

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
JANUARY 17, 2017 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer  
Alderman Roberts  
Alderman Jones

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for January 3<sup>rd</sup>, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of payment for Election Commissioners at a flat rate of \$250.00 plus mileage for training and election day hours.
- C. Request to hire Hunter Wayne McIntyre as Animal Control Officer at \$11.01 per hour plus benefits effective January 18<sup>th</sup>, 2017.
- D. Request to hire the following Parks Department seasonal workers for the 2016-17 basketball season at the rate of \$7.50 per hour and not to exceed 19.5 hours per week: Craig Moore and Brady Irby.
- E. Request to hire the following Referee's for the 2016-17 basketball season at \$30.00 per game: Jerry Blank and Kevin Hill.
- F. Request suspension for employee #57, for (5) five days, for violation of General Order 91-11 Supervision and Movement of Persons in custody; violation of General Order 91-3 Rules of Conduct.
- G. Request to deem the following to surplus property and sell the items to the City of Hernando for \$1.00:
  - a. Two (2) – American Aluminum EZ inserts for Ford Crown Victory, Serial number EZ135197 and EZ03559.
  - b. Six (6) Whelen sirens model number 295SLSA6.

**III. Claims Docket**

**IV. Special Guests / Presentations**

- A. Fire Department Awards

**V. Planning**

- A. Timothy Case No. 1659 – Timothy Bauer with Progressive Design – Request Approval of Conditional Use for a Digital Pricing Sign – 720 Goodman Road West
- B. Case No. 1661 – Timothy Bauer with Progressive Design – Request Approval of Conditional Use for a Digital Pricing Sign – 1025 Goodman Road West

- C. Case No. 1665 – Elizabeth Heiles with Carlson Consulting Engineers – Request Final Plat Approval – 4320 Goodman Road West

**VI. New Business**

- A. Request to re-appoint Mr. Spencer Shields to serve on the DCRUA Board of Directors for a four (4) year term effective January 3<sup>rd</sup>, 2017.
- B. Utility Budget Transfer

**VII. Mayor / Alderman Correspondence**

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

**Adjourn**

January 17, 2017

Be it remembered that a regular meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on January 17, 2017 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Lay, Alderman Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Arianne Linville, HR Director, Spencer Shields, Public Works Director, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Darryl Whaley, Police Chief, David Linville, Fire Chief, Keith Briley, Planning Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Order #1-10-17

**Order to approve Municipal Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of January, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #1-11-17

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda as follows, with the noted changes:

- A. Approval of minutes for January 3<sup>rd</sup>, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of payment for Election Commissioners at a flat rate of \$250.00 plus mileage for training and election day.
- C. Request to hire Hunter Wayne McIntyre as Animal Control Officer at \$11.01 per hour plus benefits effective January 18<sup>th</sup>, 2017.
- D. Request to hire the following Parks Department seasonal workers for the 2016-17 basketball season at the rate of \$7.50 per hour and not to exceed 19.5 hours per week: Craig Moore and Brady Irby.
- E. Request to hire the following Referee's for the 2016-17 basketball season at \$30.00 per game: Jerry Blank and Kevin Hill.
- F. Request suspension for employee #57, for (5) five days without pay, for violation of General Order 91-11 Supervision and Movement of Persons in custody; violation of General Order 91-3 Rules of Conduct.
- G. Request to deem the following as surplus property and sell the items to the City of Hernando for \$1.00:
  - a. Two (2) – American Aluminum EZ inserts for Ford Crown Victorias, Serial numbers EZ135197 and EZ03559.
  - b. Six (6) Whelen sirens model number 295SLSA6 pursuant to Miss. Code Ann. Section 31-7-13(m)(vi), finding that such transfer/sale is in the best interest of the taxpayers of the State.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of January, 2017.

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Mayor

Attest:

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City Clerk  
Seal



**CITY OF HORN LAKE  
BOARD MEETING  
January 17, 2017**

**CLAIMS DOCKET RECAP C-011717 & D-011717**

NAME OF FUND	TOTAL
GENERAL FUND	\$406,049.63
COURT COSTS	\$0.00
EXECUTIVE	\$0.00
LEGISLATIVE	\$947.16
JUDICIAL	\$3,814.22
FINANCIAL ADMIN	\$84.19
PLANNING	\$265.42
POLICE	\$23,044.20
FIRE & EMS	\$16,721.92
STREET DEPARTMENT	\$2,392.36
ANIMAL CONTROL	\$2,265.96
PARKS & REC	\$2,710.95
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$204,997.36
DEBT SERVICES	\$32,800.00
HEALTH INSURANCE	\$116,005.89
LIBRARY FUND	\$9,754.64
ECONOMIC DEVELOPMENT FUND	\$21,033.00
UTILITY FUND	\$201,507.92
<b>TOTAL DOCKET</b>	<b>\$638,345.19</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
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5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$105,017.17	694638	JAN 2017 INS PREMIUMS
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,263.47	694632	Payroll Run 1 - Warrant 120816
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,725.25	694632	Payroll Run 1 - Warrant 122216
3067	DONNIE WHITE	LEGISLATIVE	TRAVEL & TRAINING	\$203.04	694636	MILEAGE MML MID WINTER CONFERENCE 2017
1116	AMY LAY	LEGISLATIVE	TRAVEL & TRAINING-WD 1	\$203.04	694631	MILEAGE FOR MML MID WINTER CONFERENCE
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$203.04	694634	MILEAGE FOR MML MID WINTER CONFERENCE 2017
2486	BRYAN PETTIGREW	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$203.04	694633	MILEAGE MML MID WINTER CONFERENCE 2017
1351	DEPARTMENT OF REVENUE	FIRE & EMS	VEHICLE MAINTENANCE	\$12.00	694627	PUMPER TAG TITLE # H873127-00
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$452.10	694630	INTERNET PARKS SHOP
650	ENSCOR, LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$84,248.46	694629	ESTIMATE #1 HL RIP RAP
392	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,500.00	694640	2017 CRYSTAL BALL SPONSORSHIP
9999	HORACE AYERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	694639	UTILITY REFUND 12-2810300
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,190.69	694628	MAILING OF JAN 2017 UTILITY BILLS
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.95	694635	UTILITY INTERNET 7460 HWY 301
1388	MOTOROLA SOLUTIONS	GENERAL FUND	MISCELLANEOUS REV	\$32,800.00	694707	MOBILE RADIO FOR UNIT
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING	\$135.00	694651	MML MID WINTER CONFERENCE REGISTRATION
6069	CHARLES T HODUM	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	694656	PUBLIC DEFENDER FEES 11-22,29 & DEC 2016
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	694727	COURT SOFTWARE
4624	THE DISCOVERY GROUP	JUDICIAL	PROFESSIONAL SERVICES	\$20.00	694730	PRE EMPLOYMENT SCREENINGS
6069	CHARLES T HODUM	JUDICIAL	PROFESSIONAL SERVICES	\$400.00	694656	PUBLIC DEFENDER FEES 11-22,29 & DEC 2016
291	CDW GOVERNMENT INC	JUDICIAL	MACHINERY & EQUIPMENT	\$234.22	694655	MONITOR FOR COURT DEPT
4878	M & M PROMOTIONS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$84.19	694700	BUSINESS CARDS W DIXON
5700	JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	\$240.00	694694	CONTRACT PERSONNEL
5934	PETTY CASH- KEITH BR	PLANNING	MACHINERY & EQUIPMENT	\$25.42	694716	PETTY CASH REIMB
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$315.68	694663	UNIT 1102: TRANSMISSION COOLER
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$587.50	694695	UNIT 4869: BRAKE REPAIR
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$86.25	694696	unit 4079: WINDOW MOTOR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$457.20	694702	MOTOR MOUNTS FOR UNIT 3294

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$163.28	694709	UNIT 6179: RADIATOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$10.35	694709	UNIT 8932: OIL FILTER, AIR FIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$98.36	694709	UNIT 1101: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$348.40	694709	UNIT 1101: FAN ASSEMBLY, FAN R
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.53	694709	UNIT 9659 AIR FILTER, OIL FILT
291	CDW GOVERNMENT INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$77.09	694655	HD replacement for Chief
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$94.80	694670	NEW HIRE NAME PLATES
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$62.95	694670	UNIFORM ALLOTMENT: B. ADELMAN
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$265.95	694659	UNIFORMS: JUSTIN STOUT
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$229.86	694659	UNIFORMS: ANDREW MORRIS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$264.37	694659	UNIFORMS: MIRANDA WIENEKE
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$71.00	694659	UNIFORMS: CALEB GOWEN
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$50.00	694659	UNIFORMS: MIRANDA WIENEKE
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$218.62	694659	UNIFORMS: CALEB GOWEN
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$89.96	694659	UNIFORMS: ANDREW MORRIS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$22.00	694659	UNIFORMS: CALEB GOWEN
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$188.84	694659	UNIFORMS: MIRANDA WIENEKE
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$35.50	694659	UNIFORMS: ANDREW MORRIS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$79.00	694659	UNIFORMS: CALEB GOWEN
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$564.24	694702	4 TIRES FOR UNIT 4869
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,991.91	694684	FUEL WEEK 12-26-2016 TO 01-01-2017
687	FEDERAL EXPRESS CORP	POLICE	PROFESSIONAL SERVICES	\$16.57	694673	FED EX SCOTT BROWN
1113	LAWRENCE PRINTING CO	POLICE	PROFESSIONAL SERVICES	\$300.21	694697	500 DUI TICKETS
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	\$267.84	694725	DECEMBER 2016 NCIC
6068	HEXAGON/INTERGRAPH C	POLICE	PROFESSIONAL SERVICES	\$14,490.03	694690	MAINTENANCE RMS 10-01-2016 TO
5375	LEADS ONLINE	POLICE	TRAVEL & TRAINING	\$209.00	694698	TUITION: T. STARK LEADSONLINE
1505	OFFICE DEPOT CREDIT	POLICE	MACHINERY & EQUIPMENT	\$169.93	694710	PD WIRELESS KEYBOARDS & MOUSE
6076	SHI INTERNATIONAL	POLICE	MACHINERY & EQUIPMENT	\$1,199.98	694721	Laptop promo
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$770.20	694689	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$95.38	694689	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$437.62	694778	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$177.04	694778	EMS SUPPLIES



2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$435.28	694778	EMS SUPPLIES
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$556.96	694645	EMS SUPPLIES
5888	MEDSAFE WASTE LLC	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	694704	EMS WASTE
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$23.25	694731	ENG 3 CHAINSAW
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$56.00	694702	105 OIL CHANGE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$18.87	694709	ENG 2 FAN OIL
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$13.42	694709	UNIT 1 AND RESCUE 1 WIPERS
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$74.16	694709	
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$32.35	694709	ENGINE 2
3323	BANCORPSOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$10.00	694651	TAGS FOR FIRE TRUCK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,026.64	694670	REPAIRS ENGINE 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$296.51	694670	UNIT 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,411.70	694670	UNIT 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$48.22	694670	RESCUE 1 BULB
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$440.38	694670	ENGINE 3 REPAIRS
4	A-1 FIRE PROTECTION	FIRE & EMS	BUILDING & EQUIP MAINT	\$400.00	694641	STEAM CLEAN STOVE
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$16.97	694731	ENG 2
1296	MILLERS SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$29.99	694706	ENG 3 SAW
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$96.96	694709	FC OIL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$507.17	694681	FUEL 12/19-12/25
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$612.27	694682	FUEL 12/26-1/1
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$20.00	694730	PRE EMPLOYMENT SCREENING
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$20.00	694730	PREEMPLOYMENT SCREENINGS
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$20.00	694730	PRE EMPLOYMENT SCREENING
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$218.04	694685	EDI AND LICENSE FEE
9996	NAAC	FIRE & EMS	PROFESSIONAL SERVICES	\$1,155.00	694711	
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$392.16	694648	6363 HWY 301 # 9L169147
9996	NATIONAL BOARD ON FI	FIRE & EMS	TRAVEL & TRAINING	\$15.00	694712	BRADLEY WOODS
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$6,406.02	694726	3 TURNOUT COATS AND PANTS
5852	MUNICIPAL EMERGENCY	FIRE & EMS	MACHINERY & EQUIPMENT	\$766.36	694708	BRACKETS FOR TOOLS FOR ENGINE
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	694666	CONTRACT WORKER DENNIS PEYTON-12/25- 1/7-2017
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$78.77	694732	MATERIAL FOR STREET DEPT.

1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$102.75	694723	MATERIAL FOR STREET DEPT.-FENCING (ORANGE)
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$47.97	694723	MATERIAL FOR SHOP-BROOMS
5260	WRG,LLC	STREET DEPARTMENT	MATERIALS	\$118.58	694776	GLOVES AND RAGS
1180	MAGNOLIA TIRE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$89.50	694702	TIRE -VEH. MAINT. # 1034 ST DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$65.03	694709	VEH. MAINT. # 888 ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$38.92	694709	VEH. MAINT. # 888 ST. DEPT.-MAIN SEAL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$98.36	694709	BATTERY -VEH. MAINT. #1034 ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$47.94	694709	ANTI FREEZE-VHE. MAINT. # 888 ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$23.27	694709	VEH. MAINT. # 888 STREET DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$47.94	694709	ANTI FREEZE- VEH. MAINT. STREET AND UTILITY DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$85.31	694709	VEH. MAINT. # 888 ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$172.60	694709	BATTERIES # 814 ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$28.76	694709	VEH. MAINT. # 888 ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.42	694709	VEH. MAINT. # 814 ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$55.19	694709	VEH. MAINT. # 888 ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$13.30	694709	VEH. MAINT. # 888 ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$20.28	694709	VEH. MAINT. # 888 ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$12.41	694650	HEAT SHRINK TUBE-VEH. MAINT. # 888-ST. DEPT
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$39.59	694650	ALTERNATOR-VEH. MAINT. # 814 ST DEPT.
5271	SANDY'S AUTO REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$39.95	694720	VEH. MAINT. # 888 FLY WHEEL-ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$63.12	694723	BLDING MAINT. LOCKS-ST. DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$90.14	694715	UNIFORMS FOR STTEET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$93.39	694713	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$85.26	694714	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$149.47	694680	FUEL P.W.-12/26-1/1-2017--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$335.14	694683	FUEL P.W.-1/2-1/8-2017- BG2024879
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$20.00	694730	PRE EMPLOYMENT SCREENING
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$216.00	694653	CONTRACT WORKER BRANDON WALLACE-12/29-1/7-2017
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$108.00	694652	CONTRACT WORKER BRANDON WALLACE 1/8-1/11-2017

6086	ROBERT BRIXLEY	ANIMAL CONTROL	CONTRACT PERSONNEL	\$437.50	694718	CONTRACT WORKER-ROBERT BRIXLEY-1/18-1/24-2016
6086	ROBERT BRIXLEY	ANIMAL CONTROL	CONTRACT PERSONNEL	\$912.50	694719	CONTRACT WORKER ROBERT BRIXLEY 12/25-1/17-2017
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$15.34	694709	VEH. MAINT. # 1594 A.C.-WIPER BLADES 22"
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$15.34	694709	VEH. MAINT. 22" WIPER BLADES-#1595 A.C.
4365	UNITED REFRIGERATION	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$30.19	694736	BLDING. EQ. MAINT. ANIMAL SHELTER
5903	DEX IMAGING	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$279.70	694669	EQ. MAINT. COPIER ANIMAL SHELTER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$43.05	694677	FUEL P.W.-12/26-1/1/2017-BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$41.77	694676	FUEL A.C.-1/2-1/8-2017--BG125819
944	HORN LAKE WATER ASSO	ANIMAL CONTROL	UTILITIES	\$116.57	694692	E. CENTER ST. #03-0040000
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$50.00	694735	LIVE TRAPS-MACH. EA.-ANIMAL CONTROL
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$33.75	694728	BASKETBALL 12/26-01/08 2017
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$33.75	694665	BASKETBALL 12/26-01/08 2017
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$37.50	694662	BASKETBALL12/26-01/08 2017
6013	RANNY WILLIAMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	694717	OUTSIDE MAINT 12/26-01/08 2017
6034	JACOB HARTMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	694693	OUTSIDE MAINT 12/26-01/08 2017
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$9.96	694731	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$59.73	694731	MATERIAL / CHRISTMAS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$69.56	694731	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$35.97	694709	MATERIAL
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$152.75	694701	EQ. MAINT. PARKS LIGHTS
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$405.00	694701	EQ. MAINT. LIGHTS PARK
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$56.87	694709	PROPANE
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$160.20	694679	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$123.96	694678	FUEL
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$40.00	694730	PRE EMPLOYMENT SCREENING
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$40.00	694730	PREEMPLOYMENT SCREENINGS
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$180.00	694730	PRE EMPLOYMENT SCREENINGS
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$409.99	694654	SCOREBOARD
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$81.96	694654	JUNIOR BASKETBALL

1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$159.20	694734	JANITORIAL SUPPLY ANIMAL SHELTER-BETCO 3015
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$356.60	694642	JANITORIAL SUPPLY CITY HALL AND SHOP
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$2,040.80	694642	WALK BEHIND COMPACT SCRUBBER-JANITORIAL SUPPLY CIT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$120.96	694642	JANITORIAL SUPPLY - SHOP & CITY HALL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$16.73	694710	SINEAGE EQUIP
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$40.61	694710	SIGNAGE EQUIP
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$51.98	694710	OFFICE SUPPLIES COURT DEPT
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$219.59	694777	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$24.75	694651	STAMP REFILLS
5934	PETTY CASH- KEITH BR	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$25.42	694716	PETTY CASH REIMB
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$20.35	694723	FAC. MANG. CITY HALL
5934	PETTY CASH- KEITH BR	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$11.71	694716	PETTY CASH REIMB
706	FIRST NATIONAL BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,940.00	694674	GO SPEC COMB 5/2015 BOND FEES
706	FIRST NATIONAL BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,940.00	694674	4.4M DTD 4-1-08 ADMIN FEES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.26	694657	COPIER LEASE MAINT PD
4723	DESOTO COUNTY CIRCUI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,392.19	694667	VOTING MACHINE HW/SW MAINT 2017
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$64.20	694722	SHRED SERVICES
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$330.00	694703	POSTAGE METER
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,055.00	694699	CONSULTING FEE
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,802.40	694672	DEC 2017 ACCOUNTING SERVICES
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$606.00	694688	POSTAGE
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,971.72	694773	TELEPHONE SERVICES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,493.24	694724	TELEPHONE SERVICES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,498.97	694649	3101 GOODMAN RD.W. #1447305
373	THE CLARION LEDGER	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$172.36	694729	NAIL RD OVERLAY AD
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$256.64	694774	ROAD IMPROVEMENTS-WHITE ROCK
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$96,594.12	694644	DECEMBER 2016 REFUSE SERVICE
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$379.64	694647	2885 GOODMAN RD. W. #119068254
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	694675	JAN 2017 AD VAL COLLECTED
559	DESOTO ECONOMIC COUN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$18,533.00	694668	MEMBERSHIP DUES 2017
9999	DAVID HIPPENSTEEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$16.96	694746	UTILITY REFUND 02-0086600

9999	BARBARA NOEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$44.36	694739	UTILITY REFUND 02-0427800
9999	RITA SPARACELLO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	694760	UTILITY REFUND 04-0539100
9999	SCOOTER DEPOT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$45.93	694762	UTILITY REFUND 06-0001700
9999	DEVIN REYNA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	694748	UTILITY REFUND 07-141900
9999	SHERRY MCILWAIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$15.30	694764	UTILITY REFUND 07-0414200
9999	GARY & SHARON NORTH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	694749	UTILITY REFUND 10-0890400
9999	MAKITA EDWARDS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$44.14	694754	UTILITY REFUND 11-0007400
9999	TIMOTHY MURPHY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$187.79	694767	UTILITY REFUND 12-1077100
9999	JOANNA SEVIGNEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$67.18	694752	UTILITY REFUND 12-2900200
9999	HIRAM AGNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	694750	UTILITY REFUND
9999	SABRINA ENGLAND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$12.18	694761	UTILITY REFUND 17-0301400
9999	CORY CRAGGS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	694745	UTILITY REFUND 16-0027200
9999	MTR PROPERTIES LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.18	694756	UTILITY REFUND 19-0049000
9999	RAFAEL GONZALEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	694759	UTILITY REFUND 21-2699400
9999	ORVIL PRICE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	694758	UTILITY REFUND 21-8009500
9999	KYLE TURCOTTE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$10.62	694753	UTILITY REFUND
9999	ALBERT MCWHIRTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$93.59	694737	UTILITY REFUND 22-0180300
9999	TOP NOTCH HOMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$84.36	694768	UTILITY REFUND 22-1525200
9999	AMBER WEBSTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	694738	UTILITY REFUND 33-0069600
9999	THERESSA JAMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	694766	UTILITY REFUND 33-0098800
9999	ZUZANA ARMSTRONG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	694772	UTILITY REFUND 33-0152000
9999	CARLOS MATTHEWS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$85.00	694742	UTILITY REFUND 56-0930200
9999	CHRISTIE HOLLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	694744	UTILITY REFUND 57-1250100
9999	MELONY CHAVEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$10.50	694755	UTILITY REFUND 57-2038300
9999	YOLANDA WALLACE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	694770	UTILITY REFUND 57-3450200
9999	STEPHAN SCHRACK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$5.00	694765	UTILITY REFUND 57-9732100
9999	CASEY COOKE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	694743	UTILITY REFUND 58-1225100
9999	DEMETRICE & KIM DOTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694747	UTILITY REFUND 98-0028900
9999	YU LI LEI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694771	UTILITY REFUND 98-0055400
9999	WHEELER CONSTRUCTION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694769	UTILITY REFUND 98-0059700
9999	BRANDON SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694741	UTILITY REFUND 98-0085400
9999	SHAMEKA GORDON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694763	UTILITY REFUND 98-0091000

9999	BMAC INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694740	UTILITY REFUND 99-0037200
9999	JEFF GOFF	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694751	UTILITY REFUND 99-0038100
9999	MUDDY WATERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694757	UTILITY REFUND 99-0039400
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$105.35	694733	MATERIAL FOR UT DEPT.-C
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$309.75	694705	MATERIAL FOR CEDAR LANDING-HYDRANT & BRASS NIPPLE-
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$13.99	694723	CABLE TOES-MATERIAL UT DEPT.-C
5260	WRG,LLC	UTILITY SYSTEM	MATERIALS	\$118.57	694776	GLOVES AND RAGS
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$212.00	694664	VEH. MAINT. # 3254 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$28.99	694709	VEH. MAINT. # 893 V-BELT-UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$47.94	694709	ANTI FREEZE- VEH. MAINT. STREET AND UTILITY DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$94.61	694709	VEH. MAINT. # 902 UT DEPT.+PLUGS WIRE AND FUEL FIL
291	CDW GOVERNMENT INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$800.00	694655	APPLE IPADS
291	CDW GOVERNMENT INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$413.09	694655	I-PAD FOR STEVE BOX-UT DEPT.
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$105.00	694701	EQ.MAINT.- FLASHLIGHTS- UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$88.77	694709	EQ. MAINT. -ECR 38 MINI TRACKHOE-UT DEPT. BATTERY
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$5.69	694709	EQ. MAINT. #ECR38 MINI TRACKHOE-UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$56.96	694723	SHOVEL AND BOOTS. UT DEPT.
3098	CIT FINANCE, LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$91.26	694657	COPIER LEASE MAINT UT DEPT
5643	AMERICAN CONTOL SVC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$240.00	694643	ANNUAL COMMUNICATION BLUE LAKE LIFT ST.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$90.13	694715	UNIFORMS FOR STEET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$93.38	694713	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$85.26	694714	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$293.43	694680	FUEL P.W.-12/26-1/1-2017--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$417.99	694683	FUEL P.W.-1/2-1/8-2017- BG2024879
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	694687	HORNLAKEWS15 FEES
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,580.00	694687	MDBSP WS SER 2005 BOND FEES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,668.19	694775	SEWER ADMIN COLLECTED FOR DEC
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$20.00	694730	PRE EMPLOYMENT SCREENING
4878	M & M PROMOTIONS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$153.69	694700	BUSINESS CARDS SHIELDS GLASSCO

5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$474.89	694773	TELEPHONE SERVICES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$281.43	694724	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$38.77	694661	HICKORY CREST #38399
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$30.27	694660	LAKE FOREST DR. WEST. #50302
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$17.55	694671	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$20.48	694691	IRRG.WINDCHASE DR. #03-0324401
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$58.28	694692	E. CENTER ST. #03-0040000
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$292.47	694646	6357 HURT RD. #626469
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,504.75	694686	EQ. RENTAL -JOHN DEERE BACKHOE- UT DEPT.
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,817.50	694686	EQ. RENTAL STREET SWEEPER- UT DEPT.
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	TWIN LAKES WELL PROJECT	\$179,550.00	694658	TWIN LAKES WI APP#7
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$285.00	694705	#7 RING & COVER M/SEWER-TURMAN
				<b>\$638,345.19</b>		



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**January 17, 2017**

<b>Department</b>	<b>1/7/2016</b>	<b>Overtime Amount</b>
<b>Animal Control</b>	\$4,792.39	\$0.00
<b>Judicial</b>	\$9,442.70	\$0.00
<b>Fire/Amb</b>	\$100,519.02	\$0.00
<b>Fire/Budgeted OT</b>	\$0.00	\$5,532.14
<b>Fire/Non Budgeted OT</b>	\$0.00	\$2,589.26
<b>Fire/ST Non Budgeted OT</b>	\$0.00	\$329.38
<b>Finance</b>	\$5,624.61	\$0.00
<b>Legislative</b>	\$4,219.63	\$0.00
<b>Executive</b>	\$3,753.00	\$0.00
<b>Parks</b>	\$10,398.71	\$0.00
<b>Planning</b>	\$4,352.58	\$0.00
<b>Police</b>	\$151,846.33	\$8,846.66
<b>Public Works - Streets</b>	\$11,991.56	\$0.00
<b>Public Works - Utility</b>	\$24,407.20	\$93.00
<b>Grand Total</b>	\$331,347.73	\$17,390.44



Order #01-12-17

**Approval of Claims Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of January, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

**\*\*Special Presentation: Chief Linville presented the following Fire Department Awards.**

Lieutenant of the Year: Brian Leavesley

Driver of the Year: Adam Tutor

Fire Fighter of the Year: Clayton Shears

EMS Paramedic Person of the Year: Katrina Jones

Outstanding Fundraiser: Lt. Richard Coggins

10 Years of Service Award: Greg Scruggs

20 Years of Service Award: Lt. Nisbet Toole

**\*\*Special Presentation: MDA representative: Executive Director Laura Lutrick presented Chief Linville with the golden axe award for the most funds raised in the State for the fifth year straight. Mrs. Lutrick presented the Mayor with a plaque recognizing the City and the citizens of Horn Lake for the great fundraising accomplishment.**

\*\* \*At this time, the Mayor opened the public hearing on Planning Case No. 1659. Keith Briley: Planning Director presented the Staff Report and the Planning Commission's recommended approval to Conditional Use for a Digital Pricing Sign for Circle K store located at 720 Goodman Road for a period of five (5) years subject to staff comments and conditions. Francis J. Miller stated he was in favor of signs and promoting business. No one appeared to speak or offer evidence against the application. The hearing was declared closed.

Order #01-13-17

**Order to approve digital price sign conditional use**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Conditional use for a digital pricing sign for the Circle K store located at 720 Goodman Road West for a period of five (5) years, subject to any Planning Commission and/or staff comments and conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of January, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* \*At this time, the Mayor opened the public hearing on Planning Case No. 1661. Keith Briley: Planning Director presented the Staff Report and the Planning Commission's recommended approval to Conditional Use for a Digital Pricing Sign for Circle K store located at 1025 Goodman Road for a period of five (5) years subject to staff comments and conditions. Francis J. Miller stated he was in favor of signs and promoting business. No one appeared to speak or offer evidence against the application. The hearing was declared closed.

Order #01-14-17

**Order to approve digital price sign conditional use**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Conditional use for a digital pricing sign for the Circle K store located at 1025 Goodman Road West for a period of five (5) years, subject to any Planning Commission and/or staff comments and conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of January, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #01-15-17

**Order to approve final plat for Westberry Square Southwest**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the final plat for Westberry Square Southwest 1-Lot Commercial Subdivision, subject to any Planning Commission and/or staff comments and conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of January, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #01-16-17

**DeSoto County Regional Utility Authority (DCRUA) Appointment**

Be It Ordered:

By the Mayor and Board of Aldermen to re-appoint Spencer Shields to serve on the DCRUA Board of Directors for a four year term effective January 3, 2017.

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

Nays: None.

Absent: None.

So ordered this 17th day of January, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #01-17-17

**Utility Department Budget Transfer**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Utility Department budget transfer, as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of January, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

**Horn Lake, Mississippi  
BUDGET TRANSFER REQUEST**

Fund/Department #

Utility

Updated 10/13

Date:

1/9/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
010-560105	Project Reimbursement	500,000.00		258,444.35	241,555.65
701-650910	Twin Lakes Well Project	37,700.00	258,444.35		296,144.35
	<b>TOTALS</b>		258,444.35	258,444.35	537,700.00

Reason for Request: Grant funds need to transfer for Audit purposes  
(Show detailed justification)

Requested by: Jim Robinson

For Department: Finance

Order #01-18-17

**Determination to go Into Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of January, 2017.

\_\_\_\_\_  
Mayor

Attest:

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



Order# 1-19-17

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

Be it Ordered:

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

Said Motion was made by Alderman Smith and seconded by Alderman 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 17th day of January, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #1-20-17

**Order to go into Executive Session**

Be it Ordered:

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

- 1) Discussion of personnel matters in the Animal Control department.

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 17th day of January, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #1-21-17

**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 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 17th day of January, 2017.

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Mayor

Attest:

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City Clerk  
Seal

Order #1-22-17

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 17th day of January, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the January 17, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2017

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