

**MUNICIPAL DOCKET**  
**MAYOR AND BOARD OF ALDERMEN MEETING**  
**APRIL 4, 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 March 21<sup>st</sup>, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of the sponsor the Mayor's Youth Council for \$7,500.00 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 promote Lieutenant Scott Brown for the appointment of Deputy Chief of Police effective July 1, 2017 at the salary rate of the current Deputy Chief.
- D. Request suspension of employee #397 in the Parks Department for (1) one day, without pay, for violation of personnel policy #701 effective April 5, 2017.
- E. Request suspension of employee #401 in the Fire Department for (1) one day, without pay, for violation of personnel policy #704 effective March 25, 2017.
- F. Request to hire the following 2017 Baseball Umpires for the Parks Department at the same rates approved in the 2016 season: Edward Byrom, Tommie Bledsoe, Dominick Carlini III, Nicholas Clark, Kevin Hill, Brandon Jordan, Richard Havner, Ira Martin, Lonnie Davis, Austin DeVolpi, Ryan Harig, Dallas Francher, Jeff Tartt, Cedric Terry, Sammie Tellis, Harold Treadway, Nathan Tatko, Blake Gooding, Kevin Walker, Timothy Moore, and Vicki Clark
- G. Resignation of Judge James E. Holland to be effective March 30, 2017.
- H. Resignation of Officer Dennis Hannah with the Police Department to be effective April 13, 2017.
- I. Reappointment of Bess Burgess to The Advisory Board of Trustees of the M.R. Dye Public Library for a three year term beginning January 1, 2017.
- J. Request to hire Sharkey Luna for position of P1, to be effective April 4, 2017, at a pay rate of \$16.71 per hour plus benefits.

**III. Claims Docket**

**IV. Special Guests / Presentations**

- A. Fire Department: UT West Institute check presentation
- B. Michael Smith: 2017 Juneteenth Celebration
- C. Proclamation: National Day of Prayer

**V. Planning**

- A. 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.

**VI. New Business**

- A. Request approval for the Dizzy Dean Sanction Fee and State Tournament fees of \$300 and \$2,400.
- B. Request to declare the equipment in list 2017-01-01 as surplus property.
- C. Request Police Department Budget Transfer.
- D. Request approval to accept the contract with F.O. Givens & Co. to conduct the 2016 City Financial Audit.

**VII. Mayor / Alderman Correspondence**

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

**XII. Adjourn**

April 4, 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 April 4, 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 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: Alderman White and Alderman Lay.

Order #04-01-17

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 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 March 21<sup>st</sup>, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of the sponsor the Mayor's Youth Council for \$7,500.00 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 promote Lieutenant Scott Brown for the appointment of Deputy Chief of Police effective July 1, 2017 at the salary rate of the current Deputy Chief.
- D. Request suspension of employee #397 in the Parks Department for (1) one day, without pay, for violation of personnel policy #701 effective April 5, 2017.
- E. Request suspension of employee #401 in the Fire Department for (1) one day, without pay, for violation of personnel policy #704, SOG-1-V-7-7.02-A, and SOG-1-V-4-4.04-C, effective March 25, 2017.
- F. Request to hire the following 2017 Baseball Umpires for the Parks Department at the same rates approved in the 2016 season: Edward Byrom, Tommie Bledsoe, Dominick Carlini III, Nicholas Clark, Kevin Hill, Brandon Jordan, Richard Havner, Ira Martin, Lonnie Davis, Austin DeVolpi, Ryan Harig, Dallas Francher, Jeff Tartt, Cedric Terry, Sammie Tellis, Harold Treadway, Nathan Tatko, Blake Gooding, Kevin Walker, Timothy Moore, and Vicki Clark
- G. Resignation of Judge James E. Holland to be effective March 30, 2017.
- H. Resignation of Officer Dennis Hannah with the Police Department to be effective April 13, 2017.
- I. Reappointment of Bess Burgess to The Advisory Board of Trustees of the M.R. Dye Public Library for a three year term beginning January 1, 2017.
- J. Request to hire Sharkey Luna for position of P1, to be effective April 4, 2017, at a pay rate of \$16.71 per hour plus benefits.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE  
BOARD MEETING  
April 4, 2017**

