

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
APRIL 17, 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 April 3, 2018 Mayor and Board of Aldermen meeting.
- B. Resignation of Chris Parbs in the Fire Department effective immediately.
- C. Request to hire the following Seasonal Workers & Score Keepers immediately for the 2018 Baseball season and Tournaments at the same 2018 season approved rate: Dana Hershman, Dylin Hershman, and Amber Holland.
- D. Recommend termination of employee #420 for violation of HLPD General Orders: 91-3 Rules of Conduct-K-Unsatisfactory Performance, effective immediately.
- E. Resignation of Sharard Jones in the Animal Control Department effective immediately.
- F. Request to hire EMT Driver Justin Morris at a pay rate of \$11.52 per hour plus benefits, annual of \$36,379.72 to be effective April 22, 2018.
- G. Request to promote Firefighter II Timothy Jones to Driver/Operator I at a pay rate of \$12.97, annual of \$40,959.26 to be effective April 22, 2018.

III. Claims Docket

IV. Special Guest / Presentations

- A. First Regional Library: Jesse Pool, Debra Gilbert, Barbara Evans, and Meredith Wickham.
- B. DeSoto Family Theater: Donnie Chambliss and Dan Lehman.

V. New Business

- A. Fire Department Budget Transfer

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

XI. Adjourn

April 17, 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 April 17, 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 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, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Smith.

Order #04-14-18

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 17th day of April, 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-G, as follows:

- A. Approval of minutes April 3, 2018 Mayor and Board of Aldermen meeting.
- B. Resignation of Chris Parbs in the Fire Department effective immediately.
- C. Request to hire the following Seasonal Workers & Score Keepers immediately for the 2018 Baseball season and Tournaments at the same 2018 season approved rate: Dana Hershman, Dylin Hershman, and Amber Holland.
- D. Termination of employee #420 for violation of HLPD General Orders: 91-3 Rules of Conduct-K-Unsatisfactory Performance, effective immediately.
- E. Resignation of Sharard Jones in the Animal Control Department effective immediately.
- F. Request to hire EMT Driver Justin Morris at a pay rate of \$11.52 per hour plus benefits, annual of \$36,379.72 to be effective April 22, 2018.
- G. Request to promote Firefighter II Timothy Jones to Driver/Operator I at a pay rate of \$12.97, annual of \$40,959.26 to be effective April 22, 2018.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 17th day of April, 2018.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
April 17, 2018

Department	4/12/2018	Overtime Amount
Animal Control	\$3,124.18	\$49.55
Judicial	\$8,101.33	\$0.00
Fire/Amb	\$93,686.78	\$0.00
Fire/Budgeted OT	\$0.00	\$7,193.22
Fire/Non Budgeted OT	\$0.00	\$2,129.76
Fire/ST Non Budgeted OT	\$0.00	\$243.20
Finance	\$7,963.09	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,215.06	\$458.24
Planning	\$2,675.10	\$0.00
Police	\$134,305.23	\$5,508.62
Public Works - Streets	\$14,156.49	\$199.49
Public Works - Utility	\$28,076.33	\$1,175.55
Grand Total	\$311,716.79	\$16,957.63



**CITY OF HORN LAKE
BOARD MEETING
April 17, 2018**

CLAIMS DOCKET RECAP C-041718 & D-041718

NAME OF FUND	TOTAL
GENERAL FUND	\$ 202,873.53
COURT COSTS	\$1,314.37
EXECUTIVE	\$0.00
LEGISLATIVE	\$33.00
JUDICIAL	\$83.00
FINANCIAL ADMIN	\$208.23
PLANNING	\$4,003.75
POLICE	\$8,252.62
FIRE & EMS	\$50,938.33
STREET DEPARTMENT	\$3,702.77
ANIMAL CONTROL	\$888.67
PARKS & REC	\$17,150.96
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$116,297.83
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$ 10,753.90
ECONOMIC DEVELOPMENT FUND	\$ 6,750.00
UTILITY FUND	\$51,322.62
TOTAL DOCKET	\$271,700.05

