

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MAY 1, 2018 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes April 17, 2018 Mayor and Board of Aldermen meeting.
- B. Resignation of Officer Joshua Parrott in the Police Department effective May 1, 2018.
- C. Resignation of Telecommunicator Belinda Tenney in the Police Department effective May 3, 2018.
- D. Request to promote Lieutenant Gregory Scruggs to Battalion Chief at an annual of \$56,700.00 to be effective May 6, 2018.
- E. Request to promote Driver Operator II/Paramedic Adam Tutor to Lieutenant/Paramedic at the same pay rate to be effective May 6, 2018.
- F. Request to promote Paramedic Firefighter Jeremy Powell to Driver Operator I/Paramedic at the same pay rate to be effective May 6, 2018.
- G. Request to promote EMT Driver Daniel Pannell to Paramedic at a pay rate of \$15.20, annual of \$48,001.60 to be effective May 6, 2018.
- H. Request to hire Seldrick Harris as Animal Control Officer at a rate of \$11.01 per hour plus benefits, effective May 16, 2018.

III. Claims Docket

IV. Special Guest / Presentations

V. New Business

- A. Resolution for cleaning private property
- B. Parks Department Budget Transfer
- C. Request to purchase mowing equipment from S&H small engine at \$16,477.94
- D. Request approval on Estimate 3 for the Nail Road Overlay Project to Lehman Roberts Company in the amount of \$20,017.88.
- E. Request to approve the revised personnel policy and employee handbook.
- F. Agreement with DeSoto County for the purchase of surplus cat cages and dog kennels for the City's Animal Shelter.

- G. Requesting authorization for the Mayor to execute a lease agreement with CIT financial for a copy machine to be purchased from DEX Imaging. The machine is a replacement machine for Police Reception\Dispatch. The lease price and maintenance price are both below State Contract Pricing for the requested copier – State Contract # 8200031426.
- H. Resolution declaring the intention to refund the City’s promissory note to the Mississippi Development Bank dated April 1, 2008, and employing professionals in connection with the refunding.

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

- A. Mayor’s Youth Council Graduation and Presentation to Juvenile Arthritis

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

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

XI. Adjourn

May 1, 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 May 1, 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 #05-01-18

Order to approve Municipal Docket

Be It Ordered:

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

Said motion was made by Alderman 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 1st day of May, 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 April 17, 2018 Mayor and Board of Aldermen meeting.
- B. Resignation of Officer Joshua Parrott in the Police Department effective May 1, 2018.
- C. Resignation of Telecommunicator Belinda Tenney in the Police Department effective May 3, 2018.
- D. Request to promote Lieutenant Gregory Scruggs to Battalion Chief at an annual salary of \$56,700.00 to be effective May 6, 2018.
- E. Request to promote Driver Operator II/Paramedic Adam Tutor to Lieutenant/Paramedic at the same pay rate to be effective May 6, 2018.
- F. Request to promote Paramedic Firefighter Jeremy Powell to Driver Operator I/Paramedic at the same pay rate to be effective May 6, 2018.
- G. Request to promote EMT Driver Daniel Pannell to Paramedic at a pay rate of \$15.20, annual salary of \$48,001.60 to be effective May 6, 2018.
- H. Request to hire Seldrick Harris as Animal Control Officer at a rate of \$11.01 per hour plus benefits, effective May 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 Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
May 1, 2018

Department	4/26/2018	Overtime Amount
Animal Control	\$2,441.56	\$280.76
Judicial	\$9,547.70	\$0.00
Fire/Amb	\$88,847.79	\$0.00
Fire/Budgeted OT	\$0.00	\$8,412.36
Fire/Non Budgeted OT	\$0.00	\$2,561.88
Fire/ST Non Budgeted OT	\$0.00	\$1,097.84
Finance	\$7,963.09	\$0.00
Legislative	\$4,540.20	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,472.05	\$765.25
Planning	\$2,883.25	\$0.00
Police	\$129,077.53	\$6,049.27
Public Works - Streets	\$14,016.39	\$86.22
Public Works - Utility	\$27,554.03	\$875.38
Grand Total	\$302,216.59	\$20,128.96



CITY OF HORN LAKE
BOARD MEETING
May 1, 2018

CLAIMS DOCKET RECAP C-050118 & D-050118

NAME OF FUND	TOTAL
GENERAL FUND	\$ 137,916.94
COURT COSTS	\$38,699.38
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$3,160.00
FINANCIAL ADMIN	\$228.43
PLANNING	\$4,075.29
POLICE	\$17,080.10
FIRE & EMS	\$8,032.30
STREET DEPARTMENT	\$19,068.35
ANIMAL CONTROL	\$310.62
PARKS & REC	\$13,314.94
PARK TOURNAMENT	\$1,360.00
PROFESSIONAL	
EXPENSE	\$32,587.53
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$ -
ECONOMIC DEVELOPMENT FUND	\$ 2,820.00
UTILITY FUND	\$166,013.19
TOTAL DOCKET	\$306,750.13

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	700031	INTERACT SERVICES
1970	COMCAST	FIRE & EMS	UTILITIES	\$192.82	700027	FIRE INTERNET
1970	COMCAST	FIRE & EMS	UTILITIES	\$6.78	700029	FIRE DEPT INTERNET
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$150.00	700028	UMPIRE REISSUE OF LOST CK # 699861
1970	COMCAST	PARKS & REC	UTILITIES	\$102.67	700032	PARKS INTERNET
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	700031	INTERACT SERVICES
1334	MISSISSIPPI MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,820.00	700030	MML CONFERENCE REGISTRATION
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$27,221.37	700058	STATE COST MARCH 2018
5827	MISSISSIPPI DEPTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,284.50	700122	INTERLOCK ASSESSMENTS-MARCH 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,360.95	700058	STATE COST MARCH 2018
9996	BRITTANI N BIGGINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$45.50	700133	PARTIAL CASH BOND REFUND 102186
9996	DEVONTAE BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	700134	PARTIAL CASH BOND REFUND M2018-00385
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$409.50	700059	LAW LIBRARY FEES-MARCH 2018
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$272.06	700061	CRIMESTOPPER FEES-MARCH 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$50.00	700058	STATE COST MARCH 2018
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,340.50	700069	WIRELESS FEES-MARCH 2018
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$4,565.00	700058	STATE COST MARCH 2018
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	700106	FINE DUE JUDGE 4-12-18

1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	700162	PROSECUTOR FEE-4-10-18
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	700150	COURT SOFTWARE
6199	CANDACE L WILLIAMSON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	700048	PROSECUTOR FEE- 3-27-18
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$38.47	700078	FUEL
1505	OFFICE DEPOT CREDIT	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$189.96	700132	CHAIR/ MAT
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$35.92	700077	FUEL ADMIN
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$173.58	700123	RPR TECH REVIEW SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$829.74	700126	DESOTO CO STORMWATER IMPLEMENTATN MANG 2016- 2020
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,364.99	700128	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$594.01	700125	CORES INSPECTION SERVICE
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$186.05	700124	NICOLE PLACE S/D SECTION C RPR
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$891.00	700097	ATTORNEY FEES FEB 2018
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$27.48	700108	GASKETS FOR UNIT 2296
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$312.40	700115	VACCUM BRAKE BOOSTER PUMP FOR
1293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$4,438.66	700121	BODY SHOP REPAIRS FOR UNIT 486
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.39	700131	OIL FILTER FOR UNIT 4076
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$83.01	700131	OIL FILTER AND BRAKE PADS FOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$45.54	700131	WIPER BLADES FOR 6362
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.39	700131	OIL FILTER FOR UNIT 4077