| <b>Department</b>                  | <b>3/30/2017</b>    | <b>Overtime<br/>Amount</b> |
|------------------------------------|---------------------|----------------------------|
| <b>Animal Control</b>              | \$3,365.72          | \$324.12                   |
| <b>Judicial</b>                    | \$8,302.18          | \$81.82                    |
| <b>Fire/Amb</b>                    | \$87,671.77         | \$0.00                     |
| <b>Fire/Budgeted OT</b>            | \$0.00              | \$6,842.60                 |
| <b>Fire/Non Budgeted OT</b>        | \$0.00              | \$2,022.65                 |
| <b>Fire/ST Non Budgeted<br/>OT</b> | \$0.00              | \$281.76                   |
| <b>Finance</b>                     | \$7,955.41          | \$0.00                     |
| <b>Legislative</b>                 | \$4,713.21          | \$0.00                     |
| <b>Executive</b>                   | \$2,873.00          | \$0.00                     |
| <b>Parks</b>                       | \$13,725.44         | \$549.37                   |
| <b>Planning</b>                    | \$4,898.65          | \$0.00                     |
| <b>Police</b>                      | \$123,169.36        | \$6,258.29                 |
| <b>Public Works - Streets</b>      | \$13,306.22         | \$301.40                   |
| <b>Public Works - Utility</b>      | \$27,595.46         | \$1,807.59                 |
| <b>Grand Total</b>                 | <b>\$297,576.42</b> | <b>\$18,469.60</b>         |



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**April 4, 2017**

**CLAIMS DOCKET RECAP C-040417 & D-040417 & M-040417**

| <b>NAME OF FUND</b>       | <b>TOTAL</b>        |
|---------------------------|---------------------|
| GENERAL FUND              | \$370,636.37        |
| COURT COSTS               | \$565.50            |
| EXECUTIVE                 | \$0.00              |
| LEGISLATIVE               | \$0.00              |
| JUDICIAL                  | \$0.00              |
| FINANCIAL ADMIN           | \$333.78            |
| PLANNING                  | \$1,212.31          |
| POLICE                    | \$20,578.40         |
| FIRE & EMS                | \$14,183.38         |
| STREET DEPARTMENT         | \$13,269.06         |
| ANIMAL CONTROL            | \$1,142.95          |
| PARKS & REC               | \$14,816.36         |
| PARK TOURNAMENT           | \$4,053.75          |
| PROFESSIONAL              |                     |
| EXPENSE                   | \$109,618.27        |
| DEBT SERVICES             | \$77,375.00         |
| HEALTH INSURANCE          | \$113,487.61        |
| LIBRARY FUND              | \$0.00              |
| ECONOMIC DEVELOPMENT FUND | \$3,348.23          |
| UTILITY FUND              | \$105,007.97        |
| <b>TOTAL DOCKET</b>       | <b>\$478,992.57</b> |