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
4487	LOCKE BARKLEY	POOLED CASH RENASANT BANK	GARNISHMENT	\$1,409.50	699882	TO REPLACE CK 012866 ISSUED ON BK PLUS
1970	COMCAST	PARKS & REC	UTILITIES	\$105.90	699880	PARKS INTERNET
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$339.00	699884	POSTAGEQ
5749	ARGO ENTERTAINMENT,	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	699881	SPONSORSHIP FIREWORKS JULY 3 2018 EVENT
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.95	699880	UTILITY INTERNET
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.60	699883	INTERNET HURT RD PW DEPT
9996	PAMELA GARRETT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$132.50	699956	PARTIAL CASH BOND REFUND 104863
9996	JON PITTMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	699953	PARTIAL CASH BOND REFUND M2018-00021
9996	SEDRICK HOLLAND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$231.87	699958	PARTIAL CASH BOND REFUND M2018-00201
9996	LAKEITHA HENLEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	699955	CASH BOND REFUND 105665
9996	CHARLISIA ALEXANDER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	699950	CASH BOND REFUND M2017-01077
9996	DAVID WAYNE MADISON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	699951	PARTIAL CASH BOND REFUND M2018-00119
9996	KENNY TYRAN BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	699954	CASH BOND REFUND M2017-01240
9996	PAMELA HUBBARD	GENERAL FUND	RECREATIONAL PROGRAMS	\$75.00	699957	REC REFUND CHILD BROKE ARM
9996	JANESHA JOHNSON	GENERAL FUND	RECREATIONAL PROGRAMS	\$75.00	699952	REC REFUND ONLY GIRL ALL BOY TEAM
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$33.00	699932	ATTORNEY SERVICES JANUARY 2018
1322	MISSISSIPPI COURT CL	JUDICIAL	PROFESSIONAL SERVICES	\$50.00	699944	COURT CLERK DUES
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$33.00	699932	ATTORNEY SERVICES JANUARY 2018
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$38.23	699916	FUEL
4624	THE DISCOVERY GROUP	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$20.00	699975	PRE EMPLOYMENT SCREENINGS
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	699934	J ROBINSON BOND RENEWAL

2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,072.50	699932	ATTORNEY SERVICES JANUARY 2018
6163	ORION PLANNING	PLANNING	PROFESSIONAL SERVICES	\$2,931.25	699959	MARCH 2018 PLANNING SERVICES
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$17.15	699930	BRUN 03-31-2018 VET
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$75.31	699930	SASHA AND SUNNY 03-31-2018
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$53.41	699948	OIL FILTER AND BRAKE PADS FOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.55	699948	OIL FILTER FOR UNIT 9626
3494	AUTO RESCUE	POLICE	VEHICLE MAINTENANCE	\$150.00	699897	TOW FOR UNIT 9536 FROM I-55 CO
3494	AUTO RESCUE	POLICE	VEHICLE MAINTENANCE	\$50.00	699897	TOW FOR UNIT 6362 TO CITY SHOP
3494	AUTO RESCUE	POLICE	VEHICLE MAINTENANCE	\$50.00	699897	TOW FOR 6364 FROM BODY SHOP TO
3494	AUTO RESCUE	POLICE	VEHICLE MAINTENANCE	\$50.00	699897	TOW 9536 FROM CITY SHOP TO SPE
3494	AUTO RESCUE	POLICE	VEHICLE MAINTENANCE	\$50.00	699897	TOW FOR 6364 FROM HORN LAKE RO
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$90.17	699898	ENGINE MOUND AND BRAKE PADS FO
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$251.98	699898	TWO BATTERIES FOR UNIT 2169
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$344.00	699903	LT. GRIFFIN - UNIFORMS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,592.72	699927	FUEL WEEK 03-26 TO 04-01-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,304.82	699926	FUEL WEEK 04-02 TO 04-08-2018
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$186.46	699977	MARCH 2018 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$401.98	699977	MARCH 2018 CLEAR
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$316.34	699890	MARCH 2018 NCIC
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$625.00	699899	TX STRAUSSER PRESSGROVE SMITH HOWELL CLARK
5968	SAFE KIDS CPS	POLICE	TRAVEL & TRAINING	\$85.00	699964	JASON COOPER CHILD PASSENGER S
5886	SAFRAN MORPHO TRUST	POLICE	MACHINERY & EQUIPMENT	\$554.73	699965	Fingerprint Printer
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$5.90	699929	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$925.35	699929	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$2.40	699929	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$9.04	699929	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$111.00	699929	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$16.00	699929	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$408.62	700026	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$46.45	699901	EMS SUPPLIES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$774.50	699906	REPAIR UNIT 2
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$388.09	699948	PARTS BC1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$625.68	699911	GATE VALVE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$108.00	699911	UNIT 2 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$2,881.39	699911	REPAIR TO AMBULANCE
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$6.33	699948	MOWER TIRE REPAIR
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$180.83	699960	REPAIR DOOR STATION 3
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$24.99	699899	ST1 STOVE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$536.82	699921	FUEL 3/19-3/25
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$725.99	699923	FUEL 3/26-4/1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$757.92	699924	FUEL 4/2-4/8
3323	BANCORPSOUTH	FIRE & EMS	PROFESSIONAL SERVICES	\$569.00	699899	MEDICARE FEE
651	ENTERGY	FIRE & EMS	UTILITIES	\$544.60	699913	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$408.15	699913	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$174.83	699892	6363 HIGHWAY 301 #09L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$47.80	700022	WATER FD