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.61	700131	OIL FILTER FOR UNIT 3299
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$151.94	700131	RADIATOR FOR UNIT 8424
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$14.85	700131	A C BELT FOR UNIT 9672
3323	BANCORPSOUTH	POLICE	VEHICLE MAINTENANCE	\$126.24	700045	RAPID REMOVER
3385	UNIQUE CUSTOM & FABR	POLICE	VEHICLE MAINTENANCE	\$2,025.80	700159	BODY SHOP REPAIRS FOR UNIT 842
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$275.00	700033	WINDSHIELD REPLACEMENT FOR UNI
552	DESOTO COUNTY COOPER	POLICE	UNIFORMS	\$435.65	700060	T. HARRIS CLOTHING ALLOTMENT
3157	J C PENNY	POLICE	UNIFORMS	\$437.00	700099	REMAINDER OF UNIFORM ALLOTMENT
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$63.00	700052	COMMENDATION RIBBON & LAPEL PI
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$538.02	700115	TIRES FOR 3301
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,725.78	700086	FUEL WEEK 04-09 TO 04-15-2018
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,811.06	700087	FUEL WEEK 04-16 TO 04-22-2018
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$300.00	700068	ANALYTICAL FEES APRIL 2018
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$132.00	700097	ATTORNEY FEES FEB 2018
4111	DESOTO TIMES TRIBUNE	POLICE	PROFESSIONAL SERVICES	\$11.28	700065	GOV DEALS ADVERT PD
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	700039	03-27-2018 BLOOD DRAW HELM - OFFICER MCCARY
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$255.00	700149	PRE EMPLOYMENT SCREENINGS
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$50.00	700098	EMD TEST FOR KARLI VALENZUELA
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$50.00	700098	EMD TEST FOR SHANEYKA

3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$80.00	700045	RECERTIFICATION DARBY
5746	PUBLIC SAFETY ACADEM	POLICE	TRAVEL & TRAINING	\$300.00	700137	ASHLEY JAMES CLASS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$49.00	700092	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$421.80	700092	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$8.00	700092	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$350.10	700092	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$343.90	700164	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$72.22	700136	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$20.70	700046	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$75.00	700040	SERVICE CALL UNIT 1 TIRE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$7.16	700131	E3 PARTS
882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$69.95	700093	MOWER PARTS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$2,613.04	700070	AIRPACK CHECKS AND REPAIRS
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$777.43	700084	FUEL 4/9-4/15
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$770.05	700083	FUEL 4/16-4/22
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$429.00	700097	ATTORNEY FEES FEB 2018
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$105.00	700149	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$832.90	700072	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$120.41	700042	6770 TULANE # 182323
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$47.80	700161	FIRE # 3

6155	CHRISTOPHER DROGMILL	FIRE & EMS	TRAVEL & TRAINING	\$30.89	700050	MEALS REIMB W1
6155	CHRISTOPHER DROGMILL	FIRE & EMS	TRAVEL & TRAINING	\$55.35	700050	MEAL REIMB WEEK 2
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$633.00	700148	6 BOURKE SHIELDS, 6 CAINS LEAT
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	700057	CONTRACT EMPLOYEE
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	MATERIALS	\$40.17	700073	PAINT AND MAT FOR STREET SIGNS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$22.99	700146	KNEE PAD
2899	DESOTO SOD	STREET DEPARTMENT	MATERIALS	\$75.00	700064	SOD TO REPAIR FIELD
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$16.38	700044	BOOSTER CABLE ENDS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$89.24	700131	BATTERY FOR 901TK#
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$67.18	700044	TK 893 OIL FILTER AND BLUE DEVIL
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$115.96	700044	BATTERY DISCONN FOR DUMP TKS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$45.24	700146	BREAKER FOR SHOP
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$45.99	700044	TIMING LIGHT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$96.01	700158	UNIFORMS ST AND UT DEPT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$380.46	700082	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$463.88	700085	FUEL PW 4/16-4/22/18
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,172.66	700128	GENERAL SERVICES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$195.46	700072	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.74	700072	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$13.88	700072	301 NAIL RD

651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$15,577.52	700072	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.17	700072	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44.88	700072	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.67	700072	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$48.01	700072	NAIL RD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.81	700072	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$28.45	700072	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$117.60	700072	HIGHWAY 51 GOODMAN RD
6175	UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$19.37	700158	UNIFORMS ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$85.51	700079	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$23.74	700076	FUEL ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$65.00	700094	NEUTERING
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$52.00	700094	SPAYING
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$65.00	700094	SPAYING
4363	DANIELLE CHEESEMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$94.00	700054	REC BALL BASKETBALL 4/09-4/22 2018
4508	SIDNEY COLE STEWART	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$258.00	700145	REC BALL BASKETBALL 4/09-4/22 2018
4512	DANA HERSHMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$131.00	700053	REC BALL BASKETBALL 4/09-4/22 2018
5397	AMBER HOLLAND	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$94.00	700037	REC BALL BASKETBALL 4/9-4/22/2018
6017	DEANA MERRILL	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$53.00	700056	REC BALL BASKETBALL 4/09-4/22 2018
6091	MADISON TRASK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$45.00	700113	REC BALL BASKETBALL 4/09-4/22 2018

6144	JAYLEE MCCOLLOUGH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$128.00	700103	REC BALL BASKETBALL 4/09-4/22 2018
6164	TRAVIS M BREWER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$45.00	700155	REC BALL BASKETBALL 4/09-4/22 2018
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	700163	OUTSIDE MAINT 4/09-4/22 2018
6177	EMILEE TRASK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$101.00	700071	REC BALL BASKETBALL 4/09-4/22 2018
6182	JAKE ALLEN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$146.00	700100	REC BALL BASKETBALL 4/09-4/22 2018
6186	MEGAN BALASH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$49.00	700118	REC BALL BASKETBALL 4/09-4/22 2018
6192	MIKENZIE ALLEN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$161.00	700120	REC BALL BASKETBALL 4/09-4/22 2018
6201	DAYLIN HERSHMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$131.00	700055	REC BALL BASKETBALL 4/09-4/22 2018
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$36.95	700152	FLOOD LIGHTS / WEED EATER HEAD
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$78.73	700152	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$126.82	700152	HEAT LAMPS FOR CONCESSIONS
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$520.62	700104	BELTS / BLADES FOR TORO MOWERS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$56.46	700131	DRIVE BELT FOR TORO
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$39.00	700131	MATERIAL
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$285.58	700141	BELT / BATTERY
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	\$120.00	700112	REC LEAGUE 4/09-4/22 2018
4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	\$150.00	700105	REC LEAGUE 4/09-4/22 2018
4694	MARK TATKO	PARKS & REC	UMPIRES	\$345.00	700116	REC LEAGUE 4/09-4/22 2018
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$155.00	700151	REC LEAGUE 4/09-4/22 2018
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$270.00	700043	REC LEAGUE 4/09-4/22 2018

4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$880.00	700139	REC LEAGUE 4/09-4/22 2018
5347	CEDRIC TERRY	PARKS & REC	UMPIRES	\$80.00	700049	REC LEAGUE 4/09-4/22 2018
5380	TIMMY MOORE	PARKS & REC	UMPIRES	\$240.00	700154	REC LEAGUE 4/09-4/22 2018
5405	DON REED	PARKS & REC	UMPIRES	\$300.00	700067	REC LEAGUE 4/09-4/22 2018
5603	SCOTT HARFORD	PARKS & REC	UMPIRES	\$120.00	700143	REC LEAGUE 4/09-4/22 2018
5795	JAMES JONES	PARKS & REC	UMPIRES	\$175.00	700101	REC LEAGUE 4/09-4/22 2018
6009	HAROLD MONCRIEF	PARKS & REC	UMPIRES	\$225.00	700091	REC LEAGUE 4/09-4/22 2018
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$75.00	700107	REC LEAGUE 4/09-4/22 2018
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$250.00	700130	REC LEAGUE 4/09-4/22 2018
6117	VICKI CLARK	PARKS & REC	UMPIRES	\$120.00	700160	REC LEAGUE 4/09-4/22 2018
6187	JAMES WESLEY CROWLEY	PARKS & REC	UMPIRES	\$150.00	700102	REC LEAGUE 4/09-4/22 2018
6188	PATRICK HARDY	PARKS & REC	UMPIRES	\$195.00	700135	REC LEAGUE 4/09-4/22/2018
6189	RODNEY STENNIS	PARKS & REC	UMPIRES	\$300.00	700140	REC LEAGUE 4/09-4/22 2018
6191	TYLER M HARRIS	PARKS & REC	UMPIRES	\$120.00	700157	REC LEAGUE 4/09-4/22 2018
1040	JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	\$341.05	700104	SPINDLE
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$106.65	700114	BULBS & BALANCE
1390	TIM MOTE PLUMBING LL	PARKS & REC	BUILDING MAINT	\$235.00	700153	SEAL VALVE TUBE / REPAIRS
2493	SGA TROPHY & AWARDS	PARKS & REC	UNIFORMS	\$720.00	700144	UNIFORMS STAFF SHIRTS
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$91.75	700131	OIL / GREASE GUN
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$42.12	700131	PROPANE OIL FILTERS