| VENDOR | VENDOR NAME             | ORG DESC                    | ACCOUNT DESC                      | AMOUNT     | CHECK NO | FULL DESC  |
|--------|-------------------------|-----------------------------|-----------------------------------|------------|----------|--|
| 5801   | LIPSCOMB & PITTS<br>INS | POOLED CASH                 | HEALTH INS PAYABLE                | 102,986.92 | 695467   | MAY 2017 PREMIUMS                                      |
| 5805   | ASSURANT                | POOLED CASH                 | HEALTH INS PAYABLE                | 4,948.00   | 695463   | Payroll Run 1 - Warrant<br>030217                      |
| 5805   | ASSURANT                | POOLED CASH                 | HEALTH INS PAYABLE                | 4,998.61   | 695463   | Payroll Run 1 - Warrant<br>031617                      |
| 5805   | ASSURANT                | POOLED CASH                 | HEALTH INS PAYABLE                | 554.08     | 695463   | Payroll Run 1 - Warrant<br>033017                      |
| 1702   | FLEETCOR<br>TECHNOLOGIE | FIRE & EMS                  | FUEL & OIL                        | 603.73     | 695461   | FUEL 2/20-2/26   |
| 1970   | COMCAST                 | FIRE & EMS                  | UTILITIES                         | 4.52       | 695465   | fire internet  |
| 1970   | COMCAST                 | PARKS & REC                 | UTILITIES                         | 102.66     | 695465   | parks internet   |
| 3098   | CIT FINANCE, LLC        | ADMINISTRATIVE<br>EXPENSE   | PROFESSIONAL<br>SERVICES          | 220.28     | 695464   | COPIER LEASE + TAXES<br>PD                             |
| 3098   | CIT FINANCE, LLC        | ADMINISTRATIVE<br>EXPENSE   | PROFESSIONAL<br>SERVICES          | 78.71      | 695464   | COPIER LEASE + TAXES<br>PD                             |
| 3098   | CIT FINANCE, LLC        | ADMINISTRATIVE<br>EXPENSE   | PROFESSIONAL<br>SERVICES          | 168.62     | 695464   | COPIER LEASE + TAXES<br>COURT DEPT                     |
| 3098   | CIT FINANCE, LLC        | ADMINISTRATIVE<br>EXPENSE   | PROFESSIONAL<br>SERVICES          | 125.23     | 695464   | COPIER LEASE + TAXES<br>FIRE DEPT                      |
| 5730   | VAR RESOURCES, INC      | ADMINISTRATIVE<br>EXPENSE   | PROFESSIONAL<br>SERVICES          | 268.14     | 695469   | LEASE PMT PLANNING<br>PLOTTER                          |
| 2555   | MSDEVELOPMENT<br>AUTHOR | ADMINISTRATIVE<br>EXPENSE   | NWRS LOAN<br>PAYMENT              | 1,742.04   | 695468   | GMS 50624 CAP LOAN                                     |
| 6038   | A T&T - INTERACT        | ADMINISTRATIVE<br>EXPENSE   | TELEPHONE EXPENSE                 | 900.00     | 695462   | INTERACT MOBILE  |
| 1970   | COMCAST                 | ADMINISTRATIVE<br>EXPENSE   | UTILITIES                         | 215.95     | 695465   | INERNET SERVICES CITY<br>HALL                          |
| 2821   | FRIENDS OF HORN<br>LAKE | ECONOMIC<br>DEVELOPMENT     | PROMOTIONS                        | 600.00     | 695466   | 2017 DONATION  |
| 2555   | MSDEVELOPMENT<br>AUTHOR | UTILITY SYSTEM              | CAP LOAN                          | 2,409.72   | 695468   | GMS 50399 CAP LOAN                                     |
| 2555   | MSDEVELOPMENT<br>AUTHOR | UTILITY SYSTEM              | CAP LOAN                          | 3,260.51   | 695468   | GMS 50479 CAP LOAN                                     |
| 2555   | MSDEVELOPMENT<br>AUTHOR | UTILITY SYSTEM              | CAP LOAN                          | 1,858.36   | 695468   | GMS 50709 CAP LOAN                                     |
| 9996   | CHARLES A TRIPLETT J    | GENERAL FUND                | DEPOSITS ON HOLD -<br>COURT BONDS | 100.00     | 695561   | CASH BOND REFUND<br>117409A                            |
| 9996   | JOSHUA ALLEN<br>WATSON  | GENERAL FUND                | DEPOSITS ON HOLD -<br>COURT BONDS | 465.50     | 695562   | CASH BOND EFUND<br>004861                              |
| 1702   | FLEETCOR<br>TECHNOLOGIE | FINANCIAL<br>ADMINISTRATION | FUEL & OIL                        | 31.14      | 695509   | 3/24/17 FUEL J<br>ROBINSON                             |
| 5801   | LIPSCOMB & PITTS<br>INS | FINANCIAL<br>ADMINISTRATION | PROFESSIONAL<br>SERVICES          | 150.00     | 695538   | BOND RENEWAL J<br>ROBINSON                             |
| 3323   | BANCORPSOUTH            | FINANCIAL<br>ADMINISTRATION | TRAVEL & TRAINING                 | 102.67     | 695482   | MEALS CLERK TRAINING                                   |
| 3323   | BANCORPSOUTH            | FINANCIAL<br>ADMINISTRATION | TRAVEL & TRAINING                 | 38.86      | 695482   | MEALS CLERK TRAINING                                   |
| 3323   | BANCORPSOUTH            | FINANCIAL<br>ADMINISTRATION | TRAVEL & TRAINING                 | 11.11      | 695482   | MEALS CLERK TRAINING                                   |
| 1457   | NEEL-SCHAFFER INC       | PLANNING                    | PROFESSIONAL<br>SERVICES          | 544.69     | 695557   | GENERAL SVC -20/-<br>2/28-2017                         |
| 1457   | NEEL-SCHAFFER INC       | PLANNING                    | PROFESSIONAL<br>SERVICES          | 473.33     | 695553   | DESOTO CO. STORM<br>WATR. IMPLEMEN.<br>MANG. 2016-2020 |
| 4111   | DESOTO TIMES<br>TRIBUNE | PLANNING                    | ADVERTISING                       | 4.28       | 695499   | PN NOTICE PLANNING                                     |
| 931    | HORN LAKE<br>CHAMBER OF | PLANNING                    | TRAVEL & TRAINING                 | 10.00      | 695529   | LUNCH N LEARN K<br>BRILEY MARCH EVENT                  |
| 3323   | BANCORPSOUTH            | PLANNING                    | TRAVEL & TRAINING                 | 60.22      | 695482   | MEALS CLERK TRAINING                                   |
| 5811   | DAWN FORBES             | PLANNING                    | TRAVEL & TRAINING                 | 119.79     | 695494   | MILEAGE AND MEAL<br>REIMB CLERK TRAINING               |