5431	MICHAEL MUELLER	FIRE & EMS	TRAVEL & TRAINING	\$113.29	699942	MEAL REIMB. MSFA CLASS
5431	MICHAEL MUELLER	FIRE & EMS	TRAVEL & TRAINING	\$76.35	699942	MEAL REIMB INVESTIGATOR
5431	MICHAEL MUELLER	FIRE & EMS	TRAVEL & TRAINING	\$92.48	699942	MEAL REIMB. INVESTIGATOR
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	EMSOFF - DESIGNATED	\$15,848.00	700026	2 X SERIES MONITOR/DEFIBRILLAT
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	EMS TRAUMA	\$16,000.00	700026	2 X SERIES MONITOR/DEFIBRILLAT
5824	STRYKER	FIRE & EMS	EMS TRAUMA	\$6,017.68	699972	2 STAIR CHAIRS
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,510.85	700026	2 X SERIES MONITOR/DEFIBRILLAT
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	699907	CONTRACT EMPLOYEE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$70.83	699948	ESTER OIL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$0.43	699968	NUTS AND BOLTS
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$17.94	699898	CARB CLEANER
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$47.94	699898	ANTIFREEZE
5558	NORTHERN SAFETY CO.	STREET DEPARTMENT	MATERIALS	\$248.59	699947	SAFETY VESTS
39	ADVANCED AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$258.67	699886	A/C CONTROL PANEL FOR TK 4118
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$70.00	699888	TIRE REPAIR TK 994
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$159.12	699948	BATTERY FOR TK#817
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$8.82	699948	SEALING WASHER
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$19.59	699898	BLOWER RESI TK#4118
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$7.78	699898	SHAFT SEAL KIT TK 901
39	ADVANCED AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$22.99	699886	STARTER SOL FOR ROLLER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.57	699968	SUPPLIES TO REPAIR LINE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$96.02	699980	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$79.01	699980	UNIFORMS

6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$96.02	699980	UNIFORMS ST UT DEPT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$309.85	699922	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$455.10	699925	FUEL
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$148.50	699932	ATTORNEY SERVICES JANUARY 2018
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	699978	PROFESSIONAL SERVICE BEAVER CONTROL
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.37	699980	UNIFORMS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.37	699980	UNIFORMS
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.37	699980	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$120.15	699918	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$60.20	699917	FUEL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	699930	EUTHASOL
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$121.01	699913	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$199.69	699913	6464 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$279.51	699895	6410 CENTER ST E #298909
6144	JAYLEE MCCOLLOUGH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$60.00	699933	CONCESSION 3/26-04/06 2018
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	700023	OUTSIDE MAINT 3/26-04/8 2018
6177	EMILEE TRASK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$30.00	699912	CONCESSION 3/26-04/06 2018
6186	MEGAN BALASH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$30.00	699939	CONCESSION 03/26-04/06 2018
6192	MIKENZIE ALLEN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$255.00	699943	CONCESSION MARCH 26-APRIL 6 2018
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$475.00	699908	SPRAYER
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$89.00	699914	FIELD MARKING
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$111.97	699976	LOCKS FOR CONCESSIONS / KEYS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$51.57	699976	ANT KILLER / BULBS