1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$191.05	700080	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$217.68	700081	FUEL MPARKS DEPT
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$49.50	700097	ATTORNEY FEES FEB 2018
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$150.00	700149	PRE EMPLOYMENT SCREENINGS
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$1,544.20	700142	CONCESSIONS SUPPLIES
5877	SAMS CLUB DIRECT	PARKS & REC	RESELL/CONCESSION EXP	\$649.29	700142	CONCESSION SUPPLIES
651	ENTERGY	PARKS & REC	UTILITIES	\$37.75	700072	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$122.21	700072	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$17.56	700072	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$30.56	700072	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$113.57	700072	HOLLY HILLS PARK CHAPEL HILL
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$63.28	700045	GO DADDY REG
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$32.92	700045	FOOD
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$18.97	700045	FOOD MEETING
3323	BANCORPSOUTH	PARKS & REC	AWARDS/TROPHIES	\$897.00	700045	VASKETBALL AWARDS
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$150.00	700144	PATCHES
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$1,240.00	700045	TROPHY AWARDS
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$120.00	700156	TROPHY AWARDS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$140.26	700035	SHINELINE EMULSIFIER 5 GAL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$58.00	700035	AJAX AUNDRY DETERGENT

1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$190.30	700132	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$172.45	700132	OFFICE CHAIR SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$184.97	700132	CHAIRS/MATS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$10.00	700132	MATS
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$137.33	700147	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$102.69	700045	CALCULATOR AJ
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$9.00	700045	CALC RIBBON AJ
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$52.00	700045	AJ TONER
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	700036	LAWN SERVICES CITY HALL
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	700036	LAWN SERVICES CITY HALL
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$79.91	700152	DREMEL 3000 AND ACCESSORIES FOR DOOR LOCKS
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$11.02	700146	ROLLOER COVER/PAINT BUCKET
2892	MCDONALD DASH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$606.67	700117	FAC MGMT
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$40.00	700096	HOSPITAL WING APS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$628.70	700128	GENERAL SERVICES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6,085.00	700097	ATTORNEY FEES FEB 2018
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	700051	PD COPIER LEASE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,157.00	700111	CONSULTING FEES
5877	SAMS CLUB DIRECT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$185.00	700142	MEMBERSHIP FEES

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$19.07	700066	PD DET COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$71.21	700066	COURT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$44.99	700066	PD RECEPTION COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$9.97	700066	FIRE DEPT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1.98	700066	PD SBSTN COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$137.64	700138	PLANNING COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$510.67	700138	FINANCE COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$997.62	700138	PARKS COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$344.27	700138	FIRE DEPT COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$59.50	700138	STAPLES FINANCE COPIER
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$10,324.49	700063	MARCH 2018 JAIL & MEDICAL
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$39.97	700074	POSTAGE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,340.15	700072	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$299.92	700072	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$11.50	700072	7262 INTERSTATE DR
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$48.03	700041	7460 HWY 301 #315023
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,876.25	700110	RD IMPROVEMENTS COLD PATCH
6198	AMERICAN PAPER	UTILITY SYSTEM	OFFICE SUPPLIES	\$249.20	700038	OFFICE SUPPLIES
1113	LAWRENCE PRINTING CO	UTILITY SYSTEM	MATERIALS	\$1,489.67	700109	TRASH CAN LABELS
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	MATERIALS	\$48.27	700114	TAPE

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,235.50	700119	MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$818.80	700119	MAT UT DEPT SADDLE GRATE CAPS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$285.00	700119	MAT UT DEPT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$72.00	700119	36" BAND X 12"
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$590.00	700047	WATER TREATMENT MAT UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$347.00	700047	WATER TREATMENT MAT UT
6039	FORMSINK LLC	UTILITY SYSTEM	MATERIALS	\$1,952.50	700088	UTILITY BILLS STOCK
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$13.88	700152	UL-301 GATE ROD KIT LAKE FRONT LIFT STA
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$126.27	700152	MATERIAL TO REBUILD DOORS AT MEADOWBROOK
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,614.11	700119	EQ MAQINT AUTO FLUSHING DEVICE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,821.50	700119	EQUIP MAINT UT DEPT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$116.72	700146	PARTS FOR HURT RD WELL
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$103.14	700138	UT OFFICE COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$96.02	700158	UNIFORMS ST AND UT DEPT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$380.46	700082	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$463.88	700085	FUEL PW 4/16-4/22/18
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	700090	MDBHORN314 W/S REF 2014 FEES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,024.43	700127	STORMWATER ANALYSIS
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$720.35	700128	GENERAL SERVICES

1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$9,585.00	700129	TWIN LAKES S/D WATER DISTRIBUTION LINES- DESIGN
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,386.00	700097	ATTORNEY FEES FEB 2018
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$599.99	700045	LOG ME IN SUBSCRIPTION UT DEPT
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$95.51	700072	KINGSTON ESTATES SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.53	700072	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$215.55	700072	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$128.99	700072	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$171.24	700072	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$242.34	700072	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.88	700072	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.62	700072	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.73	700072	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$131.25	700072	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.51	700072	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.54	700072	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$569.90	700072	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$227.08	700072	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$136.77	700072	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$237.35	700072	4410 SHADOW GLEN DR

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,650.58	700072	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$87.12	700072	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$32.48	700072	7445 HICKORY ESTATES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$436.99	700072	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$29.49	700072	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$233.15	700072	POPLAR FOREST LIFT STA
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,271.75	700089	YANMAR EXCAVATOR EQ RENTAL
702	FIRST REGIONAL LIBRA	UTILITY SYSTEM	OTHER CAPITAL IMP	\$9,375.00	700075	MAY 2018 AD VAL COLLECTED
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	\$40,762.50	700090	W/S REF BOND DTD 10-29-15
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$30,538.40	700095	FLOW DATA 3/5-4/2/18
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$720.00	700034	SEWER MAINT GOODMAN RD TWIN LAKES CITY SHOP
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$47,951.25	700062	FLOW DATA MAY 2018
				\$306,750.13		

Order #05-03-18

Approval of Claims Docket

Be It Ordered:

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

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

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 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution #5-01-18

RESOLUTION FOR CLEANING PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Horn Lake have received complaints regarding the following properties:

1971 Tissington	2355 Pappy Lane	2401 Mooneyham
2531 Waverly	2610 Hillcrest Cove	2670 Eastbrook
2730 Valleybrook	2795 Waverly	3164 Mayfair
3220 Fairmeadow	3319 Tulane West	3350 Laurel
3353 Court	3440 Mayfair	3451 Golden Oaks
3545 Lakehurst	4053 Shadow Glen	4166 Highgate
4183 Highgate	4278 Carroll	4796 Sherry
5119 Crestwood Cove	5151 Woody	5275 Lakeview Cove
5348 Haynes	5384 Haynes	5523 Chapel Hill
5586 Jordan	5601 Corey Cove	5615 Ingleside
5835 Shannon	5844 Chickasaw	5853 Cherokee
5859 Shannon	5915 Kentwood	6145 Forestgate
6175 Somerset	6295 Collinwood	6325 Cornwall
6438 Manchester	6470 Heather	6549 Tealwood
6785 Pinehurst	7033 Tudor Lane	7047 Foxhall

5877 Ingleside	7380 Susie Lane	Parcel 1088 2707 0000 1200
3670 Carroll	2056 Goodman	Parcel 1087 3508 0000 0600
Parcel 1087 3602 0000 0600	Parcel 1087 3605 0000 0100	Parcel 1088 2700 0000 1900
Parcel 1088 2700 0000 2000	Parcel 1088 2706 0000 0600	Parcel 1088 2707 0000 1200
Parcel 1088 2814 0002 5400	Parcel 1088 2816 0000 1300	Parcel 1088 2828 0000 6103
Parcel 1088 3300 0000 0109	Parcel 1088 3315 0000 0100	Parcel 1089 3002 0001 7600
Parcel 1089 3011 0000 5100	Parcel 1089 3011 0000 5200	Parcel 1089 3200 0000 3900
Parcel 2081 0218 0001 0300	Parcel 2081 1100 0000 0202	Parcel 2081 1100 0000 0206
Parcel 2082 0411 0000 8001	Parcel 2082 0411 0000 8003	Parcel 2083 0604 0007 2400

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks’ notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, May 1, 2018 beginning at 6:00 p.m.; and**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing; and

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on May 1, 2018 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector’s Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on April 16, 2018.