|      |                      |        |                            |          |        |                                 |
|------|----------------------|--------|----------------------------|----------|--------|---------------------------------|
| 430  | COUNTRY FORD INC     | POLICE | VEHICLE MAINTENANCE        | 35.48    | 695490 | UNIT 1102: AC WIRE              |
| 430  | COUNTRY FORD INC     | POLICE | VEHICLE MAINTENANCE        | 796.56   | 695490 | UNIT 6362: ABS CONTROL MODULE   |
| 430  | COUNTRY FORD INC     | POLICE | VEHICLE MAINTENANCE        | 145.00   | 695490 | UNIT 3294: WIPER MOTOR          |
| 1041 | JIMMY GRAY CHEVROLET | POLICE | VEHICLE MAINTENANCE        | 211.01   | 695534 | UNIT 2169: RADIATOR and TEE     |
| 1180 | MAGNOLIA TIRE        | POLICE | VEHICLE MAINTENANCE        | 4,730.20 | 695542 | UNIT 4077: CAMSHAFT REPLACEMENT |
| 1180 | MAGNOLIA TIRE        | POLICE | VEHICLE MAINTENANCE        | 165.00   | 695542 | UNIT 1103: LOWER BALL JOINT     |
| 1518 | O'REILLY AUTO PARTS  | POLICE | VEHICLE MAINTENANCE        | 71.61    | 695560 | UNIT 1102: BRAKE PADS           |
| 1518 | O'REILLY AUTO PARTS  | POLICE | VEHICLE MAINTENANCE        | 27.17    | 695560 | UNIT 1102: FAN BELT             |
| 1518 | O'REILLY AUTO PARTS  | POLICE | VEHICLE MAINTENANCE        | 17.53    | 695560 | UNIT 8424: AIR FILTER, OIL FIL  |
| 1518 | O'REILLY AUTO PARTS  | POLICE | VEHICLE MAINTENANCE        | 63.41    | 695560 | UNIT 9536: IGNITION COIL        |
| 1518 | O'REILLY AUTO PARTS  | POLICE | VEHICLE MAINTENANCE        | 105.99   | 695560 | UNIT 9363: BRAKE PADS           |
| 1518 | O'REILLY AUTO PARTS  | POLICE | VEHICLE MAINTENANCE        | 56.02    | 695560 | UNIT 6362: BRAKE LINES          |
| 1518 | O'REILLY AUTO PARTS  | POLICE | VEHICLE MAINTENANCE        | 33.42    | 695560 | UNIT 6362: BRAKE PADS           |
| 1518 | O'REILLY AUTO PARTS  | POLICE | VEHICLE MAINTENANCE        | 2.99     | 695560 | UNIT 3301: DRAIN PLUG GASKET    |
| 1518 | O'REILLY AUTO PARTS  | POLICE | VEHICLE MAINTENANCE        | 15.68    | 695560 | UNIT 0784: AIR FILTER, OIL FIL  |
| 1518 | O'REILLY AUTO PARTS  | POLICE | BUILDING & EQUIP MAINT     | 11.90    | 695560 | BELT FOR P.D. AIR COMPRESSOR-E  |
| 3323 | BANCORPSOUTH         | POLICE | EQUIPMENT PARTS & SUPPLIES | 1,530.76 | 695482 | 2 DISPATCH CHAIRS               |
| 3323 | BANCORPSOUTH         | POLICE | EQUIPMENT PARTS & SUPPLIES | 499.00   | 695482 | PARTITION WIZARD SOFTWARE       |
| 754  | GALLS                | POLICE | UNIFORMS                   | 1,024.67 | 695523 | UNIFORMS - MULTIPLE OFFICERS    |
| 3157 | J C PENNY            | POLICE | UNIFORMS                   | 145.95   | 695531 | UNIFORM ALLOTMENT- LT SCOTT EV  |
| 1180 | MAGNOLIA TIRE        | POLICE | FUEL & OIL                 | 467.92   | 695542 | UNIT CE9940                     |
| 1180 | MAGNOLIA TIRE        | POLICE | FUEL & OIL                 | 612.24   | 695542 | TIRES FOR UNIT 9672             |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL                 | 2,122.12 | 695519 | FUEL WEEK 03-06 TO 03-12-2017   |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL                 | 1,896.92 | 695518 | FUEL WEEK 03-13 TO 03-19-2017   |
| 3385 | UNIQUE CUSTOM & FABR | POLICE | PROFESSIONAL SERVICES      | 2,074.85 | 695587 | UNIT 9659: ACCIDENT CLAIM # OB  |
| 5819 | PERSONNEL EVALUATION | POLICE | PROFESSIONAL SERVICES      | 120.00   | 695566 | PEP EVALUATIONS                 |

