

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
MAY 5, 2015 BEGINNING AT 6:00 P.M.**

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Meeting Called To Order Mayor Allen Latimer  
Invocation: Alderman Roberts  
Pledge of Allegiance  
Roll Call

- I. Vote on Municipal Docket**
  
- II. Consent Agenda**
  - A. Approval of minutes for April 21, 2015 Mayor and Board of Aldermen meeting.
  - B. Resignation of Deljuan Robinson from the Parks Department effective May 8, 2015
  
- III. Claims Docket**
  
- IV. Special Guests / Presentations**
  - A. Jeff Wyatts – request to change ordinance for potential new business
  - B. Mike Smith – invitation to 3<sup>rd</sup> Annual Juneteenth Family Fun Festival
  - C. Proclamation for National Day of Prayer
  - D. Proclamation for May Celeste McCoy Smith’s 100<sup>th</sup> Birthday
  - E. Brenda Bostick – Discuss improving aesthetics of Horn Lake
  - F. Jackie Bostick – Discuss suggestions for problems with rental properties
  - G. Shelby Oliver 2015 recipient of the Robert Earl Brady Memorial scholarship
  
- V. Personnel**
  - A. Request to hire Adrian Wright in the Public Works Department at a rate of \$10.00 per hour (\$20,800 annually) effective May 6, 2015.
  - B. Request to hire Joshua Emerson in the Public Works Department at a rate of \$10.00 per hour (\$20,800 annually) effective May 6, 2015.
  - C. Request to hire Thomas Nash in the Parks Department at a rate of \$10.00 per hour (\$20,800 annually) plus benefits effective May 6, 2015.
  - D. Request promotion for Officer Jovanni Rivera to the rank of P4 at a rate of pay of \$19.25 per hour effective May 10, 2015 in the Police Department
  - E. Request promotion for Officer Amber Orr to the rank of P3 at a rate of pay of \$18.50 per hour effective June 3, 2015 in the Police Department.
  
- VI. Planning**

**VII. New Business**

- A. Request to hire Lakee Westbrook and Vance Slagel as baseball umpires in the Parks Department at the approved pay scales for umpiring services.
- B. Recommendation to the Mayor and Board of Aldermen that a contract be awarded to Gibson Paving, Inc. of Lakeland, TN for the Turman Farms Roadway Repairs project.
- C. Sponsorship Request – Delta Technical College
- D. Fire Department Budget Changes
- E. Police Department Budget Changes
- F. Advertising and Sponsorship Agreement with Chick-Fil-A
- G. Resolution Authorizing and Directing the Issuance and Private Placement of General Obligation and Special Assessment Combined Refunding Bonds, Series 2015.
- H. Resolution for cleaning private property

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

- A. Discussion regarding a budget line item affecting employee(s)

**XIII. Adjourn**

May 5, 2015

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 5, 2015, 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 Lay, Alderman Smith, Alderman Pettigrew, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Andrea Freeze, City Administrator/City Clerk, Austin Cardosi, Planning Director, Spencer Shields, Public Works Director, Mike Casey, Fire Battalion Chief, Deljuan Robinson, Parks Director, Julie Valsamis, Deputy City Clerk, Darryl Whaley, Police Chief, Danny Smith, Animal Control Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None

Order #05-01-15

**Approval of 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 Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Pettigrew Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

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Mayor

Attest:

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Deputy City Clerk  
Seal

Order #05-02-15

**Approval of Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda as follows:

- A. Approval of minutes for April 21st, 2015 Mayor and Board of Aldermen Meeting.
- B. Resignation of Deljuan Robinson from the Parks Department effective May 8, 2015.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

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Mayor

Attest:

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Deputy City Clerk  
Seal



**CITY OF HORN LAKE  
BOARD MEETING  
May 5, 2015**

**CLAIMS DOCKET RECAP D-050515 & C-050515**

<b>NAME OF FUND</b>	<b>TOTAL</b>
<b>GENERAL FUND</b>	<b>\$ 287,104.12</b>
EXECUTIVE	\$ -
LEGISLATIVE	\$ -
JUDICIAL	\$ 5,049.33
FINANCIAL ADMIN	\$ -
PLANNING	\$ 2,282.03
POLICE	\$ 22,756.41
FIRE & EMS	\$ 8,950.73
STREET DEPARTMENT	\$ 7,168.33
ANIMAL CONTROL	\$ 851.66
PARKS & REC	\$ 12,365.52
PARK TOURNAMENT	\$ 3,489.63
PROFESSIONAL EXPENSE	\$ 125,553.68
HEALTH INSURANCE	\$ 98,636.80
LIBRARY FUND	\$ 1,116.42
ECONOMIC DEV FUND	\$ 4,612.05
DEBT SERVICE	\$ -
UTILITY FUND	\$ 147,601.84
<b>TOTAL DOCKET</b>	<b>\$ 440,434.43</b>



**CITY OF HORN LAKE  
BOARD MEETING  
May 5, 2015  
Payroll Recap**

Department	4/30/2015 Overtime Amount	
Animal Control	\$4,447.69	\$0.00
Judicial	\$9,733.23	\$55.50
Fire/Amb	\$84,816.55	\$5,442.90
Fire/Budgeted OT	\$0.00	\$5,442.90
Fire/Non Budgeted OT	\$0.00	\$4,020.41
Fire/ST Non Budgeted OT	\$0.00	\$287.44
Finance	\$6,938.62	\$54.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$8,514.82	\$195.00
Planning	\$4,325.97	\$0.00
Police	\$129,486.66	\$7,472.94
Public Works - Streets	\$11,874.84	\$5.76
Public Works - Utility	\$26,639.45	\$1,813.21
Grand Total	\$294,750.46	\$24,790.06

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
REVISIONS FROM PRIOR DOCKET/CLAIMS HAVE BEEN APPROVED						
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	23.50	688255	UTILITY REFUND
3392	BYRON R MOBLEY, ESG	JUDICIAL	CONTRACT PERSONNEL	1,666.67	688148	PROSECUTOR FEE-APRIL 2015
5486	GORDON C SHAW, JR	JUDICIAL	CONTRACT PERSONNEL	1,333.34	688201	PROSECUTOR FEE-APRIL 2015
5682	MARK K SORRELL	JUDICIAL	CONTRACT PERSONNEL	1,000.00	688221	PROSECUTOR FEE-APRIL 2015
3323	BANCORPSOUTH	JUDICIAL	OFFICE SUPPLIES	149.32	688143	OFFICE SUPPLIES COURT DEP
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	200.00	688144	SAT AS PROSECUTOR 4-21-15
5874	JOSEPH D NEYMAN JR.	JUDICIAL	PROFESSIONAL SERVICES	500.00	688215	SAT AS FINE DUE JUDGE 4-23-15
5875	ELIZABETH JO OWENS FLEETCOR	JUDICIAL	PROFESSIONAL SERVICES	200.00	688184	SAT AS PROSECUTOR 4-21-15
1702	TECHNOLOGIE	PLANNING	FUEL & OIL	25.17	688189	FUEL A CARDOSI
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	1,066.50	688230	GENERAL SERVICES - FEB 2015
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	691.65	688230	GENERAL SERVICES MARCH 2015
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	230.57	688230	STORMWATER IMPLEMENTATION
5730	VAR RESOURCES, INC	PLANNING	MACHINERY & EQUIPMENT	268.14	688257	LEASE #S 520-0002843-000 AND 002
5226	VOHNE LICHE KENNELS PETTY CASH/DARRYL	POLICE	DOG SUPPLIES/VET SERVICES	815.00	688259	E-COLLARS FOR K9 GANDOR AND BR
1567	WH	POLICE	OFFICE SUPPLIES	6.15	688235	SHIPPING PRIORITY CODE ENFORCE
3323	BANCORPSOUTH	POLICE	OFFICE SUPPLIES	36.44	688143	BREIFs OF LEADING CASES
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	97.64	688217	COOLANT TANK AND RADIATOR CAP
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	70.82	688142	FRONT AND REAR BRAKE PADS FOR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	67.33	688142	WATER PUMP FOR 9473
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	24.00	688142	WIPER BLADES FOR UNIT 0784
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	17.28	688142	THERMOSTAT FOR UNIT 9473
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	2.13	688142	OIL FILTER FOR UNIT 1455
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	94.49	688142	BATTERY FOR UNIT 6366
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	2.13	688142	OIL FILTER FOR UNIT 0784
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	38.69	688142	BRAKE PADS FOR UNIT 4077
1831	SOUTHAVEN SUPPLY	POLICE	BUILDING & EQUIP MAINT	17.37	688244	WASP / HORNET SPRAY
5667	COMLINK WIRELESS TEC	POLICE	EQUIPMENT PARTS & SUPPLIES	650.00	688162	XTS 1500 / 2500 BATTERIES
41	ADVANTAGE EMBLEM	POLICE	UNIFORMS	1,141.76	688135	CLASS A AND B SHOULDER PATCHES
293	CABELA'S MKTG & BRAN	POLICE	UNIFORMS	1,586.65	688150	CLOTHING, GRIFFIN, O'QUINN,FIS
754	GALLS	POLICE	UNIFORMS	187.00	688199	UNIFORM ALLOTMENT- DET DANIEL
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	85.00	688225	HONOR GUARD SHOES PARROTT
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	95.94	688225	UNIFORMS FOR DANA BOLING
5444	MID SOUTH SOLUTIONS FLEETCOR	POLICE	UNIFORMS	364.50	688225	UNIFORMS D. WHALEY
1702	TECHNOLOGIE	POLICE	FUEL & OIL	2,494.99	688198	FUEL WEEK 04-13 TO 04-19-2015
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	550.00	688182	CRIME LAB - MARCH 2015
5876	REGION ONE HEALTH PETTY CASH/DARRYL	POLICE	PROFESSIONAL SERVICES	20.00	688237	Subpoena - #201500004851
1567	WH PETTY CASH/DARRYL	POLICE	DRUG SEIZURE EXPENSES	10.00	688235	TITLE FEE 1994 FORD F150 1FTDF15Y
1567	WH	POLICE	DRUG SEIZURE EXPENSES	10.00	688235	TITLE FEE 2004 FORD 1FTPW12534K

