

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

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes March 6, 2018 Mayor and Board of Aldermen meeting.
- B. Approval of the sponsor the DeSoto Council Washington Congressional Briefing for \$500.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to hire the following Seasonal Workers & Score Keepers immediately for the 2018 Baseball season: Jaylee McCullough and Allen Mckenzie.
- D. Request promotion of Detective Ben Swan from Detective to Lieutenant at a pay rate of \$25.00 per hour. Effective date to be at the start of the new pay period on March 25th, 2018.
- E. Request to promote Paramedic Firefighter Clayton Shears to Driver Operator/Paramedic at the same pay rate effective March 25, 2018.
- F. Request to promote Driver/Operator II Joseph Lee to Fire Officer I at a pay rate of \$14.41 per hour, annual \$45,506.78, to be effective March 25, 2018.
- G. Request to promote Firefighter II Brandon Jeffries to Driver/Operator I at a pay rate of \$12.97 per hour, annual \$40,959.26, to be effective March 25, 2018.
- H. Request retirement of Fire Battalion Chief Michael Casey, III after 27 years employment effective March 16, 2018.

III. Claims Docket

IV. Special Guest / Presentations

- A. Proclamation: Safe Digging Month
- B. Shaley Boulware: Residents petition for street repairs in Holly Grove & Holly Ridge Subdivision

V. New Business

- A. Resolution Declaring the Intention of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, to Levy a Tax Upon Each Overnight Hotel and Motel Room Rental in the City in the Amount of Two Dollars (\$2.00) Beginning on May 1, 2018, for the Purpose of Providing Funds to Promote the Attributes of the City and to Promote the City's Tourism and Economic Development

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

- A. Request approval to pay approved Seasonal Workers due to early close of Docket.

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

- A. Discussions regarding personnel matters, possible disciplinary action, and/or employment of a person in a specific position in the Planning Department.
- B. Discussions regarding the prospective purchase, donation, sale or leasing of lands.

XI. Adjourn

March 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 March 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: Mayor Allen Latimer, Alderman White, 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, Arianne Linville, HR Director, Tara Warren, Court Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

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

Order #03-11-18

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 Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 20th 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-H, as follows:

- A. Approval of minutes March 6, 2018 Mayor and Board of Aldermen meeting.
- B. Approval of the sponsor the DeSoto Council Washington Congressional Briefing for \$500.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to hire the following Seasonal Workers & Score Keepers immediately for the 2018 Baseball season: Jaylee McCullough and Allen Mckenzie.
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- E. Request to promote Paramedic Firefighter Clayton Shears to Driver Operator/Paramedic at the same pay rate effective March 25, 2018.
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- G. Request to promote Firefighter II Brandon Jeffries to Driver/Operator I at a pay rate of \$12.97 per hour, annual \$40,959.26, to be effective March 25, 2018.
- H. Request retirement of Fire Battalion Chief Michael Casey, III after 27 years employment effective March 16, 2018.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 20th day of March, 2018.

Mayor

Attest:

City Clerk

Seal



CITY OF HORN LAKE
BOARD MEETING
March 20, 2018

Department	3/15/2018	Overtime Amount
Animal Control	\$3,206.75	\$165.15
Judicial	\$9,632.72	\$59.41
Fire/Amb	\$91,195.16	\$0.00
Fire/Budgeted OT	\$0.00	\$7,535.61
Fire/Non Budgeted OT	\$0.00	\$1,154.76
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$7,963.09	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$13,139.12	\$1,291.55
Planning	\$2,883.25	\$0.00
Police	\$125,350.04	\$8,588.81
Public Works - Streets	\$14,145.30	\$215.12
Public Works - Utility	\$28,041.55	\$1,362.90
Grand Total	\$302,970.18	\$20,373.31



CITY OF HORN LAKE
BOARD MEETING
March 20, 2018

CLAIMS DOCKET RECAP C-032018 & D-032018

NAME OF FUND	TOTAL
	\$
GENERAL FUND	2,214,418.11
COURT COSTS	\$33,330.63
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$3,410.00
FINANCIAL ADMIN	\$0.00
PLANNING	\$8,725.64
POLICE	\$12,821.44
FIRE & EMS	\$8,505.49
STREET DEPARTMENT	\$22,930.44
ANIMAL CONTROL	\$279.29
PARKS & REC	\$4,453.40
PARK TOURNAMENT	\$7,648.50
PROFESSIONAL	
EXPENSE	\$34,258.28
DEBT SERVICES	\$2,078,055.00
HEALTH INSURANCE	
	\$
LIBRARY FUND	9,649.09
	\$
ECONOMIC DEVELOPMENT FUND	6,444.00
UTILITY FUND	\$66,669.77
TOTAL DOCKET	\$2,297,180.97