|      |                      |            |                        |          |        |                                |
|------|----------------------|------------|------------------------|----------|--------|--------------------------------|
| 553  | DESOTO COUNTY SHERIF | POLICE     | TRAVEL & TRAINING      | 600.00   | 695498 | ACC REC LEVEL II CJ SCHUETZ    |
| 3323 | BANCORPSOUTH         | POLICE     | TRAVEL & TRAINING      | 2,995.00 | 695482 | SKILLSETS ONLINE               |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | 535.40   | 695527 | EMS SUPPLIES                   |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | 522.81   | 695527 | EMS SUPPLIES                   |
| 4983 | PREMIER AIR PRODUCTS | FIRE & EMS | MEDICAL SUPPLIES       | 166.64   | 695568 | EMS OXYGEN                     |
| 5836 | ARROW INTERNATIONAL  | FIRE & EMS | MEDICAL SUPPLIES       | 556.96   | 695473 | EMS SUPPLIES                   |
| 5888 | MEDSAFE WASTE LLC    | FIRE & EMS | MEDICAL SUPPLIES       | 110.00   | 695544 | EMS WASTE                      |
| 5888 | MEDSAFE WASTE LLC    | FIRE & EMS | MEDICAL SUPPLIES       | 110.00   | 695544 | EMS WASTE                      |
| 926  | THE HOME DEPOT       | FIRE & EMS | VEHICLE MAINTENANCE    | 12.26    | 695578 | ENGINE 4                       |
| 1180 | MAGNOLIA TIRE        | FIRE & EMS | VEHICLE MAINTENANCE    | 210.72   | 695542 | BRAKES, OIL CHANGE 106         |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE    | 81.45    | 695503 | R1 REPAIR                      |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE    | 40.29    | 695503 | LENS FOR UNIT 1                |
| 804  | GRAPHIC DESIGN INTER | FIRE & EMS | BUILDING & EQUIP MAINT | 312.77   | 695524 | DECALS NEW ENGINE, AMBULANCE   |
| 1178 | MAGNOLIA ELECTRICAL  | FIRE & EMS | BUILDING & EQUIP MAINT | 139.10   | 695541 | BLDING MAINT. LIGHTS-FS#3      |
| 1178 | MAGNOLIA ELECTRICAL  | FIRE & EMS | BUILDING & EQUIP MAINT | 373.10   | 695541 | BLDING MAINT. FIRE ST. # 2 LIG |
| 1894 | SUNRISE BUILDERS LLC | FIRE & EMS | BUILDING & EQUIP MAINT | 26.26    | 695575 | STATION 1 BENCH                |
| 4983 | PREMIER AIR PRODUCTS | FIRE & EMS | BUILDING & EQUIP MAINT | 40.00    | 695568 | COMPRESSED GAS                 |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | UNIFORMS               | 30.00    | 695503 | UNIFORM NAMEPLATE              |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | UNIFORMS               | 183.00   | 695503 | UNIFORMS KATRINA JONES         |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL             | 661.83   | 695515 | FUEL 3/13-3/19                 |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL             | 538.49   | 695514 | FUEL 3/20-3/26                 |
| 687  | FEDERAL EXPRESS CORP | FIRE & EMS | PROFESSIONAL SERVICES  | 100.40   | 695507 | FD SHIOPPING J WHYTE           |
| 1345 | MS STATE DEPT OF HEA | FIRE & EMS | PROFESSIONAL SERVICES  | 280.00   | 695551 | PERMIT FOR NEW UNIT 1          |
| 5297 | GREENWAY HEALTH      | FIRE & EMS | PROFESSIONAL SERVICES  | 118.04   | 695525 | EDI                            |