Henry Gibson
Code Enforcement Officer
662-393-6174

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Jones. And seconded by Alderman Johnson for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN SMITH	ABSENT
ALDERMAN ROBERTS	AYE
ALDERMAN JOHNSON	AYE
ALDERMAN JONES	AYE
ALDERMAN WHITE	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 1st Day of May, 2018.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order #05-04-18

Order to approve Parks Department Budget Transfer

Be It Ordered:

By the Mayor and Board of Aldermen to approve Parks 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 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

**Horn Lake, Mississippi
BUDGET AMENDMENT REQUEST**

Fund/Department # 501
Date: 5/1/18

Updated 07/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
501-611000	Material	40,000		5,000	35,000
501-600110	Assisting Contract Employee	10,000	5,000		15,000
	TOTALS	50,000	5,000	5,000	50,000

Reason for request (Show detail for justification) Contract Employees increase to help with payroll for concession workers with the increase of workers because of the city taking over concession I have had to hire more employees to work on concession

Requested by: Parks Director Larry Calvert

For Department: Parks Department

Order# 05-05-18

Order to approve purchase of Parks Department mowers

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of two (2) 25 HP Toro Kohler Command Pro with 72 inch turbo force deck from S&H Small Engine, Horn Lake, MS, at \$8,238.96 each, being at or below State contract price.

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, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 05-06-18

Order to approve Estimate 3 for Nail Rd Overlay to Lehman Roberts Company

Be It Ordered:

By the Mayor and Board of Aldermen to approve Estimate 3 for the Nail Road Overlay Project to Lehman Roberts Company in the amount of \$20,017.88.

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 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 05-07-18

Order to table consideration of the revised Personnel Policy

Be It Ordered:

By the Mayor and Board of Aldermen to table consideration of the Horn Lake revised Personnel Policy until the June 5, 2018 Mayor and Board of Aldermen meeting.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 05-08-18

Order to approve Agreement with DeSoto County

Be It Ordered:

By the Mayor and Board of Aldermen to approve the agreement with DeSoto County for the purchase of surplus cat cages and dog kennels at a cost of \$10.00 for the City's Animal Shelter.

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 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 05-09-18

Order to approve copier lease

Be It Ordered:

By the Mayor and Board of Aldermen to approve and authorize the Mayor to execute a lease agreement with CIT financial for a copy machine to be purchased from DEX Imaging for Police Reception\Dispatch at a lease cost of \$91.80 per month, with one-time origination of \$75.00, maintenance fee of \$25.00 per month, being at or below State Contract Pricing. (State Contract # 8200031426).

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 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

Resolution #5-02-18

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the “City” or the “Issuer”), took up for consideration the matter of employing professionals in connection with the issuance of General Obligation Refunding Bonds, Series 2018 (the “2018 Refunding Bonds”) of the City. After discussion of the subject, Alderman Jones offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI (THE “CITY”), DECLARING THE INTENTION OF THE CITY TO EMPLOY PROFESSIONALS IN CONNECTION WITH THE ISSUANCE OF CITY OF HORN LAKE, MISSISSIPPI GENERAL OBLIGATION REFUNDING BONDS, SERIES 2018 (THE “2018 REFUNDING BONDS”), IN AN APPROXIMATE AMOUNT OF \$1,915,000 (ONE MILLION NINE HUNDRED FIFTEEN THOUSAND AND NO/100 DOLLARS), SUBJECT TO ADJUSTMENT, FOR THE PURPOSE OF PREPAYING A PORTION OF THE CITY’S PROMISSORY NOTE TO THE MISSISSIPPI DEVELOPMENT BANK (HORN LAKE, MISSISSIPPI GENERAL OBLIGATION BOND REFUNDING PROJECT) DATED APRIL 1, 2008 IN THE ORIGINAL PRINCIPAL AMOUNT OF \$4,410,000 WITH A CURRENT PRINCIPAL BALANCE OF \$1,855,000 (THE “REFUNDED NOTE”); AUTHORIZING THE MAYOR OR CLERK OF THE CITY TO PROVIDE WRITTEN NOTICE TO THE MISSISSIPPI DEVELOPMENT BANK AND FIRST NATIONAL BANK OF CLARKSDALE, CLARKSDALE, MISSISSIPPI, OF THE PREPAYMENT OF \$1,855,000 OF THE OUTSTANDING PRINCIPAL BALANCE OF THE REFUNDED NOTE, PLUS ACCRUED INTEREST, AND TO REQUEST THE REDEMPTION OF THE 2019, 2020, 2021, 2022 AND 2023 MATURITIES OF THE MISSISSIPPI DEVELOPMENT BANK \$4,410,000 SPECIAL OBLIGATION BONDS, SERIES 2008 (HORN LAKE, MISSISSIPPI GENERAL OBLIGATION BOND REFUNDING PROJECT) DATED APRIL 1, 2008 (THE “2008 BONDS”) ON JULY 3, 2018, SAID STATED MATURITIES HAVING AN OUTSTANDING PRINCIPAL BALANCE OF \$1,855,000, WITH FUNDS FOR THE PREPAYMENT AND REDEMPTION TO BE PROVIDED FROM THE PROCEEDS OF THE CITY’S 2018 REFUNDING BONDS; AND AUTHORIZING AND APPROVING THE ACTIONS OF PURDIE & METZ, PLLC, RIDGELAND, MISSISSIPPI (“BOND COUNSEL”), RAYMOND JAMES, MEMPHIS, TENNESSEE, (“PLACEMENT AGENT”), GOVERNMENT CONSULTANTS, INC., MADISON, MISSISSIPPI (“MUNICIPAL ADVISOR”) AND HUNT ROSS AND ALLEN, SOUTHAVEN, MISSISSIPPI (“ISSUER’S COUNSEL”) WITH RESPECT TO THE SALE AND ISSUANCE OF THE 2018 REFUNDING BONDS AND THE PREPAYMENT OF THE REFUNDED NOTE AND REDEMPTION OF THE SERIES 2008 BONDS.

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, acting for and on behalf of said City of Horn Lake, Mississippi (the “Governing Body” of the “City”), hereby finds, determines, adjudicates and declares as follows:

1. The City has heretofore issued its Promissory Note to the Mississippi Development Bank (the “Development Bank”) in the original principal amount of \$4,410,000, dated April 1, 2008 (Horn Lake, Mississippi General Obligation Bond Refunding Project) and currently outstanding in the principal amount of \$1,855,000 (the “Refunded Note”), which \$4,410,000 was loaned to the City by the Development Bank from the proceeds of the Development Bank’s \$4,410,000 Special Obligation Bonds, Series 2008 (Horn Lake, Mississippi General Obligation Bond Refunding Project), dated April 1, 2008 (the “2008 Bonds”).

2. The Governing Body has determined that the City can realize financial benefits by prepaying the Refunded Note.

3. The Governing Body recognizes that the current low interest rate environment provides an opportunity to realize savings from the issuance of the Bonds; and, the Governing Body further realizes that the Governing Body must move expeditiously to accomplish the greatest savings possible by the issuance of the Bonds. Raymond James, Memphis, Tennessee (the "Placement Agent"), has submitted a proposal, attached hereto as **EXHIBIT A**, to the Governing Body regarding the issuance of the Bonds and the potential savings associated therewith. In that the bond market is volatile, the Governing Body needs to authorize negotiation by the Placement Agent of the terms of the sale of the Bonds, subject to the satisfaction of the conditions as hereinafter set forth, and authorize the Mayor and Clerk to execute a Bond Purchase Agreement (the "Bond Purchase Agreement") prior to a scheduled meeting of the Governing Body in order to maximize the savings to the City regarding the issuance of the Bonds.

