

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
DECEMBER 19, 2017 BEGINNING AT 6:00 P.M.**

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Meeting Called To Order	Mayor Allen Latimer
Invocation:	Alderman Johnson
Pledge of Allegiance:	Alderman Jones
Swearing In Ceremony of Michael Guice: Alderman Ward 1	Mayor Allen Latimer
Roll Call	

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for December 5, 2017 Mayor and Board of Aldermen meeting.
- B. Request to hire seasonal worker Willie Carter for the Parks Department at \$10 per hour with a maximum of 19.5 hours per week effective December 19, 2017.
- C. Resignation of Carol Nails with the Utility Department effective December 15, 2017.
- D. Approval of Michael Guice vacating his position as Court Officer with the Police Department by acceptance of the office of Alderman Ward 1, effective December 19, 2017.

**III. Claims Docket**

**IV. Mayor / Alderman Correspondence**

**V. Department Head Correspondence**

**VI. Engineer Correspondence**

**VII. City Attorney Correspondence**

**VIII. Executive Session**

- A. DeSoto Economic Development Council: Jim Flanagan

**IX. Adjourn**

December 19, 2017

Be it remembered that a regular meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on December 19, 2017 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 Latimer, Alderman White, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Jay Williams, Public Works Assistant Director, Jim Robinson, City Clerk, Troy Rowell, Police Chief, David Linville, Fire Chief, Arianne Linville, Human Resource Director, Keith Calvert, Parks Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Roberts and Alderman Bledsoe were absent during roll call, but arrived at 6:12 p.m.

\*\* At this time the Mayor and Board of Aldermen recognized Amy Lay for her 12 years of service as Alderman Ward 1.

\*\* At this time Mayor Latimer administered the oath of office to Michael Guice as Alderman Ward 1.

Order #12-16-17

**Order to approve Municipal Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 19th day of December, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #12-17-17

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-D as follows:

- A. Approval of minutes for December 5, 2017 Mayor and Board of Aldermen meeting.
- B. Request to hire seasonal worker Willie Carter for the Parks Department at \$10 per hour with a maximum of 19.5 hours per week effective December 19, 2017.
- C. Resignation of Carol Nails with the Utility Department effective December 15, 2017.
- D. Acknowledgment of Michael Guice vacating his position as Court Officer with the Police Department by acceptance of the office of Alderman Ward 1, effective December 19, 2017.

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

Nays: None.

Absent: Alderman Bledsoe and Alderman Roberts.

So ordered this 19th day of December, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

\*\* At this time, Alderman Guice recused himself from debating, discussing, and taking action on the approval of the claims docket due to his inclusion in the police line item of the payroll portion of the claims docket. Alderman Guice left the Board meeting room prior to the matter coming before the Mayor and Board of Aldermen and did not return until after the vote on the matter.



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**Dec 19, 2017**

<b>Department</b>	<b>12/7/2017</b>	<b>Overtime Amount</b>
<b>Animal Control</b>	\$3,316.85	\$0.00
<b>Judicial</b>	\$9,966.94	\$0.00
<b>Fire/Amb</b>	\$99,652.34	\$0.00
<b>Fire/Budgeted OT</b>	\$0.00	\$5,428.01
<b>Fire/Non Budgeted OT</b>	\$0.00	\$1,919.94
<b>Fire/ST Non Budgeted OT</b>	\$0.00	\$529.70
<b>Finance</b>	\$7,963.09	\$0.00
<b>Legislative</b>	\$4,025.99	\$0.00
<b>Executive</b>	\$2,873.00	\$0.00
<b>Parks</b>	\$11,841.83	\$75.00
<b>Planning</b>	\$2,883.25	\$0.00
<b>Police</b>	\$138,081.09	\$5,419.07
<b>Public Works - Streets</b>	\$14,886.08	\$68.24
<b>Public Works - Utility</b>	\$26,805.14	\$973.38
<b>Grand Total</b>	<b>\$322,295.60</b>	<b>\$14,413.34</b>