926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$22.70	699976	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$243.48	699976	FENCE RAILS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$23.48	699976	MATERIAL
1812	SOUTHERN PIPE & SUPP	PARKS & REC	MATERIALS	\$16.74	699970	PLUMBLING PARTS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$13.16	699968	MARKING PAINT
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$332.28	699968	LOCKS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$34.24	699961	KEYS
5966	WADE INC	PARKS & REC	MATERIALS	\$43.80	700021	KEY
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$42.42	699948	DASH COVER CALVERTS TRUCK
3323	BANCORPSOUTH	PARKS & REC	VEHICLE MAINTENANCE	\$210.96	699899	VEHICLE
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$160.98	699920	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$157.74	699919	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,039.42	699900	FUEL
2173	WOODS TREE SERVICE	PARKS & REC	PROFESSIONAL SERVICES	\$2,150.00	700025	TREE REMOVAL PARKS
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$90.00	699975	PRE EMPLOYMENT SCREENINGS
3323	BANCORPSOUTH	PARKS & REC	RESELL/CONCESSION EXP	\$364.22	699899	CONCESSION SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	RESELL/CONCESSION EXP	\$109.70	699899	CONCESSIONS
3323	BANCORPSOUTH	PARKS & REC	RESELL/CONCESSION EXP	\$253.94	699899	CONCESSIONS
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$1,768.58	699966	CONCESSION SUPPLIES
651	ENTERGY	PARKS & REC	UTILITIES	\$136.12	699913	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$7.85	699913	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$15.28	699913	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$817.27	699913	5633 TULANE RD BLDG A

651	ENTERGY	PARKS & REC	UTILITIES	\$2,387.91	699913	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$2,641.82	699913	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$601.07	699913	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$1,100.47	699913	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$122.21	699913	6955 TULANE RD E GREG MAXEY PARK
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$100.74	699899	FOOD BASKETBALL CHAMPIONSHIP
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$39.95	699899	PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$41.64	699899	PROMOTIONS BASKETBALL
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$125.13	699899	PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$187.22	699899	BASKETBALL EQUIPMENT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$532.15	699885	STRIPPER/WAX/ETC
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$112.25	699949	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$198.19	699949	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$67.47	699949	INK
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$16.97	699976	DOORBELL KIT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$650.40	699885	SUPPLIES
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$14.88	699967	SHRED SERVICES
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	699887	OEST CONTROL FOR CITY
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,387.00	699932	ATTORNEY SERVICES JANUARY 2018
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$400.00	699979	CHANGE IN FORMS - DEPOSITORY
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$354.00	699936	POSTAGE METER LEASE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	699934	UNEMPLOYMENT BOND
5935	PETTY CASH- JIM ROBI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$25.00	699962	PETTY CASH REIMB

2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	699945	GMS 50624
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	\$6.70	699899	POSTAGE
5935	PETTY CASH- JIM ROBI	ADMINISTRATIVE EXPENSE	POSTAGE	\$51.85	699962	PETTY CASH REIMB
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,938.38	700020	MOBILE PHONE SERVICES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,605.56	699971	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	699969	T1 LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,477.17	699896	3101 GOODMAN RD W # 1447305
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$97,577.32	699889	REFUSE SERVICE MARCH 2018
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,154.77	699913	2885 GOODMAN RD W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$224.13	699893	2885 GOODMAN RD W #119068254
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	699915	APRIL 2018 AD VAL COLLECTED
392	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	699905	AUTISM GOLF TOURNEY
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	699910	SALUTE TO INDUSTRY GOLF TOURNEY
5932	MUNICIPAL CODE CORPO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$550.00	699946	ANNUAL WEB HOSTING 4/2018 TO 3/2019
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1,000.00	699909	5757 PORT STACY DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1,000.00	699909	5743 PORT STACY DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1,000.00	699909	5731 PORT STACY DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1,000.00	699909	5717 PORT STACY DR HORN LAKE MS 38637
9999	GAY HENDRIX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699999	01-0009100 UTILITY TEFUND
9999	JOSHUA D RICHARDSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$58.58	700003	01-0045300 UTILITY REFUND
9999	XOCHIL MENJIVAR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	700019	01-0178900 UTILITY REFUND
9999	CHASTITY CARTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$95.80	699990	02-0258700 UTILITY REFUND
9999	CHASTITY CARTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699989	02-0605100 UTILITY REFUND

9999	WARREN LUBBERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	700017	02-0667800 UTILITY REFUND
9999	JESSIE LANGABER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	700001	02-4000100 UTILITY REFUND
9999	DELILLA BARTLETT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699993	03-0072300 UTILITY REFUND
9999	CHRISTEL JEFFCOATS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$90.90	699991	05-5798200 UTILITY REFUND
9999	BOGDAN GILEWSKI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$37.60	699987	07-0125900 UTILITY REFUND
9999	TIMOTHY ABRAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$28.80	700015	07-0150700 UTILITY REFUND
9999	RONALD J CARTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$249.17	700011	07-0266400 UTILITY REFUND
9999	DONALD MEADOR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$116.63	699996	08-0075400
9999	THIRCHRISTA HALL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$36.84	700013	09-0060200 UTILITY REFUND
9999	JULIE TRASHER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.80	700004	12-0032600 UTILITY REFUND
9999	SHIRLEY REAVES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$72.06	700012	12-0314900 UTILITY REFUND
9999	CARMEN M HAILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$13.36	699988	12-3560100 UTILITY REFUND
9999	ANN C BLAIR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.00	699982	13-0076000 UTILITY REFUND
9999	DEMARIO WOOTEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.81	699994	16-0057200 UTILITY REFUND
9999	MARVIN THOMAS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.92	700006	21-4130500 UTILITY REFUND
9999	DEREK LUCAS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$78.80	699995	21-4845100 UTILITY REFUND
9999	BARBARA BUGG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	699986	21-5043200 UTILITY REFUND
9999	RITA GREEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	700010	21-5147300 UTILITY REFUND
9999	FARRIS E CALDWELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$87.69	699998	21-7350000 UTILITY REFUND
9999	DWAYNE TIPPETT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699997	24-0048400
9999	JOSEPH COBB	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$72.06	700002	25-0130300 UTILITY REFUND
9999	ANNA MARIE SANDERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1.00	699983	30-0024100 UTILITY REFUND
9999	BAMBI EVERETT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699985	33-0104700 UTILITY REFUND

9999	ANSLEY GOODEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699984	33-0126020 UTILITY REFUND
9999	VANESSA WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.70	700016	33-0130600 UTILITY REFUND
9999	PRISCILLA HOUSTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$45.00	700009	33-0142900 UTILITY REFUND
9999	TIFFANY JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	700014	33-0159800 UTILITY REFUND
9999	WYNELLE BURT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.80	700018	57-0146000 UTILITY REFUND
9999	CORINNE JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$103.00	699992	57-1270100 UTILITY REFUND
9999	MELVIN WING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	700007	57-4060100 UTILITY REFUND
9999	ADA CLAUDIO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	699981	57-6512200
9999	KARISA ROSEBERRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	700005	98-0091100 UTILITY REFUND
9999	MOHAMED AGHARDACH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	700008	99-0057900 UTILITY REFUND
9999	JEFF MILLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	700000	99-0064600 UTILITY REFUND
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$307.08	699949	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$119.89	699949	FLASH DRIVES UT DEPT
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$621.00	699937	MAT UT DEPT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$590.83	699940	MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$4,716.00	699940	6-DR-18 C900 PVC PIPE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$19.98	699948	MAINT LIFT ST UT DEPT
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$18.24	699970	MAT UT DEPT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$10.99	699968	KEY HEX
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$8.48	699968	MAT FOR LIFT STATION
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$32.74	699968	MATERIALS FOR LIFT STATION REPAIR
2892	MCDONALD DASH	UTILITY SYSTEM	MATERIALS	\$219.24	699938	MAT LOCKS UT DEPT
3502	AUTO ZONE	UTILITY SYSTEM	MATERIALS	\$17.94	699898	CARB CLEANER

3502	AUTO ZONE	UTILITY SYSTEM	MATERIALS	\$47.94	699898	ANTIFREEZE
6145	WOFFORD WATER	UTILITY SYSTEM	MATERIALS	\$578.00	700024	AQUA GOLD
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$157.00	699935	TIRE FOR TK#96491
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$285.00	699935	TIRES FOR TK # 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$17.60	699948	VAC ADVANCE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$16.68	699948	CLUTCH REPAIR
3074	MHC FORD-MEMPHIS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$663.50	699941	PARTS FOR TK 814
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$139.96	699898	PARTS FOR TK#893
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$33.99	699898	TIRE ROD LIT O TK #893
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$33.99	699898	TIE ROD END TK#893
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$6.09	699898	RADIATOR CAP FOR TK #893
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.19	699898	STP OIL FILTER
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$11.29	699898	STOPLIGHT SWITCH
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$106.71	699976	WOOD TO REPAIR KINGSVIEW STATION
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,521.00	699937	SQUAD HOSE AND REEL ATTACHMENT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$617.18	699940	WATER VALVE/HIGH MAX
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$4,291.20	699940	6DR-18 C900 PIPE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$131.50	699940	BUSHINGS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$568.25	699940	MATERIALS
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$393.41	699974	GUIDE RAIL BRACKET FOR LIFT STATION
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$55.70	699974	142-332-10 PLAIN WASHER WILLOW POINT
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$324.86	699928	SOLENOID VALVE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$57.29	699963	COPIER LEASE SHOP