4. In order to effectuate the prepayment of the Refunded Note, the City desires to provide notification to the Development Bank and First National Bank of Clarksdale, Clarksdale, Mississippi of the prepayment of \$1,855,000 principal of the outstanding balance of the Refunded Note, plus accrued interest, and to request the redemption by the Development Bank of the 2019, 2020, 2021, 2022 and 2023 maturities of the 2008 Bonds on July 3, 2018, said stated maturities having an outstanding principal balance of \$1,855,000, plus accrued interest.

5. That in order to analyze a restructure and prepayment of the Refunded Bonds and to effectuate the issuance of refunding bonds in connection therewith and to prepare the necessary offering documents it is in the best interest of the City to authorize the law firm of Purdie & Metz, PLLC, Ridgeland, Mississippi, as Bond Counsel, Government Consultants, Inc., Madison, Mississippi as Municipal Advisor, and Hunt Ross and Allen, Southaven, Mississippi, as Issuer's Counsel, to analyze a restructure and prepayment of the Refunded Bonds and to prepare and distribute all necessary documents and to do all things required for the issuance of City of Horn Lake, Mississippi General Obligation Refunding Bonds, Series 2018 (the "Bonds") and to effectuate the issuance of such Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body hereby declares its intention to issue General Obligation Refunding Bonds, Series 2018 (the "2018 Refunding Bonds") to raise money for the purpose of prepaying a portion of the Refunded Note.

SECTION 2. The Governing Body of the City hereby authorizes the Mayor of the City and Bond Counsel to negotiate the terms for the sale of the Bonds with the Placement Agent, and approve the forms of a Private Placement Agreement and a Bond Purchase Agreement and authorizes the execution by the Mayor and Clerk of the Private Placement Agreement and the Bond Purchase Agreement in substantially the same form, for and on behalf of the City, with such completions, changes, insertions and modifications as shall be approved by the officers executing and delivering the same (the execution thereof shall constitute conclusive evidence approval of any such completions, changes, insertions and modifications). The issuance of the Bonds will result in an overall net present value savings to maturity of not less than two percent (2%) on the Refunded Bonds which overall net present value savings to maturity on the Refunded Bonds of not less than two percent (2%) meets or exceeds the requirements of Section 31-27-13 of the Refunding Act; and the terms and provisions of the Bonds will be in compliance with the Refunding Act.

SECTION 3. The Governing Body herein employs the law firm of Purdie & Metz, PLLC, Ridgeland, Mississippi, as Bond Counsel, Government Consultants, Inc., Madison, Mississippi, as Municipal Advisor, Hunt Ross and Allen, Southaven, Mississippi, as Issuer's Counsel, and Raymond James, Memphis, Tennessee, as

Placement Agent and authorizes them (i) to analyze the restructure and prepayment of the Refunded Note and (ii) to prepare and distribute all necessary documents and to do all things required for the issuance of the Bonds, and to effectuate the issuance of such Bonds.

SECTION 4. The Governing Body hereby approves the prepayment of a portion of the Refunded Note and the redemption of the 2019, 2020, 2021, 2022 and 2023 maturities of the 2008 Bonds on or about July 3, 2018, and hereby directs the Clerk of the Governing Body to provide a certified copy of this resolution to First National Bank of Clarksdale, Clarksdale, Mississippi, Trustee for the 2008 Bonds, as notification of its intent to prepay the Refunded Note and to request the Development Bank to redeem the 2008 Bonds as noted above in this Section 4, and hereby directs said Trustee to take any action required under the Indenture for the 2008 Bonds, including, without limitation, the giving of notice thereunder, to accomplish such redemption on the date aforesaid.

SECTION 5. The Governing Body hereby affirms that the City shall continue to pay principal and interest, when due, and the expenses of the Trustee on the 2008 Bonds and further directs and affirms that a portion of the proceeds of the 2018 Refunding Bonds sufficient to provide for the prepayment of the Refunded Note and the redemption of the stated maturities of the 2008 Bonds, plus accrued interest, shall be deposited with the Trustee.

SECTION 6. The Governing Body hereby authorizes the Mayor of the City to execute the letter of engagement engaging Raymond James as Bond Placement Agent in connection with the issuance of the Series 2018 Refunding Bonds, and to execute and acknowledge the disclosure letter from Raymond James relating to disclosure required by Rule G-17 of the Municipal Securities Rulemaking Board (“MSRB”), both as attached hereto as **EXHIBIT A**.

Alderman White seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

Alderman Donnie ‘Chigger’ White	AYE
Alderman Michael Guice	AYE
Alderman Tommy Bledsoe	AYE
Alderman Tim Smith	ABSENT
Alderman Charlie Roberts	AYE
Alderwoman LaShonda Johnson	AYE
Alderman John E. Jones, Jr.	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 1st day of May, 2018.

CITY OF HORN LAKE, MISSISSIPPI

By: _____

ALLEN LATIMER, MAYOR

ATTEST:

JAMES “JIM” ROBINSON, CITY CLERK

(SEAL)

\$1,915,000

Horn Lake, Mississippi
General Obligation Refunding Bonds, Series 2018
(Refunding Series 2008 MDB Bonds)

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Preliminary

\$1,915,000

Horn Lake, Mississippi

General Obligation Refunding Bonds, Series 2018

(Refunding Series 2008 MDB Bonds)

Sources & Uses

Dated 07/03/2018 | Delivered 07/03/2018

Sources Of Funds

Par Amount of Bonds	\$1,915,000.00
Reoffering Premium	29,685.50
Total Sources	\$1,944,685.50

Uses Of Funds

Total Underwriter's Discount (1.500%)	28,725.00
Costs of Issuance	38,300.00
Deposit to Current Refunding Fund	1,876,131.25
Rounding Amount	1,529.25
Total Uses	\$1,944,685.50

Preliminary

\$1,915,000

Horn Lake, Mississippi

General Obligation Refunding Bonds, Series 2018

(Refunding Series 2008 MDB Bonds)

Debt Service Comparison

Date	Total P+I	Net New D/S	Old Net D/S	Savings
09/30/2018	-	(1,529.25)	-	1,529.25
09/30/2019	414,976.67	414,976.67	422,687.50	7,710.83
09/30/2020	416,200.00	416,200.00	423,237.50	7,037.50
09/30/2021	415,100.00	415,100.00	422,706.26	7,606.26
09/30/2022	413,700.00	413,700.00	421,056.26	7,356.26
09/30/2023	412,000.00	412,000.00	423,731.26	11,731.26
Total	\$2,071,976.67	\$2,070,447.42	\$2,113,418.78	\$42,971.36

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings	39,347.07
Net PV Cashflow Savings @ 2.363%(Bond Yield)	39,347.07
Contingency or Rounding Amount	1,529.25
Net Present Value Benefit	\$40,876.32
Net PV Benefit / \$1,855,000 Refunded Principal	2.204%
Net PV Benefit / \$1,915,000 Refunding Principal	2.135%

Refunding Bond Information

Refunding Dated Date	7/03/2018
Refunding Delivery Date	7/03/2018

Preliminary

\$1,915,000

Horn Lake, Mississippi

General Obligation Refunding Bonds, Series 2018

(Refunding Series 2008 MDB Bonds)

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
04/01/2019	Serial Coupon	2.000%	1.940%	375,000.00	100.042%	375,157.50
04/01/2020	Serial Coupon	3.000%	2.090%	370,000.00	101.548%	375,727.60
04/01/2021	Serial Coupon	3.000%	2.240%	380,000.00	102.009%	387,634.20
04/01/2022	Serial Coupon	3.000%	2.410%	390,000.00	102.098%	398,182.20
04/01/2023	Serial Coupon	3.000%	2.550%	400,000.00	101.996%	407,984.00
Total	-	-	-	\$1,915,000.00	-	\$1,944,685.50