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1970	COMCAST	PARKS & REC	UTILITIES	\$105.90	699581	PARKS INTERNET
5969	ONE BEACON INSURANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,858.16	699582	AUDREY GANGWISH - WRONGFUL LAWSUIT
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$6,444.00	699585	LODGIMG SUMMER2018 MML CONFERENCE
6075	FIRST COMMERCIAL BAN	DEBT SERVICE EXP	LOAN PAYMENT	\$2,010,530.00	699583	TAX ANTICIPATION LOAN PAYOFF
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.95	699581	UT INTERNET
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.60	699586	PW INTERNET
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$22,607.69	699615	STATE COSTS FEBRUARY 2018
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,750.00	699667	INTERLOCK ASSESSMENTS FEBRUARY 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$891.81	699615	STATE COSTS FEBRUARY 2018
9996	GREGORY EARL REDD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	699676	PARTIAL CASH BOND REFUND M2017-00115
9996	EVODIO ARRENDONDO RI	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2,019.00	699675	PARTIAL CASH BOND REFUND 004834
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$348.00	699617	LAW LIBRARY FEES FEBRUARY 2018
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$231.00	699619	CRIMESTOPPER FEES FEBRUARY 2018
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,944.00	699626	WIRELESS FEES FEBRUARY2018
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$3,489.13	699615	STATE COSTS FEBRUARY 2018
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	699658	FINE DUE JUDGE 3/8/18
3185	SYS CON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	699691	COURT SOFTWARE
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	699613	PUBLIC DEFENDER FEE 3-6-18
5874	JOSEPH D NEYMAN JR.	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	699657	SAT AS JUDGE 3-6-18
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$106.89	699634	FUEL ADMIN 2-6 TO 3-4-18

6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$1,687.50	699677	NOVEMBER 2017 PLANNING SERVICES
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$2,062.50	699677	DECEMBER 2017 PLANNING SERVICES
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$2,125.00	699677	JANUARY 2018 PLANNING SERVICES
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$2,743.75	699677	FEBRUARY 2018 PLANNING SERVICES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$88.91	699672	BATTERY FOR 3572
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$189.00	699672	ALTERNATOR FOR 3572
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.88	699672	REPAIRS 0897
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$11.41	699672	AIR FILTER FOR 0897
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.44	699672	TIE END ROD AND BALL JOINTS FO
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.90	699672	OIL FILTER FOR UNIT 3482
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$7.99	699672	OIL FILTER FOR 9363
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.55	699672	OIL FILTER FOR UNIT 4869
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$117.70	699672	BRAKES AND ROTORS FOR UNIT 407
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$24.30	699672	OIL FILTER AND WIPER BLADES FOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$85.44	699672	REPAIRS FOR UNIT 6361
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$2.71	699672	OIL FILTER FOR UNIT 9672
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$138.99	699598	BATTERY FOR UNIT 9363
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$107.99	699598	BATTERY FOR UNIT 3481
6181	WARFORD AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$500.00	699737	REAR AXLE FOR UNIT 3572
1770	SIRCHIE FINGERPRINT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$448.02	699685	CRIME SCENE COLLECTION SUPPLIE

5099	EMERGENCY EQUIP PROF	POLICE	EQUIPMENT PARTS & SUPPLIES	\$300.00	699627	GAS MASK FILTERS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,226.43	699639	02-26 TO 03-04-18
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,238.11	699640	FUEL WEEK 03-05 TO 03-11-2018
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$180.00	699625	MARCH 2018 ANALYTICAL FEES
1351	DEPARTMENT OF REVENUE	POLICE	PROFESSIONAL SERVICES	\$44.25	699616	UNDERCOVER VEHICLE TAGS
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	\$20.00	699695	UNDERCOVER VEHICLE TAGS
5969	ONE BEACON INSURANCE	POLICE	PROFESSIONAL SERVICES	\$1,509.20	699674	CAMERON ALLEN
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.07	699592	FEBRUARY 2018 NCIC
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$3,655.00	699668	MELOTA FOR DAMIEN ACADEMY TRAI
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$681.15	699604	new PD PC
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$582.91	699646	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$378.65	699646	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$63.32	699742	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$59.06	699742	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$148.90	699679	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$123.86	699601	EMS SUPPLIES
2016	TRACTOR SUPPLY CREDI	FIRE & EMS	BUILDING & EQUIP MAINT	\$204.97	699700	STATION SUPPLIES
5356	LEONS UPHOLSTERY SHO	FIRE & EMS	BUILDING & EQUIP MAINT	\$150.00	699661	REPAIR 3 RECLINERS
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$654.46	699637	FUEL 2/26-3/4
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$543.53	699636	FUEL 3/5-3/11

