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$5.10	699577	STATION 3 WATER
5836	ARROW INTERNATIONAL	FIRE & EMS	MACHINERY & EQUIPMENT	\$605.83	699486	IO DRILLS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	699504	CONTRACT WORKER
221	BLUFF CITY ELECTRONI	STREET DEPARTMENT	MATERIALS	\$14.83	699496	CABLE & COUPLER
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$347.10	699527	STREET SIGNS AND POSTS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$11.75	699553	TERMINAL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$33.48	699553	GAS ANTRFRZ
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$19.77	699561	CUT OFF WHEEL DREMEL ACC
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$2.69	699561	CAP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$15.16	699561	DRILL BITS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$15.99	699561	SAXON LOCK FOR SHOP
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$37.00	699564	SAKRETE
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$9.78	699491	BATTERY TERMINALS
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$7.78	699491	BATTERY CLEANER
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$28.50	699484	TK 2018 DISMOUNT
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$321.55	699552	TIRE FOR TRUCK #2018
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$17.99	699553	VEH MAINT SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$24.68	699553	WIPER BLADES FOR TK 901
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$2.79	699561	RAV 4 KEY
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$31.78	699561	CONNECTOR AND COAXIAL

6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$93.07	699573	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$92.78	699573	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$133.39	699573	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$375.11	699519	FUEL PW 2/12-2/18/18
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$379.03	699520	FUEL
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$797.50	699495	OIL OW20 5W30
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$438.54	699495	FUEL DIESEL
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$62.34	699507	HWY 302 @ TULANE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$117.60	699507	HIGHWAY 51 GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.17	699507	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44.88	699507	4035 SHADOW OAKS LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$48.01	699507	NAIL RD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.81	699507	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$31.17	699507	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$13.88	699507	301 NAIL RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.93	699507	4188 GOODMAN RD W
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$2,271.75	699530	EXCAVATOR
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$1,644.20	699572	MACH TS110 ST DEPT
78	AMERICAN TIRE REPAIR	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$100.00	699484	TIRE DISMOUNT TK 1595
1485	NORTH MISSISSIPPI TI	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$455.28	699552	TIRES FOR TK 1595
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.37	699573	UBIFORMS

6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$22.62	699573	UNIFORMS ANIMAL CONTROL
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.37	699573	UNIFORMS ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$56.04	699513	FUEL A CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$37.41	699512	FUEL
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$157.54	699507	6520 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$221.21	699507	6464 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$610.68	699490	6410 CENTER ST E #298909
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$191.00	699502	BASKETBALL
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$255.00	699503	BASKETBALL
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$293.00	699500	BASKETBALL
6078	TIFFANY TRAVIS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$143.00	699569	BASKETBALL
6097	GABRIEL CLAUS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$86.00	699528	BASKETBALL
6157	BAKER CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$289.00	699492	BASKETBALL
6164	TRAVIS M BREWER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$45.00	699570	BASKETBALL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$17.89	699568	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$22.91	699568	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$12.81	699553	MATERIAL
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$41.00	699558	REPAIR / WEED CUTTER
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$13.83	699561	MARKING PAINT / FOR FIELDS / NUTS FOR LIGHTS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$4.59	699561	MATERIAL
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$150.00	699559	REF FEB 24 5 GAMES

2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$120.00	699559	REF FEB 17 4 GAMES
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$60.00	699560	REF FEB 24 3 GAMES
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$120.00	699560	REF FEB 17 4 GAMES
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$240.00	699548	REF FEB 24
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$150.00	699548	REF FEB 17 5 GAMES
4363	DANIELLE CHEESEMAN	PARKS & REC	UMPIRES	\$160.00	699502	SCOREKEEPER FEB 24
4363	DANIELLE CHEESEMAN	PARKS & REC	UMPIRES	\$200.00	699502	SCOREKEEPERS 10 GAMES FEB 17
4694	MARK TATKO	PARKS & REC	UMPIRES	\$270.00	699546	REF SCHEDULER 9 GAMES FEB 24
4694	MARK TATKO	PARKS & REC	UMPIRES	\$170.00	699546	SCHEDULER FEB 24 / 17 GAMES
4694	MARK TATKO	PARKS & REC	UMPIRES	\$240.00	699546	REF SCHEDULER FEB 17
4694	MARK TATKO	PARKS & REC	UMPIRES	\$180.00	699546	REF FEB 17 18 GAMES SCHEDULED
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$240.00	699567	REF FEB 24
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$300.00	699567	REF FEB 17 10 GAMES
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$240.00	699537	REF FEB 24
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$300.00	699537	REF FEB 17 10 GAMES
4898	KALINDA W LEISE	PARKS & REC	UMPIRES	\$180.00	699539	SCOREKEEPERS FEB 24/ 9 GAMES
4898	KALINDA W LEISE	PARKS & REC	UMPIRES	\$160.00	699539	SCOREKEEPERS FEB 17 8 GAMES
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$150.00	699536	REF FEB 24 5 GAMES
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$300.00	699536	REF FEB 17 10 GAMES
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$120.00	699557	REF FEB 24 4 GAMES
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$120.00	699557	REF FEB 17 4 GAMES