Bid Information

Par Amount of Bonds	\$1,915,000.00
Reoffering Premium or (Discount)	29,685.50
Gross Production	\$1,944,685.50
Total Underwriter's Discount (1.500%)	\$(28,725.00)
Bid (100.050%)	1,915,960.50
Total Purchase Price	\$1,915,960.50
Bond Year Dollars	\$5,325.61
Average Life	2.781 Years
Average Coupon	2.9475804%
Net Interest Cost (NIC)	2.9295449%
True Interest Cost (TIC)	2.9273264%

Preliminary

\$1,915,000

Horn Lake, Mississippi

General Obligation Refunding Bonds, Series 2018

(Refunding Series 2008 MDB Bonds)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
09/30/2018	-	-	-	-
09/30/2019	375,000.00	2.000%	39,976.67	414,976.67
09/30/2020	370,000.00	3.000%	46,200.00	416,200.00
09/30/2021	380,000.00	3.000%	35,100.00	415,100.00
09/30/2022	390,000.00	3.000%	23,700.00	413,700.00
09/30/2023	400,000.00	3.000%	12,000.00	412,000.00
Total	\$1,915,000.00	-	\$156,976.67	\$2,071,976.67

Yield Statistics

Bond Year Dollars	\$5,325.61
Average Life	2.781 Years
Average Coupon	2.9475804%
Net Interest Cost (NIC)	2.9295449%
True Interest Cost (TIC)	2.9273264%
Bond Yield for Arbitrage Purposes	2.3626274%
All Inclusive Cost (AIC)	3.6999404%

IRS Form 8038

Net Interest Cost	2.3462993%
Weighted Average Maturity	2.790 Years

Preliminary

\$1,915,000

Horn Lake, Mississippi

General Obligation Refunding Bonds, Series 2018

(Refunding Series 2008 MDB Bonds)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
07/03/2018	-	-	-	-
10/01/2018	-	-	13,126.67	13,126.67
04/01/2019	375,000.00	2.000%	26,850.00	401,850.00
10/01/2019	-	-	23,100.00	23,100.00
04/01/2020	370,000.00	3.000%	23,100.00	393,100.00
10/01/2020	-	-	17,550.00	17,550.00
04/01/2021	380,000.00	3.000%	17,550.00	397,550.00
10/01/2021	-	-	11,850.00	11,850.00
04/01/2022	390,000.00	3.000%	11,850.00	401,850.00
10/01/2022	-	-	6,000.00	6,000.00
04/01/2023	400,000.00	3.000%	6,000.00	406,000.00
Total	\$1,915,000.00	-	\$156,976.67	\$2,071,976.67

Yield Statistics

Bond Year Dollars	\$5,325.61
Average Life	2.781 Years
Average Coupon	2.9475804%
Net Interest Cost (NIC)	2.9295449%
True Interest Cost (TIC)	2.9273264%
Bond Yield for Arbitrage Purposes	2.3626274%
All Inclusive Cost (AIC)	3.6999404%

IRS Form 8038

Net Interest Cost	2.3462993%
Weighted Average Maturity	2.790 Years

Preliminary

\$1,915,000

Horn Lake, Mississippi

General Obligation Refunding Bonds, Series 2018

(Refunding Series 2008 MDB Bonds)

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S
09/30/2018	-	-	-	-	(1,529.25)
09/30/2019	375,000.00	2.000%	39,976.67	414,976.67	414,976.67
09/30/2020	370,000.00	3.000%	46,200.00	416,200.00	416,200.00
09/30/2021	380,000.00	3.000%	35,100.00	415,100.00	415,100.00
09/30/2022	390,000.00	3.000%	23,700.00	413,700.00	413,700.00
09/30/2023	400,000.00	3.000%	12,000.00	412,000.00	412,000.00
Total	\$1,915,000.00	-	\$156,976.67	\$2,071,976.67	\$2,070,447.42

Preliminary

\$1,915,000

Horn Lake, Mississippi

General Obligation Refunding Bonds, Series 2018

(Refunding Series 2008 MDB Bonds)

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S
07/03/2018	-	-	-	-	(1,529.25)
10/01/2018	-	-	13,126.67	13,126.67	13,126.67
04/01/2019	375,000.00	2.000%	26,850.00	401,850.00	401,850.00
10/01/2019	-	-	23,100.00	23,100.00	23,100.00
04/01/2020	370,000.00	3.000%	23,100.00	393,100.00	393,100.00
10/01/2020	-	-	17,550.00	17,550.00	17,550.00
04/01/2021	380,000.00	3.000%	17,550.00	397,550.00	397,550.00
10/01/2021	-	-	11,850.00	11,850.00	11,850.00
04/01/2022	390,000.00	3.000%	11,850.00	401,850.00	401,850.00
10/01/2022	-	-	6,000.00	6,000.00	6,000.00
04/01/2023	400,000.00	3.000%	6,000.00	406,000.00	406,000.00
Total	\$1,915,000.00	-	\$156,976.67	\$2,071,976.67	\$2,070,447.42

Preliminary

\$4,410,000

Mississippi Development Bank
Special Obligation Bonds, Series 2008
(Horn Lake, Mississippi General Obligation Bond Refunding Project)

Total Refunded Debt Service

Date	Principal	Coupon	Interest	Total P+I
09/30/2019	340,000.00	4.250%	82,687.50	422,687.50
09/30/2020	355,000.00	4.375%	68,237.50	423,237.50
09/30/2021	370,000.00	4.500%	52,706.26	422,706.26
09/30/2022	385,000.00	4.500%	36,056.26	421,056.26
09/30/2023	405,000.00	4.625%	18,731.26	423,731.26
Total	\$1,855,000.00	-	\$258,418.78	\$2,113,418.78

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	7/03/2018
Average Life	2.831 Years
Average Coupon	4.5189495%
Weighted Average Maturity (Par Basis)	2.831 Years
Weighted Average Maturity (Original Price Basis)	2.831 Years

Refunding Bond Information

Refunding Dated Date	7/03/2018
Refunding Delivery Date	7/03/2018

Preliminary

\$1,915,000

Horn Lake, Mississippi

General Obligation Refunding Bonds, Series 2018

(Refunding Series 2008 MDB Bonds)

Summary Of Bonds Refunded

Issue	Maturity	Type	of Bond	Coupon	Maturity Value	Call Date	Call Price
Dated 4/01/2008 Delivered 4/01/2008							
Series 2008 MDB	04/01/2019	Serial	Coupon	4.250%	340,000	07/03/2018	100.000%
Series 2008 MDB	04/01/2020	Serial	Coupon	4.375%	355,000	07/03/2018	100.000%
Series 2008 MDB	04/01/2021	Serial	Coupon	4.500%	370,000	07/03/2018	100.000%
Series 2008 MDB	04/01/2022	Serial	Coupon	4.500%	385,000	07/03/2018	100.000%
Series 2008 MDB	04/01/2023	Serial	Coupon	4.625%	405,000	07/03/2018	100.000%
Subtotal	-	-	-	-	\$1,855,000	-	-
Total	-	-	-	-	\$1,855,000	-	-

Preliminary

\$1,915,000

Horn Lake, Mississippi

General Obligation Refunding Bonds, Series 2018

(Refunding Series 2008 MDB Bonds)

Current Refunding Escrow

Date	Rate	Receipts	Disbursements	Cash Balance
07/03/2018	-	1,876,131.25	1,876,131.25	-
Total	-	\$1,876,131.25	\$1,876,131.25	-

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Unrestricted
Cash Deposit	1,876,131.25
Total Cost of Investments	\$1,876,131.25
Target Cost of Investments at bond yield	\$1,876,131.25
Yield to Receipt	-
Yield for Arbitrage Purposes	2.3626274%

RAYMOND JAMES®

April 27, 2018

Mayor Allen Latimer
City of Horn Lake
3101 Goodman Rd W
Horn Lake, Mississippi 38637

Re: Disclosures by Underwriter/Placement Agent
Pursuant to MSRB Rule G-17
City of Horn Lake, MS, General Obligation Refunding Bonds, Series 2018

Dear Mayor Latimer:

We are writing to provide you, as Mayor of the City of Horn Lake, Mississippi (Issuer), and an official of the Issuer with the authority to bind the Issuer by contract, with certain disclosures relating to the captioned bond issue (the "Bonds"), as required by Municipal Securities Rulemaking Board (MSRB) Rule G-17 as set forth in MSRB Notice 2012-25 (May 7, 2012)¹.