**CITY OF HORN LAKE  
BOARD MEETING**

**Dec 19, 2017**

**CLAIMS DOCKET RECAP FYE17 -G & H &  
C-121917 & D-121917**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	\$447,825.05
COURT COSTS	\$32,327.35
EXECUTIVE	
LEGISLATIVE	\$49.50
JUDICIAL	\$3,243.90
FINANCIAL ADMIN	
PLANNING	\$825.00
POLICE	\$14,080.95
FIRE & EMS	\$5,772.36
STREET DEPARTMENT	\$22,449.97
ANIMAL CONTROL	\$558.00
PARKS & REC	\$3,673.41
PARK TOURNAMENT	
PROFESSIONAL EXPENSE	\$227,227.41
DEBT SERVICES	\$30,726.88
HEALTH INSURANCE	\$106,890.32
LIBRARY FUND	\$9,605.35
ECONOMIC DEVELOPMENT FUND	
UTILITY FUND	\$25,968.34
<b>TOTAL DOCKET</b>	<b>\$483,398.74</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$49.98	698815	WIPER B LADES TK5488

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$227.74	698815	FUEL PRESSURE SN/EGR VALVE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$189.00	698815	ALTERNATOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$219.64	698815	OIL FILTER AIR FILTER FUEL/WATER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$32.99	698815	GALSYNTHCOIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$32.65	698815	OIL FILTER/ OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$2.71	698815	OLI FILTER # 9672
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$596.69	698815	DF FED CONV, DF FED CONV
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$8.99	698815	CAPSUL
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$27.14	698815	WHL BRG MEDIC 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$53.86	698815	OIL FILTER, OIL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$47.76	698815	BRAKIE CIN
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$23.00	698815	RECEIVER CD RECEIVER
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$148.95	698815	BRAKE PADS, BRAKE SHOES
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$31.67	698815	EXPANSN VLV TK #2354
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$99.99	698815	BRAKE PAD/BRAKE ROTOR
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$100.89	698823	JUMP START MINI NLAMP MOTOR OIL
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$507.96	698822	2017 BUDGET ADVERT
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$94,869.53	698817	BCBS MS INSURANCE PREMIUM
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$6,607.60	698818	Payroll Run 1 - Warrant 110917
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,413.19	698818	Payroll Run 1 - Warrant 112317
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$16.79	698816	OIL, AIR, FILTERS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$21.99	698816	MOTORCRAFT
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$109,056.88	698819	FIRETRUCK LEASE PURCHASE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$21.12	698816	PULLY TK z#2996UT
1970	COMCAST	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$85.95	698820	UTILITY INTERNET
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,220.66	698814	MAILING OF DECEMBER 2017 UTILITY BILLS
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.60	698821	UT DEPT INTERNET
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$22,691.27	698847	STATE COST-NOVEMBER 2017
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,888.00	698885	INTERLOCK ASSESSMENTS- NOVEMBER 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,926.21	698847	STATE COST-NOVEMBER 2017
9996	LINDA KAY COOPERWOOD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	698893	CASH BOND REFUND LINDA COOPERWOOD

9996	JOSEPH LYLE JENKINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	698892	CASH BOND REFUND FOR JOSEPH JENKINS
9996	THOMAS CHRISTOPHER C	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	698895	CASH BOND REUND FOR THOMAS CLARK
9996	MARLO MONTEZ WADE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	698894	CASH BOND REFUND MARLO WADE
9996	ANTONIO NAEEM THOMAS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$132.50	698891	CASH BOND REFUND FOR ANTONIO THOMAS
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$328.50	698848	LAW LIBRARY FEES- NOVEMBER 2017
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$219.00	698850	CRIMESTOPPERS FEES- NOVEMBER 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	698847	STATE COST-NOVEMBER 2017
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,845.50	698852	WIRELESS FEES- NOVEMBER 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$2,476.37	698847	STATE COST-NOVEMBER 2017
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$49.50	698874	NOVEMBER 2017 ATTORNEY FEES
6069	CHARLES T HODUM	JUDICIAL	CONTRACT PERSONNEL	\$250.00	698838	PUBLIC DEFENDER FEE 12-5-17
280	BUSINESS FORMS & SYS	JUDICIAL	OFFICE SUPPLIES	\$553.40	698837	COURT ORDERS FORMS
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$280.50	698874	NOVEMBER 2017 ATTORNEY FEES
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	698906	COURT SOFTWARE
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$825.00	698874	NOVEMBER 2017 ATTORNEY FEES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.76	698889	UNIT 9659: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$273.57	698889	UNIT 6359: RACK & PINIION, AIR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	698834	UNIT 4076: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$189.90	698834	UNIT 2708: COOLANT, RADIATOR,
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$3.47	698834	UNIT 9363: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$14.60	698834	UNIT 2708: HEADLIGHT AND PIGTA
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$12.43	698834	UNIT 9626: OIL FILTER, WIPER B
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	698834	UNIT 3572: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	698834	UNIT 1102: OIL FILTER
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$79.00	698840	UNIFORMS: T. CHASE
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$13.00	698840	UNIFORMS - LT. NELSON
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$105.00	698840	UNIFORMS - OFC. BUSH
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,432.12	698866	FUEL WEEK 11-27 TO 12-03-2017
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$16.50	698874	NOVEMBER 2017 ATTORNEY FEES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$186.46	698911	OCTOBER 2017 WESTLAW