1345	MS STATE DEPT OF HEA	FIRE & EMS	PROFESSIONAL SERVICES	\$1,400.00	699670	EMS LICENSE AND PERMIT FOR 3 U
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$45.00	699696	PRE EMPLOYMENT SCREENINGS
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$124.41	699643	MONTHLY EDI
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$105.00	699690	PRE EMPLOYMENT SCREENINGS
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$357.51	699595	6363 HIGHWAY 301 #09L169147
1970	COMCAST	FIRE & EMS	UTILITIES	\$93.91	699608	FIRE #3 INTERNET
5671	MS FIRE INVESTIGATOR	FIRE & EMS	TRAVEL & TRAINING	\$35.00	699669	BRAD WOODS
1203	HENRY SCHEIN, INC.	FIRE & EMS	EMS TRAUMA	\$2,790.00	699648	KING VISION
1203	HENRY SCHEIN, INC.	FIRE & EMS	EMS TRAUMA	\$405.00	699647	3 TRACTION SPLINTS
1002	INTEGRATED COMMUNIC	FIRE & EMS	MACHINERY & EQUIPMENT	\$240.00	699652	EARPIECE FOR RADIOS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	699614	CONTRACT WORK
1125	LEHMAN ROBERTS CO	STREET DEPARTMENT	MATERIALS	\$2,092.50	699660	cold mix
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$24.95	699686	ELEC VINYL TAPE
2082	VULCAN MATERIALS	STREET DEPARTMENT	MATERIALS	\$1,897.76	699735	LA610 WHITE ROCKS
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$101.00	699591	TIRE FOR TK #891
301	CAMPER CITY USA INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$95.00	699603	BUILD EQUIP MAINT SHOP ST DEPT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$155.51	699704	UNIFORMS ST UT DEPTS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$448.08	699638	FUEL P W 2/26/18 TO 3/4/18
6082	BULLFROG MART LLC	STREET DEPARTMENT	FUEL & OIL	\$28.13	699602	PROPANE FOR FORKLIFT
5607	CLEVELAND CONSTRUCT	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,147.50	699606	2944 CONNOR REED DR STORM DRAIN

528	DESOTO COUNTY ELECTR	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$345.00	699620	ALUMINIUM BASES
528	DESOTO COUNTY ELECTR	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$620.00	699620	RED LIGHT @ 302 & INTERSTATE DR
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$15,577.52	699629	STREET LIGHTS
4623	TUBELITE COMPANY INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$77.49	699703	REFLECTIVE VYNLE FOR SIGNS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.37	699704	UNIFORMS ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$73.92	699633	FUEL A C 2-26 TO 3-4- 18
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$47.00	699649	MOSS NEUTER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$42.00	699649	FELINE SPAY
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$47.00	699649	MISCC SHELTER VOUCHER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	699649	EUTHANASIA
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	699740	OUTSIDE MAINT 2/26- 03/11 2018
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	699740	OUTSIDE MAINT 2/12- 26 2018
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$190.00	699618	FIELD MARKER LIME
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$11.13	699697	LINE LEVEL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$160.98	699697	DOLLY / CLEANING MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$72.87	699697	GLOVES / SAFTY GLASSES
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$40.76	699686	PVC PIPE
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$5.46	699686	MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$76.78	699678	CONCESSION FOOD
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$118.66	699678	CONCESSION FOOD