6033	KEVIN HILL	PARKS & REC	UMPIRES	\$120.00	699541	REF FEB 17 4 GAMES
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$120.00	699551	REF FEB 24 4 GAMES
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$87.71	699553	MATERIAL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$154.55	699515	FUEL PARKS 2/12-2/18-17
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$190.78	699516	FUEL
651	ENERGY	PARKS & REC	UTILITIES	\$809.81	699507	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$2,644.10	699507	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	\$2,754.98	699507	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$898.58	699507	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$985.06	699507	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$35.08	699507	7345 HURT RD
651	ENERGY	PARKS & REC	UTILITIES	\$136.12	699507	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$18.53	699507	5886 TULANE RD
651	ENERGY	PARKS & REC	UTILITIES	\$122.21	699507	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$30.56	699507	SHADOW AOKS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$7.85	699507	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$106.41	699507	3500 LAUREL CV T BURMA HOBBS PARK
6089	EWING IRRIGATION	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,084.80	699508	TURFACE
6089	EWING IRRIGATION	PARKS & REC	PARK SUPPLIES	\$152.32	699508	FIELD SCREEN BASE PLUGS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$246.12	699480	JANITORIAL SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$120.96	699480	BLACK LINERS

4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$26.76	699480	BROOMS
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$272.04	699562	OFFICE SUPPLIES
5950	BANKSUPPLIES, INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$475.00	699494	DEPOSIT SLIPS
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	699481	LAWN SERVICES CITY HALL
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$111.91	699499	PD DET COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$180.68	699499	FIRE DEPT COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$243.15	699499	COURT COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$135.87	699499	PD RECEPTION COPIER LEASE
4878	M & M PROMOTIONS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$85.99	699543	BUSINESS CARDS C ROBERTS
6178	WATKINS UIBERALL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,000.00	699578	PROGRESS BILLING ON 2017 AUDIT
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	699549	GMS 50624
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,938.38	699575	MOBILE PHONE SERVICES
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,301.73	699507	3101 GOODMAN RD W
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$255.68	699507	7460 HIGHWAY 301
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$11.61	699507	7262 INTERSTATE DR
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$101.96	699487	7460 HWY 301 #315023
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$240.64	699576	LA 610 WHITE
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$97,397.28	699485	FEBRUARY 2018 REFUSE SERVICES
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$1,279.00	699510	SECURITY SYSTEM LEASE PMT
651	ENERGY	LIBRARY EXPENSE	UTILITIES	\$1,645.51	699507	2885 GOODMAN RD
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$53.14	699493	RENEWAL OF CHARITY FOHL

1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	7.2 M PARK ISSUE	\$35,456.25	699571	SOB 2012 PARKS/REC BOND
1125	LEHMAN ROBERTS CO	UTILITY SYSTEM	MATERIALS	\$1,925.00	699542	COLD MIX
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,251.80	699547	MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$4,291.20	699547	6900 PIPE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$28.35	699561	MAT UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$48.51	699561	NUTS AND BOLTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$29.14	699561	MAT UT DEPT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$51.66	699561	MAT UT DEPT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$5.36	699553	VEH MAINT #1309 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$19.09	699553	BRAKE SHOES TK# 8441
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$39.99	699491	IGNITION COIL FOR TK # 2355
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$226.00	699484	BACKHOE TIRE
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$69.98	699568	EQUIP MAINT SHOP UT DEPT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$39.99	699553	HYDROLI FOR PUMP @ CITY HALL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$70.95	699561	EQUIP MAINT UT DEPT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1.89	699561	CAP FOR JACKSON CV LIFT STATION
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$278.40	699566	FLOATS FOR LIFT STATIONS
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$22.14	699574	CONTACTOR FOR RAVENWOOD LIFT STATION
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$256.48	699556	UT BILL PRINTER
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$109.85	699556	UT PRINTER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$56.15	699556	SHOP COPIER LEASE