2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$401.98	698911	OCTOBER 2017 CLEAR
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$158.47	698828	NCIC LINE
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$7,310.00	698887	MLEOTA CERTIFICATIONS: GASTON,
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$134.00	698835	INK FINGERPRINT SCANNER
5959	UNTANGLE	POLICE	MACHINERY & EQUIPMENT	\$1,350.00	698913	UNTANGLE FIREWALL
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$400.05	698871	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$540.10	698871	EMS SUPPLIES
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$1,113.13	698827	EMS SUPPLIES
5888	MEDSAFE WASTE LLC	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	698882	MEDICAL WASTE PICKUP STATION 1
5888	MEDSAFE WASTE LLC	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	698882	MEDICAL WASTE PICKUP STATION 3
1293	MILLENNIUM PAINT & B	FIRE & EMS	VEHICLE MAINTENANCE	\$1,000.00	698884	REPAIR BC1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$12.50	698853	HANDLE
2016	TRACTOR SUPPLY CREDI	FIRE & EMS	BUILDING & EQUIP MAINT	\$78.94	698912	STATION SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$214.48	698853	AIRPACK REPAIR
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$670.58	698864	FUEL 11/27-12/3
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$662.65	698863	FUEL
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$412.50	698874	NOVEMBER 2017 ATTORNEY FEES
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$124.41	698868	MONTHLY EDI
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$160.22	698829	6363 HWY 301 # 09L169147
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	\$32.81	698844	MEAL REIMB FIRE CHIEF CONF.
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$40.00	698886	CPAT DROGMILLER
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	698846	CONTRACT WORK 11-26-17 TO 12-9-17
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$94.95	698849	COVERALLS
1125	LEHMAN ROBERTS CO	STREET DEPARTMENT	MATERIALS	\$2,110.00	698877	COLD MIX FOR POTHOLE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$28.29	698889	HEATER HOSE, HEATER VALVE
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$47.70	698825	FLAT REPAIR ON BACKHOE
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$40.00	698825	FLAT REPAIR
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$133.30	698910	4X8 WOOD/NUTS/SCREWS
1180	MAGNOLIA TIRE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$62.00	698880	TIRE FOR TRAILER ASPHALT ROLLER
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$275.00	698881	RACK TO PUT UP SIGNS
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$917.50	698881	GENERATOR
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$95.75	698896	UNIFORMS

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$255.13	698862	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$413.62	698865	FUEL
6082	BULLFROG MART LLC	STREET DEPARTMENT	FUEL & OIL	\$18.00	698836	PROPANE
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$115.50	698874	NOVEMBER 2017 ATTORNEY FEES
5263	AFFORDABLE PEST	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$200.00	698824	PEST CONTROL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,780.82	698854	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.78	698854	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$199.12	698854	1007 GOODMAN RD
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$2,271.75	698869	EXCAVATOR
552	DESOTO COUNTY COOPER	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$55.00	698849	STRAW
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$19.37	698896	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$72.60	698859	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$47.02	698858	FUEL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$100.00	698872	EUTH
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.00	698872	EUTHANASIA
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$229.01	698831	6410 CENTER ST E # 298909
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$75.00	698843	BASKETBALL
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$75.00	698845	BASKETBALL
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$127.50	698842	BASKETBALL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$21.94	698910	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$40.53	698910	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$89.91	698910	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$23.98	698900	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$18.45	698900	MATERIAL
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$8.56	698835	BALLOONS HALLOWEEN
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$43.76	698835	PARKS SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$50.00	698835	MEMPHIS HUSTLE PROMOTION NIGHT DEPOSIT
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$167.01	698835	EVENT SUPPLIES PARKS DEPT
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$141.31	698835	EVENT SUPPLIES PARKS DEPT
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$37.44	698835	OFFICE SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$133.45	698835	WORKING COLD
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$69.54	698835	HALLOWEEN
1040	JERRY PATE TURF & IR	PARKS & REC	VEHICLE MAINTENANCE	\$56.60	698876	BELT