6089	EWING IRRIGATION	PARKS & REC	MATERIALS	\$307.83	699630	STEEL DRAG MAT
2145	WHITFIELD ELECTRIC C	PARKS & REC	EQUIPMENT MAINTENANCE	\$2,010.69	699739	REPAIRED MULTIPLE LIGHT / BALL FIELDS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$138.81	699635	FUEL PARKS 2/26/18 TO 3/4/18
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$60.00	699696	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$100.00	699690	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$113.57	699629	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$37.75	699629	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$122.21	699629	FLOODS FAIRFIELD MEADOW PARK
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$200.00	699611	TOURN HL LEAD OFF
4508	SIDNEY COLE STEWART	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$438.00	699684	TOURN HL LEAD OFF CREW SUPERVISOR
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$45.00	699610	TOURN HL LEAD OFF
6017	DEANA MERRILL	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$191.25	699612	TOURN HL LEAD OFF
6078	TIFFANY TRAVIS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$150.00	699698	TOURN HL LEAD OFF
6097	GABRIEL CLAUS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$146.00	699641	TOURN HL LEAD OFF
6146	JADARRIUS HODGES	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$157.50	699653	TOURN HL LEAD OFF
6157	BAKER CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$98.00	699599	TOURN HL LEAD OFF
6164	TRAVIS M BREWER	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$150.00	699701	TOURN HL LEAD OFF
6172	AIDEN J LEISE	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$143.00	699589	TOURN HL LEAD OFF
6182	JAKE ALLEN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$195.00	699654	TOURN HL LEAD OFF
6097	GABRIEL CLAUS	PARK TOURNAMENTS	SCOREKEEPERS	\$90.00	699641	TOURN HL LEAD OFF

6157	BAKER CHEESEMAN	PARK TOURNAMENTS	SCOREKEEPERS	\$75.00	699599	TOURN HL LEAD OFF
6172	AIDEN J LEISE	PARK TOURNAMENTS	SCOREKEEPERS	\$90.00	699589	TOURN HL LEAD OFF
6177	EMILEE TRASK	PARK TOURNAMENTS	GATE WORKERS	\$123.75	699628	TOURN HL LEAD OFF
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$390.00	699665	UMPIRE/ TOURN HL LEAD OFF
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$358.00	699597	UMPIRE/TOURN HORN LAKE LEAD OFF
4948	RODNEY LEWIS	PARK TOURNAMENTS	UMPIRES	\$920.00	699681	UMPIRE /TOURN HL LEAD OFF
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$353.00	699624	UMPIRE / TOURN HL LEAD OFF
5603	SCOTT HARFORD	PARK TOURNAMENTS	UMPIRES	\$150.00	699682	UMPIRE / TOURN HL LEAD OFF
5605	HENRY C PHILLIPS	PARK TOURNAMENTS	UMPIRES	\$437.00	699645	UMPIRE / TOURN HL LEAD OFF
5984	TOMMIE BLEDSOE JR	PARK TOURNAMENTS	UMPIRES	\$303.00	699699	UMPIRE / TOURN HL LEAD OFF
6020	JESSE DEAN	PARK TOURNAMENTS	UMPIRES	\$294.00	699655	UMPIRE / TOURN HL LEAD OFF
6027	TANNER WAMMACK	PARK TOURNAMENTS	UMPIRES	\$432.00	699693	UMPIRE / TOURN HL LEAD OFF
6054	NICHOLAS CLARK	PARK TOURNAMENTS	UMPIRES	\$303.00	699671	UMPIRE / TOURN HL LEAD OFF
6114	KEVIN WALKER	PARK TOURNAMENTS	UMPIRES	\$328.00	699659	UMPIRE / TOURN HL LEAD OFF
6117	VICKI CLARK	PARK TOURNAMENTS	UMPIRES	\$300.00	699734	UMPIRE / TOURN HL LEAD OFF
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$600.00	699666	USSSA SANCTION FEE
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$188.00	699702	TOURN HL LEAD OFF
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$97.62	699587	TISSUE
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$54.60	699587	GREEN SOLUTIONS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$13.99	699673	LABLE TAPE

4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$91.67	699683	SHRED SERVICES
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	699588	PEST CONTROL
6010	JESSIE BRYANT ROOFIN	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$225.00	699656	REPAIRED ROOF
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$19.09	699623	PD DETECTIVE COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$88.48	699623	COURT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$48.85	699623	PD RECEPTION COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7.47	699623	FIRE COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1.93	699623	PD SSTN COPIER LEASE
6178	WATKINS UIBERALL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,000.00	699738	2018 AUDIT PROGRESS BILLING
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$7,571.26	699622	JANUARY 2018 JAIL & MEDICAL
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$11,375.65	699622	FEBRUARY 2018 JAIL & MEDICAL
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$300.00	699644	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,603.39	699688	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	699687	T1 LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$1,659.12	699596	3101 GOODMAN RD W #1447305
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$274.09	699594	2885 GOODMAN RD #119068254
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	699632	MARCH 2018 AD VAL COLLECTED
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	\$67,525.00	699631	7,120,000 GO/SO BOND 2015
9999	GERALDINE EVINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$71.60	699713	UTILITY REFUND 01- 0134600
9999	ELLA MOSS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$120.00	699711	UTILITY REFUND 02- 0538300