The Issuer has engaged Raymond James & Associates, Inc. ("RJA"), to serve as an underwriter or placement agent, and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds.

As part of our services as underwriter or placement agent, RJA may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds.

I. Disclosures Concerning the Underwriter/Placement Agent's Role:

(i) MSRB Rule G-17 requires an underwriter or placement agent to deal fairly at all times with both municipal issuers and investors.

(ii) The primary role of the underwriter or placement agent is to procure one or more purchasers for the Bonds in an arm's-length commercial transaction with the Issuer. The underwriter or placement agent has financial and other interests that differ from those of the Issuer.

(iii) Unlike a municipal advisor, the underwriter or placement agent does not have a fiduciary duty to the Issuer under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.

(iv) The underwriter or placement agent has a duty to procure a purchaser for the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with its duty to place the Bonds with purchasers at prices that are fair and reasonable.

¹ Interpretive Notice Concerning the Application of MSRB Rule G-17 to Underwriters of Municipal Securities (effective August 2, 2012).

(v) The underwriter or placement agent will review the offering document for the Bonds in accordance with, and as part of, its respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction².

II. Disclosures Concerning the Underwriter/Placement Agent's Compensation:

The underwriter or placement agent will be compensated by a fee that will be set forth in the bond placement agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriter or placement agent fee will be contingent on the closing of the transaction and the amount of the fee may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter or placement agent may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

III. Additional Conflicts and Business Relationships Disclosures:

RJA has identified the following additional potential or actual material conflicts or business relationships we wish to call to your attention:

- In the ordinary course of its various business activities, RJA and its affiliates, officers, directors, and employees may purchase, sell or hold a broad array of investments and may actively trade securities, derivatives, loans, commodities, currencies, credit default swaps, and other financial instruments for their own account and for the accounts of customers. Such investment and trading activities may involve or relate to assets, securities and/or instruments of the Issuer (whether directly, as collateral securing other obligations or otherwise) and/or persons and entities with relationships with the Issuer. RJA and its affiliates also may communicate independent investment recommendations, market advice or trading ideas and/or publish or express independent research views in respect of such assets, securities or instruments and at any time may hold, or recommend to clients that they should acquire, long and/or short positions in such assets, securities and instruments.
- In the ordinary course of its business, RJA and its affiliates have engaged, and may in the future engage, in transactions with, and perform services for, the Issuer and its affiliates for which they received or will receive customary fees and expenses.
- Affiliates of the underwriter or placement agent may serve in separate capacities in connection with the issuance of the Bonds, including serving as escrow bidding agent. The affiliated entity will be separately compensated for serving in that capacity.
- We understand that the Issuer may use a portion of the proceeds from the issuance of the Bonds to refund certain of the Issuer's outstanding securities ("Refunded Bonds"). To the extent that RJA or an affiliate thereof owns Refunded Bonds, RJA or its affiliate, as the case may be, would receive a portion of the proceeds from the issuance of the Bonds.

² Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriters or placement agents is solely for purposes of satisfying the underwriters' or placement agents' obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

IV. Disclosures Concerning Structure of Municipal Securities Financing:

Since RJA has recommended to the Issuer a financing structure that may be considered a "complex municipal securities financing" for purposes of MSRB Rule G-17, attached is a description of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to the underwriter or placement agent and reasonably foreseeable at this time.

In accordance with the requirements of MSRB Rule G-17, if RJA recommends a "complex municipal securities financing" to the Issuer that is not otherwise described herein, this letter will be supplemented to provide disclosure of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to the underwriter or placement agent and reasonably foreseeable at that time.

If you or any other Issuer official has any questions or concerns about these disclosures, then please make those questions or concerns known immediately to the undersigned. In addition, the Issuer should consult with its own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent it deems appropriate.

It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

Under MSRB Rules, we are required to seek your acknowledgement that you have received this letter. Accordingly, please send me an email to that effect. Depending on the structure of the transaction that the Issuer decides to pursue, or if additional potential or actual material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

We look forward to working with you and the Issuer in connection with the issuance of the Bonds. We appreciate your business.

Sincerely,



Lindsey Rea
Managing Director
RAYMOND JAMES & ASSOCIATES, INC.

Acknowledgement:

Signature:  Date: 5-4-18

CC: Government Consultants, Financial Advisor
Hunt Ross & Allen, City Attorney
Purdie & Metz, PLLC, Bond Counsel

Fixed Rate Structure Disclosure

The following is a general description of the financial characteristics and security structures of fixed rate municipal bonds ("Fixed Rate Bonds"), as well as a general description of certain financial risks that you should consider before deciding whether to issue Fixed Rate Bonds. If you decide that you would like to pursue this financing alternative, we may provide you with additional information more specific to your particular issue.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.

General Obligation Bonds

"General obligation bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to state constitutional property tax millage limits (an unlimited tax general obligation bond). The term "limited" tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

Revenue Bonds

“Revenue bonds” are debt securities that are payable only from a specific source or sources of revenues. Revenue bonds are not a pledge of your full faith and credit and you are obligated to pay principal and interest on your revenue bonds only from the revenue source(s) specifically pledged to the bonds. Revenue bonds do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not required to obtain voter approval prior to issuance of revenue bonds. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure interest and principal payments on revenue bonds. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

The description above regarding “Security” is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following

Issuer Default Risk

You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk

Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk

If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt

bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk

You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as "negative arbitrage".

Tax Compliance Risk

The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited. This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

RAYMOND JAMES®

April 27, 2018

Mayor Allen Latimer
City of Horn Lake, Mississippi

The Securities and Exchange Commission (the "SEC") has released rules and interpretative Q&A guidance regarding how an underwriting firm, like ours, ensures that an issuer, such as you, understands that the primary firm providing financial advice to the issuer is that issuer's independent registered municipal (financial) advisor, and not the underwriter/placement agent. These SEC regulations (the "MA Rule") became effective Tuesday, July 1, 2014.

Raymond James & Associates, Inc. and our affiliates (collectively, "Raymond James") seek to provide financing ideas and recommendations to the City of Horn Lake, Mississippi (the "City") from time to time while maintaining our eligibility as the City's underwriter/placement agent under both SEC and Municipal Securities Rulemaking Board rules. This requires Raymond James *not* to be treated as the City's municipal advisor under the MA Rule.

Among several exemptions provided for in the MA Rule, Raymond James would not be considered the City's municipal advisor if the City is already represented by an independent registered municipal advisor (an "IRMA") with respect to the same aspects upon which Raymond James provides financing ideas and recommendations to the City (the "IRMA Exemption"). To rely upon the IRMA Exemption, the MA Rule requires Raymond James to obtain the following representation directly from the City:

Required Representation by the City: the City hereby represents that it is represented by, and will rely upon (i.e., seek and consider) the advice of Government Consultants, Inc. ("Municipal Advisor"), an independent registered municipal advisor, in connection with any advice or recommendations that Raymond James may provide the City relating to the issuance of municipal securities and/or municipal financial products.

Required Disclosure by Raymond James: By obtaining the above representation, Raymond James is not a municipal advisor to the City and is not subject to the fiduciary duty set forth in Section 15B(c)(1) of the Securities Exchange Act of 1934 with respect to any such issuance of municipal securities and/or municipal financial products.

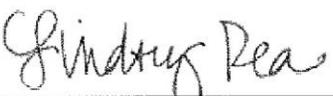
Finally, the MA Rule requires Raymond James to provide a copy of this document, together with your reply, to your Municipal Advisor. Please notify us at Lindsey.rea@raymondjames.com if the above-named Municipal Advisor no longer represents you as stated above.

This document does not obligate you or Raymond James to enter any agreement(s) with respect to the issuance of municipal securities and/or municipal financial products.