1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$110.25	698860	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$189.01	698861	FUEL
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$297.00	698874	NOVEMBER 2017 ATTORNEY FEES
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$80.00	698909	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$50.00	698905	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$36.42	698854	FLOODLIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$116.90	698854	FLOODS - FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$107.46	698854	HOLLY HILLS PARK CHAPEL HILL
1935	THE COMMERCIAL APPEA	PARKS & REC	PROMOTIONS	\$483.00	698908	ADVERTISING
3323	BANCORPSOUTH	PARKS & REC	AWARDS/TROPHIES	\$750.55	698835	FOOTBALL AWARDS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$49.97	698890	OFFICE SUPPLIES
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$84.23	698899	SHRED SERVICES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6,307.34	698874	NOVEMBER 2017 ATTORNEY FEES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.26	698839	COPIER LEASE PD
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,140.00	698878	GROUP CONSULTING FEE DECEMBER 2017
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,455.24	698855	S&P AND AUDIT PREP
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$15.21	698851	PD DET COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$89.30	698851	COURT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$48.94	698851	PD RECEPTION COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.29	698851	FIRE #2 COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.52	698851	PD SUBSTN COPIER LEASE
6123	RUTH A FERGUSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,100.00	698898	SPECIAL ELECTION
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	698888	GMS 50624
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$300.00	698870	POSTAGE
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,949.81	698943	TELEPHONE SERVICES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,579.29	698903	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	698901	T1 LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,297.77	698833	3101 GOODMAN RD
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$97,565.36	698826	NOVEMBER 2017 REFUSE SERVICE
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$230.35	698832	2855 GOODMAN RD #119068254
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	698856	DECEMBER AD VAL COLLECTED
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	\$30,726.88	698857	SERIES 2011 3,395,000 BOND

9999	PATRICIA MCMILLEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$9.50	698936	UTILITY REFUND 04-0103700
9999	ALICIA M NUTALL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$74.98	698917	UTILITY REFUND 16-0062100
9999	FELICIA FAVRE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$79.50	698923	UTILITY REFUND 21-5810200
9999	LARRY BUTLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$79.50	698929	UTILITY REFUND 21-6460100
9999	THERESA WEISS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$79.50	698939	UTILITY REFUND 214-7410300
9999	MICHAEL BRYANT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$79.50	698932	UTILITY REFUND 25-0142200
9999	ARCELE WALKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	698919	UTILITY REFUND 33-0048900
9999	ZACTRICK EALEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	698942	UTILITY REFUND 33-0070700
9999	ALENA ARNOLD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	698915	UTILITY REFUND 33-0092200
9999	KIMBERLY SPROULLS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	698927	UTILITY REFUND 33-0113500
9999	AMY D LAY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	698918	UTILITY REFUND 34-0065100
9999	STARR EILEEN GREGORY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$57.00	698937	UTILITY REFUND 54-0077300
9999	JOSEPHINE BURSE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$19.30	698926	UTILITY REFUND 54-0660100
9999	MOHAMED AGHARDACH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	698933	UTILITY REFUND 56-0540300
9999	LARRY DOSS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	698930	UTILITY REFUND 57-0099020
9999	LINDSEY FRENCKEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	698931	UTILITY REFUND 57-2033500
9999	AGATHA LATA NAGPAL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	698914	UTILITY REFUND 57-3315200
9999	OLIVAS JORGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	698934	UTILITY REFUND 63-1310300
9999	PATRICIA ANN SHAVERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	698935	UTILITY REFUND 98-0060000
9999	STEPHEN RICHEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	698938	UTILITY REFUND 98-0069300
9999	ALICIA JEANETTE SELF	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	698916	UTILITY REFUND 98-0081100
9999	KYLE BRUGGER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	698928	UTILITY REFUND 99-0020200
9999	EPH2 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	698922	UTILITY REFUND 99-0024200
9999	FIREBIRD SFE 1	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	698924	UTILITY REFUND 99-0035900
9999	EPH2 ASSETS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	698921	UTILITY REFUND 99-0035900
9999	JEFF 1 LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	698925	UTILITY REFUND 99-0048300
9999	DEBRA ROBERTSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	698920	UTILITY REFUND 99-0049700
9999	TRANS AM SFE II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	698940	UTILITY REFUND 99-0050800
9999	TRANS AM SFE II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	698941	UTILITY REFUND 99-0059800
552	DESOTO COUNTY COOPER	UTILITY SYSTEM	MATERIALS	\$94.95	698849	COVERALLS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,205.00	698883	WASHERS AND METERS
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$13.26	698902	PLASTIC CPLUG