9999	RUTH WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.06	699727	UTILITY REFUND 04-0193800
9999	KENTON JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699719	UTILITY REFUND 04-0220600
9999	BRYAN WRIGHT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699707	UTILITY REFUND 04-0305200
9999	PLEZ THORNTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699723	UTILITY REFUND 04-0507300
9999	DEBRA J REED	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.80	699708	UTILITY REFUND 04-0554200
9999	SUSAN NALAWAGAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.80	699730	UTILITY REFUND 04-0555300
9999	DEERCHASE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699709	UTILITY REFUND 06-0102500
9999	TIMOTHY DEREK SNIPES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$32.60	699731	UTILITY REFUND 07-0287400
9999	JOE G RODGERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699718	UTILITY REFUND 07-0425300
9999	RAY CUTHBERTSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	699724	UTILITY REFUND 08-0027100
9999	VICKY GRAYS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$61.10	699733	UTILITY REFUND 10-0036300
9999	AMANDA KILLEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.80	699705	UTILITY REFUND 12-0289300
9999	TORRA GILMORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699732	UTILITY REFUND 14-0506300
9999	SELECT PORTFOLIO SER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.80	699728	UTILITY REFUND 21-4910100
9999	SHARON FARRIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.30	699729	UTILITY REFUND 21-5007200
9999	RONALD E BARNETT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$28.00	699726	UTILITY REFUND 23-0078000
9999	JAMES LUNFORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699717	UTILITY REFUND 23-0080100
9999	NANCY NORMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699722	UTILITY REFUND 33-0055200
9999	ERICKA HUGHES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699712	UTILITY REFUND 33-0119000
9999	NADEAN LEWIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699721	UTILITY REFUND 33-0122700

9999	MICHAEL BERRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.60	699720	UTILITY REFUND 33-0141200
9999	DIANA PEREZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699710	UTILITY REFUND 33-0153200
9999	RICKY PIPKIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699725	UTILITY REFUND 33-0173800
9999	HAROLD HOLLIDAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	699716	UTILITY REFUND 51-2017800
9999	ATOINETTE MCLANE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699706	UTILITY REFUND 98-0063900
9999	GLOBAL PROPERTY TRUS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699714	UTILITY REFUND 99-0053900
9999	GLOBAL PROPERTY TRUS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	699715	UTLITY REFUND 99-0059200
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	699621	4466 BOXWOOD LANE HORN LAKE MS 38637
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$723.00	699664	MAT UT DEPT RESETTERS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$447.50	699664	MATERIAL UT DEPT
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$18.50	699689	SAKRETE SEWER LINE REPAIR 3340 LAUREL
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$31.68	699609	#893 UT DEPT
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$469.36	699663	VEH MAINT #6107UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$14.98	699672	2350 UT DEPT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$4.77	699672	2350 UT DEPT VEH MAINT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$93.58	699672	DOOR HINGE TK 8441
2920	GATEWAY TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$59.95	699642	VEH MAINT #893 UT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$29.58	699598	TK #4118 UT/MIRROR GLASS
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,423.01	699590	GOODMAN RD WELL METER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$4,920.00	699664	GATE VALVE & MIT 6 MJ SHOE

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$55.16	699686	BLDG EQUIP MAINT GOODMAN RD WRT PLT
3098	CIT FINANCE, LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$45.95	699605	2017 TAXES OLD UT PRINTER
5100	LUCKY ELECTRIC SUPPL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$240.44	699662	CONTRACTOR FOR HICKORY ESTATE LIFT
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$259.20	699680	UT BILL PRINTER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$155.52	699704	UNIFORMS ST UT DEPTS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$518.25	699638	FUEL P W 2/26/18 TO 3/4/18
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,320.82	699736	SEWER ADMIN COLLECTED - MARCFH
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	699600	LABOR
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$11,170.00	699692	PROFESSIONAL SERVICES
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,600.00	699692	PROFESSIONAL SERVICES
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,315.00	699692	PROFESSIONAL SERVICES
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,630.00	699692	PROFESSIONAL SERVICES
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,737.50	699606	POPULAR CORNER LIFT STATION
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$365.00	699606	BLUE LAKE PLUG OFF
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,425.00	699606	BLUE LAKE WELL CAPPED OFF
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$125.00	699606	GOODMAN RD GRADE SHOT
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,389.00	699606	REPAIR RAVENWOOD LIFT STATION
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,617.50	699606	6098 +6102 MENSINGTON CIR
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$975.00	699606	7730 ANGEL DR
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$500.00	699606	ALLEN SUB CONNECTED