1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	11,270.00	688226	15 BULLET PROOF VESTS
1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	3,001.10	688226	BODY ARMOR
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	550.81	688209	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	13.10	688209	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	650.70	688209	EMS SUPPLIES
1872	STERICYCLE INC	FIRE & EMS	MEDICAL SUPPLIES	1,202.40	688247	MEDICAL WASTE MAY JUNE JULY
5099	PROF HERNANDO EQUIPMENT	FIRE & EMS	VEHICLE MAINTENANCE	453.65	688185	REPAIRS ENGINE 2
882	C	FIRE & EMS	BUILDING & EQUIP MAINT	83.94	688210	FD PARTS
1350	MS STATE DEPARTMENT	FIRE & EMS	BUILDING & EQUIP MAINT	120.00	688229	BOILER PRESSURE @ CITY HALL AND
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	248.17	688225	UNIFORMS MIKE MALLET
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	290.00	688225	UNIFORMS BRANDON JEFFERIES
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	178.85	688225	UNIFORMS T ROGERS
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	317.50	688225	UNIFORMS STEPHEN LOWERY
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	210.50	688225	UNIFORMS NICK MCCUNE
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	279.00	688225	UNIFORMS RICHARD HILL
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	289.25	688225	UNIFORMS JEFF TIDWELL
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	267.25	688225	UNIFORMS PAUL DESTAFANIS
5444	MID SOUTH SOLUTIONS FLEETCOR	FIRE & EMS	UNIFORMS	284.50	688225	UNIFORMS TYLER BLAND
1702	TECHNOLOGIE FLEETCOR	FIRE & EMS	FUEL & OIL	526.57	688195	FUEL 4/13-4/19
1702	TECHNOLOGIE	FIRE & EMS	FUEL & OIL	526.76	688196	FUEL 4/20-4/26
687	FEDERAL EXPRESS CORP	FIRE & EMS	PROFESSIONAL SERVICES	41.53	688187	PACKAGE C LOGAN
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	110.42	688203	MONTHLY EDI
5490	CONVENIENT CARE CLIN	FIRE & EMS	PROFESSIONAL SERVICES	85.00	688163	PRE SCREEN DURGS
651	ENTERGY	FIRE & EMS	UTILITIES	446.27	688186	5711 HWY 51 N.
651	ENTERGY	FIRE & EMS	UTILITIES	1,008.43	688186	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	520.35	688186	6770 TULANE RD.
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	116.19	688139	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	127.36	688140	5711 HWY 51 N.#14787
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	340.00	688169	CONTRACT WORKER-DENNIS PEYTON
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	74.95	688244	MATERIAL FOR INTERSTATE BLVD.-ST
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	103.33	688248	MATERIAL FOR INTERSTATE BLVD-ST
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	34.29	688142	HOSE CLAMP PLIERS-MAT. FOR SHO
5027	SOUTHERN STEEL SUPPL	STREET DEPARTMENT	MATERIALS	130.00	688245	4X8 FLAT STEEL-MATERIAL FOR ST
815	GRIFFITH TOWING	STREET DEPARTMENT	VEHICLE MAINTENANCE	150.00	688204	VEH MAINT # 2018-ST AND UT DEPTS
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	15.51	688142	VEH MAINT. # 8441-DOOR HANDLE-S
4322	TAG TRUCK ENTERPRISE	STREET DEPARTMENT	VEHICLE MAINTENANCE	62.75	688249	VEH MAINT # 8525 ST. DEPT.
21	ACC REBUILDERS INC HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	49.50	688134	STARTER-EQ. MAINT.-FORKLIFT -S
882	C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	154.05	688210	EQ. MAINT -BAD BOY DIESEL MOWER
1859	STATELINE TURF & TRA	STREET DEPARTMENT	BUILDING & EQUIP MAINT	89.78	688246	EQ. MAINT.-WOODS BUSHOG-ST DE
1859	STATELINE TURF & TRA	STREET DEPARTMENT	BUILDING & EQUIP MAINT	8.19	688246	EQ. MAINT. WOODS BUSHOG-ST DE
1859	STATELINE TURF & TRA	STREET DEPARTMENT	BUILDING & EQUIP MAINT	41.42	688246	EQ. MAINT. WOODS BUSHOG-ST. DE
2010	TRUCKPRO INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	900.00	688254	PUMP FOR BACKHOE-EQ. MAINT -ST
2070	VEE-CO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	30.95	688258	EQ. MAINT.-# 124 DOZER-ST DEPT.---
2084	GRAINGER	STREET DEPARTMENT	BUILDING & EQUIP	48.88	688202	EQ. MAINT.-AIR COMPRESSOR SWIT

			MAINT				
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	11.26	688142	EQ. MAINT -BAD BOY MOWER-ST DE	
5645	TEMCO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	689.41	688250	EQ. MAINT -BATWING MOWER-ST. D	
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	86.48	688233	UNIFORMS FOR ST. AND UT.-DEPTS.	
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	86.48	688234	UNIFORMS FOR STREET AND UTILIT	
1702	TECHNOLOGIE FLEETCOR	STREET DEPARTMENT	FUEL & OIL	169.88	688194	FUEL P.W.-4/13-4/19-2015-BG20248	
1702	TECHNOLOGIE BEST-WADE	STREET DEPARTMENT	FUEL & OIL	149.61	688197	FUEL P.W.-4/20-4/26-2015-BG20248	
3709	PETROLEUM	STREET DEPARTMENT	FUEL & OIL	385.70	688145	OFF RAOD DIESEL-P.W.-STREET AND	
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	995.50	688230	GENERAL SERVICES - FEB 2015	
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,184.03	688230	GENERAL SERVICES MARCH 2015	
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	24.63	688186	SHADOW OAKS PKWY NTGT	
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	52.14	688186	4035 SHADOW OAKS LGTS	
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	55.20	688186	HWY 302 @ TULANE RD.	
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	10.65	688186	HWY 301 @ NAIL RD	
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	104.17	688186	HWY. 51 @ HWY 302	
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	42.50	688186	NAIL RD @ HWY 51	
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	25.33	688186	HWY 302 @ HORN LAKE RD.	
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	96.81	688186	HWY 302 @ MALLARD	
1927	TEMPLE INC HERNANDO EQUIPMENT	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	180.00	688251	TRAFFIC LIGHTS ( RED LED's)	
882	C	STREET DEPARTMENT	MACHINERY & EQUIPMENT	584.95	688210	POLE SAW-MACH. EQ.-ST DEPT.	
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	360.00	688146	CONTRACT WORK 4-19 - 5-2-2015	
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	11.99	688244	BLD. EQ. MAINT.-ANIMAL CONTROL	
651	ENERGY	ANIMAL CONTROL	FUEL & OIL	284.94	688186	6464 CENTER ST. E.	
1702	TECHNOLOGIE FLEETCOR	ANIMAL CONTROL	FUEL & OIL	38.70	688191	FUEL A. CONTROL-4/13-4/19-2015-B	
1702	TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	88.39	688193	FUEL A.CONTROL-4/20-4/26-2015-BO	
651	ENERGY	ANIMAL CONTROL	UTILITIES	67.64	688186	6520 CENTER ST. E.	
5729	DOUGLAS M FENTRESS,	PARKS & REC	OUTSIDE MAINTENANCE STAFF	600.00	688181	OUTSIDE MAINT	
5793	GEORGE ARATA	PARKS & REC	OUTSIDE MAINTENANCE STAFF	187.50	688200	PARKS OUTSIDE MAINT	
193	CALVIN BURCH	PARKS & REC	UMPIRES	120.00	688151	REF BALL LEAGUE REF	
193	CALVIN BURCH	PARKS & REC	UMPIRES	160.00	688151	4/20-21-23/2015 REG BASEBALL LEA	
761	RON GELSINGER	PARKS & REC	UMPIRES	35.00	688239	REG BASEBALL LEAGUE REF	
761	RON GELSINGER	PARKS & REC	UMPIRES	130.00	688239	4/20 21 23/2015 REG BASEBALL LEA	
820	CHRIS GRONKE	PARKS & REC	UMPIRES	165.25	688154	UIC REG BASEBALL LEAGUE 4/13-14-	
820	CHRIS GRONKE	PARKS & REC	UMPIRES	243.75	688154	UIC 4/20 21 23/2015 REG BASEBALL	
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	50.00	688224	4/20 21 23 /2015 REG BASEBAL LEA	
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	35.00	688219	REG BASEBALL LEAGUE UMPIRE	
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	150.00	688219	4/20 21 23/2015 REG BASEBALL LEA	
4325	ROBERT HAYES	PARKS & REC	UMPIRES	70.00	688238	REG BASEBALL LEAGUE UMPIRE	
4595	AARON KENDALL BURCH	PARKS & REC	UMPIRES	95.00	688133	REF BASEBALL LEAGUE UMPIRE	
4595	AARON KENDALL BURCH	PARKS & REC	UMPIRES	100.00	688133	4/ 20 21 23/2015 REG BASEBALL LEA	

4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	60.00	688214	4/20 21 23/2015 REG BASEBALL LEAG
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	50.00	688141	REF BASEBALL LEAGUE UMPIRE
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	50.00	688141	4/ 20 21 23 /2015 REG BASEBALL LEA
5158	PEYTON MILLER	PARKS & REC	UMPIRES	70.00	688236	REF BASEBALL LEAGUE UMPIRE
5158	PEYTON MILLER	PARKS & REC	UMPIRES	180.00	688236	4/20 21 23/2015 REG BASEBALL LEAG
5347	CEDRIC TERRY	PARKS & REC	UMPIRES	35.00	688152	4/20 21 23/2015 REG BASEBALL LEAG
5359	ANDREW YEAGER	PARKS & REC	UMPIRES	75.00	688137	REG BASEBALL LEAGUE UMPIRE
5359	ANDREW YEAGER	PARKS & REC	UMPIRES	110.00	688137	4/20 21 23/2015 REG BASEBALL LEAG
5390	DONNIE CLAYTON	PARKS & REC	UMPIRES	35.00	688180	4/20 21 23/2015 REG BASEBALL LEAG
5398	DARRELL BRYANT	PARKS & REC	UMPIRES	60.00	688166	REG BASEBALL LEAGUE UMPIRE
5398	DARRELL BRYANT	PARKS & REC	UMPIRES	180.00	688166	4/ 20 21 23/2015 REG BASEBALL LEA
5405	DON REED	PARKS & REC	UMPIRES	90.00	688179	REG BASEBALL LEAGUE REF
5405	DON REED	PARKS & REC	UMPIRES	165.00	688179	4/20 21 23/2015 REG BASEBALL LEAG
5596	SCOTT KARAS	PARKS & REC	UMPIRES	105.00	688243	REG BASEBALL LEAGUE UMPIRE
5596	SCOTT KARAS	PARKS & REC	UMPIRES	70.00	688243	4/20 21 23/2015 REG BASEBALL LEAG
5845	HEATH DAUGHTRY	PARKS & REC	UMPIRES	30.00	688208	REG BASEBALL LEAGUE UMPIRE
5845	HEATH DAUGHTRY	PARKS & REC	UMPIRES	150.00	688208	4/20 21 23 /2015 REG BASEBALL LEA
1040	JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	408.61	688213	CLUTCH KIT / TORO MOWER
1040	JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	287.79	688213	BELTS TORO MOWERS
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	24.99	688231	BATTERY FOR ZTRAK MOWER
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	83.58	688240	PULLEY TORO MOWER
1859	STATELINE TURF & TRA	PARKS & REC	BUILDING MAINT	215.79	688246	EQ. MAINT. # 00 JOHN DEERE MOW
5271	SANDY'S AUTO REPAIR FLEETCOR	PARKS & REC	BUILDING MAINT	100.00	688241	EQ. MAINT.-#00 JOHN DEERE MOWE
1702	TECHNOLOGIE FLEETCOR	PARKS & REC	FUEL & OIL	43.55	688192	4/15 JEREMY SMITH 99 F150 BG 202
1702	TECHNOLOGIE	PARKS & REC	FUEL & OIL	36.75	688190	4/20 CAREY BARBER 99 F1-50 BG202
5490	CONVENIENT CARE CLIN	PARKS & REC	PROFESSIONAL SERVICES	50.00	688163	PRE SCREEN DURGS
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	75.00	688175	AGES 5-6 FARM LEAGUE 5 TEAMS
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	75.00	688176	AGES 7-8 FARM LEAGUE 5 TEAMS
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	90.00	688178	AGES 9-10 MINOR LEAGUE 6 TEAMS
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	75.00	688177	AGES 11-12 FRESHMAN LEAGUE 5 TE
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	45.00	688174	AGES 13-14 SOPHOMORE LEAGUE 3
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	30.00	688173	AGES 15-16 JUNIOR LEAGUE 2 TEAM
651	ENTERGY	PARKS & REC	UTILITIES	157.64	688186	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	33.22	688186	5586 TULANE RD.
651	ENTERGY	PARKS & REC	UTILITIES	35.26	688186	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	577.64	688186	5633 TULANE RD. BLD A
651	ENTERGY	PARKS & REC	UTILITIES	1,214.57	688186	5633 TULANE RD BLD B
651	ENTERGY	PARKS & REC	UTILITIES	1,817.95	688186	5633 TULANE RD. BLD D
651	ENTERGY	PARKS & REC	UTILITIES	515.72	688186	5633 TULANE RD. BLD F
651	ENTERGY	PARKS & REC	UTILITIES	467.47	688186	5633 TUALNE RD. BLD TENN
651	ENTERGY	PARKS & REC	UTILITIES	125.01	688186	3500 LAUREL CV. - T. BURMA HOBBS
651	ENTERGY	PARKS & REC	UTILITIES	28.94	688186	7345 HURT RD.
651	ENTERGY	PARKS & REC	UTILITIES	7.82	688186	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	141.03	688186	6955 TULANE RD E. - GREG MAXEY P
5504	SCOREBOARD SPECIALIS DESOTO COUNTY	PARKS & REC	BUILDING IMPROVEMENTS	1,312.40	688242	MAINT SCORE BOARD
552	COOPER	PARKS & REC	PARK SUPPLIES	336.00	688170	CHALK FOR BASEBALL FIELDS
4301	CHRIS BRYANT	PARK TOURNAMENTS	TOURNAMENT DIRECTOR	1,649.87	688153	APRIL COMMISSIONS DUE
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	1,525.00	688227	USSSA SANCTION FEE
2016	TRACTOR SUPPLY CREDI	PARK TOURNAMENTS	SUPPLIES/MATERIALS	284.86	688253	TOURNAMENT SUPPLES-(POLY)-PAR

5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	36.86	688132	JANITORIAL SUPPLY -PARKS
280	BUSINESS FORMS & SYS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	1,220.40	688147	DISCONNVT HANGERS UTILITY
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	68.05	688232	OFFICE SUPPLIES
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	42.10	688260	OFFICE SUPPLES-CITY HALL & UT DEP
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	59.34	688260	OFFICE SUPPLIES -CITY HALL
331	C C DICKSON CO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	47.16	688149	20X50X1 PLEATED FILTERS-FAC. MAN
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	52.00	688220	FAC. MANG. CITY HALL LIGHTS
1350	MS STATE DEPARTMENT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	160.00	688229	BOILER PRESSURE @ CITY HALL AND
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	28.77	688244	HOLE SAW & BLADE-FAC MANG -CIT
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	9.98	688244	FAC. MANG.-CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	4.09	688244	FAC. MANG.-CITY HALL
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	90.05	688158	COPIER LEASE #900-0222578-000
5263	AFFORDABLE PEST LAWRENCE PRINTING	ADMINISTRATIVE EXPENSE	MANAGEMENT	407.00	688136	PEST CONTROL CITY ( WASP TRT-WA
1113	CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	823.22	688218	MINUTES BOOK 29 AND SHEETS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	2,864.55	688230	GENERAL SERVICES - FEB 2015
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	8,797.14	688230	GENERAL SERVICES MARCH 2015
2685	THOMSON WEST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	411.00	688252	CODE BOOKS SUBSCRIPTION
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	149.23	688159	COPIER LEASE #900-0193753-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	38.63	688155	COPIER LEASE #900-0233526-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	66.92	688156	COPIER LEASE #900-0230094-00
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	87.76	688157	COPIER LEASE #900-0210315
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	345.57	688160	COPIER LEASE #900-0204038 & 39
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	205.70	688167	CONTRACT 2503
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	576.42	688257	LEASE #S 520-0002843-000 AND 002
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	225.00	688216	4100 LOUDEN CUT 04-18-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	250.00	688216	4261 LOUDEN CUT 04-18-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	225.00	688216	5134 KAREN CUT 04-18-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	225.00	688216	7040 TUDOR LANE CUT 04-28-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	300.00	688216	6436 BARRETT'S BEND CUT 04-28-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	225.00	688216	7340 SUSIE LANE CUT 04-28-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	225.00	688216	7438 CRYSTAL DRIVE CUT 04-28-2015
5580	JEREMY S WELDON	ADMINISTRATIVE	DISTRESSED PROPERTY	200.00	688212	3490 FAIRMEADOW CUT DATE 04-28

		EXPENSE	CLEANING			
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	250.00	688212	4143 RAVENWOOD CUT 04-28-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	1,525.00	688212	4152 ANDERTON CUT DATE 04-28-20
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	325.00	688212	4237 RAVENWOOD CUT 04-28-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	200.00	688212	4289 BRIGHTON CUT 04-28-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	325.00	688212	5935 VINSON CUT 04-28-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	325.00	688212	6785 PINEHURST CUT DATE 04-28-20
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	700.00	688212	7164 BRANDEE CUT DATE 04-28-201
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	250.00	688212	5401 NAIL ROAD CUT DATE 04-28-20
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	9,412.58	688172	MARCH 2015 JAIL & MEDICAL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	POSTAGE	25.22	688230	GENERAL SERVICES - FEB 2015
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	241.06	688186	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	828.37	688186	6228 HURT RD. ADMIN. BLD.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	5,076.83	688186	3101 GOODMAN RD.W.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	17.87	688186	7262 INTERSTATE DR.
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	33.70	688138	7460 HWY 301-#315023
1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	663.50	688228	ROAD IMPROVEMENTS -HURT AND N
1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	663.50	688228	ROAD IMPROVEMENTS FOR -TWIN L
1894	SUNRISE BUILDERS LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	91.20	688248	ROAD IMPR.(SAKRETE)-BRIARWOOD
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	1,681.08	688161	ROAD IMPROVEMENTS -CHURCH RD
5409	COVENANT BANK	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	79,919.84	688165	LEASE PAYMENT DUE FOR VARIOUS
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	1,116.42	688186	2885 GOODMAN RD. W.
600	DREAM DESIGN STUDIO	ECONOMIC DEVELOPMENT	PROMOTIONS	1,012.05	688183	BARE ESSENTIALS PLUS MONTHLY SU
5751	DELAWARE.NET, INC	ECONOMIC DEVELOPMENT	PROMOTIONS FUNDS RECV TWIN LAKES	3,600.00	688168	FINAL INSTALLMENT TOWARDS DESI
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM FUND	PROJECT	4,370.23	688230	TWIN LAKES SYSTEM IMPV - DESIGN
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	688171	4913 MATTHEW LOT 44 NICOLE PLA
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	688171	LOT 62 CRUTCHER HEIGHTS 5132 CH
9999	UTILITY REFUND	UTILITY SYSTEM FUND	OTHER REVENUE	50.00	688256	SEWER REFUND
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	18.50	688260	BATTERIES-OFFICE SUPPLY UT DEPT.
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	103.18	688260	OFFICE SUPPLES-CITY HALL & UT DEP
331	C C DICKSON CO	UTILITY SYSTEM	MATERIALS	14.32	688149	ACETYLENE-MATERIAL FOR UT DEPT.
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	125.00	688222	MARKING FLAGS FOR UT DEPT.
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	217.00	688222	3/4" PUSH LOCKS-MATERIAL FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	9.88	688244	WET/DRY CEMENT & CLEANER-4955
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	18.87	688244	EQ.MAINT -CUTTING WHEEL-WATER

815	GRIFFITH TOWING	UTILITY SYSTEM	VEHICLE MAINTENANCE	150.00	688204	VEH MAINT # 2018-ST AND UT DEPTS
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	50.87	688142	VEH MAINT. # 4006 SEWER TRUCK-
5167	FLEET EQUIPMENT LLC CORNERSTONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	76.58	688188	VEH. MAINT. # 2018 (BIG RED)-UT DE
424	LABORATO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	90.00	688164	EQ. MAINT. -BROKEN HICKORY LIFT.S
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	1,584.00	688223	EQ. MAINT. -32 CU FT LEAD METER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	24.72	688231	EQ. MAINT-#745 BACKKHoe (HYDR.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	12.49	688244	EQ. MAINT.-SHOP WATER FILTER
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	155.97	688202	TIMER FOR GEN. AT HURT RD. WAT
3714	HACH COMPANY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	1,579.00	688205	WATER TESTING KIT-UT DEPT.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	86.48	688233	UNIFORMS FOR ST. AND UT.-DEPTS.
5712	PARAMOUNT UNIFORM FLEETCOR	UTILITY SYSTEM	UNIFORMS	86.48	688234	UNIFORMS FOR STREET AND UTILIT
1702	TECHNOLOGIE FLEETCOR	UTILITY SYSTEM	FUEL & OIL	342.34	688194	FUEL P.W.-4/13-4/19-2015-BG20248
1702	TECHNOLOGIE BEST-WADE	UTILITY SYSTEM	FUEL & OIL	531.60	688197	FUEL P.W.-4/20-4/26-2015-BG20248
3709	PETROLEUM	UTILITY SYSTEM	FUEL & OIL	385.70	688145	OFF RAOD DIESEL-P.W.-STREET AND
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	427.83	688230	GENERAL SERVICES - FEB 2015
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	641.01	688230	GENERAL SERVICES MARCH 2015
651	ENTERGY	UTILITY SYSTEM	UTILITIES	138.03	688186	4410 SHADOW GLEN DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	1,192.16	688186	6357 HUT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	3,078.52	688186	NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	16.86	688186	5921 CAROLINE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	9.32	688186	5548 BLUE LAKE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	71.66	688186	5900 TWIN LAKES DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	61.12	688186	5111 CAROLINE DR APT-R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	17.12	688186	5881 JACKSON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	7.82	688186	5229 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	43.50	688186	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	66.07	688186	5768 CHOCTAW LIFT PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	47.87	688186	7356 SUSIE LN.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	817.77	688186	6400 CENTER ST. E.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	79.80	688186	LAKE FOREST. LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.83	688186	7445 HICKORY ESTATE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	20.12	688186	WELL @ HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	40.73	688186	HICKORY FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	186.14	688186	POPLAR FOREST #LOT38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	97.95	688186	KINGSTON EST. SPU.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	43.36	688186	5536 WINTERWOOD DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	123.36	688186	4871 GOODMAN RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	190.22	688186	5235 GOODMAN RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.39	688186	4704 LAKE CV.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	41.62	688186	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.38	688186	4959 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.39	688186	4585 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.38	688186	6652 ALICE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	77.45	688186	4854 SHERRY DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	1,406.39	688186	2885 MEADOWBROOK DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	81.83	688186	4526 ALDEN LAKE DR. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	309.50	688186	3101 GOODMAN RD. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	70.95	688186	6285 MANCHESTER.DR.

651	ENERGY	UTILITY SYSTEM	UTILITIES	62.13	688186	3259 NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	73.42	688186	4356 SHARON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.39	688186	3400 TULANE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	109.18	688186	7076 CHANCE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	57.75	688186	DESOTO RD. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	302.18	688186	CROSS RD. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	316.26	688186	7240a WILLOW POINT DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	128.81	688186	5408a RIDGEFIELD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	18.58	688186	4787 BONNE TERRE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	12.39	688186	4556 BONNE TERRE DR.
	HEARTLAND PUMP					
869	RENTA	UTILITY SYSTEM	RENTAL EQUIPMENT	528.00	688207	PUMP RENTAL-BROKEN HICKORY LIF
	HANCOCK BANK		2005 SPECIAL			
844	CORPTRU	UTILITY SYSTEM	ASSESSMENT	75,324.22	688206	CITY OF HORN LAKE MDBSP1205
			HL CREEK INTERCEPTOR			
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	SWR	39,695.40	688211	FLOW DATA-MARCH 2--APRIL 3--201
			SEWER MAINTENANCE			
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	EXP	113.70	688223	SEWR MAINT. REPAIR-BROKEN HICKO
			SEWER MAINTENANCE			
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	EXP	15.20	688248	SEWR MAINT.-SAKRETE BROKEN HIC
5804	UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	42,555.05	688128	Payroll Run 1 - Warrant 040215
5804	UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	42,316.59	688128	Payroll Run 1 - Warrant 041615
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	5,070.72	688123	Payroll Run 1 - Warrant 040215
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	4,972.49	688123	Payroll Run 1 - Warrant 041615
5804	UNITED HEALTH CARE	GENERAL FUND	PREPAID INSURANCE	2,590.35	688128	Payroll Run 1 - Warrant 041615
5805	ASSURANT	GENERAL FUND	PREPAID INSURANCE	799.34	688123	Payroll Run 1 - Warrant 041615
5804	UNITED HEALTH CARE	GENERAL FUND	MISCELLANEOUS REV	324.66	688128	Payroll Run 1 - Warrant 041615
5805	ASSURANT	GENERAL FUND	MISCELLANEOUS REV	7.60	688123	Payroll Run 1 - Warrant 041615
1970	COMCAST	FIRE & EMS	UTILITIES	2.23	688124	ACCT # 09586643840-02-0
5877	SAMS CLUB DIRECT	PARKS & REC	PROFESSIONAL SERVICES	195.00	688127	MEMBERSHIP FEE
1970	COMCAST	PARKS & REC	UTILITIES	102.29	688124	ACCT # 09586 906316-01-5
5877	SAMS CLUB DIRECT	PARK TOURNAMENTS	SUPPLIES/MATERIALS	29.90	688127	TOURNAMENT SUPPLIES
	HANCOCK BANK	ADMINISTRATIVE				
844	CORPTRU	EXPENSE	PROFESSIONAL SERVICES	2,550.00	688125	S/A TRUSTEE FEE MDBHORN314
		ADMINISTRATIVE				
5877	SAMS CLUB DIRECT	EXPENSE	PROFESSIONAL SERVICES	50.00	688127	SERVICE FEE
	MSDEVELOPMENT	ADMINISTRATIVE				
2555	AUTHOR	EXPENSE	NWRS LOAN PAYMENT	1,742.04	688126	GMS: 50624
		ADMINISTRATIVE				
1970	COMCAST	EXPENSE	UTILITIES	189.95	688124	ACCT # 09586 452472-01-4
9999	UTILITY REFUND	UTILITY SYSTEM FUND	OTHER REVENUE	50.00	688130	SEWER CALL REFUND
	HORN LAKE					
940	POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	2,201.98	688129	POSTAGE FOR MAY 2015 UTILITY BIL
	MSDEVELOPMENT					
2555	AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	688126	GMS: 50399
	MSDEVELOPMENT					
2555	AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	688126	GMS: 50479
	MSDEVELOPMENT					
2555	AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	688126	GMS: 50709
				440,434.43		

Order #05-03-15

**Approval of the 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 Lay and seconded by Alderman Pettigrew.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Resolution #05-01-15

**Resolution #05-01-15**

The Mayor and Board of Aldermen took up for consideration the matter of the issuance of General Obligation and Special Assessment Combined Refunding Bonds, Series 2015 of the City of Horn Lake, Mississippi, in a principal amount of not to exceed Seven Million Two Hundred Fifty Thousand Dollars (\$7,250,000). After a discussion of the subject, Alderman Smith offered and moved the adoption of the following resolution:

**RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE AND PRIVATE PLACEMENT OF GENERAL OBLIGATION AND SPECIAL ASSESSMENT COMBINED REFUNDING BONDS, SERIES 2015 OF**

THE CITY OF HORN LAKE, MISSISSIPPI, IN AN AMOUNT OF NOT TO EXCEED SEVEN MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$7,250,000) TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS TO PAY FOR THE COST OF PREPAYING AND REFUNDING CERTAIN MATURITIES OF THE CITY'S (A) GENERAL OBLIGATION BONDS, SERIES 2008, DATED NOVEMBER 1, 2008 (THE "SERIES 2008 BONDS"), ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$4,500,000 AND CURRENTLY OUTSTANDING IN THE PRINCIPAL AMOUNT OF \$3,715,000, \$3,155,000 OF WHICH, REPRESENTING THOSE SERIES 2008 BONDS MATURING ON NOVEMBER 1, 2017 AND THEREAFTER, WILL BE REDEEMED AND REFUNDED WITH A PORTION OF THE PROCEEDS OF THE SERIES 2015 BONDS, AND (B) SPECIAL ASSESSMENT REFUNDING BONDS (DESOTO COMMONS PROJECT), SERIES 2005, DATED MAY 18, 2005, IN THE ORIGINAL PRINCIPAL AMOUNT OF \$8,540,000 (THE "SERIES 2005 BONDS") AND CURRENTLY OUTSTANDING IN THE PRINCIPAL AMOUNT OF \$4,090,000, \$3,490,000 OF WHICH, REPRESENTING THOSE SERIES 2005 BONDS MATURING ON APRIL 15, 2016 AND THEREAFTER, WILL BE REDEEMED AND REFUNDED WITH A PORTION OF THE PROCEEDS OF THE SERIES 2015 BONDS (TOGETHER, THE "REFUNDED BONDS"), AND TO PAY THE EXPENSES OF ISSUING THE SERIES 2015 BONDS.

*WHEREAS*, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, acting for and on behalf of the City of Horn Lake, Mississippi, hereby finds, determines, adjudicates and declares as follows:

1. (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

**"Act"** shall mean Section 31-27-1, *et seq.*, Mississippi Code of 1972, as amended.

**"Bond"** or **"Bonds"** shall mean the Series 2015 Bonds.

**"Bond Counsel"** shall mean the law firm of Purdie & Metz, PLLC, Ridgeland, Mississippi.

**"Bond Fund"** shall mean the fund of the City provided for in Section 14 hereof.

**"Bond Resolution"** shall mean this resolution.

**"Bond Year"** shall mean the period commencing on the 2nd of November of any year and ending on the 1st day of November of the following year, except that the first Bond Year shall commence on the date of delivery and end on November 1, 2015.

**"City"** shall mean the City of Horn Lake, Mississippi.

**“Clerk”** shall mean the City Administrator of the City.

**“Code”** shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

**“Cost of Issuance Fund”** shall mean that portion of the Bond proceeds used by the City of pay the costs of issuance of the Bonds.

**“Escrow Agent”** shall mean (i) BancorpSouth Bank (Corporate Trust), Jackson, Mississippi, and its successors and assigns, and (ii) any banking corporation or association resulting from or surviving any consolidation or merger to which it or its successors may be a party.

**“Governing Body”** shall mean the Mayor and Board of Aldermen of the City.

**“Mayor”** shall mean the Mayor of the City.

**“Paying Agent”** shall mean any bank, trust company or other institution hereafter designated by the Governing Body to make payments of the principal of and interest on the Series 2015 Bonds, and to serve as registrar and transfer agent for the registration of owners of the Series 2015 Bonds, and the authentication agent to authenticate the initial delivery or reissuance of the Series 2015 Bonds and for the performance of other duties as may be herein or hereafter specified by the Governing Body.

**“Person”** shall mean an individual, partnership, corporation, trust or unincorporated organization and a governmental unit or agency or political subdivision thereof.

**“Placement Agent”** shall mean Duncan-Williams, Inc., Memphis, Tennessee.

**“Project”** shall mean (i) the prepaying and refunding of certain maturities of the City’s (a) General Obligation Bonds, Series 2008, dated November 1, 2008, issued in the original principal amount of \$4,500,000 and currently outstanding in the principal amount of \$3,715,000, \$3,155,000 of which, representing those Series 2008 bonds maturing on November 1, 2017 and thereafter, are to be redeemed and refunded, and (b) Special Assessment Refunding Bonds (DeSoto Commons Project), Series 2005, dated May 18, 2005, in the original principal amount of \$8,540,000 and currently outstanding in the principal amount of \$4,090,000, \$3,490,000 of which, representing those Series 2005 Bonds maturing on April 15, 2016 and thereafter, are to be redeemed and refunded, and (ii) paying the expenses of issuing the Series 2015 Bonds.

**“Purchaser”** shall mean the “qualified institutional buyer” or the “accredited investor”, both as defined in the Securities Act, with whom the Series 2015 Bonds will be placed by the Placement Agent upon receipt by the City of the purchase price of the Series 2015 Bonds.

**“Record Date”** shall mean, as to interest payments, the 15th day of the month preceding the dates set for payment of interest on the Series 2015 Bonds and, as to payments of principal, the 15th day of the month preceding the maturity date thereof.

**“Record Date Registered Owner”** shall mean the Registered Owner as of the Record Date.

**“Refunded Bonds”** shall mean the Series 2008 bonds maturing on November 1, 2017 and thereafter, and presently outstanding in the principal amount of \$3,155,000 and the Series 2005 Bonds maturing on April 15, 2016 and thereafter and presently outstanding in the principal amount of \$3,490,000, to be current refunded with a portion of the proceeds of the Bonds.

**“Refunding Escrow Fund”** shall mean the Refunding Escrow Fund established in Section 16 of this Bond Resolution in connection with the redemption of the Refunded Bonds.

**“Registered Owner”** shall mean the Person whose name shall appear in the registration records of the City maintained by the Paying Agent.

**“Series 2000 Bonds”** shall mean the City’s Special Assessment Improvement Bonds (DeSoto Commons Project), Series 2000, dated October 1, 2000, issued in the original principal amount of \$9,200,000.

**“Series 2005 Bonds”** shall mean the City’s Special Assessment Refunding Bonds (DeSoto Commons Project), Series 2005, dated May 18, 2005, issued in the original principal amount of \$8,540,000, which refunded the Series 2000 Bonds.

**“Series 2008 Bonds”** shall mean the City’s General Obligation Bonds, Series 2008, dated November 1, 2008, issued in the original aggregate principal amount of \$4,500,000.

**“Series 2015 Bonds”** shall mean the General Obligation and Special Assessment Combined Refunding Bonds, Series 2015 of the City authorized and directed to be issued in this resolution.

**“Subsection 148(f)”** shall mean Subsection 148(f) of the Code.

**“Subsection 148(f) Regulations”** shall mean any regulations promulgated from time to time pursuant to Subsection 148(f) of the Code.

(b) Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The City is authorized under the provisions of the Act to issue the Series 2015 Bonds for the purpose of providing the necessary funds to pay the cost of the Project. It is in the public interest to issue the Series 2015 Bonds for such purposes and the public convenience and necessity requires that the Series 2015 Bonds be issued for such purposes.

3. The estimated costs of the Project and the cost of issuance of the Series 2015 Bonds herein directed to be issued is not to exceed Seven Million Two Hundred Fifty Thousand Dollars (\$7,250,000).

4. The assessed value of taxable property within the City, according to the last completed assessment for taxation on October 1, 2014 was One Hundred Fifty-seven Million Three Hundred Seventy-eight Thousand Nine Hundred Eighteen Dollars (\$157,378,918), and, as of March 1, 2015, general obligation bonds of the City in the sum of Nine Million Four Hundred Ninety Thousand (\$9,490,000) are now outstanding; the City has outstanding fixed bonded

indebtedness (non-revenue producing debt) subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, in the amount of Nine Million Four Hundred Ninety Thousand (\$9,490,000), and outstanding fixed bonded and floating (revenue producing debt) indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972 (which amount includes the fixed bonded indebtedness set forth above subject to the 15% debt limit), in the same amount. The issuance of the Series 2015 Bonds will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

5. The Series 2015 Bonds are not private activity bonds as such term is defined in Section 141 of the Internal Revenue Code of 1986 (the "Code") and the Governing Body does not reasonably anticipate that the City or any other subordinate entities thereof will issue more than \$10,000,000 of qualified tax-exempt obligations (other than private activity bonds) in this calendar year. The Series 2015 Bonds are hereby designated as qualified tax-exempt obligations of the City within the meaning of Section 265(b)(3) of the Code.

6. The Code provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance, and provides that the tax-exempt status of interest on obligations such as the Series 2015 Bonds is contingent on a number of future actions by the City. It is necessary to make certain covenants pertaining to the exemption of the interest on the Series 2015 Bonds from federal income taxes since such exemption may depend, in part, upon continuing compliance by the City with certain requirements of the Code.

7. The City is a governmental unit with general taxing power, no obligation which is a part of the issue of the Series 2015 Bonds is a private activity bond, and 95 percent or more of the net proceeds of the Series 2015 Bonds are to be used for local governmental activities of the City.

8. The Governing Body has determined that the City can realize financial benefits by prepaying and refunding the Refunded Bonds.

9. The Bonds are being issued pursuant to a Private Placement Agreement by and between Duncan-Williams, Inc. of Memphis, Tennessee and the City, as more fully set out herein.

10. The Governing Body recognizes that the current low interest rate environment provides an opportunity to realize savings from the issuance of the Series 2015 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 Series 2015 Bonds. Duncan-Williams, Inc., Memphis, Tennessee (the "Placement Agent"), has submitted a proposal, attached hereto as **EXHIBIT A**, to the Governing Body regarding the issuance of the Series 2015 Bonds and the potential savings associated therewith. In that the bond market is volatile, the Governing Body needs to authorize negotiation of the terms of the sale of the Series 2015 Bonds to the Purchaser, subject to the satisfaction of the conditions as hereinafter set forth.

11. In order to effectuate the prepaying and refunding of the Refunded Bonds, the City desires to provide a notification to the Paying Agents for the Series 2005 Bonds and the

Series 2008 Bonds, of the refunding of the Refunded Bonds with the funds to be provided by the issuance of the City's Series 2015 Bonds and the redemption of the Refunded Bonds on July 1, 2015, as to the Series 2005 Bonds and on November 1, 2016, as to the Series 2008 Bonds.

12. It has now become necessary to make provision for the preparation, execution and issuance of the Series 2015 Bonds.

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

**SECTION 1. Contract with Purchasers.** In consideration of the purchase and acceptance of any and all of the Series 2015 Bonds by the Registered Owners thereof, this Bond Resolution shall constitute a contract between the City and the Registered Owners from time to time of the Series 2015 Bonds. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the City shall be for the equal benefit, protection and security of the Registered Owners of any and all of the Series 2015 Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction.

**SECTION 2. Authorization to Execute Documents.** The Governing Body hereby authorizes the Mayor of the City to execute and acknowledge the disclosure letter from Duncan-Williams, Inc. relating to disclosure required by Rule G-17 of the Municipal Securities Rulemaking Board ("MSRB"), and to execute the IRMA Representation Letter, all as attached hereto in **Exhibit A**.

**SECTION 3. Authorization of Issuance.** The Series 2015 Bonds are hereby authorized and ordered to be prepared and issued in a principal amount of not to exceed Seven Million Two Hundred Fifty Thousand Dollars (\$7,250,000) to raise money for the purpose of providing funds to pay for the cost of refunding the City's (a) General Obligation Bonds, Series 2008, dated November 1, 2008, issued in the original principal amount of \$4,500,000 and currently outstanding in the principal amount of \$3,715,000, \$3,155,000 of which, representing those Series 2008 bonds maturing on November 1, 2017 and thereafter, are to be redeemed and refunded, and (b) Special Assessment Refunding Bonds (DeSoto Commons Project), Series 2005, dated May 18, 2005, in the original principal amount of \$8,540,000 and currently outstanding in the principal amount of \$4,090,000, \$3,490,000 of which, representing those Series 2005 Bonds maturing on April 15, 2016 and thereafter, are to be redeemed and refunded, and paying the expenses of issuing the Series 2015 Bonds.

**SECTION 4. Approval of Refunding and Redemption; Notice to be Given.** The Governing Body hereby approves the current refunding of the Refunded Bonds and the redemption of the Refunded Bonds on July 1, 2015, as to the Series 2005 Bonds, and on November 1, 2016, as to the Series 2008 Bonds, and hereby directs the Clerk of the Governing Body to provide certified copies of this resolution to The Peoples Bank, Biloxi, Mississippi, Paying Agent for the Series 2005 Bonds, and to BancorpSouth Bank (Corporate Trust), Jackson, Mississippi, Paying Agent for the Series 2008 Bonds, as notification of its intent to refund the Refunded Bonds and to redeem the Refunded Bonds as noted above in this Section 4, and hereby directs said Paying Agents to take any action required under the bond resolutions for the Series

2005 Bonds and the Series 2008 Bonds, including, without limitation, the giving of notice thereunder, to accomplish such redemption on the date aforesaid.

**SECTION 5. Continued Payments by City of Non-Refunded Series 2008 Bonds.** The Governing Body hereby affirms that the City shall continue to pay principal and interest, when due, and the expenses of the Paying Agent, on the Series 2008 Bonds maturing on November 1, 2015 and November 1, 2016.

**SECTION 6. Description of Bonds.** (a) Payments of interest on the Series 2015 Bonds shall be made to the Record Date Registered Owner, and payments of principal shall be made upon presentation and surrender thereof at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America.

(b) The Series 2015 Bonds will be dated the date of delivery; will be numbered from one (1) upward in the order of issuance; will be issued initially under the book-entry-only system in the form of one Bond per maturity registered in the name of Cede & Co., as partnership nominee of The Depository Trust Company, New York, New York (“DTC”), and may be reissued in principal denomination of \$100,000 (and \$5,000 thereafter) each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one upward in the order of issuance; shall bear interest from the date thereof at the rate or rates hereinafter specified, and shall be payable commencing on; and will bear interest from the date thereof at the rate or rates hereinafter specified, which interest shall be payable commencing on November 1, 2015 and will bear interest from the date thereof at the rate or rates hereinafter specified, which interest shall be payable commencing on November 1, 2015 and semiannually on each April 1 and November 1 of each year thereafter; and shall mature and become due and payable, with option of prior payment as set forth below, on November 1 in the years and in the principal amounts as follows:

<u>Maturity</u>	<u>Principal Amount*</u>	<u>Interest Rate</u>
2016**	\$ 635,000	0.750%
2017	990,000	2.000
2018	1,010,000	2.000
2019	1,030,000	2.000
2020	1,055,000	2.500
2021	280,000	2.500
2022	290,000	2.500
2023	295,000	2.500
2024	300,000	2.625
2025	310,000	2.750
2026	315,000	3.000
2027	320,000	3.125
2028	330,000	3.250

\* Preliminary; subject to change.

\*\* Term Bond

(c) Series 2015 Bonds maturing on November 1, 2023 and thereafter are subject to redemption prior to their stated maturity, either in whole or in part (in inverse order of maturity

and by lot if less than all of the maturity is to be redeemed) on November 1, 2022, or on any day thereafter, at par plus accrued interest to the date of redemption upon giving the Registered Owners of the Bonds thirty (30) days' prior written notice of such redemption.

**SECTION 7. Execution and Delivery.** (a) When the Series 2015 Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the City in the office of the Clerk in a book maintained for that purpose, and the Clerk shall cause to be imprinted upon the reverse side of each of the Series 2015 Bonds, over the Clerk's facsimile signature and facsimile seal, the certificate in substantially the form set out in Section 6.

(b) The Series 2015 Bonds shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the Clerk, with the facsimile seal of the City imprinted or affixed thereto; provided, however, all signatures and seals appearing on the Series 2015 Bonds, other than the signature of an authorized officer of the Paying Agent hereafter provided for, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the City whose signature or a facsimile thereof appearing on the Series 2015 Bonds shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

(c) The Series 2015 Bonds shall be delivered to the Placement Agent upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and award, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale and validation of the Series 2015 Bonds, and the final, unqualified approving opinion of Bond Counsel, which opinion shall be imprinted on the reverse of each of the Series 2015 Bonds.

(d) Prior to or simultaneously with the delivery by the Paying Agent of the Series 2015 Bonds, the City shall file with the Paying Agent:

- (i) a copy, certified by the Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale and validation of the Series 2015 Bonds; and
- (ii) an authorization to the Paying Agent, signed by the Mayor, to authenticate and deliver the Series 2015 Bonds to DTC or hold them for credit to the Placement Agent under the FAST closing system.

(e) The Paying Agent shall authenticate the Series 2015 Bonds and deliver them to the DTC or hold them as described in (d)(ii) above upon payment of the purchase price of the Series 2015 Bonds to the City.

(f) Certificates, blank as to denomination, rate of interest, date of maturity and CUSIP number and sufficient in quantity in the judgment of the City to meet the reasonable transfer and reissuance needs on the Series 2015 Bonds, may be printed and delivered to the Paying Agent in generally accepted format, and held by the Paying Agent until needed for transfer or reissuance, whereupon the Paying Agent shall imprint the appropriate information as to denomination, rate

of interest, date of maturity and CUSIP number prior to the registration, authentication and delivery thereof to the transferee holder.

**SECTION 8. The Paying Agent, Registrar, Authentication Agent.** (a) The initial Paying Agent for the Series 2015 Bonds, which shall serve as paying agent, registrar, transfer and authentication agent for the Series 2015 Bonds, is \_\_\_\_\_, \_\_\_\_\_, Mississippi.

(b) So long as any of the Series 2015 Bonds shall remain outstanding, the City shall maintain with the Paying Agent records for the registration and transfer of the Series 2015 Bonds. The Paying Agent is hereby appointed registrar for the Series 2015 Bonds, in which capacity the Paying Agent shall register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, any Series 2015 Bond entitled to registration or transfer.

(c) The City shall pay or reimburse the Paying Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the City and the Paying Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Paying Agent, shall be made by the City on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(d) (i) The Paying Agent may at any time resign and be discharged of its duties and obligations of Paying Agent by giving at least sixty (60) days' written notice to the City, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to this Bond Resolution.

(ii) Upon receiving notice of the resignation of a Paying Agent, the City shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Paying Agent may petition any court of competent jurisdiction for the

appointment of a successor Paying Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

(iii) In the event of a change of the Paying Agent, the predecessor Paying Agent shall cease to be custodian of any funds held pursuant to this Bond Resolution in connection with its role as such Paying Agent, and the successor Paying Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all reasonable fees, advances and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records of account, registration, records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Paying Agent.

(iv) Any successor Paying Agent appointed under the provisions hereof shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(v) Every successor Paying Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Paying Agent and to the City an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying Agent, without any further act, shall become fully vested with all the rights, immunities and powers, and subject to all the duties and obligations, of its predecessor.

(vi) Should any transfer, assignment or instrument in writing be required by any successor Paying Agent from the City to more fully and certainly vest in such successor Paying Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Paying Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the City.

(vii) The City will provide any successor Paying Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the issuance of the Series 2015 Bonds.

(viii) All duties and obligations imposed hereby on the Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by this Bond Resolution.

(e) Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges and other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the City or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the City and eligible under the provisions of Section 5(d)(iv) hereof.

**SECTION 9. Bond Form.** The Series 2015 Bonds shall be in substantially the following form, with such appropriate variations, omissions and insertions as are permitted or required by this Bond Resolution:



return receipt requested, or such other method as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the 1st day of the calendar month preceding the applicable principal or interest payment date.

The Series 2015 Bonds maturing on November 1, 2023 and thereafter are subject to redemption prior to their stated maturity, either in whole or in part (in inverse order of maturity and by lot if less than all of the maturity is to be redeemed) on November 1, 2022, or on any day thereafter, at par plus accrued interest to the date of redemption upon giving the Registered Owners of the Bonds thirty (30) days' prior written notice of such redemption.

This bond is one of a series of bonds of like date of original issue, tenor and effect, except as to denomination, number, rate of interest and date of maturity, issued in the aggregate authorized principal amount of Seven Million \_\_\_\_\_ Thousand Dollars (\$7,\_\_\_\_,000) to raise money for the purpose of providing funds for the prepayment and redemption of the City's (a) General Obligation Bonds, Series 2008, dated November 1, 2008, issued in the original principal amount of \$4,500,000 and currently outstanding in the principal amount of \$3,715,000, \$3,155,000 of which, representing those Series 2008 bonds maturing on November 1, 2017 and thereafter, are to be redeemed and refunded, and (b) Special Assessment Refunding Bonds (DeSoto Commons Project), Series 2005, dated May 18, 2005, in the original principal amount of \$8,540,000 and currently outstanding in the principal amount of \$4,090,000, \$3,490,000 of which, representing those Series 2005 Bonds maturing on April 15, 2016 and thereafter, are to be redeemed and refunded; and to pay the expenses of issuing the Series 2015 Bonds.

This bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Section 31-27-1, *et seq.*, Mississippi Code of 1972, as amended, and by the further authority of proceedings duly had by the Mayor and Board of Aldermen of the City, including a resolution adopted May 5, 2015 (the "Bond Resolution").

The Series 2015 Bonds are registered as to both principal and interest, and are to be issued initially as one bond per annual maturity, but may be reissued in principal denomination of \$100,000 (and \$5,000 thereafter) each, or integral multiples thereof up to the amount of a single maturity.

### **Restrictions Upon Transfer**

**This Bond may be transferred only to a "qualified institutional investor," as defined by Rule 144A of the Securities Act or an "accredited investor" within the meaning of Regulation D under Section 4(2) of the Securities Act.** In compliance therewith, this bond may be transferred or exchanged by the registered owner, but only in the manner, subject to the limitations in the Bond Resolution, and in the manner prescribed by DTC for Bonds. Upon such transfer or exchange, a new bond or bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

The City and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the City nor the Paying Agent shall be affected by any notice to the contrary.

The Series 2015 Bonds are and will continue to be payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon all the taxable property within the geographical limits of the City. The City will levy annually a special tax upon all taxable property within the geographical limits of the City adequate and sufficient to provide for the payment of the principal of and the interest on the Series 2015 Bonds as the same falls due.

This bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Paying Agent.

**IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED** that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of the Series 2015 Bonds, in order to make the same legal and binding general obligations of the City, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this bond, both principal and interest, the full faith and credit of the City are hereby irrevocably pledged.

**IN WITNESS WHEREOF**, the City has caused this bond to be executed in its name by the manual or facsimile signature of the Mayor of the City, countersigned by the manual or facsimile signature of the Clerk of the City, under the facsimile seal of the City, which said facsimile signatures said officials adopt as and for their own proper signatures, all as of the \_\_\_\_ day of May, 2015.

**CITY OF HORN LAKE, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**MAYOR**

**COUNTERSIGNED:**

\_\_\_\_\_  
**CITY ADMINISTRATOR**

(Seal)

**CERTIFICATE OF REGISTRATION AND AUTHENTICATION**

This bond is one of the Series 2015 Bonds described in the within mentioned Bond Resolution and is one of the General Obligation and Special Assessment Combined Refunding Bonds, Series 2015 of the City of Horn Lake, Mississippi.

\_\_\_\_\_, Mississippi  
**As Paying Agent**

**BY:** \_\_\_\_\_  
**AUTHORIZED OFFICER**

Date of Registration and Authentication:

**REGISTRATION AND VALIDATION CERTIFICATE**

**STATE OF MISSISSIPPI**

**COUNTY OF DESOTO**

**CITY OF HORN LAKE**

I, the undersigned City Administrator of the City of Horn Lake, Mississippi, do hereby certify that the within bond has been duly registered by me as an obligation of said City pursuant to law in a book kept in my office for that purpose, and has been validated and confirmed by Decree of the Chancery Court of DeSoto County, Mississippi, rendered on the \_\_\_\_ day of May, 2015.

\_\_\_\_\_  
**CITY ADMINISTRATOR**

(Seal)

**ASSIGNMENT**

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto \_\_\_\_\_

\_\_\_\_\_  
(Name and Address of Assignee)  
the within bond and does hereby irrevocably constitute and appoint  
\_\_\_\_\_ as Paying Agent to transfer the said bond on the  
records kept for registration thereof with full power and substitution in the premises.

**Signature Guaranteed:**

\_\_\_\_\_  
(Bank, Trust Company or Paying Agent)

\_\_\_\_\_  
(Authorized Officer)

**NOTICE: The signature to this  
Assignment must correspond with  
the name of the registered owner as  
it appears upon the face of the  
within bond in every particular,  
without any alteration whatever.**

**Date of Assignment:** \_\_\_\_\_

**Insert Social Security  
Number or Other Tax  
Identification Number  
of Assignee:** \_\_\_\_\_

**SECTION 10. Mutilated, Lost or Stolen Bonds.** In case any Series 2015 Bond shall become mutilated or be stolen, destroyed or lost, the City shall, if not then prohibited by law, cause to be authenticated and delivered a new Series 2015 Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated Series 2015 Bond, or in lieu of and in substitution for such Series 2015 Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the City in connection therewith, and in case of a Series 2015 Bond stolen, destroyed or lost, his filing with the City or Paying Agent evidence satisfactory to them that such Series 2015 Bond was stolen, destroyed or lost, and of his ownership thereof, and furnishing the City or Paying Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

**SECTION 11. Tax Pledge - General Obligation.** There shall be and is hereby levied a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums adequate and sufficient for the payment of the principal of and the interest on the Series 2015 Bonds and the reasonable and necessary fees and expenses of the Paying Agent. In addition, the City is continuing its pledge of the special assessment tax levied against the property (other than City-owned) abutting on the special improvements made under the City's Series 2000 Bonds and continued under the Series 2005 Bonds. The final year for the special assessment tax levy shall be for the tax year 2019, with said tax being due and payable on or before February 1, 2020. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on the Series 2015 Bonds as the same shall respectively mature and accrue and the reasonable and necessary fees and expenses of the Paying Agent. Should there be a failure in any year to comply with the requirements of this section, such failure shall not impair the right of the Registered Owners of any of the Series 2015 Bonds in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Series 2015 Bonds, both as to principal and interest.

**SECTION 12. Authentication.** Only such of the Series 2015 Bonds as shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the Paying Agent, shall be entitled to the rights, benefits and security of this Bond Resolution. No Series 2015 Bond shall be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Paying Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this Bond Resolution. The Paying Agent's certificate of registration and authentication on any Series 2015 Bond shall be deemed to have been duly executed if signed by an authorized officer of the Paying Agent, but it shall not be necessary that the same officer sign said certificate on all of the Series 2015 Bonds that may be issued hereunder at any one time.

**SECTION 13. Registered Owner/Absolute Owner.** (a) One Bond registered in the name of the purchaser may be issued in the full amount for each maturity. Ownership of the Series 2015 Bonds may be in Cede & Co. until the initial Registered Owner has made timely payment for the Series 2015 Bonds and, upon request of the Purchaser within a reasonable time of the initial delivery of the Series 2015 Bonds, the Paying Agent shall re-register any such

Series 2015 Bond upon its records in the name of the Registered Owner to be designated by the Placement Agent in the event timely payment has not been made by the initial Registered Owner.

(b) Except as hereinabove provided, the Person in whose name any Series 2015 Bond shall be registered in the records of the City maintained by the Paying Agent may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on any Series 2015 Bond shall be made only to or upon the order of the Registered Owner thereof, or his legal representative, but such registration may be changed as provided herein. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Series 2015 Bond to the extent of the sum or sums so paid.

**SECTION 14. Transfer and Assignment of Bonds.** (a) Each Series 2015 Bond shall be transferrable only in the records of the City, upon surrender thereof at the office of the Paying Agent, together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or his attorney duly authorized in writing. Upon the transfer of any Series 2015 Bond, the City, acting through its Paying Agent, shall issue in the name of the transferee a new Series 2015 Bond or Series 2015 Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Series 2015 Bond or Series 2015 Bonds.

(b) **A Bond may be transferred only to a “qualified institutional investor,” as defined by Rule 144A of the Securities Act or an “accredited investor” within the meaning of Regulation D under Section 4(2) of the Securities Act.** A Bond may be transferred or exchanged by the registered owner, but only in the manner, subject to the limitations in the Bond Resolution, and in the manner prescribed by DTC for Bonds. Upon such transfer or exchange, a new bond or bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

(c) In all cases in which the privilege of transferring Series 2015 Bonds is exercised, the Paying Agent shall authenticate and deliver Series 2015 Bonds in accordance with the provisions of this Bond Resolution and shall be reimbursed by the Registered Owner or Transferee for any tax or governmental charge required in connection with such exchange or transfer but no other charge may be made to the Registered Owner for any exchange or registration of transfer of the Series 2015 Bonds.

**SECTION 15. Sale of the Bonds and Approval of Private Placement Agreement.**

(a) The Series 2015 Bonds are hereby sold and awarded to Duncan-Williams, Inc., Memphis, Tennessee, acting as Placement Agent for the City at and for a purchase price to be determined, but not to exceed \$7,250,000 (plus premium, if any). The Mayor and City Administrator are hereby authorized and directed to deliver the Series 2015 Bonds to the Placement Agent upon payment to the City of the purchase price.

(b) The Governing Body hereby acknowledges, approves and ratifies the actions heretofore taken by Placement Agent and Bond Counsel employed in connection with the preparation of a Private Placement Agreement by and between Placement Agent and the City to be dated May 5, 2015, respecting the Series 2015 Bonds, the form of which Private Placement Agreement is attached hereto as **Exhibit B**. The Governing Body hereby authorizes and directs the Mayor and the Clerk to sign and deliver said Private Placement Agreement, with such changes therein and additions thereto as the Mayor and the Clerk shall determine to be necessary, desirable or appropriate to consummate the sale and issuance of the Series 2015 Bonds, the

determination of the definitive form of such Private Placement Agreement by the Mayor and the Clerk to be conclusively established by their signatures thereon.

**SECTION 16. Escrow Fund.** From proceeds of the sale of the Series 2015 Bonds a certain amount, which shall be verified by The Arbitrage Group, Inc., Buhl, Alabama, as Verification Agent, shall be deposited in trust in a separate Refunding Escrow Fund of the City maintained by the Escrow Agent pursuant to an Escrow Trust Agreement in substantially the form attached hereto as **Exhibit C**, to be executed by and between the Escrow Agent and the City, and shall be transferred to the Series 2005 Paying Agent and to the Series 2008 Paying Agent to be applied solely and only for the purpose of paying interest and principal as and when due on the Refunded Bonds until the Redemption Date thereof, redeeming the Refunded Bonds on July 1, 2015 and November 1, 2016, respectively, and paying the expenses incurred in connection therewith.

**SECTION 17. The Bond Fund.** The City shall maintain with a qualified depository of the City a fund designated the "2015 Bond Fund" in the name of the City for the payment of principal of and interest on the Series 2015 Bonds and the payment of paying agent's fees in connection therewith. There shall be deposited into the 2015 Bond Fund as and when received:

1. accrued interest and premium, if any, received upon delivery of the Series 2015 Bonds;
2. the avails of any of the ad valorem taxes levied and collected for payment of the principal and interest on the Series 2015 Bonds;
3. any income received from investment of monies in the 2015 Bond Fund; and
4. any other funds available to the City which may be lawfully used for payment of the principal of and interest on the Series 2015 Bonds, and which may be directed to be deposited into the 2015 Bond Fund, including any balance of Bond proceeds remaining in the City's account after payment of cost of issuance of the Series 2015.

**SECTION 18. Use of Proceeds.** The purpose for which the Series 2015 Bonds will be issued is to provide funds to pay for the cost of prepaying and redeeming the City's (a) General Obligation Bonds, Series 2008, dated November 1, 2008, issued in the original principal amount of \$4,500,000 and currently outstanding in the principal amount of \$3,715,000, \$3,155,000 of which, representing those Series 2008 bonds maturing on November 1, 2017 and thereafter, are to be redeemed and refunded, and (b) Special Assessment Refunding Bonds (DeSoto Commons Project), Series 2005, dated May 18, 2005, in the original principal amount of \$8,540,000 and currently outstanding in the principal amount of \$4,090,000, \$3,490,000 of which, representing those Series 2005 Bonds maturing on April 15, 2016 and thereafter, are to be redeemed and refunded, and to pay the expenses of issuing the Series 2015 Bonds.

**SECTION 19. Payment of Bonds.** (a) Payment of principal on the Series 2015 Bonds shall be made, upon presentation and surrender of the Series 2015 Bonds at the principal office of the Paying Agent, to the Record Date Registered Owner thereof whose name shall appear in the registration records of the City maintained by the Paying Agent as of the Record Date.

(b) Payment of each installment of interest on the Series 2015 Bonds shall be made to the Record Date Registered Owner thereof. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of such Bond subsequent to the Record Date and prior to the due date of the interest.

(c) Principal of and interest on the Series 2015 Bonds shall be paid by check or draft mailed to the Registered Owners at the addresses appearing in the registration records of the Paying Agent. Any such address may be changed by written notice from the Registered Owner to the Paying Agent or certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the 1st day of the calendar month preceding the applicable principal or interest payment date to be effective as of such date.

**SECTION 20. Validation.** The Series 2015 Bonds may be submitted to validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, and to that end the Clerk is hereby directed to make up a transcript of all legal papers and proceedings relating to the issuance of the Series 2015 Bonds and to certify and forward the same to the State's Bond Attorney for the institution of validation proceedings.

**SECTION 21. Delay in Delivery.** It is specifically provided, notwithstanding the dates set out in this Bond Resolution for the date of the Series 2015 Bonds and the payment dates for principal and interest, that in the event the delivery of the Series 2015 Bonds is delayed by a contest of the validation of the Series 2015 Bonds or otherwise and the initial Purchaser shall decline to take delivery of the Series 2015 Bonds, then the Series 2015 Bonds may be reoffered for sale. In such event, all principal maturities may be adjusted so that such maturities will fall due in the same amounts and intervals as herein provided, but beginning one (1) year from the actual date of the Series 2015 Bonds, whichever is later, as provided by the subsequent resolution directing the offer for sale thereof, and continuing through the fifteenth (15th) year from such actual date of the Series 2015 Bonds. The interest payments may also be adjusted accordingly, with interest payments due semiannually, commencing not more than one (1) year from such actual date of the Series 2015 Bonds. After the validation of the Series 2015 Bonds, no amendment, revision or supplement contemplated by this Section shall be cause for the re-submission of the proceedings for the issuance of the Series 2015 Bonds, as amended, revised or supplemented, to any further validation proceedings, it being the intent of this Bond Resolution that any such amendments, revisions or supplements be covered by the initial validation proceeding.

**SECTION 22. Termination of Bond Resolution, Defeasance.** (a) If the City shall pay or cause to be paid to the Registered Owners of the Series 2015 Bonds the principal of and interest to become due with respect thereto at the times and in the manner stipulated therein and herein, and if the City shall keep, perform and observe all and singular the covenants and promises in the Series 2015 Bonds and in this Bond Resolution expressed as to be kept, performed and observed by it or on its part and shall pay or cause to be paid to the Paying Agent all sums of money due or to become due according to the provisions hereof, then the rights of the Registered Owners under the Bond Resolution shall cease, terminate and be void, and thereupon the lien of this Bond Resolution shall be cancelled and discharged.

(b) Series 2015 Bonds for the payment or redemption of which sufficient moneys shall have been deposited with the Paying Agent (whether upon or prior to the maturity or the redemption date of such Series 2015 Bonds) with irrevocable instructions to apply such funds to

such payment or redemption shall be deemed to be paid within the meaning of this Section; provided, however, that if such Series 2015 Bonds are to be redeemed prior to the maturity thereof, notice of such redemption shall have been duly given to the Registered Owners of all Series 2015 Bonds then outstanding as provided herein.

(c) The Series 2015 Bonds, or any of the Series 2015 Bonds, shall be deemed to be paid within the meaning of this Section and for all purposes of this Bond Resolution when (i) payment of the principal of such Series 2015 Bonds, plus accrued and unpaid interest thereon to the due date thereof (whether such due date is by reason of maturity or upon redemption as provided herein) either (1) shall have been made or caused to be made in accordance with the terms thereof or (2) shall have been provided for by irrevocably depositing with the Paying Agent and irrevocably setting aside exclusively for such payment (a) cash in an amount sufficient to make all payments specified above, or (b) direct obligations of the United States of America, maturing on or before the date or dates when the payments specified above shall become due, the principal amount of which and the interest thereon, when due, is or will be, in the aggregate, sufficient to make all such payments, or (c) any combination of cash and such obligations; and (ii) all necessary and proper fees, compensation and expenses of any Paying Agent pertaining to the Series 2015 Bonds with respect to which such deposit is made shall have been paid or the payment thereof provided for. At such time as the Series 2015 Bonds shall be deemed to be paid hereunder, such Bond shall no longer be secured by or entitled to the benefits of this Bond Resolution.

**SECTION 23. Arbitrage Covenants; Rebate.** (a) The City covenants and certifies to and for the benefit of the Registered Owners of the Series 2015 Bonds that it will neither take any action or omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Series 2015 Bonds, including amounts treated as proceeds, if any, which will cause the Series 2015 Bonds to be classified as arbitrage bonds within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Series 2015 Bonds, at the time of such action, investment or use.

(b) (i) The Series 2015 Bonds are not subject to the rebate provisions set forth in Section 148(f) of the Code as the issue is exempt under the small issue exemption provisions set forth in Section 148(f) of the Code.

(c) The City shall not intentionally use any portion of the proceeds (within the meaning of Subsection 148(a) of the Code and any regulations promulgated pursuant thereto) of the Series 2015 Bonds to acquire higher yielding investments (as defined in Subsection 148(a) of the Code and all regulations promulgated pursuant thereto) or to replace funds which were used directly or indirectly to acquire higher yielding investments, except to the extent specifically permitted pursuant to Section 148 of the Code and any regulations promulgated thereunder.

(d) The City shall not purchase or acquire any investment property with proceeds (within the meaning of Section 148 of the Code) of the Series 2015 Bonds in a manner or for a price which would cause any of the Series 2015 Bonds to be or become an arbitrage bond, within the meaning of Section 148 of the Code and all regulations promulgated thereunder, including, without limitation, to the extent prescribed by applicable regulations, investments (regardless of yield) which do not comply with the provisions of any regulations intended to assure that obligations are acquired at their “market price”.

(e) The Mayor and/or Clerk are hereby authorized to execute a “non-arbitrage and federal tax certificate” in connection with the sale and delivery of the Series 2015 Bonds, setting

forth the reasonable expectations of the City with respect to the investment and use of proceeds of the Series 2015 Bonds and also setting forth certain covenants, stipulations and certifications with respect to the investment and expenditures of the proceeds of the Series 2015 Bonds, and the City shall comply with all certifications, stipulations and covenants set forth in such certificate.

**SECTION 24. Bond Covenants.** (a) The Series 2015 Bonds are not private activity bonds within the meaning of Section 141 of the Code.

(b) No more than 10% of the bond proceeds will be used (within the meaning of Section 141 of the Code), directly or indirectly, in a trade or business (within the meaning of Section 141 of the Code and including any activity carried on by any person other than a natural person) carried on by any person other than a governmental unit (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(c) No more than 10% of any property with respect to which all or any part of the bond proceeds will be used (within the meaning of Section 141 of the Code), directly or indirectly, will be used in a trade or business (within the meaning of Section 141 of the Code and including any activity carried on by any person other than a natural person), other than a governmental unit (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(d) None of the bond proceeds will be used for any private business use (within the meaning of Section 141 of the Code) which is not related to the governmental use (within the meaning of Section 141 of the Code) of such bond proceeds.

(e) None of the proceeds of the Series 2015 Bonds will be used to make or finance loans for persons other than governmental units.

(f) In no event will the payment of the principal of or the interest on the Series 2015 Bonds be (under the terms of the Bond or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in the property used or to be used in a private business use or payments in respect to such property or to be derived from payments (whether or not to the City) in respect of property or borrowed money used or to be used for a private business use.

(g) The City covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the United States, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the City, which (1) were or are to be sold at substantially the same time as the Series 2015 Bonds, (2) were or are to be sold at substantially the same interest rate as the interest rate of the Series 2015 Bonds, (3) were or are to be sold pursuant to a common plan of marketing as the marketing plan for the Series 2015 Bonds, and (4) are payable directly or indirectly by the City or from the source from which the Series 2015 Bonds are payable. The City covenants and certifies that there are no additional facts or circumstances which may further evidence that the Series 2015 Bonds are part of any other issue of obligations.

(h) The City covenants and certifies that no payment of principal of or interest on the Series 2015 Bonds is or will be guaranteed (in whole or in part, directly or indirectly) by the United States, or any agency or instrumentality thereof or any entity with statutory authority to

borrow from the United States. The City represents, warrants and covenants that none of the bond proceeds will be: (a) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States; or (b) invested (directly or indirectly) in any deposit or account which is insured under federal law by the Federal Deposit Insurance Corporation, the Federal Savings and Loan Insurance Corporation, the National Credit Union Administration or any similar federally chartered corporation other than: (i) the investment of the bond proceeds for an initial temporary period (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds are needed for the purpose for which the Series 2015 Bonds are being issued; (ii) investments of a bona fide debt service fund (within the meaning of Subparagraph 3(B) of Subsection 149(b) of the Code); (iii) investments of a reserve which meets the requirements of Subsection 149(d) of the Code; (iv) investments in bonds issued by the United States Treasury; (v) or other investments permitted under regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

(i) The City covenants and certifies that, notwithstanding any provision of this Bond Resolution or the rights of the City hereunder, the City will not take or permit to be taken on its behalf any action which would impair the exemption of interest on the Series 2015 Bonds from federal income taxation, and it will take such reasonable action as may be necessary to continue such exemption, including, without limitation, the preparation and filing of any statements required to be filed by it in order to maintain such exemption.

**SECTION 25. Qualified Tax-Exempt Obligations - Section 265(b) of the Code.** The Series 2015 Bonds are hereby designated as a portion of the \$10,000,000 of qualified tax-exempt obligations within the meaning and for the purposes of Section 265(b)(3) of the Code.

**SECTION 26. Prohibited Payments.** The City covenants that it will make no Prohibited Payments as that term is used in the regulations promulgated under the Code.

**SECTION 27. Execute Additional Documents and Certificates.** The Mayor and Clerk of the City are hereby authorized to execute and deliver on behalf of the City, such documents, certificates and the like, without limitation, as may be required in order to issue and deliver the Series 2015 Bonds.

**SECTION 28. Conflicts.** All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Bond Resolution shall become effective upon the adoption hereof.

**SECTION 29. Section Headings.** The section headings contained in the Bond Resolution have been prepared for convenience only and are not part of the Bond Resolution. They shall not be taken as an interpretation of any provision of the Bond Resolution.

**SECTION 30. Effective Date.** The Bond Resolution shall take effect upon its passage and adoption by the Mayor and Board of Aldermen.

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

Alderman Donnie 'Chigger' White	voted: Aye
Alderwoman Amy Lay	voted: Aye
Alderman Tommy Bledsoe	voted: Aye
Alderman Tim Smith	voted: Aye
Alderman Charlie Roberts	voted: Aye
Alderman Bryan Pettigrew	voted: Aye
Alderman John E. Jones, Jr.	voted: 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 5th day of May, 2015.

**CITY OF HORN LAKE, MISSISSIPPI**

By: \_\_\_\_\_  
**ALLEN LATIMER, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**ANDREA FREEZE, CITY ADMINISTRATOR**  
(SEAL)



**EXHIBIT A**  
**PROPOSAL OF DUNCAN-WILLIAMS, INC.**  
**including**  
**G-17 Letter, IRMA Representation Letter,**  
**Preliminary Private Placement Memorandum,**  
**and Investment Letter**

**EXHIBIT B**  
**FORM OF PRIVATE PLACEMENT AGREEMENT**

**EXHIBIT C**  
**FORM OF ESCROW TRUST AGREEMENT**

**Special Guests**

**Shelby Oliver - 2015 Recipient of the Robert Earl Brady Memorial Scholarship**

\*Ms. Oliver expressed her appreciation to the Horn Lake Police Department , Mayor, and Board of Aldermen for the scholarship she was awarded.

**Jeff Wyatts- Request to Change Zoning Ordinance for Potential New Business**

\*Mr. Wyatts requested for the Board to consider a change to Zoning Ordinance to allow a tattoo shop as a conditional use in an M-1 district, in order to pursue opening a new business at 1881 Nail Rd. Horn Lake, MS 38637. Mr. Cardosi stated the Planning Commission had recommended this change in 2013, but the Board took no action. After his presentation, Mr. Wyatts was referred to Mr. Cardosi in the Planning Department, and Mr. Cardosi was directed to refer the matter back to Planning Commission for a public hearing/review due to the elapsed time since the 2013 recommendation. No action was taken by the Board.

**Mike Smith- 3<sup>rd</sup> Annual Juneteenth Family Fun Festival**

Mr. Smith extended invitation to the Board of Aldermen and all citizens to the 3<sup>rd</sup> annual Juneteenth Family Fun Festival to be held on Saturday, June 13, 2015 at Latimer Lakes Park from 10:00am to 8:00pm. Mr. Smith also requested for the City of Horn Lake to be a co-sponsor of this year's event, and donate \$500.00 for said sponsorship.

Order # 05-04-15

Be it Ordered:

By the Mayor and the Board of Aldermen to approve the use of Latimer Lakes Park by Desoto County African American History Symposium, Inc. for the 3rd Annual Juneteenth Family Fun Festival on June 13<sup>th</sup> 2015 from 10:00 am to 8:00 pm, and the sponsorship of said event in the amount of \$500.00 from hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

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 Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

***THE CITY OF HORN LAKE***  
***Proclamation***

***Whereas,*** our nation was founded on a firm and faithful bedrock, by men who turned to God for guidance through prayer, and prayerful reverence has since sustained our society and guided our government; and

***Whereas,*** in 1775, the Continental Congress designated a National Day of Prayer, an action reaffirmed in 1952 when the United States Congress designated the first Thursday in May as an annual National Day of Prayer; and

***Whereas,*** prayer allows us an opportunity to reflect and to seek guidance, strength, comfort and inspiration from Almighty God; and

***Whereas,*** in these trying times, when the world is so unsettled and when so many brave citizens of Mississippi and the United States are far from home, making great sacrifices for those abroad and those here at home, prayer becomes all the more meaningful and important; and

***Whereas;*** this year marks the sixty-third observance of National Day of Prayer, and people will gather together across our nation to observe this important event.

**NOW, THEREFORE BE IT RESOLVED that I, Mayor Allen Latimer, do hereby proclaim Thursday, May 7, 2015 as:**

***THE NATIONAL DAY OF PRAYER***

in the city of Horn Lake, Mississippi and:

**Further, I urge all citizens to join me in recognizing this important occasion with appropriate prayers for our city, our state and our nation.**

**IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Horn Lake, Mississippi to be affixed this  
1st day of May, 2015.**

---

**Mayor Allen Latimer**

Attest:

---

Date: May 1, 2015

## *Proclamation*

**WHEREAS**, Mrs. May Celeste McCoy Smith was born on May 11, 1915 in Prentiss County, MS to Houston and Modena Phifer McCoy; and

**WHEREAS**, Woodrow Wilson was President when Mrs. Smith was born; and

**WHEREAS**, Celeste was the oldest of five children and became head of the household at age 14 upon the death of her mother; and

**WHEREAS**, Mrs. Smith rode a covered wagon to a one room school; and

**WHEREAS**, she married Howard Smith in 1932 and lived in the Mississippi Delta where they raised cotton. She later worked as a seamstress making wedding gowns and other clothing; and

**WHEREAS**, she and her husband were married for 53 years and blessed with 2 sons one of whom she now lives near to in Munford, TN; and

**WHEREAS**, her immediately family consists of 2 sons, a daughter-in-law, 2 grandsons, seven great-grandchildren, and 5 great-great grandchildren and 1 half sister; and

**WHEREAS**, Celeste lived a life of service and served her Lord in the churches she attended; and

**WHEREAS**, Mrs. Smith misses her friends at Twin Lakes Baptist Church and Southern Pines Senior Living Center

**NOW, THEREFORE**, I, Allen B. Latimer, Mayor of the City of Horn Lake, do hereby proclaim **May 11th as "MRS. CELESTE SMITH DAY"** in Horn Lake, Mississippi and urge all to join in paying tribute to Mrs. Smith on her 100th Birthday.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Horn Lake, Mississippi to be affixed this 11th day of May, 2015.

---

Mayor Allen B. Latimer

Attest: \_\_\_\_\_

Date: May 11, 2015

**Brenda Bostick-Discuss Improving Aesthetics of Horn Lake**

Mrs. Bostick came before the Board to request a change in ordinances to require landlords provide tenants with a lawn mower and to request grass on city properties be treated in order to reduce the times it has to be cut. After discussion, there was no action taken by the Board.

**Jackie Bostick- Discuss Suggestions with Regards to Rental Properties**

Mr. Bostick came before the Board to discuss issues pertaining to rental property within the city. Although Mr. Bostick was present and held up an unidentified ordinance, he made no presentation. No action was taken by the Board.

Order #05-05-15

**Ordert to Hire AdrianWright- Public Works**

Be it Ordered:

By the Mayor and Board of Aldermen to hire Adrian Wright as a street laborer in the Public Works Department at a rate of \$10.00 per hour (\$20,800.00 annually), effective May 6, 2015.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-06-15

**Order to hire Joshua Emerson in the Public Works Department**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the hiring of Joshua Emerson as a street laborer in the Public Works Department at a rate of \$10.00 per hour(\$20,800.00 annually), effective May 6,2015.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-07-15

**Promotion of Officer Jovanni Rivera –Police Department**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the promotion of Officer Jovanni Rivera to the rank of P4 at a rate of pay of \$19.25 per hour effective May 10, 2015 in the Police Department.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-08-15

**Promotion of Officer Amber Orr –Police Department**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the promotion of Officer Amber Orr to the rank of P3 at a rate of pay of \$18.50 per hour effective June 3,2015 in the Police Department.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-09-15

**Order to Hire Lakee Westbrook and Vance Slagel-Umpires**

Be it Ordered:

By the Mayor and Board of Aldermen to hire Lakee Westbrook and Vance Slagel as Baseball Umpires for the 2015baseball season, per the contract amount for umpiring services.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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Deputy City Clerk  
Seal

Order #05-10-15

**Award of Contract- Gibson Paving, Inc.**

Be It Ordered:

By the Mayor and Board of Aldermen to accept the lowest and best bid from and award the contract to Gibson Paving Inc. of Lakeland, TN for the Turman Farms Roadway Repairs Project, in the amount of \$166,483.00.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

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Mayor

Attest:

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Deputy City Clerk  
Seal

Order #05-11-15

**Delta Technical College Sponsorship**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the sponsorship of Delta Technical College's Rockin- N- Ridin for Lupus event to be held on July 18<sup>th</sup>, 2015, in the amount of \$250.00 from hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.



Order #05-13-15

**Police Department Budget Changes**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the budget amendment as presented.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

**Horn Lake, Mississippi**  
**BUDGET AMENDMENT REQUEST**

Fund/Department #      201      Updated 10/13  
Date:      4/30/15

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
201 630400	Machinery & Equipmnet	125,000		15,000	110,000
201 622100	Professional Services	50,000	15,000		65,000
					0
					0
					0
					0
					0
	<b>TOTALS</b>	175,000	15,000	15,000	175,000

Reason for Request: Increase professional services to cover an increase in liability claims paid  
(Show detailed justification)

Requested by: Chief Whaley  
For Department: Police

Order #05-14-15

**Advertising Sponsorship with Chick-fil-A**

Be it Ordered:

By the Mayer and Board of Aldermen to approve the advertising and sponsorship agreement between the City and Chick-fil-A for the recreational league baseball tournament to be hosted by the City

May 15 – 17, 2015, as presented, providing for \$2,000.00 to be paid by Chick-fil-A to the City, sale of Chick-fil-A products in Wooten Park during the tournament, and certain advertising rights.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

---

Mayor

Attest:

---

Deputy City Clerk  
Seal

\*At this time, the Mayor opened the public hearing on the private properties alleged to be in need of cleaning. No one appeared, but Francis J. Miller, who stated as he had in many prior meetings: clean all properties in Horn Lake, but under no circumstances raise my taxes. Upon questioning, it was determined that Mr. Miller was not an owner, tenant, lienholder, and did not otherwise have any interest, direct or indirect, or any evidence to present as to any of the subject properties, but was merely speaking as a city resident. Municipal residency, alone, does not confer standing on Mr. Miller to participate in the subject public hearing. The following motion to strike was made, and thereafter, the public hearing was closed.

Order #05-15-15

**Motion to Strike Comments from Record/ Minutes**

Be it Ordered:

By the Mayor and Board of Aldermen to strike comments from the record/minutes made by Mr. Francis J. Miller during the public hearing on the private properties alleged to be in need of cleaning.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

---

Mayor

Attest:

---

Deputy City Clerk  
Seal

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

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

1831 Thomas	1963 Thomas	2442 Easley Lane
2611 Bryce Cove	2670 Eastbrook	3235 Edenshire
4180 Rosebury Lane	4246 Rosebury Lane	
5207 Brenda Cove	5555 Kentwood	5657 Greeno Road
5924 Laurie	6370 Sandhurst	6650 Birchfield Circle
6670 Riverdale	6874 Pasadena	7011 Hampton
7038 Hampton	7284 Durango	7284 George
5133 Karen	3425 Edenshire	2775 Normandy Cove
2570 Goodman Road	5231 Haynes	5360 Haynes
5161 Crestwood Cove	6211 Lakefront	6100 Forestgate
6180 Sandhurst	6305 Walnut Grove	4186 Blackstone

Parcel 1088282700003801

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 5, 2015 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 5, 2015 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 20, 2015.

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 Roberts for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

<b>ALDERMAN LAY</b>	<b>AYE</b>
<b>ALDERMAN BLEDSOE</b>	<b>AYE</b>
<b>ALDERMAN SMITH</b>	<b>AYE</b>
<b>ALDERMAN ROBERTS</b>	<b>AYE</b>
<b>ALDERMAN PETTIGREW</b>	<b>AYE</b>
<b>ALDERMAN JONES</b>	<b>AYE</b>
<b>ALDERMAN WHITE</b>	<b>AYE</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 5<sup>TH</sup> Day of May, 2015.

Attest:

\_\_\_\_\_  
Mayor

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

Order # 05-16-15

**Order for Determination to Go Into Executive Session**

Be it Ordered:

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

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order # 05-17-15

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

Be it Ordered:

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

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-18-15

**Order to Go into Executive Session**

Be it Ordered:

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

- 1) Discussions regarding personnel matters in the Planning and Parks Departments.
- 2) Discussions regarding employment or job performance of persons in specific positions or termination of employees holding specific positions, including discussions concerning a line item in a budget which might affect the termination of an employee or employees.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-19-15

**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 Bledsoe and seconded by Alderman Roberts.

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-20-15

**Order to Hire Thomas Nash- Parks Department**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the hiring of Thomas Nash in the Parks Department at a rate of \$10.00 per hour(\$20,800.00 annually) plus benefits effective May 6, 2015.

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-21-15

**Order to Adjourn**

Be it Ordered:

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

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

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Bledsoe, and Alderman Roberts.

Nays: Alderman Jones.

Absent: None

So ordered this 5th day of May, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the May 5, 2015 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2015.

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