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$6.29	698900	PIPE WRENCH
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$1.40	698900	WASHERS AND NUTS
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$7.40	698904	SAKCRETE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.69	698889	OIL FILTER TK # 3482
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$917.50	698881	GENERATOR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$22.99	698900	MILK HEATER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$13.99	698900	LOCK FOR HURT RD BUILDING
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$8.36	698900	CONNECTOR AND LOCKNUT BROKEN HICKORY
2514	ICM IMPROVED CONST	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$550.00	698875	NOZZLES
5100	LUCKY ELECTRIC SUPPL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$134.83	698879	OVERLOAD RELAY FOR CHADWICK LIFT STATION
5192	GRAYBAR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$662.71	698867	STARTER FOR LIFTSTATION CHANCE
5192	GRAYBAR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$68.14	698867	THERMAL UNIT/ CHANCE DR LIFT STATION
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$44.65	698897	COPIER LEASE UT SHOP
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$262.94	698897	UT BILL PRINTER LEASE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$95.74	698896	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$255.14	698862	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$413.62	698865	FUEL
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,233.82	698944	ADMIN FEES FOR WALLS WATER
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$433.37	698907	EXTERIOR WASH IM TANK
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$412.50	698874	NOVEMBER 2017 ATTORNEY FEES
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$20.00	698909	PRE EMPLOYMENT SCREENINGS
5263	AFFORDABLE PEST	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$200.00	698824	PEST CONTROL
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$50.00	698905	PRE EMPLOYMENT SCREENINGS
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$501.88	698943	TELEPHONE SERVICES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$327.92	698903	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$28.09	698841	LAKE FOREST DR WEST #50302
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$39.70	698841	HICKORY CREST #38399
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.32	698854	LAKE FOREST S/D
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$219.24	698873	E CENTER ST 03-0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	698873	IRRIG WIND CHASE DR # 03-0324401
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$206.16	698830	6400 CENTER ST E
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,504.75	698869	BACKHOE LOADER
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$405.00	698945	4" PUMP CONTROLS

2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	698888	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	698888	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	698888	GMS 50479
				<b>\$483,398.74</b>		

Order #12-18-17

**Approval of Claims Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe, Alderman Roberts, and Alderman Guice.

So ordered this 19th day of December, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #12-19-17

**Order to accept donation**

Be It Ordered:

By the Mayor and Board of Aldermen to accept the donation by James Ratliff of his 2 year old Belgian Malinois, Sasha, to the Horn Lake Police Department for use as a K9 officer.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of December, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

**Determination to go Into Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to go into determination for Executive Session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of December, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order# 12-21-17

**Order to come out of Determination for Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of December, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

**Order to go into Executive Session**

Be it Ordered:

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

- 1) Discussion regarding the location, relocation or expansion of a business or an industry.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of December, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

**Order to Come Out of Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of December, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

**Order to approve development support**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the City's support for the proposed development project, consistent with the terms as discussed in executive session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of December, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of December, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

\*\*\*\*\*  
The minutes for the December 19, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2017.

\_\_\_\_\_  
City Clerk