5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$260.95	699963	UT BILL PRINTER
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$96.01	699980	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$79.02	699980	UNIFORMS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$96.01	699980	UNIFORMS ST UT DEPT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$309.85	699922	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$455.10	699925	FUEL
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,487.00	699937	FAN ASSEMBLY
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,113.46	700022	SEWER ADMIN. FEE COLLECTED FOR
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,500.00	699973	SERVICES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$957.00	699932	ATTORNEY SERVICES JANUARY 2018
5617	CHOICE TOWING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$250.00	699902	TOW OF BOOM TRUCK
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$502.86	700020	MOBILE PHONE SERVICES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$307.33	699971	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$30.85	699904	LAKE FOREST DR W #50302
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$42.54	699904	HICKORY CREST #38399
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$117.66	699913	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$745.81	699913	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,311.54	699913	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.51	699913	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$148.65	699913	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.16	699913	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.35	699913	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$872.89	699913	5241 NAIL RD

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$30.67	699913	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$141.15	699913	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$189.08	699913	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$24.00	699913	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$41.23	699913	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$127.43	699913	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$54.65	699913	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$96.25	699913	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$474.48	699913	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.53	699913	LAKEFOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$159.58	699931	E CENTER ST #03- 0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	699931	IRRIG WINDCHASE # 03- 0324401
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$241.19	699894	6400 CENTER ST E #115092540
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$135.08	699891	6357 HURT RD # 626469
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	699945	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	699945	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	699945	GMS 50479
				\$271,700.05		

Order #04-16-18

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 Johnson.

A roll call vote was taken with the following results:

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

Nays: Alderman Roberts.

Absent: Alderman Smith.

So ordered this 17th day of April, 2018.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor called on Jesse Pool with the First Regional Library. Mr. Pool introduced Meredith Wickham as the new First Regional Library Director. Ms. Wickham thanked the City of Horn Lake for all the support for the Library. Ms. Wickham recognized Horn Lake library director Debra Gilbert. Mr. Pool thanked the City for the past 10 years he has worked with the City.

** At this time the Mayor called on Donnie Chambliss, Dan Lehman, and Mat Lipscomb representing the DeSoto Family Theater. Mr. Chambliss thanked the City of Horn Lake for the Green City designation and getting the Hotel/Motel Tax renewed. Mr. Lehman shared the financial status of the DeSoto Family Theater and information/stats on the impact of the Theater in DeSoto County. Mr. Lipscomb recognized the Horn Lake High School Theater and the director. Mr. Lipscomb shared the economic impact the Theater has on economic growth. Mr. Lipscomb thanked Arianne Linville, Jim Robinson, Mayor Latimer, and the City for allowing Lipscomb and Pitts to be the insurance provider for Horn Lake. Mr. Lipscomb stated they would not be there representing the DeSoto Family Theater if there was not a need. Mr. Lipscomb stated the DFT operates at a deficit each year. Mr. Lipscomb asked the City to consider a donation for the DeSoto Family Theater. Alderman White asked Dan Lehman about contacting our court department to use community service work at the DeSoto Family Theater. Mr. Lehman stated he would contact the court department. No action was taken.

Order #04-17-18

Order to approve Fire Department Budget Transfer

Be It Ordered:

By the Mayor and Board of Aldermen to approve Fire Department Budget Transfer.

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 Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 17th day of April, 2018.

Order# 04-18-18

Order to approve use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to approve the use of Latimer Lakes Park for the National Day of Prayer events held May 3, 2018 from 11:30 a.m. to 1:00 p.m.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 17th day of April, 2018.

Mayor

Attest:

City Clerk
Seal

Order #04-19-18

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 17th day of April, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the April 17, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk