

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
FEBRUARY 21, 2017 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for February 7th, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of the Horn Lake Chamber 2nd sponsorship installment of \$8,000.00, the North MS Autism Golf sponsorship for \$500.00, and the Excel by 5 sponsorship through the HL Chamber for \$500.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to hire Michael Smith as EMT Paramedic in the Fire Department at \$15.20 per hour plus benefits, annual salary \$48,000.94, effective February 21st, 2017.
- D. Request to hire Amanda Byrum as Utility Clerk in the Public Works Department at \$11.01 per hour plus benefits, annual salary \$22,900.80, effective February 27th, 2017.
- E. Request to promote Michael Mueller from Fire Officer I to Fire Officer II at \$15.41 per hour effective February 26th, 2017.
- F. Request to promote Steven Whitten from Fire Officer I to Fire Officer II at \$15.41 per hour effective February 26th, 2017.
- G. Resignation of Rodney Howell with the Police Department effective February 12, 2017.

III. Claims Docket

IV. Special Guests / Presentations

- A. Horn Lake Touch Down Club: Jeanette Gordon, Neketta Dean, and Coach Brad Boyette

V. Planning

VI. New Business

- A. Request to approve Vintage Church the use of Greg Maxey Park to host a block party, April 9, 2017 from 4-7pm.
- B. Consideration of an Override of the Mayor's Veto of Board Order #02-18-17 to transfer an employee from the Police Department to the Animal Control Department.
- C. Public Comment/Resolution to Adopt - MEMA District 1 Regional Hazard Mitigation Plan.

- D. Request authorization to enter into lease/maintenance agreements with RJYoung for a Ricoh MP 305SPF and Ricoh MP 3054 copy machines for the Utility Department and Public Works Department. The machines are below MS state contract pricing. The leases are for 60 months at \$35.00 and \$75.00 per month for both machines at .0084 per b&w copy with the agreement including toner, labor, parts, maintenance kits, and service calls.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

February 21, 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 February 21, 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, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Keith Briley, Planning Director, Darryl Whaley, Police Chief, Mark Brown, Battalion Chief, Arianne Linville, Human Resource Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None

Order #02-21-17

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 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 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

Order #02-22-17

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for February 7th, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of the Horn Lake Chamber 2nd sponsorship installment of \$8,000.00, the North MS Autism Golf sponsorship for \$500.00, and the Excel by 5 sponsorship through the HL Chamber for \$500.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to hire Michael Smith as EMT Paramedic in the Fire Department at \$15.20 per hour plus benefits, annual salary \$48,000.94, effective February 21st, 2017.
- D. Request to hire Amanda Byrum as Utility Clerk in the Public Works Department at \$11.01 per hour plus benefits, annual salary \$22,900.80, effective February 27th, 2017.
- E. Request to promote Michael Mueller from Fire Officer I to Fire Officer II at \$15.41 per hour effective February 26th, 2017.
- F. Request to promote Steven Whitten from Fire Officer I to Fire Officer II at \$15.41 per hour effective February 26th, 2017.
- G. Resignation of Rodney Howell with the Police Department effective February 12, 2017.

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

Nays: None.

Absent: None.

So ordered this 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
February 21, 2017**

Department	2/16/2017	Overtime Amount
Animal Control	\$2,058.87	\$297.27
Judicial	\$9,915.55	\$180.52
Fire/Amb	\$86,395.02	\$0.00
Fire/Budgeted OT	\$0.00	\$6,400.50
Fire/Non Budgeted OT	\$0.00	\$2,889.39
Fire/ST Non Budgeted OT	\$0.00	\$1,490.66
Finance	\$7,972.43	\$0.00
Legislative	\$4,713.21	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$13,662.68	\$486.61
Planning	\$4,898.65	\$0.00
Police	\$122,406.30	\$6,893.73
Public Works - Streets	\$14,196.89	\$311.27
Public Works - Utility	\$25,875.33	\$1,674.46
Grand Total	\$294,967.93	\$20,624.41