5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$400.00	699606	KUYKENDALL TO CHURCH RD EXCAVATOR MOVE
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,751.50	699606	6135 BANYON DR STORM DRAIN
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$837.50	699606	4170 BRIGHTON MANHOLE RAISED
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,340.00	699606	RAVENWOOD LIFT STATION
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$285.00	699606	ALLEN SUBDIVISION LIFT STATION
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$309.70	699688	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$43.36	699607	HICKORY CREST #38399
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$33.94	699607	LAKE FOREST DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$66.83	699629	6947 ALLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.53	699629	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$146.44	699650	E CENTER ST 03- 0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	699650	IRRIG WINDCHASE DR 03-0324401
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$200.02	699593	6357 HURT RD #626469
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	699741	PUMP RENTAL LAKE FOREST L S
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$33.00	699741	HOSE & ADAPTER
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$4,032.00	699651	HICKORY ESTATE LIFT STATION
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,308.14	699694	SEWER MAINT WILLOW POINT L S
				\$2,297,180.97		

Order #03-13-18

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of March, 2018.

Mayor

Attest:

City Clerk
Seal



Proclamation



Whereas, each year, Mississippi underground utility infrastructure is jeopardized by unintentional damage by those who fail to call to have underground lines located prior to digging. Undesired consequences such as service interruption, damage to the environment, personal injury and even death are the potential results; and

Whereas, Mississippi 811, Inc., promotes the national Call-Before-You-Dig number, 811 in an effort to reduce these damages. Designated by the FCC in 2015, 811 provides potential excavators and homeowners a simple number to reach their local one-call center to request utility line locations at the intended dig site; and

Whereas, through education of safe digging practices, excavators, and homeowners can save time and money keeping our nation safe and connected by making a simple call to 811 in advance of any digging project, waiting the required amount of time, respecting the marked lines by maintaining visual definition throughout the course of the excavation, and finally, digging with care around the marks; and

Whereas, all parties agree that safe digging is a shared responsibility. To know what's below, call 811 before you dig:

Therefore, be it resolved that on March 20, 2018, I Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim April 2018 as

SAFE DIGGING MONTH

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

Seal of Horn Lake to be affixed March 20, 2018

Mayor Allen B. Latimer

Attest: _____

Date: **03/20, 2018**

** At this time the Mayor called on Shaley Boulware from 5590 Darby Cv. East and the Holly Grove Homeowners Association President to speak about road conditions. Mr. Boulware stated they were collaborating with the Holly Ridge subdivision due to similar issues with the streets in both areas. Mr. Boulware stated the streets have been patched over and over again. Mr. Boulware stated the residents were attending not to ask for more repairs but for the streets to be fully replaced. Mr. Boulware stated the current streets cause much damage to the vehicles and even caused the sale of a home to not close due to the poor streets. Mr. Boulware states the street conditions are partly due to the construction of the Holly Ridge subdivision and Willow Point. Mr. Boulware asked for relief on the roads now that the construction is complete. Mayor Latimer called on Spencer Shields for remarks on the road conditions. Mr. Shields stated he would continue to patch the streets and it could be 2019 until we could even look at surface grinding the streets and repave at a cost of around \$150,000.00. Mr. Boulware stated a resident had vehicle damage and asked if the City has a contingency fund to address problems of damaged vehicles. Ms. Tiffany Bass of 7763 Holly Ridge Dr. stated she called 4 to 5 times about a pothole. Ms. Bass stated the City did come out and repair the pothole but did not repair the one in front of Mr. Martin's house. Mr. Bass stated she has lived there since 2004 and has only seen patching done. Ms. Bass stated they will be paying for tire replacement and people avoiding the potholes will drive off in the yard and cause repairs to have to be made yards. Mr. Shields wanted to clarify that the City did not pave the Willow Point streets but it was the Bank that owned all the lots under construction. Mr. Darrel Anderson of 7900 Holly Ridge stated Nail Road was just paved west of Horn Lake Road. Mr. Shields stated that was paved with 80% MDOT funding through the State. Alderman Roberts stated residents are asking him about taking out a road bond to pave streets. Mr. Boulware stated how the City funded the street repairs is political but the residents just want some relief on the streets. Mr. Boulware presented Mr. Robinson, City Clerk with signed petitions and photos of damaged streets. Mr. Lawrence Willie of 5704 Grove Lane stated he lives in the neighborhood and works for Domino's Pizza. Mr. Willie stated when driving the streets of Southaven and Walls, the streets are better than Horn Lake. Alderman Smith stated that Walls roads are serviced with County funding and Alderman White stated that Walls road maintenance is still provided for by the DeSoto County. Mr. Willie asked why potholes are filled so infrequently since he is driving over the same potholes for five years. Mr. Willie stated Kingsview subdivision has had the same potholes for 5 years. Mr. Willie stated many of the Domino's drivers do not like driving in the City of Horn Lake. Mr. Willie stated he was pulled over by Police on Horn Lake Road while swerving to miss potholes. Mr. Willie stated he has completed numerous repairs on his car. Mr. Willie stated he would be willing to pay out of his own pocket to repair the roads to avoid having to spend it on car repair. Alderman Guice thanked all the citizens coming out to the Mayor/Board of Aldermen meeting. Alderman Guice stated he understands all the concerns because he lives there also. Alderman Guice stated that was the reason he ran for the office of Alderman, to get the roads fixed. Alderman Guice stated that if a road bond was presented that he would vote on it. No action was taken by the Mayor and Board of Aldermen.