6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$92.50	699573	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$92.79	699573	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$133.39	699573	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$375.12	699519	FUEL PW 2/12-2/18/18
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$379.03	699520	FUEL
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$438.54	699495	FUEL DIESEL
5648	GAINES,WILLIAMS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$180.00	699529	PROFESSIONAL SERVICES CITY HALL PLANT
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$502.86	699575	MOBILE PHONE SERVICES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$3,239.62	699507	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$760.36	699507	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$126.68	699507	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$96.25	699507	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$364.09	699507	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$32.10	699507	HICKORY FOREST KIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$334.96	699507	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.80	699507	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.89	699507	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,004.54	699507	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$465.37	699507	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.49	699507	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$184.78	699507	6285 MANCHESTER DR

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$943.95	699507	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$150.01	699507	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$877.24	699507	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$149.48	699507	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$105.60	699507	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$83.67	699507	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$28.06	699507	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$116.20	699507	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$148.10	699507	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.50	699507	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$40.32	699507	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$102.00	699507	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,990.46	699507	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$35.82	699507	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$328.62	699507	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$998.68	699507	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$408.94	699507	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$145.48	699507	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.15	699507	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.62	699507	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.78	699507	6652 ALICE DR

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$98.27	699507	4854 SHARRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.53	699507	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$131.05	699507	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$183.41	699507	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$345.88	699507	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$58.34	699507	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.18	699507	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$24.84	699507	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$160.13	699507	4526 ALDEN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.53	699507	3400 TULANE RD
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$545.16	699489	6400 CENTER ST E #115092540
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,504.75	699530	BACKHOE RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$135.00	699580	PUMP RENTAL RAVENWOOD LIFT STATION
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$570.29	699580	PUMP RENTAL RAVENWOOD L S
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	2005 SPECIAL ASSESSMENT	\$100,360.96	699531	SOB 2014 W/S BOND
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	699549	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	699549	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	699549	GMS 50399
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$31,322.12	699533	FLOW DATA JAN 5- FEB 2
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$47,951.25	699505	FLOW DATA MARCH 2018
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,042.00	699534	EJ30 PUMP

\$541,129.24

Order #03-05-18

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 Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Arianne Linville to introduce the Mayors Youth Council Presentation. The Mayors Youth Council spoke and presented a video program on the upcoming Color For Cure 5K benefiting the Arthritis Foundation and to bring awareness to juvenile arthritis and the Empowerment Project.

** Item IV (B) was moved/continued until the March 20, 2018 Mayor and Board of Alderman meeting.

Order #03-06-18

Order to approve and accept Mississippi Municipal Workers' Compensation Group coverage

Be It Ordered:

By the Mayor and Board of Aldermen to approve and accept workers compensation coverage through Mississippi Municipal Workers' Compensation Group, effective January 1, 2018, nunc pro tunc, with an annual premium of \$155,319.00, and adopt the resolution to join the Group, including approval of the Application, Indemnity Agreement and Power of Attorney.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of March, 2018.

Mayor

Attest:

City Clerk
Seal



**MISSISSIPPI MUNICIPAL
WORKERS' COMPENSATION GROUP**

**RESOLUTION TO JOIN THE
MISSISSIPPI MUNICIPAL WORKERS' COMPENSATION GROUP**

WHEREAS, Mississippi statute (Senate bill 2477, 1988 Session) enables public entities to cooperate with each other to make the most efficient use of their powers and resources on the basis of mutual advantage; and

WHEREAS, the **City of Horn Lake** desires to secure protection, benefits and indemnification relating to the self-insurance GROUP for Workers' Compensation coverage for itself and its employees; and

WHEREAS, the **City of Horn Lake** finds that the best and most efficient way of securing this protection is by cooperating with other public entities and joining the Mississippi Municipal Workers' Compensation Group; and

NOW THEREFORE BE IT RESOLVED by the Governing Body of the **City of Horn Lake** that, the **City of Horn Lake** join with other public entities as a member of the Mississippi Municipal Workers' Compensation Group (MMWCG).

BE IT FURTHER RESOLVED that the **City of Horn Lake** authorizes _____
_____ to execute the MMWCG Application Indemnity Agreement and Power of Attorney (attached hereto). The **City of Horn Lake** further agrees to abide by the MMWCG Application Indemnity Agreement and Power of Attorney, and MMWCG By-Laws as well as policies, procedures, and regulations established by the Board of Trustees of the Mississippi Municipal Workers' Compensation Group.

Adopted by the Governing Body of the **City of Horn Lake**
this _____ day of _____, 2018.

ATTEST:

Date

Date

Order #03-07-18

Order to permit use of Shadow Glen Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit Heartland Church to host a block party event Saturday March 31, 2018 at the Shadow Glen Park in Horn Lake from 12pm-4pm.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

Order #03-08-18

Order to declare surplus property

Be It Ordered:

By the Mayor and Board of Aldermen to declare the items in Horn Lake Police Surplus Property list 2018-01 as surplus property and dispose of same as stated, finding the fair market value of any property to be recycled/destroyed is zero.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White

So ordered this 6th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

Horn Lake Police Surplus Property - 2018-01

Equipment Type	Serial number	ID	Name	Reason for Surplus	Sale / Recycle		Date added to list
					Plan	Department	
Computer	PP36X		Dell Vostro-1720	No Longer In Service	Recycle	Police	
Computer	4CH6Q01		Dell optiplex GX150	No Longer In Service	Recycle	Police	
Computer	USX52801CX		HP ProLiant DL380	No Longer In Service	Recycle	Police	11/2/2017
Computer	2007FPb		Dell monitor	No Longer In Service	Recycle	Police	11/2/2017
Computer	DQVEFAA001352002AF6300		Acer VZ4620G	Failed	Recycle	Police	11/17/2017
Whelen Siren	C0691530	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C0691526	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C0744195	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C0642381	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C0884068	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C0691536	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C1141022	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C0642496	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C1141021	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C0666206	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C0691537	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C0744204	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C0744193	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	PGH12335	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Whelen Siren	C0656580	Model 295HFSA6	Whelen Siren	No Longer In Service	Auction	Police	12/6/2017
Vehicle	2C3CDXATXCH154075	4075	2012 Dodge Charger	Blown Motor	Auction	Police	2/15/2018
Vehicle	2C3CDXAT5CH154078	4078	2012 Dodge Charger	Blown Motor	Auction	Police	2/15/2018
Vehicle	2FAFP71WX3X113483	3483	2003 Ford Crown Vic	Blown Motor	Auction	Police	2/15/2018
Vehicle	2FAFP71V98X136364	6364	2008 Ford Crown Vic	Totaled - Accident	Auction	Police	2/27/2018

Order #03-09-18

Order to approve contract with Neel-Schaffer

Be It Ordered:

By the Mayor and Board of Aldermen to approve the February 15, 2018 engineering letter agreement with Neel-Schaffer for the Twin Lakes Water System Improvements – Distribution Lines Project (DWI-L170022-04-0) for the planning and design phase at a cost of \$20,726.00 as well as the construction phase at a cost of \$40,000.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

Ordinance #18-03-251

**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, as follows:

1. 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 March 6, 2018, with the accompanying Flood Insurance Rate Maps (FIRM) panel numbers 28033CIND0C, 28033C0055H, 28033C0056G, 28033C0057G, 28033C0058G, 28033C0059G, 28033C0065H, 28033C0070H, and 28033C0078H; and other supporting data, are adopted by reference and declared to be a part of this ordinance. The Flood Insurance Study and maps are on file at the City Engineer's Office.

2. Ordinance #18-02-250 shall stand repealed on the effective date of this ordinance.

3. The Mayor and Board of Aldermen of City of Horn Lake, Mississippi do hereby unanimously find that it is necessary for the immediate preservation of the public peace, health and safety that this Amendment to Flood Damage Prevention Ordinance be made effective as of March 6, 2018, also being the effective date of the Flood Insurance Study and accompanying Flood Insurance Rate Maps, because there is a serious potential for flood hazard damage in the flood prone areas of the City and to maintain the City's enrollment in the National Flood Insurance Program.

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

Alderman White:	ABSENT
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 March, 2018.



Mayor

Attest:


City Clerk
Seal

** No discussion occurred and no action was taken on item X (A), with consideration of the matter being held until a future Mayor and Board of Aldermen meeting.

Order #03-10-18

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

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

City Clerk