CITY OF HORN LAKE
BOARD MEETING
February 21, 2017

CLAIMS DOCKET RECAP C-022117 & D-022117

NAME OF FUND	TOTAL
GENERAL FUND	\$262,085.80
COURT COSTS	\$45,567.40
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$900.00
FINANCIAL ADMIN	\$0.00
PLANNING	\$4,255.28
POLICE	\$26,576.31
FIRE & EMS	\$12,551.85
STREET DEPARTMENT	\$20,454.01
ANIMAL CONTROL	\$1,525.46
PARKS & REC	\$10,895.64
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$139,359.85
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$260.03
ECONOMIC DEVELOPMENT FUND	\$2,500.00
UTILITY FUND	\$38,329.38
TOTAL DOCKET	\$303,175.21

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9996	LORI STEVENS	POOLED CASH	HEALTH INS PAYABLE	\$323.96	695014	REIMB OF INSURANCE

						COVERAGE MED DENTAL VISION
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$459.50	695009	BASKETBALL 01/09- 29/17
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$307.50	695010	BASKETBALL 1/9- 29/17
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$303.75	695008	BASKETBALL 1/09- 29/17
6087	BRADY IRBY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$247.50	695007	BASKETBALL 01/09- 29/17
1970	COMCAST	PARKS & REC	UTILITIES	\$111.90	695005	PARKS INTERNET
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$170.40	695006	7460 HWY 301 #351023
5719	DESOTO COUNTY, MISS	ADMINISTRATIVE EXPENSE	MEADOW BROOK BRIDGE	\$105,991.95	695013	MEADOWBROOK DR BRIDGE
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$180.70	695005	HURT RD INTERNET
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$28,564.89	695048	STATE COST- JANUARY 2017
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$3,044.50	695094	INTERLOCK ASSESSMENTS- JANUARY 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,571.06	695048	STATE COST- JANUARY 2017
9996	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2,000.00	695113	BOND REFUND BRITTANY MAY #222644
9996	ASK FIRST BONDING CO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$3,000.00	695114	BOND REFUND BENJAMIN MILES BOND # 34445
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$439.50	695049	LAW LIBRARY FEES- JANUARY 2017
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$293.00	695050	CRIMESTOPPERS FEES-JANUARY 2017
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,418.95	695054	WIRELESS FEES- JANUARY 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$4,235.50	695048	STATE COST- JANUARY 2017
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	695081	FINES DUE JUDGE 2- 9-17
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	695029	PROSECUTOR FEE 2- 14-17
6032	CHARLES N SMITH	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	695036	PROSECUTOR FEE 2- 14-17
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,352.38	695102	DESOTO STORMWATER IMPL. MANG. 2016-2020
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$661.00	695078	ATTORNEY FEES DECEMBER 2016
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,930.50	695078	ATTORNEY FEES JANUARY 2017
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$11.40	695052	PLANNING COMM PH
4580	NW MS CODE ENFORCE	PLANNING	TRAVEL & TRAINING	\$300.00	695109	2017 MEMBERSHIP RENEWAL BRILEY, MCCRACKEN, FORBES

939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$157.23	695077	K9 VET SERVICES - INV 196153 A
3323	BANCORPSOUTH	POLICE	OFFICE SUPPLIES	\$471.29	695028	ECRUITING SUPPLIES
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$587.36	695043	UNIT 3481: THERMOSTAT, MANIFOL
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$264.98	695086	REPAIRS TO UNIT 3572
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,520.00	695086	REPAIRS FOR UNIT 4079
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$57.30	695110	UNIT 1103: SPARK PLUGS, IGNITI
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$78.83	695110	UNIT CE9940: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.90	695110	UNIT 3481: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$85.22	695110	UNIT 8933: BATTERY, OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$6.30	695110	UNIT 1107: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.76	695110	UNIT 0794: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$9.27	695110	UNIT 3301: THERMOSTAT, OUTLET
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$8.96	695110	UNIT 3301: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.39	695110	UNIT 4078: OIL FILTER
291	CDW GOVERNMENT INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$246.00	695035	VIDEOCARD
715	FLEET SAFETY EQUIPME	POLICE	EQUIPMENT PARTS & SUPPLIES	\$274.96	695060	MOTOROLA APX 7500 09 CONTROL H
1770	SIRCHIE FINGERPRINT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$158.82	695126	CRIME SCENE SAFETY-SHOE COVERS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$86.95	695037	M. WIENEKE: BOOTS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$183.12	695037	TACT UNIFORM PIN
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$540.36	695086	NEW TIRES FOR UNIT 4079
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$564.24	695086	TIRES FOR UNIT 9659
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,951.48	695071	FUEL WEEK 01-30 TO 02-05-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,078.83	695072	FUEL WEEK 02-06 TO 02-12-2017
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$360.00	695053	MS CRIME LAB ANALYTIACAL FEES FEBRUARY 2017
1367	MMACP	POLICE	PROFESSIONAL SERVICES	\$50.00	695097	MEMPHIS METRO ASSOC OF CHIEFS OF POLICE YEAR 2017
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$231.00	695078	ATTORNEY FEES DECEMBER 2016
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$528.00	695078	ATTORNEY FEES JANUARY 2017

3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$360.00	695028	FBINAA MEMBERSHIPS 4 X 90.00
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	\$267.84	695131	JANUARY 2017 NCIC
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	695020	DUI BLOOD DRAWS - INV 3011
5969	ONE BEACON INSURANCE	POLICE	PROFESSIONAL SERVICES	\$2,650.66	695112	CAMERON ALLEN P#791000800
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$10,965.00	695096	MLEOTA TUITION: WIENEKE, STOUT
3049	FBI-LEEDA	POLICE	TRAVEL & TRAINING	\$650.00	695059	FBI-LEEDA EXECUTIVE LEADERSHIP
2606	HUNT ROSS & ALLEN	POLICE	DRUG SEIZURE EXPENSES	\$67.14	695078	DECEMBER 2016 DRUG SEIZURE / FORFEITURE
2606	HUNT ROSS & ALLEN	POLICE	DRUG SEIZURE EXPENSES	\$1.80	695078	DRUG SEIZURE/FORFEITURE JANUARY 2017
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$650.00	695035	Replacement PC and monitor for
504	DEL CITY	POLICE	MACHINERY & EQUIPMENT	\$302.35	695046	wire for new radio instal
1505	OFFICE DEPOT CREDIT	POLICE	MACHINERY & EQUIPMENT	\$64.97	695111	SPEAKERS JUMP DRIVE PD
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$631.35	695075	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$310.95	695075	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$184.66	695149	EMS SUPPLIES
5620	SUPER DRUGS	FIRE & EMS	MEDICAL SUPPLIES	\$157.00	695134	EMS DRUGS
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$10.86	695043	UNIT 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$8.99	695110	UNIT 1 PART
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$4.98	695110	ENGINE 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$45.54	695110	105 WIPERS
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$14.34	695110	RESCUE 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$416.77	695110	UNIT 1 AND UNIT 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$3,201.25	695055	RESCUE 1 REPAIRS
676	FARRELL CALHOUN COIN	FIRE & EMS	BUILDING & EQUIP MAINT	\$94.07	695058	PAINT FOR STATION 1
882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$148.95	695076	CHAINS
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$525.00	695085	BLD MAINT-FS1
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$32.96	695110	STATION 3 WIRE
1606	PRECISION DELTA	FIRE & EMS	BUILDING & EQUIP MAINT	\$105.70	695121	CASE AMMO
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$207.58	695028	BATTERIES

5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$57.36	695055	RESCUE 1 SWITCH ROCK
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$206.00	695019	SEMI ANNUAL MAINT STATION 2
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$175.00	695019	SEMI ANNUAL MAINT STATION 1
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$127.00	695019	STATION 1 REPAIRS
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$117.53	695110	OIL UNIT 1 AND UNIT 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$104.93	695110	UNIT 1 AND UNIT 3 OIL
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$14.99	695110	OIL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$674.69	695067	FUEL 1/23-1/29
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$692.04	695068	FUEL 1/30-2/5
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$532.47	695066	FUEL 2/6-2/12/17
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$1,452.00	695078	ATTORNEY FEES DECEMBER 2016
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$214.50	695078	ATTORNEY FEES JANUARY 2017
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$324.18	695026	6363 HWY 301 # 09L169147
1189	MAPFSE	FIRE & EMS	TRAVEL & TRAINING	\$150.00	695087	REGISTRATION FOR CONFERENCE M
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$1,230.00	695095	FIRE OFFICER M MUELLER, S WHIT
2371	STEVEN WHITTEN	FIRE & EMS	TRAVEL & TRAINING	\$35.39	695132	MEAL REIMB FO WEEK 2
5431	MICHAEL MUELLER	FIRE & EMS	TRAVEL & TRAINING	\$43.82	695093	MEAL REIMB FO WEEK 2
926	THE HOME DEPOT	FIRE & EMS	MACHINERY & EQUIPMENT	\$299.00	695139	WASHER STATION 2
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	695047	CONTRACT WORKER -DENNIS PEYTON- 1/22-2/4-2017
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$438.50	695073	STOP SIGNS AND POST-MAT. ST. DEPT.
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$36.08	695141	MATERIAL ST. AND UTILITY DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$9.36	695110	MATERIAL FOR STREET DEPT.- BUFER/STITCHER & V. CEMEN
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$27.98	695127	MAT. ST. DEPT.-HOLE SAW 3 1/4& 4 1/2 HOLE SAW BIT
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$13.89	695127	4LB SLEDGE HAMMER-MAT. ST. DEPT.
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$62.37	695133	MAINT STREET SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$23.97	695110	ANTI FREZZE-ST. AND UT. DEPTS.
3074	MHC FORD-MEMPHIS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$2.98	695091	VEH. MAINT. # 814-ST. DEPT.
3323	BANCORPSOUTH	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$395.00	695028	PARTS ON NET 95 FORD F150

3323	BANCORPSOUTH	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$275.00	695028	PARTSONNET 94 FORD F150 PARTS
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$150.15	695076	EQ. MAINT. CHAINSAW-ST DEPT.
1423	NAPA AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$40.92	695098	EQ. MAINT. -JOHN DEERE BACKHOE
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$85.26	695117	UNIFORM STREET AND UT DEPT. AND MATS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$110.01	695118	UNIFORMS AND MATS-STREET AND UTILITY DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	\$23.97	695110	ANTI FREEZE-VEH. MAINT. ST. AND UT DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	\$174.50	695110	HYDROLIC OIL-STREET AND UTILITY DEPT.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$746.85	695069	FUEL P.W.-1/30-2/5-2017--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$817.38	695070	FUEL P.W.-2/6-2/12-2017--BG2024874
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$400.18	695100	EWP 2016 DESIGN AND CONSTRUCTION
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$660.00	695078	ATTORNEY FEES DECEMBER 2016
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,270.50	695078	ATTORNEY FEES JANUARY 2017
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$152.02	695056	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.89	695056	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,196.25	695056	STREET LIGHTS
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$216.00	695031	CONTRACT WORKER-BRANDON WALLACE-2/2-2/7-2017
6086	ROBERT BRIXEY	ANIMAL CONTROL	CONTRACT PERSONNEL	\$1,000.00	695123	CONTRACT WORKER ROBERT BRIXEY-1/29-2-11--2017
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$3.90	695110	VEH. MAINT. # 1595 A.C.
110	ANIMAL CARE EQUIPMEN	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$110.79	695022	EQ. MAINT. REPLACEMENT PARTS FOR CATCH ALL POLES
1894	SUNRISE BUILDERS LLC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$9.17	695133	BLDG MAINT/A SHELTER
2493	SGA TROPHY & AWARDS	ANIMAL CONTROL	UNIFORMS	\$60.00	695124	UNIFORMS FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$40.62	695061	FUEL A.C.-1/30-2/5-2017--BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$73.73	695062	FUEL A.C.-2/6-2/12/2017--BG 125819
3088	OPEN ARMS ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$11.25	695115	PRO SVC ANIMAL SHELTER # 16778
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$67.50	695044	BASKETBALL 1/30-2/12/2017
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$48.75	695135	BASKETBALL 1/30-2/12/2017

6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$247.50	695045	BASKETBALL 1/30- 2/12/2017
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$270.00	695041	BASKETBALL 1/30/2/12/2017
6087	BRADY IRBY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$225.00	695030	BASKETBALL 1/30- 2/12/2017
6091	MADISON TRASK	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$273.75	695084	BASKETBALL 01/30- 2/12/2017
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$101.20	695139	SOD CUTTER RENTAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$67.01	695139	MATERIAL / WOOTEN
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$37.86	695139	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$26.25	695139	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$38.56	695139	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$391.60	695139	RENTAL / EQUIPMENT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$45.47	695139	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$70.40	695139	SOD CUTTER RENTAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$19.06	695110	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$40.56	695110	MATERIAL
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$95.76	695028	SD CARDS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$45.68	695119	OFFICE MATERIAL
6049	PIONEER RESEARCH	PARKS & REC	MATERIALS	\$224.70	695120	TAG OFF MATERIAL
78	AMERICAN TIRE REPAIR	PARKS & REC	VEHICLE MAINTENANCE	\$105.00	695021	FLAT REPAIR # 994 PARKS GARBAGE TRUCK
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$180.00	695125	BASKETBALL OFFICIALS 1/30- 2/12/2017
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$420.00	695092	BASKETBALL OFFICIALS 1/30- 2/12/2017
4363	DANIELLE CHEESEMAN	PARKS & REC	UMPIRES	\$475.00	695044	BASKETBALL OFFICIALS 1/30- 2/12/2017
4694	MARK TATKO	PARKS & REC	UMPIRES	\$840.00	695088	BASKETBALL OFFICIALS 1/30- 2/12/2017
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$420.00	695138	BASKETBALL OFFICIALS 1/30- 2/12/2017
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$180.00	695080	BASKETBALL OFFICIALS 1/30- 2/12/2007
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$600.00	695108	BASKETBALL OFFICIALS 1/30- 2/12/2017

5716	TAHERRAH NAFESSA JON	PARKS & REC	UMPIRES	\$500.00	695135	BASKETBALL 1/30-2/12/2017
5755	COLLIN S. TATKO	PARKS & REC	UMPIRES	\$180.00	695040	BASKETBALL OFFICIALS 1/30-2/12/2017
5846	CAMERON VOGELSANG	PARKS & REC	UMPIRES	\$420.00	695034	BASKETBALL OFFICIALS 1/30-2/12/2017
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$150.00	695079	BASKETBALL OFFICIALS 1/30-2/12/2017
5986	NATHAN TATKO	PARKS & REC	UMPIRES	\$120.00	695099	BASKETBALL OFFICIALS 1/30-2/12/2017
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$180.00	695082	BASKETBALL OFFICIALS 1/30-2/12/2017
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$210.00	695107	BASKETBALL OFFICIALS 1/30-2/12/2017
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$213.64	695063	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$258.39	695065	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$253.17	695064	FUEL
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$16.50	695078	ATTORNEY FEES JANUARY 2017
651	ENTERGY	PARKS & REC	UTILITIES	\$35.85	695056	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$114.62	695056	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$104.83	695056	HOLLY HILLS PARK CHAPEL HILL
926	THE HOME DEPOT	PARKS & REC	PROMOTIONS	\$27.25	695139	SUPPLY / OFFICE
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$36.67	695028	FOOD DIZZY DEAN
6089	EWING IRRIGATION	PARKS & REC	BUILDING IMPROVEMENTS	\$996.00	695057	TURFACE MVP
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$91.96	695028	TENNIS BALLS
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$486.33	695142	JANITORIAL SUPPLT FIRE DPT.
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$386.80	695142	JANITORIAL SUPPLY CITY HALL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$7.47	695111	LAMINATING SHEETS
676	FARRELL CALHOUN COIN	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$17.70	695058	FAC. MANG. CITY HALL
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$10.12	695140	FAC. MANG. CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$704.52	695085	FAC. MANG. CITY HALL LIGHTS
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$163.80	695085	FAC. MANG. CITY HALL LIGHTS
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$176.80	695085	FACILITY MANAGMENT CITY HALL LIGHTS
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$6.49	695127	FAC. MANG. CITY HALL

1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$9.68	695127	FAC. MANG.
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$31.48	695028	PHONE
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$53.75	695016	FLOOR MAT FOR CHRYSAL P.D.
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$706.00	695017	PEST CONTROL CITY OF H.L.
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$764.15	695103	GENRAL SVC-JAN 2017
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,455.47	695078	ATTORNEY FEES DECEMBER 2016
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6,479.61	695078	ATTORNEY FEES JANUARY 2017
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,270.78	695144	EOY CLOSING
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,072.00	695083	CONSULTING FEE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,089.00	695083	CONSULTING FEE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$31.00	695083	INSURANCE COMM PKG ADJ ADDING KUBOTA TRACTOR
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$202.39	695122	PLANNING COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$284.29	695122	PARKS COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$334.32	695122	FIRE COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$519.75	695122	FINANCE COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	\$16.57	695028	POSTAGE
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$302.06	695074	POSTAGE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$56.16	695028	PHONE DISPATCH
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,515.76	695130	PHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	695128	SIP TI LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,517.64	695027	3101 GOODMAN RD. W. #1447305
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$88.91	695042	INTERNET FIRE DEPT
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$4.52	695042	INTERNET FIRE DEPT
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$386.66	695103	GENRAL SVC-JAN 2017
6058	ANTONIO BYNUM	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,775.00	695023	ROAD IMPR. SIDEWALK REPAIR
2015	TRUSTMARK NATIONAL B	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$104.56	695143	INTEREST ON LEASE PURCHASE
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$260.03	695025	2885 GOODMAN RD. W. #119068254
4002	PALMER HOME	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,500.00	695116	MUDBUG 2017 SPONSORSHIP
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	695051	1528 BELINGRAF HORN LAKE MS 38637

926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$36.09	695141	MATERIAL ST. AND UTILITY DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$61.25	695090	METER BOX-NEWLY WED FOODS-MATERIAL UT DEPT.
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$10.37	695129	SEWER MAINT-LYNFIELD-MATERIAL UT -PER JAY W.
4365	UNITED REFRIGERATION	UTILITY SYSTEM	MATERIALS	\$8.92	695146	3" VENT CAP-MATERIAL LAKE FOREST LIFT ST.
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$88.50	695032	WATER TREATMENT MATERIAL-CHLORINE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$177.00	695032	WATER TREATMENT MAT.-CHLORINE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$354.00	695032	WATER TRATMENT MATERIAL-CHLORINE
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$219.96	695043	VEH. MAINT. #8736 BUCKET TRUCK- UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$15.71	695110	VEH. MAINT # 902 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$23.97	695110	ANTI FREZZE-ST. AND UT. DEPTS.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$95.01	695110	VEH. MAINT. # 8736-BUCKET TRUCK- UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$31.29	695110	VEH. MAINT. # 8736 BUCKET TRK.-UT DEPT.
3074	MHC FORD-MEMPHIS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$917.63	695091	VEH. MAINT. #814-UT DEPT
3074	MHC FORD-MEMPHIS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$15.81	695091	SHORT PAID TAX
4513	A & B FAST AUTOGLASS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$215.00	695015	VEH MAINT #2354 UT
6088	ULTIMATE TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$420.00	695145	VEH. MAINT. -TIRES- # 3254-UT DEPT.
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$103.88	695139	EQ. MAINT. -PEMBROOK WELL
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$160.42	695085	BLDING EQ. MAINT SHOP
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$950.00	695089	LABOR AND MAT. TO FABRICATE &
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,408.45	695090	EQ. MAINT. UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$27.98	695127	WILLOW POINT LIFT STATION
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$112.78	695127	EQ. 1/2 DRILL UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$11.99	695127	EQ. MAINT. 8" REIPROCATING BLADE- UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$69.99	695127	BREAKER-EQ. MAINT. SHARON DR.
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$114.18	695137	DESOTO RD. LIFT ST. EQ. MAINT.
2374	TANK PRO INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$433.33	695136	EQ. MAINT. CITY HALL PRESSURE WASH TANK

5516	BURNS CONTRACTING CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,158.00	695033	EQ. MAINT. UT DEPT.- TUBE SHUTE- CITY HALL
5643	AMERICAN CONTOI SVC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,920.00	695018	ANN. COMM.-ALLEN SUB.1-5..LAKE F.- GROVE .L-WILLOW
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$4.00	695117	UNIFORM STREET AND UT DEPT. AND MATS
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$263.78	695122	LEASE UT BILL PRINTER
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$85.26	695117	UNIFORM STREET AND UT DEPT. AND MATS
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$110.01	695118	UNIFORMS AND MATS-STREET AND UTILITY DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$23.97	695110	ANTI FREEZE-VEH. MAINT. ST. AND UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$174.50	695110	HYDROLIC OIL- STREET AND UTILITY DEPT.
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$249.47	695103	GENRAL SVC-JAN 2017
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$752.64	695101	ALLEN S/D SANITARY SEWER DIVERSION DESIGN
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$12,844.16	695106	STORMWATER ANALYSIS
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,713.48	695104	2017 TWIN LAKES WATER FACIL. PLAN AMENDMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,514.80	695105	TWIN LAKES WATER SYS IMPR./CONSTR.
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,503.34	695147	SEWER ADMIN. FEE COLLECTED JAN
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$165.00	695078	ATTORNEY FEES DECEMBER 2016
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,270.50	695078	ATTORNEY FEES JANUARY 2017
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$313.94	695130	PHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$41.44	695039	HICKORY CREST # 38399
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$35.24	695038	LAKE FOREST DR. W. # 50302
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$235.79	695024	6357 HURT RD. # 626469
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$780.85	695137	MAC. EQ. GROVE LANE-4" VLAVE CHECK & GASKET-UT DE
5964	XYLEM DEWATERING	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$405.00	695148	GOODMAN RD. ACROSS WILLOW LAKE-SEWER MAINT
				\$303,175.21		

Order #02-23-17

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 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 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

- Special Guest: Jeanette Gordon, Neketta Dean, and Coach Brad Boyette for the Horn Lake Touch Down Club. They spoke regarding the great season the Horn Lake football team had last year and how they wanted to show the support again. The Horn Lake Touch Down Club requested \$500 to provide meals for the football team on all the away trips.

Order #02-24-17

Order to approve sponsorship of the Horn Lake Touch Down Club

Be It Ordered:

By the Mayor and Board of Aldermen to approve sponsorship of the Horn Lake Touch Down Club in the amount of \$500.00 to be paid from hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

Order #02-25-17

Order to permit Vintage Church's use of Greg Maxey Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit Vintage Church's use of Greg Maxey Park on April 9th, 2017, 4:00 – 7:00 p.m. to host a block party.

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 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

- At this time, the Board of Aldermen took up for consideration an override of the Mayor's veto of Board Order #02-18-17. A motion to override the veto was made by Alderman White and seconded by Alderman Smith. A discussion then ensued concerning the personnel matter at issue. It was determined that such discussion should continue in executive session.

Order #02-26-17

Order to Table Motion to Override Veto

Be It Ordered:

By the Mayor and Board of Aldermen to table the motion to override the Mayor's Veto of Board Order #02-18-17 to transfer an employee from the Police Department to the Animal Control Department, pending executive session.

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

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 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

- At this time, the Mayor opened the public hearing and public comment on the Resolution to Adopt - MEMA District 1 Regional Hazard Mitigation Plan. No one appeared to speak or comment on the proposed Plan. The hearing was declared closed.

Resolution # 02-01-17

RESOLUTION TO ADOPT THE MEMA DISTRICT 1 REGIONAL HAZARD MITIGATION PLAN

WHEREAS, the City of Horn Lake, Mississippi, is vulnerable to an array of natural hazards that can cause loss of life and damages to public and private property; and

WHEREAS, the City of Horn Lake, Mississippi, desires to seek ways to mitigate situations that may aggravate such circumstances; and

WHEREAS, the development and implementation of a hazard mitigation plan can result in actions that reduce the long-term risk to life and property from natural hazards; and

WHEREAS, it is the intent of the Mayor and Board of Aldermen of the City of Horn Lake to protect its citizens and property from the effects of natural hazards by preparing and maintaining a local hazard mitigation plan; and

WHEREAS, it is also the intent of the Mayor and Board of Aldermen of the City of Horn Lake to fulfill its obligation under Section 322: Mitigation Planning, of the Robert T. Stafford Disaster Relief and Emergency Assistance Act to remain eligible to receive state and federal assistance in the event of a declared disaster affecting the City of Horn Lake, Mississippi; and

WHEREAS, City of Horn Lake, Mississippi, in coordination with Coahoma, DeSoto, Grenada, Panola, Quitman, Tallahatchie, Tate, Tunica, and Yalobusha Counties and the participating municipalities within those counties, has prepared a multi-jurisdictional hazard mitigation plan with input from the appropriate local and state officials;

WHEREAS, the Mississippi Emergency Management Agency and the Federal Emergency Management Agency have reviewed the MEMA District 1 Regional Hazard Mitigation Plan for legislative compliance and have approved the plan pending the completion of local adoption procedures;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, hereby:

1. Adopts the MEMA District 1 Regional Hazard Mitigation Plan; and
2. Agrees to take such other official action as may be reasonably necessary to carry out the proposed actions of the Plan.

Alderman Smith offered and moved the adoption of the Resolution, Alderman Jones seconded the motion, and it being put to a roll call vote, the result was as follows:

Alderman White:	Aye
Alderman Pettigrew:	Aye
Alderman Lay:	Aye
Alderman Smith:	Aye
Alderman Jones:	Aye
Alderman Bledsoe:	Aye
Alderman Roberts:	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 21st day of February, 2017.

Mayor

ATTEST:

City Clerk
Seal

Order #02-27-17

Order to authorize to enter into a lease agreement with RJYoung

Be It Ordered:

By the Mayor and Board of Aldermen to authorize to enter into lease/maintenance agreements with RJYoung for a Ricoh MP 305SPF and Ricoh MP 3054 copy machines for the Utility Department and Public Works Department. The machines are below MS state contract pricing. The leases are for 60 months at \$35.00 and \$75.00 per month, respectively, at \$.0084 per b&w copy with the agreement including toner, labor, parts, maintenance kits, and service calls.

Said motion was made by Alderman Roberts 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 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

Order #02-28-17

Order to approve Travel Expenses for Mayor Latimer to attend the Legislative Day

Be It Ordered:

By the Mayor and Board of Aldermen to approve travel expenses for Mayor Latimer to attend the Legislative Day at the State Capitol on March 2, 2017, to include one night hotel and meal expenses.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

Order #02-29-17

Determination to go Into Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Smith and seconded by Alderman 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 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

Order #02-30-17

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 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 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

Order #02-31-17

Order to go into Executive Session

Be it Ordered:

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

- 1) Discussion regarding personnel matters in the animal control and police departments.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

Order #02-32-17

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 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 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

Order #02-33-17

Order to untable Motion to override Mayor's veto

Be it Ordered:

By the Mayor and Board of Aldermen to untable the motion to override the Mayor's Veto of Board Order #02-18-17 to transfer an employee from the Police Department to the Animal Control Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

- There being no further discussion on the motion to override the Mayor's Veto of Board Order #02-18-17 to transfer an employee from the Police Department to the Animal Control Department, as made by Alderman White and seconded by Alderman Smith, a roll call was taken with the following results:

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

Nays: Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Absent: None.

The Mayor declared the motion/override failed, it having received less than the two-thirds (2/3) vote of all the members of the Board, as required by MS Code Section 21-3-15.

Order #02-34-17

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.

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 21st day of February, 2017.

Mayor

Attest:

City Clerk
Seal

The minutes for the February 21, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2017.

City Clerk
Seal