Resolution: #03-01-18

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the “City”) took up for consideration the matter of levying a tax upon each overnight hotel and motel room rental in the City for the purpose of providing funds to promote the attributes of the City and to promote the City’s tourism and economic development.

Thereupon Alderman Smith offered and moved the adoption of the following resolution:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, TO LEVY A TAX UPON EACH OVERNIGHT HOTEL AND MOTEL ROOM RENTAL IN THE CITY IN THE AMOUNT OF TWO DOLLARS (\$2.00) BEGINNING ON MAY 1, 2018, FOR THE PURPOSE OF PROVIDING FUNDS TO PROMOTE THE ATTRIBUTES OF THE CITY AND TO PROMOTE THE CITY’S TOURISM AND ECONOMIC DEVELOPMENT

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the “Governing Body” of the “City”), does hereby find, determine, adjudicate, and declare as follows:

1. The City is authorized by Chapter No. 922, Local and Private Laws of 2013 (Senate Bill No. 2837, Mississippi Legislature 2013 Regular Session), as amended by House Bill No. 1472, Mississippi Legislature 2018 Regular Session, to levy a tax upon each overnight hotel and motel room rental in the City for the purpose of providing funds to promote the attributes of the City and to promote the City’s tourism and economic development.

2. It is necessary and in the public interest for the City to continue to levy a tax upon each overnight hotel and motel room rental in the City in the amount of Two Dollars (\$2.00) beginning on May 1, 2018, for the purpose of providing funds to promote the attributes of the City and to promote the City’s tourism and economic development.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body of the City does hereby declare its intention to levy a tax upon each overnight hotel and motel room rental in the City in the amount of Two Dollars (\$2.00) (the “Tax”) for the purpose of providing funds to promote the attributes of the City and to promote the City’s tourism and economic development.

SECTION 2. The Tax shall be levied and collected beginning on May 1, 2018.

SECTION 3. The Tax shall be levied against and collected from every person, firm, or corporation operating a hotel or motel in the City, in addition to all other taxes and assessments imposed. The Tax shall not be levied upon or collected on room rentals for day meetings where the room does not serve as overnight sleeping accommodations.

SECTION 4. The term “hotel” or “motel” means any establishment engaged in the business of furnishing or providing rooms intended or designed for dwelling, lodging or sleeping purposes to transient guests and which are known in the trade as such. The term “hotel” or “motel” does not include any hospital, convalescent or nursing home or sanitarium, or any hotel-like facility operated by or in connection with a hospital or medical clinic providing rooms exclusively for patients and their families.