Sincerely yours,

Raymond James & Associates, Inc. Corporation

Acknowledged and Agreed to by:
City of Horn Lake, Mississippi

By: 
Lindsey Rea, Managing Director

By: 
Allen Latimer, Mayor

PRIVATE PLACEMENT AGREEMENT

This **PRIVATE PLACEMENT AGREEMENT**, dated _____, 2018 (this "**Placement Agreement**"), is by and between the **CITY OF HORN LAKE, MISSISSIPPI** (the "**City**"), a body politic existing under the Constitution and laws of the State of Mississippi and, **RAYMOND JAMES & ASSOCIATES, INC.**, Memphis, Tennessee (the "**Placement Agent**").

WITNESSETH:

WHEREAS, the Mayor and Board of Aldermen, acting for and on behalf of the City, has authorized the issuance of the City's General Obligation Refunding Bonds, Series 2018, in the aggregate principal amount of \$____,000 (the "**Bonds**"), pursuant to the provisions of a Bond Resolution, adopted on _____, 2018 (the "**Bond Resolution**"); and

WHEREAS, the proceeds of the Bonds will be used to provide funds for the purpose of prepaying a portion of the Promissory Note executed by the City to the Mississippi Development Bank in connection with the issuance of the Bank's \$4,410,000 Special Obligation Bonds, Series 2008 (Horn Lake, Mississippi General Obligation Bond Refunding Project); and

WHEREAS, the Bonds will be more fully described in the Bond Resolution and in Schedule I attached hereto; and

WHEREAS, the City has employed the Placement Agent to act as its agent in connection with the private placement of the Bonds.

NOW, THEREFORE, for and in consideration of the covenants herein made, and upon the terms and subject to the conditions herein set forth, the parties hereto agree as follows:

Definitions. All capitalized terms used herein and not otherwise herein defined shall have the meanings ascribed to them in the Bond Resolution.

Appointment of Placement Agent. Pursuant to the Bond Resolution and this Placement Agreement, the City hereby appoints the Placement Agent as exclusive placement agent with respect to the Bonds, and the Placement Agent and the Purchaser hereby accept such appointment, with such duties as described herein and in the Bond Resolution.

Placement of the Bonds. The Placement Agent hereby agrees, as the agent of the City, to place the Bonds with _____, Mississippi (the "**Purchaser**") pursuant to the terms set forth in the Purchaser's Commitment to Finance, attached hereto as Schedule III. The Purchaser is to purchase the Bonds at a price as set forth in Schedule IV (the "**Purchase Price**"). It is understood that the purchase of the Bonds by the Purchaser is subject to (a) receipt by the Placement Agent of an opinion of _____, Ridgeland, Mississippi ("**Bond Counsel**") to the effect that the Bonds constitute valid and legally binding obligations of the City payable from and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City, as set forth in the Bond Resolution, and to the effect that the interest on the Bonds is exempt from federal and State of Mississippi income taxes under existing laws, regulations, rulings and judicial decisions; (b) the delivery of certificates in form and tenor satisfactory to the Placement Agent and the Purchaser evidencing the proper execution and delivery of the Bonds and receipt of payment therefor, including a statement of the City, dated as of the date of such

delivery, to the effect that there is no litigation pending or, to the knowledge of the signer or signers thereof, threatened relating to the issuance, sale and delivery of the Bonds; and (c) satisfaction of other conditions specified in the Bond Resolution. The Purchaser shall be required to deposit the Purchase Price with the City on or before _____, 2018 (the "Closing Date"), as set forth in Schedule IV attached hereto. Subject to the purchase of the Bonds by the Purchaser, the City will pay \$____.00 from the proceeds of the Bonds or from other funds of the City to the Placement Agent for its Placement Agent Fee (the "Placement Agent Fee") on or after the Closing Date. The Bonds will be placed on the Closing Date with the Purchaser in accordance with the exemptions set forth in Rule 15c2-12 of the Securities and Exchange Commission.

Tax Exemption. Bond Counsel will deliver an opinion to the effect that interest on the Bonds is excludable from gross income for federal income tax purposes under existing statutes, regulations, rulings and court decisions.

Payment to the City. The Placement Agent agrees that it will, on the Closing Date, cause the Purchaser to transfer to the City, the Purchase Price in immediately available funds. If the Purchaser does not transfer to the City the Purchase Price of the Bonds to be purchased by it or otherwise refuses to purchase the Bonds, the Placement Agent will use its reasonable best efforts to arrange for a substitute Purchaser for the Bonds on the terms set forth in Section 3.

Limitation. Nothing contained in this Placement Agreement shall obligate the Placement Agent to purchase the Bonds in the event the Purchaser fails to pay the Purchase Price of the Bonds or in the event the Placement Agent is unable to arrange for the purchase of the Bonds.

Fees and Expenses. The Placement Agent Fee set forth herein represents the total compensation due to the Placement Agent for its services under this Placement Agreement.

The City is responsible for all other expenses and fees due in connection with the sale, delivery and issuance of the Bonds which are to be paid from the balance of the proceeds of the Bonds not utilized for the advance refunding of the Prior Indebtedness or from other funds of the City.

Obligations of Placement Agent. The City acknowledges and agrees that this Placement Agreement does not constitute a guarantee by the Placement Agent to arrange the placement of the Bonds. It is understood that the Placement Agent's obligations under this Agreement are to use reasonable efforts throughout the term of this Placement Agreement to perform the services described herein. The City acknowledges and agrees that the Placement Agent is being retained to act solely as placement agent for the Bonds, and not as an agent, advisor or fiduciary to the City, and that this Placement Agreement is not intended to confer rights or benefits on any member, affiliate, shareholder or creditor of the City or any other person or entity or to provide the City or any other person with any assurances that the transaction will be consummated.

The Placement Agent shall act as an independent contractor under this Placement Agreement, and not in any other capacity, including as a fiduciary. The City acknowledges and agrees that: (i) the transaction contemplated by this Placement Agreement is an arm's length, commercial transaction between the City and the Placement Agent in which the Placement Agent is acting solely as a principal and is not acting as a municipal advisor, financial advisor or fiduciary to the City; (ii) the Placement Agent has not assumed any advisory or fiduciary responsibility to the City with respect to the transaction contemplated hereby and the discussions, undertakings and procedures leading thereto (irrespective of whether the Placement Agent has provided other services or is currently providing other services to the City on other matters); (iii) the only obligations the Placement Agent has to the City with respect to the transaction contemplated hereby expressly are set forth in

this Placement Agreement; and (iv) the City has consulted its own legal, accounting, tax, financial and other advisors, as applicable, to the extent it has deemed appropriate.

Governing Law. This Placement Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

Counterparts. This Placement Agreement may be executed in one or more counterparts, each of which shall be an original and all of which, when taken together, shall constitute but one and the same instrument.

Binding Effect. This Placement Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and assigns, except that no party hereto may assign any of its rights or obligations hereunder without the consent of the other party.

Investor Letter. The Purchaser shall execute an Investor Letter in substance and in force satisfactory to the City and the Placement Agent.

IN WITNESS WHEREOF, the parties hereto have caused this Placement Agreement to be executed by their respective duly authorized representatives as of the day and year first above written.

**RAYMOND JAMES & ASSOCIATES, INC., as
Placement Agent**

By: _____

Title: _____

CITY OF HORN LAKE, MISSISSIPPI

By: _____
Mayor

ATTEST:

By: _____
City Clerk

(SEAL)

Approved and Acknowledged:

_____ **BANK**

By: _____

Title _____

** At this time the Mayor called on Arianne Linville for the Mayor's Youth Council Graduation. Arianne Linville called on Cole Bostick who introduced the 2017-2018 Mayors Youth Council Graduating class speaking about all the events and fundraisers they were involved in throughout the year. Arianne Linville shared her remarks on an outstanding Mayor's Youth Council group and successful year. Mr. Bostick and Mayor Latimer presented each member an award for graduation. The Mayors Youth Council presented Arianne Linville and Mr. Bostick with a token of appreciation.

Order# 05-10-18

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 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 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 05-11-18

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 Jones 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 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 05-12-18

Order for temporary Recess

Be it Ordered:

By the Mayor and Board of Aldermen to recess temporarily for the Mayor's Youth Council refreshments.

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 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

Order# 05-13-18

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 the prospective purchase, donation, sale or leasing of lands.

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 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

Order #05-14-18

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 Jones 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 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

Order #05-15-18

Order to Adjourn

Be it Ordered:

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

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

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 1st day of May, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the May 1, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk