

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MARCH 7, 2017 BEGINNING AT 6:00 P.M.

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

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for February 21st, 2017 Mayor and Board of Aldermen meeting.
- B. Acknowledgement of Funding for the Legislative Day, Washington DC Horn Lake Representative Mayor Allen Latimer, Alderman Jones, Alderman Roberts on April 5-7, 2017.
- C. Approval of the sponsor the National Fire Safety Council for the Horn Lake Fire Department to purchase materials at the cost of \$2,500.00, the DeSoto Economic Development Council Salute to Industry golf sponsorship of \$600.00, and the Samaritans in Horn Lake sponsorship for \$5,000.00 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.
- D. Notice of Retirement for Chief Darryl Whaley, effective June 30, 2017.
- E. Notice of Retirement for Deputy Chief James Porter, effective June 30, 2017.
- F. Request promotion of Officer Caleb Winters from P1 to P2 at a pay rate of \$18.71 per hour. Effective date to be at the start of the new pay period on March 13, 2017.
- G. Request to hire Isaiah Nowell for the position of P1, to be effective March 7, 2017, at the pay rate of 16.71 per hour.
- H. Request to hire Clifton Muskin for the position of P1, to be effective March 7, 2017, at the pay rate of 16.71 per hour.
- I. Request to hire Jiniya Jordan for the position of T1, to be effective March 7, 2017, at the pay rate of 15.46 per hour.
- J. Request to re-hire Robert Brixey as full time Animal Services Director at \$16.00 per hour, plus benefits, effective March 8, 2017.
- K. Resignation of Joshua Emerson with the Street Department effective February 27, 2017.
- L. Request rate of pay increase for score keeper workers for the 2017 baseball season from \$12.00 per hour to \$15.00 per hour.
- M. Request to hire the following 2017 Baseball Umpires for the Parks Department at the same rates approved in the 2016 season Robert Hill, Ryan Harig, Robrielle (Kory) Chapman, Brian Ferguson, Ryan Cundiff, Harold Treadway, Ira Martin, Jesse Dean, Richard Havner, Cedric Terry, Andrew Yeager, Jeffery Tartt, Lonnie Davis, Sammie Tellis, Domenic Carlini, Don Reed, Deljuan Robinson, Harold Moncrief, Johnny Ackerman, Dallas Fancher, James (Calvin) Burch, Mark Thompson, Mark Tatko, Tanner (Ryne) Wammack, Terry (Randy) Wammack, Scott Harford, Abraham Pickens, Brandon Jordan, Tommie Bledsoe, Nathan Tatko, and Michael Holland.

- N. Request to hire Seasonal Workers for the Parks Department at the same rates approved in the 2016 season: Chandler Sturdivant (New) Juvenile, Justin Payton (New) Juvenile, Aaron Wright (New) Juvenile, Christian Blake Kilpatrick (New) Juvenile, Gabriel Claus (New) Juvenile, Collin Tatko, Nathan Tatko (Juvenile), Tyree Bryant, Taherrah Jones, Daniel Cheesman, and Christian Saulsberry
- O. Approval for change order and increase in cost of \$17,755.50 with the Twin Lakes Subdivision Water Improvement Project due to well pump and motor spec increase.

III. Claims Docket

IV. Special Guests / Presentations

- A. Proclamation: Arbor Day April 28, 2017

V. Planning

- A. Case No. 1701 – Timothy Bauer with Progressive Design – Request Approval of Conditional Use for a Digital Pricing Sign – 3971 Goodman Road West
- B. Case No. 1702 – Lance Gehring w/Dixie Rents – Request Amendment to the Zoning Ordinance Regarding Rental Equipment
- C. Case No. 1703 – Jamie Tipton w/Keller Williams – Request Amendment to the Future Land Use Plan – West side of U.S. Highway 51 south of Nail Road
- D. Case No. 1704 – Jamie Tipton w/Keller Williams – Request Rezoning from C-4 to RM-6 – U.S. Highway 51

VI. New Business

- A. Request renewal of the Hospital Wing program for all full-time employees effective March 1, 2017 through February 28, 2018 at the cost of \$20.00 per employee.
- B. Request approval of the bid for DeSoto Turf yearly field treatment/management at a cost of \$1,850.00 per treatment with the total at \$12,950.00.
- C. Request permission for Legacy football use of Latimer Lakes Park for two (2) home games on April 22 and May 27 with a donation of \$700.00.
- D. Request approval of the concession bid with Statewide Concessions for \$14,000.00 during the months of March – September.
- E. Request permission for Southern Revolution Promotion use of Latimer Lakes Park on April 8, 2017 for a wrestling event with \$2.00 of each ticket sold donated to the Friends of Horn Lake.
- F. Request permission for Southern Revolution Promotion use of Latimer Lakes Park on the first week of May for a Merchant Market event with half (1/2) of all proceeds donated to Horn Lake Parks and Rec.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussion of personnel matters in the police department.

XII. Adjourn

March 7, 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 March 7, 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, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Keith Briley, Planning Director, Darryl Whaley, Police Chief, David Linville, Fire Chief, Arianne Linville, Human Resource Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None

Order #03-01-17

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 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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for February 21st, 2017 Mayor and Board of Aldermen meeting.
- B. Acknowledgement of Funding for the Legislative Day, Washington DC Horn Lake Representative Mayor Allen Latimer, Alderman Jones, Alderman Roberts on April 5-7, 2017.
- C. Approval of the sponsor the National Fire Safety Council for the Horn Lake Fire Department to purchase materials at the cost of \$2,500.00, the DeSoto Economic Development Council Salute to Industry golf sponsorship of \$600.00, and the Samaritans in Horn Lake sponsorship for \$5,000.00 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.
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- O. Approval for change order No. 3 and increase in cost of \$17,755.50 and extension of construction contract by 60 days with the Twin Lakes Subdivision Water Improvement Project due to well pump and motor spec increase.

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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
March 7, 2017**

Department	3/2/2017	Overtime Amount
Animal Control	\$1,992.81	\$231.21
Judicial	\$9,802.14	\$40.69
Fire/Amb	\$87,619.71	\$0.00
Fire/Budgeted OT	\$0.00	\$6,721.25
Fire/Non Budgeted OT	\$0.00	\$852.96
Fire/ST Non Budgeted OT	\$0.00	\$129.15
Finance	\$7,955.41	\$0.00
Legislative	\$4,713.21	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$13,867.34	\$286.31
Planning	\$4,898.65	\$0.00
Police	\$128,718.25	\$5,765.72
Public Works - Streets	\$14,135.51	\$165.15
Public Works - Utility	\$26,039.37	\$761.01
Grand Total	\$302,615.40	\$14,953.45



**CITY OF HORN LAKE
BOARD MEETING
March 7, 2017**

CLAIMS DOCKET RECAP C- 030717 AND D-030717

NAME OF FUND

TOTAL

GENERAL FUND

\$2,620,878.06

COURT COSTS	\$0.00
EXECUTIVE	\$132.84
LEGISLATIVE	\$0.00
JUDICIAL	\$4,007.99
FINANCIAL ADMIN	\$21.21
PLANNING	\$3,834.11
POLICE	\$16,118.26
FIRE & EMS	\$203,374.05
STREET DEPARTMENT	\$17,916.41
ANIMAL CONTROL	\$1,712.19
PARKS & REC	\$40,267.35
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$33,536.34
DEBT SERVICES	\$2,187,651.04
HEALTH INSURANCE	\$112,306.27

LIBRARY FUND

\$11,225.34

ECONOMIC DEVELOPMENT FUND

\$15,114.44

UTILITY FUND

\$122,742.01

TOTAL DOCKET

\$2,769,959.85

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$101,256.86	695157	BCBS APRIL PREMIUMS DUE
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,055.82	695158	Payroll Run 1 - Warrant 020217
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,993.59	695158	Payroll Run 1 - Warrant 021617
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$80.00	695155	DIFF ON 1224-206383
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	695153	PD DET COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$149.23	695153	PD COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	695153	FIRE DEPT COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	695153	COURT COPIER LEASE
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	695152	AT&T INTERACT
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$4.52	695150	FD INTERNET
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$215.95	695154	INTERNET CITY HALL
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$102.66	695154	PARKS OFFICE INTERNET
5749	ARGO ENTERTAINMENT,	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	695151	7-3-17 FOREWORKS AT

						LATIMER LAKES PARK
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,201.25	695156	MAILING OF MARCH 2017 UTILITY BILLS
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	\$132.84	695172	MAYOR IATIMER LODGING DEC MEETING JACSON 3/1/17
6069	CHARLES T HODUM	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	695179	PUBLIC DEFENDER FEE FEBRUARY 2017
1505	OFFICE DEPOT CREDIT	JUDICIAL	PROFESSIONAL SERVICES	\$347.99	695248	COURT SHELVEING
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	695265	COURT SOFTWARE
5430	JIM HOLLAND	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	695225	FINE DUE JUDGE 2-23-17
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$21.21	695203	FUEL J ROBINSON
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$16.52	695202	FUEL K BRILEY
3807	BUILDING OFFICIALS A	PLANNING	MEMBERSHIP/DUES/SUBSCRIP	\$200.00	695177	CHARLES MCCRACKEN DUES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$3,342.59	695243	RPR & TECH REVIEW SVCS-JAN . 2017
1324	MS MUNICIPAL CLERKS	PLANNING	TRAVEL & TRAINING	\$150.00	695238	MMCCA DESIGNATION DAWN FORBES
3807	BUILDING OFFICIALS A	PLANNING	TRAVEL & TRAINING	\$125.00	695177	C MCCRACKEN SUMMER CONFERENCE
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$47.58	695183	UNIT 3572: ACTUATOR ASSY
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$32.71	695226	Unit 2708: COOLANT HOSE
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$305.72	695226	FAN MOTOR KIT FOR 2708
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$4,768.74	695232	UNIT 4076: CAMSHAFT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$15.35	695247	UNIT 5988: AIR FILTER, OIL FIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.61	695247	UNIT 3299:: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.76	695247	UNIT 2296: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$42.78	695247	UNIT 3572: AC ACTUATOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$16.47	695247	UNIT 1102: LIGHT SOCKET & BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.48	695247	UNIT 6362: HEADLIGHT BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.76	695247	UNIT 9672: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$15.74	695247	UNIT 2708: RADIATOR CAP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$70.66	695247	UNIT 6179: REPLACED COIL #6
1178	MAGNOLIA ELECTRICAL	POLICE	BUILDING & EQUIP MAINT	\$67.28	695231	BLDING. MAIINT- P.D. SUB. ST.
2822	FLAG CENTERCOM, LLC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$149.60	695201	FLAG POLE BALL AND TRUCK ASSEM
3026	STI-CO	POLICE	EQUIPMENT PARTS & SUPPLIES	\$174.50	695264	COVERT ANT
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$660.00	695232	UNIT 5924: TIRES; MOUNT AND BA

1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$156.28	695232	ONE TIRE FOR UNIT 9916
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$540.00	695232	1 SET OF TIRES FOR UNIT 6179
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$529.00	695232	4 TIRES FOR UNIT 1102
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,022.93	695209	REISSUE OF VOIDED CK NO 694862
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,121.94	695211	FUEL WEEK 02-13 TO 02-19-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,040.37	695210	FUEL WEEK 02-20 TO 02-26-2017
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$150.00	695172	IAPC DUES D WHALEY
3049	FBI-LEEDA	POLICE	TRAVEL & TRAINING	\$650.00	695196	TUITION J. COBB
3049	FBI-LEEDA	POLICE	TRAVEL & TRAINING	\$650.00	695196	TUITION: J. KEENE
5278	TACTICAL OFFICER SUR	POLICE	TRAVEL & TRAINING	\$400.00	695266	TUITION BRENT WEEDEN, DUSTIN W
6085	DISPATCHING AND TRAI	POLICE	TRAVEL & TRAINING	\$395.00	695193	BASIC DISPATCH CERT - C. GUICE
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$62.50	695218	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$77.90	695218	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$116.85	695218	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$777.82	695218	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$346.75	695218	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$229.50	695218	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$283.95	695304	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$119.34	695256	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$98.83	695256	EMS OXYGEN
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$68.32	695270	ENGINE 4 SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,475.25	695194	RESCUE 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$679.97	695194	PARTS FOR ENGINE 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$256.00	695194	MOUNTING BRACKET R1, E2, E3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$220.32	695270	SUPPLIES
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$101.59	695231	BLDING. MAINT. LIGHTS FIRES ST
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	\$27.75	695262	BLDING MAINT. LIGHTS -FIRE ST. 1
3068	CONSOLIDATED FLEET S	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,143.50	695182	LADDER TESTING
5027	SOUTHERN STEEL SUPPL	FIRE & EMS	BUILDING & EQUIP MAINT	\$111.50	695263	EQ. MAINT. - ENGINE # 4- FIRE D
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$162.00	695163	STATION 1 REPAIR
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$647.00	695163	STATION 3 REPAIR
5942	KAYLA'S KUSTOM UPHOL	FIRE & EMS	BUILDING & EQUIP MAINT	\$150.00	695227	BLACK SEAT REPAIR

5942	KAYLA'S KUSTOM UPHOL	FIRE & EMS	BUILDING & EQUIP MAINT	\$100.00	695227	SEAT REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$8.50	695194	DANIEL PANNELL UNIFORMS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$299.85	695194	UNIFORMS ASHLEY DARBY
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$598.01	695208	FUEL 2/13-2/19
1345	MS STATE DEPT OF HEA	FIRE & EMS	PROFESSIONAL SERVICES	\$1,400.00	695239	HORN LAKE FIRE AND EMS -48
1345	MS STATE DEPT OF HEA	FIRE & EMS	PROFESSIONAL SERVICES	\$1,400.00	695239	LICENSE AND PERMIT FEE FOR 3 UNITS
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$118.04	695215	MONTHLY EDI
651	ENTERGY	FIRE & EMS	UTILITIES	\$343.44	695195	5711 HWY 51 N.
651	ENTERGY	FIRE & EMS	UTILITIES	\$500.92	695195	6770 TULANE RD.
651	ENTERGY	FIRE & EMS	UTILITIES	\$620.22	695195	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$320.28	695168	6770 TULANE RD. # 182323
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$111.71	695166	5711 HWY 51 N. #14787
4111	DESOTO TIMES TRIBUNE	FIRE & EMS	ADVERTISING	\$5.44	695191	MEMA ADVERT
182	BEAU RIVAGE	FIRE & EMS	TRAVEL & TRAINING	\$594.00	695174	2 ROOMS CASEY
182	BEAU RIVAGE	FIRE & EMS	TRAVEL & TRAINING	\$594.00	695175	2 ROOMS FOR FIRE SAFETY EDUCATOR CONFERENCE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$1,876.00	695194	7 SCOTT FACEPIECE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	EMS LEASE/PURCHASE	\$190,721.00	695194	NEW AMBULANCE
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	695186	CONTRACT WORKER-DENNIS PEYTON-2/5-2/18-2017
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$1.28	695247	VALVE TOOL -MAT. SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$15.99	695262	MATERIAL FOR ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$6.86	695247	VEH. MAINT.-# 891 STREET DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$12.85	695247	VEH. MAINT. # 4118 ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$88.33	695171	VEH. MAINT. STREET & UTILITY DEPT-SHORT FINDER
3947	ALL DATA	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$750.00	695161	VEH. DATA INFOMATION-ST. AND UT. DEPT.- VEH.MAINT.
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$10.00	695219	FUEL LINE -EQ. MAINT. ST. DEPT
5949	NCH CORPORATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$390.90	695242	PARTS WASH AND FREE LUB
5949	NCH CORPORATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$69.00	695241	FREE LUBRICANT-EQ. MAINT STREE
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$101.51	695254	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$90.51	695253	UNIFORMS FOR STREET AND UTILITY DEPTS.

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$438.95	695207	FUEL P.W.-2/13-2/19-2017--BG2024874
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$134.12	695195	1007 GOODMAN RD W *= VOIDED LOST CK
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.35	695195	1025 HWY 302 * CK LOST VOIDED
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.45	695195	4188 GOODMAN RD. W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.40	695195	MS 302 @ HORN LAKE RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$38.60	695195	NAIL RD. @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.57	695195	HWY 302 @ MALLARD CR.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.10	695195	HWY 302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$8.72	695195	301 @ NAIL RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.13	695195	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$42.58	695195	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$94.60	695195	HWY 51 @ GOODMAN RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$13,363.11	695195	STREET LIGHTS *LOST CK VOIDED
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	RENTAL EQUIPMENT	\$1,782.50	695216	EQ. RENTAL-NEW HOLLAND WORKMASTER TRACTOR-ST.DEPT.
6086	ROBERT BRIXEY	ANIMAL CONTROL	CONTRACT PERSONNEL	\$1,018.63	695259	CONTRACT WORKER-ROBERT BRIXEY-2/12-2/25-2017
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$78.40	695204	FUEL A.C.-2/20-2/26-2017--BG125819
1193	MARTIN MACHINE & SUP	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$54.75	695234	EQ. MAINT. ANIMAL SHELTER
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$158.26	695195	6464 CENTER ST. E.
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$42.16	695195	6520 CENTER ST. E.
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$359.99	695169	6410 CENTER ST. E. #298909
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$37.50	695184	BASKETBALL 2/13-2/26 2017
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$450.00	695184	BASKETBALL 2/12-2/26 2017
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$41.25	695267	BASKETBALL 2/13-2/26 2017
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$450.00	695267	BASKETBALL 2/12-2/26 2017
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$292.50	695185	BASKETBALL 2/13-2/26 2016
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$266.25	695180	BASKETBALL 2/13-2/26 2017

6087	BRADY IRBY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$210.00	695176	BASKETBALL 2/13-2/26 2017
6091	MADISON TRASK	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$176.25	695230	BASKETBALL 2/13-2/26 2017
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$975.00	695187	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$28.70	695270	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$125.39	695270	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$27.88	695270	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$7.74	695270	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$24.16	695270	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$51.80	695270	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$14.47	695270	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$22.43	695270	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$88.32	695270	MATERIAL
1390	TIM MOTE PLUMBING LL	PARKS & REC	MATERIALS	\$310.00	695272	REPAIRS / BATHROOM
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$10.76	695247	MATERIAL
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$73.45	695260	REPAIR TILLER
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$14.57	695262	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$6.98	695262	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$16.77	695262	PVC CAPS SPRINKLER HEADS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$31.98	695172	ELECTRICAL COMPONENTS BASKETBALL
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$15.99	695172	SPRAY NOZZLE PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$49.98	695172	TIRES FOR COUNTY LINE SPRAYER
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$32.98	695172	ELECTRONICS FOR PA SYSTEM
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$399.96	695257	REPAIR TRACTOR
78	AMERICAN TIRE REPAIR	PARKS & REC	VEHICLE MAINTENANCE	\$122.00	695164	FLAT REPAIR-# 994-GARBAGE TRK PARKS-VEH. MAINT.
1485	NORTH MISSISSIPPI TI	PARKS & REC	VEHICLE MAINTENANCE	\$643.10	695246	TIRES FOR # 994 GARBAGE TRUCK-PARKS VEH. MAINT.
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$300.00	695237	BASKETBALL OFFICIALS 2/12-2/26 2017
4694	MARK TATKO	PARKS & REC	UMPIRES	\$960.00	695233	BASKETBALL 2/12-2/26 2017
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$420.00	695268	BASKETBALL 2/12-2/26 2017
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$330.00	695224	BASKETBALL 2/12-2/26 2017

5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$330.00	695245	BASKETBALL 2/12-2/26 2017
5846	CAMERON VOGELSANG	PARKS & REC	UMPIRES	\$210.00	695178	BASKETBALL 2/12-2/26 2017
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$180.00	695223	BASKETBALL2/12-2/26 2017
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$360.00	695228	BASKETBALL 2/12-2/26 2017
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$330.00	695244	BASKETBALL 2/12-2/26 2017
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$397.02	695231	EQ. MAINT. LIGHTS PARKS
5952	ATHLETIC HOUSE AT SN	PARKS & REC	UNIFORMS	\$227.49	695165	SUPPLIES
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$167.20	695206	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$156.16	695205	FUEL
651	ENTERGY	PARKS & REC	UTILITIES	\$34.46	695195	FLOOD LIGHTS CHOCTAW PARK *LOST CK VOIDED
651	ENTERGY	PARKS & REC	UTILITIES	\$109.04	695195	FLOODS FAIRFIELD MEADOW PARK *LOST CK VOIDED
651	ENTERGY	PARKS & REC	UTILITIES	\$145.90	695195	7345 HURT RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$102.96	695195	3500 LAUREL CV.-T. BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$725.68	695195	5633 TULANE RD. BLD A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,360.19	695195	5633 TULANE RD BLD B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,512.73	695195	5633 TULANE RD. BLD-D
651	ENTERGY	PARKS & REC	UTILITIES	\$554.63	695195	5633 TULANE RD. BLD-F
651	ENTERGY	PARKS & REC	UTILITIES	\$722.40	695195	5633 TULANE RD. BLD TENN.
651	ENTERGY	PARKS & REC	UTILITIES	\$7.58	695195	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$128.46	695195	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$98.41	695195	HOLLY HILLS PARK CHAPEL HILL - *LOST CK VOIDED
651	ENTERGY	PARKS & REC	UTILITIES	\$114.62	695195	6955 TULANE RD. E.-GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$21.35	695195	5586 TULANE RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$28.66	695195	SHADOW OAKS PARK
6093	RIVER CITY ATHLETIC	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$14,375.00	695258	FIELD RENOVATIONS
6092	PLANET RECESS INC	PARKS & REC	BUILDING IMPROVEMENTS	\$2,689.25	695255	PLAYGROUND EQUIPMENT
3904	MEMPHIS GRIZZLIES	PARKS & REC	PARK SUPPLIES	\$8,150.00	695235	JUNIOR GRIZZLIES / JERSEY / TICKETS
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$159.20	695273	JANITORIAL SUPPLY ANIMAL SHELTER
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$99.63	695252	JANITORIAL SUPPLY -CITY HALL AND ANIMAL CONTROL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$133.66	695159	BOUNCE BACK FLOOR CLEAMER-

						JANITORIAL SUPPLY CITY H
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$255.92	695248	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$219.74	695248	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$163.45	695248	OFFICE SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	695160	LAWN SVC. CITY HALL-FEB. 2017
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$155.10	695159	FAC. MANG.- PLASTIC FLOOR MATS
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$844.56	695300	SERVERS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$109.12	695192	PD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$27.17	695192	DET DIV COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.59	695192	COURT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$57.77	695192	COPIER LEASE PD RECEIPT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4.85	695192	FIRE DEPT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.54	695192	COPIER LEASE PD
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$16,989.34	695190	JAIL AND MEDICAL JANUARY 2017
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	695240	GMS 50624 CAP LOAN
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$40.93	695197	POSTAGE
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,009.93	695301	PHONE BILL
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.63	695195	7262 INTERSTATE DR.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$212.10	695195	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,626.14	695195	3101 GOODMAN RD. W.
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$117.56	695167	7460 HWY 301#315023
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,913.75	695229	ROAD IMPROVEMENTS FOR CITY-COLD MIX
373	THE CLARION LEDGER	ADMINISTRATIVE EXPENSE	NAIL ROAD OVERLAY	\$180.18	695269	NAIL RD OVERLAY BID ADVERTISE4MENT
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	NAIL ROAD OVERLAY	\$27.48	695191	NAIL RD OVERLAY
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,850.34	695195	2885 GOODMAN RD. W.
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	695200	MARCH 2017 AD VAL COLLECTED
392	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	695181	2017 AUTISM GOLF TOURNAMENT TEAM
931	HORN LAKE CHAMBER OF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$8,000.00	695220	2017 SPONSORSHIP 2 OF 3
2821	FRIENDS OF HORN LAKE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	695213	RESOURCE GUIDE DONATION FOR EXCEL BY 5

3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$873.69	695172	EASTER CELEBRATION PARKS
9996	BRENDA BOSTICK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$80.25	695249	STATE REQ ELECTIONS TRAINING 2-14-17
9996	LARRY GIDEON	ECONOMIC DEVELOPMENT	PROMOTIONS	\$80.25	695250	STATE REQ ELECTION TRAINING 2-14-17
9996	SHALEY BOULWARE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$80.25	695251	STATE REQ ELECTIONS TRAINING 2-14-17
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2008 REFUNDING/CITY HALL	\$379,546.88	695199	4-1-17 PAYMENT SOB BOND PMT DTD 4-1-08
6075	FIRST COMMERCIAL BAN	DEBT SERVICE EXP	LOAN PAYMENT	\$1,808,104.16	695198	PAYOFF ON TAX ANTICIPATION LOAN #0401480100
9999	CB GIFTS AND COLLECT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.29	695281	UTILITY REFUND 01-0598200
9999	DESOTO COUNTY HABITA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$10.74	695286	UTILITY REFUND 02-3000000
9999	JULIE IVY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.00	695288	UTILITY REFUND 04-0489500
9999	AMY STONE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.42	695276	UTILITY REFUND 05-4000100
9999	RUTHIE NORTHAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$68.77	695295	UTILITY REFUND 05-5774100
9999	DEOTIS GARDNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.50	695285	UTILITY REFUND 10-0088930
9999	KELLY E DOWNING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.00	695290	UTILITY REFUND 10-0206000
9999	BARBARA JOYNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	695278	UTILITY REFUND 11-0149600
9999	ROBERT PINO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	695292	UTILITY REFUND 13-0075400
9999	BRIAN D BOYCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$11.50	695280	UTILITY REFUND 15-0250200
9999	ASIYAH KURTZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$61.81	695277	UTILITY REFUND 19-0036100
9999	DENNIS RIKARD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$16.84	695284	UTILITY REFUND 21-2320100
9999	RODGER EDWARDS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	695293	UTILITY REFUND 21-4630400
9999	CRYE LEIKE REALTORS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.50	695282	UTILITY REFUND 22-0670100
9999	TERESA CRAWFORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.50	695298	UTILITY REFUND 28-0013200
9999	SYLVIA WIGGINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.50	695297	UTILITY REFUND 33-0052300
9999	DEANNA HARPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	695283	UTILITY REFUND 33-0118000
9999	ROSALAND DAVIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	695294	UTILITY REFUND 33-0173700
9999	JEFFREY JASPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	695287	UTILITY REFUND 51-2020500
9999	SAMANTHA ROBERTSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.00	695296	UTILITY REFUND 54-7015200
9999	KAREN T ATKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	695289	UTILITY REFUND 60-0640000
9999	RENTAL EXCHANGE LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	695291	UTILITY REFUND 98-0055900
9999	BETTY WALLACE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	695279	UTILITY REFUND 98-0083700

9999	WILLIS COWART	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	695299	UTILITY REFUND 99-0034900
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	695188	3219 WHITE SANDS DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	695188	3234 WHITE SANDS DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	695188	3243 WHITE SANDS DR HORN LAKE MS 38637
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$118.56	695303	INK SHOP PRINTERS
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$104.08	695271	MATERIALS FOR UT DEPT.
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$58.73	695270	MATERIAL FOR UT. DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$891.00	695236	MATERIAL UT DEPT.-PAINT AND CP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$61.84	695262	MATERIAL FOR UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$26.98	695262	EA. MAINT-MEADOW BROOK WTR-5844 CAROLINE SEWER-MAT
6039	FORMSINK LLC	UTILITY SYSTEM	MATERIALS	\$301.63	695212	TALLY T2280 TIBBON-MAT. UT DEPT.
6039	FORMSINK LLC	UTILITY SYSTEM	MATERIALS	\$146.97	695212	STAR RRECEIPT PAPER-MAT UT
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$44.32	695183	VEH. MAINT. # 2351 UT - INJECTOR ASSY
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$424.32	695183	VEH. MAINT. # 2351 UT DEPT.
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$60.60	695183	VEH MAINT. # 2351 UT
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$69.86	695183	VEH. MAINT. # 2351 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$30.59	695247	VEH. MAINT. # 2351 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$3.90	695247	VEH. MAINT. # 2354 UT -OIL FILTER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$15.98	695247	VEH. MAINT. # 2354 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$11.08	695247	VEH. MAINT. # 2351 UT- AIR FILTER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$13.84	695247	VEH MAINT. # 2354 UT -AIR FILTER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$3.90	695247	VEH. MAINT. #2351 UT DEPT
2001	TRI STATE AUTO PAINT	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$170.20	695274	VEH. MAINT. # 2354- UT DEPT.- PAITN AND ETC.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$88.32	695171	VEH. MAINT. STREET & UTILITY DEPT-SHORT FINDER
3947	ALL DATA	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$750.00	695161	VEH. DATA INFOMATION-ST. AND UT. DEPT.- VEH.MAINT.

4900	TRI STATE AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$550.00	695275	VEH. MAINT. # 2354 UT DEPT. - REAR DOOR
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$130.84	695270	EQ. MAINT. MEADOWBROOK WATER PLANT
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$119.47	695231	BLDING MAINT OUTSIDE LIGHT SHO
1180	MAGNOLIA TIRE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$72.00	695232	EQ. MAINT. - TIRE-PRESSURE WA
1180	MAGNOLIA TIRE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$120.00	695232	TIRE FOR UTILITY TRAILER-EQ. MAINT
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,965.00	695234	EQ. MAINT.-TILT UTILITY TRAILER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$7.39	695262	EA. MAINT-MEADOW BROOK WTR-5844 CAROLINE SEWER-MAT
4160	BATTERIES + BULBS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$84.99	695173	BATTERY FOR JAY COMPUTER-EQ. MAINT.
5192	GRAYBAR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$4,598.20	695214	SOLID STATE OVERLOAD RELAY 480
5643	AMERICAN CONTOL SVC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$240.00	695162	ANNUAL COMMUNICATION-POPLAR CORNER
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$45.97	695192	UT COPIER LEASE
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$49.51	695192	COPIER LEASE CITY SHOP
5949	NCH CORPORATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$390.90	695242	PARTS WASH AND FREE LUB
5949	NCH CORPORATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$69.00	695241	FREE LUBRICANT-EQ. MAINT STREE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$101.51	695254	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$90.51	695253	UNIFORMS FOR STREET AND UTILITY DEPTS.
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$474.38	695301	PHONE BILL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$61.95	695195	3259 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$84.71	695195	4854 SHERRY DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$81.16	695195	6285 MANCHESTER RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.25	695195	4959 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.78	695195	4585 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.70	695195	6652 ALICE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.91	695195	4704 LAKE CV.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.13	695195	7445 HICKORY ESTATES DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$453.46	695195	WELL @ HOLLY HILL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.44	695195	HICKORY FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$175.48	695195	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$95.93	695195	KINGSTON ESTATS SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$17.12	695195	5921 CAROLINE DR.

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$9.20	695195	5548 BLUE LAKE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$76.24	695195	5900 TGWIN LAKES DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$47.86	695195	5111 CAROLINE DR. APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.55	695195	5881 JACKSON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$23.53	695195	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$70.42	695195	5768 CHOCTAW LIFT PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$82.53	695195	4526 ALDAN LAKE DR. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$245.50	695195	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$153.65	695195	5235 GOODMAN RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$163.49	695195	7240a WILLOW PPOINT DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$36.51	695195	5408a RIDGEWOOD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,435.98	695195	3101 GOODMAN RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$41.98	695195	5536 WINTERWOOD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.88	695195	7268 HORN LAKE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$638.32	695195	6400 CENTER ST. E.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,064.56	695195	2885 MEADOWBROOK DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$869.80	695195	6357 HURT RD. WE.. COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.98	695195	7076 CHANCE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$66.30	695195	DESOTO RD. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$63.21	695195	CROSS RD. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$146.32	695195	4410 SHADOW GLEN DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$48.14	695195	7356 SUSIE LN.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.87	695195	3400 TULANE RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$93.43	695195	4356 SHARON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,151.60	695195	NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.55	695195	LAKE FOREST SUBDIVISION * LOST CK VOIDED
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.57	695195	4787 BONNE TERRE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$30.21	695195	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$55.99	695195	LAKE FOREST LIFT . ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$44.24	695195	KINGSVIEW LAKE
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$512.00	695170	6400 CENTER ST. E.# 115092540
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,504.75	695217	EQ. RENTAL JOHN DEERE BACKHOE-UT
2514	ICM IMPROVED CONST	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,230.00	695222	MACH EQ. PRO CAM. CONTROL BOX
2998	SCOTT EQUIPMENT CO	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$2,801.42	695261	MACH. EQ. -ECR 38 VOLVO MINI T
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	695240	GMS 50399 CAP LOAN

2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	695240	GMS 50479 CAP LOAN
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	695240	GMS 50709 CAP LOAN
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$28,632.24	695221	FLOW DATA-JAN 3- FEB 3-2017
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$1,178.58	695236	BY PASS GOODMAN RD, L.S.-HORN LAKE C.B.
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$50,006.18	695189	FLOW DATA FEB- 2017
5964	XYLEM DEWATERING	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$675.66	695302	SEWER MAINT.- ACROSS FROM WILLO
5964	XYLEM DEWATERING	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$629.67	695302	SEWER MAINT. ACROSS FROM WILLO
				\$2,769,959.85		

Order #03-03-17

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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Proclamation

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called **Arbor Day**, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, **Arbor Day**, is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees wherever they are planted, are a source of joy and spiritual renewal,

NOW, THEREFORE, I, Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim April 28, 2017 as

ARBOR DAY

In the City of Horn Lake, and I urge all citizens to celebrate Arbor Day and to support efforts and to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations

In witness whereof I have here unto set my hand and caused this seal to be affixed.

Mayor Allen Latimer

Attest: _____

Date: March 7, 2017

At this time, the Mayor opened the Public Hearing for Planning Case No. 1701: Conditional Use Approval for use for a Digital Pricing Sign at 3971 Goodman Road West for the Circle K gas station. Keith Briley – Planning Director presented the Staff Report and Planning Commission recommendation for approval subject to the 5 year conditional use and staff comments. Francis Miller spoke in favor of any business having signs to advertise growth. Richard Pow spoke on behalf of Circle K and said they were requesting approval to improve signage for the gas station. No one appeared to speak or offer evidence against the application. The hearing was declared closed.

Order #03-04-17

Order to approve conditional use for Digital Pricing signs

Be It Ordered:

By the Mayor and Board of Aldermen to approve conditional use for two Digital Pricing Signs for Circle K gas station at 3971 Goodman Road West, for a period of five (5) years, subject to any recommendations and conditions as set forth by the Planning Commission and/or Staff.

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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

At this time, the Mayor opened the Public Hearing for Planning Case No. 1702: Text Amendment to the Zoning Ordinance for rental equipment. Keith Briley – Planning Director presented the Staff Report and Planning Commission recommendation for approval. Mr. Briley stated that currently there is not anything in the ordinance allowing this. Mr. Briley stated there are ordinances in other municipalities regarding rental of

heavy equipment. Alderman Roberts asked if Dixie Rent will be keeping the equipment inside. Mr. Lance Gehring stated the initial plan is to keep all equipment inside the building. However, if the location works, they may fence in and use the back. Mr. Gehring stated the equipment will be similar to that rented at Home Depot. Alderman Jones asked if they would be selling safety equipment. Mr. Gehring stated they would have limited items for sale. Francis Miller spoke in favor of new business opening in Horn Lake. No one appeared to speak or offer evidence against the application. The hearing was declared closed.

Ordinance #17-03-245

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE ZONING ORDINANCE TO ALLOW LIGHT EQUIPMENT SALES/LEASING AS A PERMITTED USE IN CERTAIN ZONING DISTRICTS

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, are empowered, pursuant to Chapter 1 of Title 17 of the Mississippi Code of 1972, as amended, to establish, enforce, amend, supplement, or change zoning regulations; and

WHEREAS, pursuant to § 21-19-1 et seq., of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the power to make regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with general public health, safety, and welfare; and

WHEREAS, pursuant to § Section 21-17-5, of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that it is necessary for the promotion and protection of the health, safety, and general welfare of the citizens of the City to amend the Zoning Ordinance to allow light equipment sales/leasing as a permitted use in certain zoning districts; and

WHEREAS, the City of Horn Lake Planning Commission (the "Planning Commission") scheduled a public hearing on the proposed amendment for the 27th day of February, 2017; and

WHEREAS, notice of the February 27, 2017 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the February 27, 2017 Planning Commission meeting, the Planning Commission reviewed and considered the proposed amendment, and did thereafter, forward its recommendation for approval to the Mayor and Board of Aldermen; and

WHEREAS, the Mayor and Board of Aldermen scheduled a public hearing on the proposed amendment for the 7th day of March, 2017, at 6:00 o'clock p.m.; and

WHEREAS, notice of the March 7, 2017 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen did conduct a public hearing and received the Planning Commission's recommendation for approval, the Staff Report, and comments and/or evidence on the proposed amendment from those in attendance; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the properties and existing land uses/regulations within the City, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that the following regulation as set forth in this Ordinance is in the best interest of the citizens of the City.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

SECTION 1. That all the findings of fact made and set forth in the preamble to this Ordinance shall be and the same are hereby found, declared and adjudicated to be true and correct.

SECTION 2. That Appendix A, ARTICLE XII. – Use Chart of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to include “Light Equipment Sales/Leasing” as a permitted use in the C-3 General Commercial, C-4 Planned Commercial, M-1 Light Industrial, and M-2 Heavy Industrial Districts.

SECTION 3. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Roberts and duly seconded by Alderman White for the adoption of this ordinance. A roll call was taken with the following results:

Alderman White:	Yea
Alderman Pettigrew:	Yea
Alderman Lay:	Yea
Alderman Smith:	Yea
Alderman Jones:	Yea
Alderman Bledsoe:	Yea
Alderman Roberts:	Yea

The foregoing ordinance was adopted this the 7th of March, 2017.

Mayor _____

Attest:

City Clerk
Seal

At this time, the Mayor opened the Public Hearing for Planning Case No. 1703: Amendment to the City Comprehensive Future Land Use Plan for property located on the west side of U.S. Highway 51 south of Nail Road. Keith Briley – Planning Director began by stating this case and the next are connected but must remain separate. Mr. Briley gave the history of the property and presented the Staff Report along with the Planning Commission’s recommendation for approval. Mr. Briley stated that the current future land use map/plan shows commercial along Highway 51. The property was originally zoned medium density residential, but in 1999 was rezoned, at the request of the owner, to C-1 Neighborhood Commercial. In 2006, the property was rezoned to C-4 Planned Commercial as apart of the City’s comprehensive zoning map update to ensure zoning corresponded with the future land use plan in the City’s comprehensive plan. Alderman Roberts stated he would like to take this under advisement and have more time to review the materials. Alderman Pettigrew asked Jamie Tipton (who appeared on behalf of the applicant) what the plan was for the property. Mr. Tipton stated they were looking at a residential 46-lot subdivision. Mr. Tipton stated the land behind Lots 1-4 on Hwy 51 are already zoned medium density residential. Mr. Tipton said there are several options, including some clients with an interest in developing it with R-6 or R-8 zoning (in addition to RM-6), but the current C-4 zoning was holding up any development. Mr. Tipton stated the C-4 zoning has one of the lots landlocked, preventing it from being developed. Alderman Pettigrew asked what size homes would be built. Mr. Tipton stated 1,600 square feet, if not closer to 1,800 square feet. City Attorney Campbell asked Mr. Tipton if there was some interest in a plan to be developed under R-6 or R-8 zoning then why were they requesting rezoning to RM-6 in the very next planning case to be considered by the Mayor and Board. Mr. Tipton stated that if the R-6 or R-8 subdivision plans came to be, they would ask the property be rezoned from RM-6 to R-6 or R-8. The City Attorney advised that the Mayor and Board should not be in the practice of rezoning the same property every few months. Alderman Smith asked how much effort was made to market the property as commercial. Mr. Tipton stated that they have had the property listed for 18 years on national websites and multiple listings with no interest in C-4 development. Alderman Roberts asked if this was to be apartment complexes. Mr. Tipton stated there are no plans for apartments, in the sense of 2-3 story buildings, but duplexes are an option. Alderman Pettigrew stated the request was for multi-family residential development. Mr. Tipton stated that was true just as the zoning of the back property behind the 4 commercial lots. Mr. Tipton also stated the zoning of the long strip behind the 4 lots to C-4 was an error on someone’s part. Mr. Tipton stated any plan would include an access road to align with the access road to the RV park located across Highway 51. Don Blaylock (landowner/resident across Highway 51 from the property) stated he had no issue with the future land use of the property going to residential, but was opposed to it going to multi-family residential. Mr. Blaylock stated that 46 duplexes would be 92 families and tri-plexes would be 138 families crammed in a small area. Mr. Blaylock stated the garbage pick-up would fall hours behind schedule. Mr. Blaylock stated he may be in favor of R-6 or R-8 but doesn’t know without a site plan and would be interested in a drainage/wetlands mitigation plan, particularly as to how it would affect the silt pond on sight and how it affects the wetlands. Mr. Blaylock stated with multi-family, it’s going to be rental properties, which developments are typically not high quality and not maintained. Mr. Blaylock stated with an apartment complex at least you have a property manager doing repairs. Francis Miller stated he was at the planning commission meeting. Mr. Miller stated the planning department and planning commission approved this and feels it is a difficult decision but a vote needs to be made tonight. Cynthia Blaylock stated the traffic is already terrible on Hwy 51, it’s hard to turn left into her own driveway, and vehicles stack up in the turn lane. Mrs. Blaylock stated the traffic would be even worse if this is approved. In response, Mr. Tipton stated that the back 7 acres is already zoned RM-6 and they are just asking for the same zoning on the lots zoned C-4. Alderman Jones asked if any development plans would come before the City on developing the back 7 acres. Keith Briley stated all site plan/design review applications would have to be submitted for approved.

City Attorney Campbell asked why the applicant thought a land use change to RM-6 would result in development, when the back 7 acres has remain undeveloped with such zoning designation for a number of years. Mr. Tipton stated there was no guarantee, it was merely a gamble. No one else appeared to speak or offer evidence on the proposed amendment.

Order #03-05-17

Order to continue Planning case No. 1703 and 1704

Be It Ordered:

By the Mayor and Board of Aldermen to continue case 1703 and case 1704 to April 4, 2017 Mayor and Board of Aldermen meeting.

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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-06-17

Order to approve the Hospital Wing program

Be It Ordered:

By the Mayor and Board of Aldermen to approve renewal of the Hospital Wing program for all full-time employees effective March 1, 2017 through February 28, 2018 at the cost of \$20.00 per employee.

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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

** At this time Alderman Pettigrew recused himself from debating, discussing, and taking action on the approval related to Desoto Turf, LLC. Alderman Pettigrew left the Board meeting room prior to the matter coming before the Mayor and Board of Aldermen and did not return until after the vote on the matter.

Order #03-07-17

Order to accept the bid from DeSoto Turf yearly field treatment/management

Be It Ordered:

By the Mayor and Board of Aldermen to accept the bid from DeSoto Turf, LLC for yearly field treatment/management at a cost of \$1,850.00 per treatment with the total at \$12,950.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew

So ordered this 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-08-17

Order to approve Legacy football use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to approve Memphis Tennessee Legacy football team's use of Latimer Lakes Park for two (2) home games on April 22 and May 27, 2017, at a total cost/donation of \$700.00 to the Parks Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

** Mr. Maurice Henderson thanked the Mayor and Board of Aldermen for allowing this each year and stated they have a winning home game record, several players have been recruited for the Olympics, and the team record is outstanding.

Order #03-09-17

Order to accept the concession bid from Statewide Concessions

Be It Ordered:

By the Mayor and Board of Aldermen to accept the concession bid from and approve the concession operation agreement with Statewide Concessions for \$14,000.00 during the months of March – September, 2017.

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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

** There was discussion between the Board of Aldermen and Larry Calvert regarding if the City should take over running the concession stands. After much discussion, due to the time frame for the upcoming seasons, everyone felt best to try this vendor and re-visit before the fall season.

Order #03-10-17

Order to permit Southern Revolution Promotions use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit Southern Revolution Promotions use of Latimer Lakes Park on April 8, 2017 for a wrestling event with \$2.00 of each ticket sold donated to the Friends of Horn Lake, Inc.

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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

** Item (F) was continued until the March 21, 2017 Mayor and Board of Alderman Meeting, pending additional information, particularly as to licensing requirement, if any, of the merchant market vendors.

Order #03-11-17

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 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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-12-17

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 White.

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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-13-17

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 police department; and
- 2) Discussion regarding the prospective sale or leasing of lands.

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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-14-17

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 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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-15-17

Order to Declare as Surplus and Lease City Property

Be it Ordered:

By the Mayor and Board of Aldermen to declare a certain 70' X 70' area within the City Shop parcel, being tax parcel no. 1087-3500.0-00028.03, as surplus property, and, pursuant to Miss Code Ann. 21-17-1 and/or 57-7-1, to lease said area to GST Capital Partners, LLC for commercial purposes, consistent with the terms as discussed during 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 Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-16-17

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 7th day of March, 2017.

Mayor

Attest:

City Clerk
Seal

The minutes for the March 7, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2017.

City Clerk
Seal