SECTION 5. Persons, firms, or corporations liable for the Tax imposed herein shall add the amount of the Tax to the sales price and shall collect, insofar as is practicable, the amount of the Tax due by him from the person receiving the services or product at the time of payment therefore. Such Tax shall be collected by and paid to the Mississippi Department of Revenue in the same manner that state sales taxes are computed, collected and paid; and the full enforcement provisions and all other provisions of Chapter 65, Title 27, Mississippi Code of 1972, will apply as necessary to the implementation and administration of this Resolution and Chapter No. 922, Local and Private Laws of 2013 (Senate Bill No. 2837, Mississippi

Legislature 2013 Regular Session), as amended by House Bill No. 1472, Mississippi Legislature 2018 Regular Session. The revenue from the Tax, except for any amount retained by the Department of Revenue under Section 27-3-58, Mississippi Code of 1972, must be paid to the City on or before the fifteenth (15th) day of the month following the month in which collected.

SECTION 6. The proceeds of the Tax may not be considered by the City as general fund revenues but must be placed into a special fund apart from the City general fund and any other funds and expended by the City strictly for the purposes prescribed in Section 1.

SECTION 7. Accounting for receipts and expenditures of the revenue from the Tax shall be made separately from the accounting of receipts and expenditures of the general fund and any other funds of the City. The records reflecting the receipts and expenditures of the revenue from the Tax shall be audited annually by an independent certified public accountant, and the accountant shall make a written report of his audit to the Governing Body. The audit shall be made and completed as soon as practicable after the close of the fiscal year, and expenses of the audit shall be paid from funds derived from the Tax.

SECTION 8. Notice of the proposed Tax shall be published once each week for at least three (3) consecutive weeks in the *DeSoto Times-Tribune*, a newspaper having a general circulation in the City. The first publication of the notice shall be made not less than twenty-one (21) days prior to May 1, 2018, and the last publication shall be made not more than seven (7) days prior to such date, said notice to be published on April 5, 12, 19, and 26, 2018. If within the time of giving notice, twenty percent (20%) or fifteen hundred (1,500), whichever is less, of the qualified electors of the City, file a written petition against the levy of such Tax, then the Tax shall not be levied unless authorized by a sixty percent (60%) majority of qualified electors of the City, voting at an election to be called and held for that purpose. If no petition is filed, then the Tax shall be levied and collected as provided in this Resolution and Chapter No. 922, Local and Private Laws of 2013 (Senate Bill No. 2837, Mississippi Legislature 2013 Regular Session), as amended by House Bill No. 1472, Mississippi Legislature 2018 Regular Session.

SECTION 9. Consistent with Chapter No. 922, Local and Private Laws of 2013 (Senate Bill No. 2837, Mississippi Legislature 2013 Regular Session), as amended by House Bill No. 1472, Mississippi Legislature 2018 Regular Session House Bill No. 1087, the Tax imposed by this Resolution shall stand repealed from and after July 1, 2022, unless authorized or extended by legislation.

Alderman Jones seconded the motion to adopt the foregoing resolution after the same had been read and considered section by section, and, being put to a roll call vote, the result was as follows:

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

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted on this the 20th day of March, 2018.

CITY OF HORN LAKE, MISSISSIPPI

By: _____

ALLEN B. LATIMER, MAYOR

ATTEST:

JIM ROBINSON, CITY CLERK

Order #03-14-18

Order to approve payment of Seasonal Workers

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of the following Seasonal Workers & Score Keepers for the Feb 26 – March 11, 2018 Basketball season hours: Smith Cotton (\$173.00), Tiffany Travis (\$105.00), Emilee Trask (\$113.00), Danielle Cheeseman (\$131.00), DeAna Merrill (\$116.00), Aiden Leise (\$26.00), Travis Brewer (\$7.50), Gabe Claus (\$75.00), Baker Cheeseman (\$191.50).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 03-15-18

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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 03-16-18

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 03-17-18

Order to go into Executive Session

Be it Ordered:

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

- A. Discussions regarding personnel matters, possible disciplinary action, and/or employment of a person in a specific position in the Planning Department.
- B. Discussions regarding the prospective purchase, donation, sale or leasing of lands.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

Order #03-18-18

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

Order #03-19-18

Order to suspend Employee #319

Be It Ordered:

By the Mayor and Board of Aldermen to suspend employee #319, for three (3) days, without pay, to be served March 23-27, 2018, for violation of personnel policy #701 – 1) unsatisfactory performance and/or conduct, 2) boisterous or disruptive activity in the workplace, and 3) insubordination or disrespectful conduct.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: None.

So ordered this 20th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of March, 2018.

Mayor

Attest:

City Clerk
Seal

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

City Clerk