|      |                      |                   |                       |          |        |                                |
|------|----------------------|-------------------|-----------------------|----------|--------|--------------------------------|
| 651  | ENTERGY              | FIRE & EMS        | UTILITIES             | 485.14   | 695504 | 6770 TULANE RD.                |
| 651  | ENTERGY              | FIRE & EMS        | UTILITIES             | 757.67   | 695504 | 6363 HWY 301                   |
| 651  | ENTERGY              | FIRE & EMS        | UTILITIES             | 363.95   | 695504 | 5711 HWY 51 N.                 |
| 1356 | ATMOS ENERGY         | FIRE & EMS        | UTILITIES             | 177.30   | 695476 | 6770 TULANE RD.#182323         |
| 1356 | ATMOS ENERGY         | FIRE & EMS        | UTILITIES             | 104.32   | 695475 | 5711 HWY 51 N.#14787           |
| 1336 | MS FIRE FIGHTER ASSO | FIRE & EMS        | TRAVEL & TRAINING     | 100.00   | 695549 | REGISTRATION FEES FIRE CHIEF C |
| 5671 | MS FIRE INVESTIGATOR | FIRE & EMS        | TRAVEL & TRAINING     | 35.00    | 695550 | MEMBERSHIP B WOODS             |
| 6094 | KENNETH WILSON       | FIRE & EMS        | TRAVEL & TRAINING     | 134.80   | 695537 | MEAL REIMB WEEK 3 FF 1001 I &  |
| 6094 | KENNETH WILSON       | FIRE & EMS        | TRAVEL & TRAINING     | 146.91   | 695537 | MEAL REIMB WEEK 4 FF 1001 I &  |
| 6095 | WILLIAM SIGURDSON    | FIRE & EMS        | TRAVEL & TRAINING     | 136.21   | 695590 | MEALS WEEK 3 FF 1001 I & II    |
| 6095 | WILLIAM SIGURDSON    | FIRE & EMS        | TRAVEL & TRAINING     | 135.89   | 695590 | MEALS WEEK 4 FF 1001 I & II    |
| 1388 | MOTOROLA SOLUTIONS   | FIRE & EMS        | EMS TRAUMA            | 4,434.00 | 695548 | RADIO AND 2 BANK CHARGERS      |
| 5824 | STRYKER              | FIRE & EMS        | EMS TRAUMA            | 1,189.12 | 695574 | STRETCHER UPGRADE              |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS        | MACHINERY & EQUIPMENT | 175.00   | 695503 | STREAMLIGHT                    |
| 745  | G & C SUPPLY CO INC  | STREET DEPARTMENT | MATERIALS             | 458.50   | 695521 | STOP SIGNS /NUT AND BOLTS-MAT. |
| 926  | THE HOME DEPOT       | STREET DEPARTMENT | MATERIALS             | 13.44    | 695579 | MATERIAL FOR STREET DEPT.      |
| 926  | THE HOME DEPOT       | STREET DEPARTMENT | MATERIALS             | 63.18    | 695580 | MATERIAL FOR STREET DEPT.      |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | MATERIALS             | 2.39     | 695560 | VEH. SHOP LIGHT BULBS-100WATT  |
| 1831 | SOUTHAVEN SUPPLY     | STREET DEPARTMENT | MATERIALS             | 16.49    | 695572 | STREET SIGN MATERIAL           |
| 1831 | SOUTHAVEN SUPPLY     | STREET DEPARTMENT | MATERIALS             | 71.97    | 695572 | BUSH BROOMS FOR STREET DEPT. M |
| 1831 | SOUTHAVEN SUPPLY     | STREET DEPARTMENT | MATERIALS             | 49.67    | 695572 | MATERIAL FOR STREET DEPT.      |
| 5949 | NCH CORPORATION      | STREET DEPARTMENT | MATERIALS             | 138.00   | 695552 | FREE LUB. FOR STREET AND UTILI |
| 1180 | MAGNOLIA TIRE        | STREET DEPARTMENT | VEHICLE MAINTENANCE   | 196.00   | 695542 | VEH. MAINT. -TIRES # 891-ST. D |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE   | 23.97    | 695560 | ANITFREEZE FOR STREET AND UTIL |

|      |                      |                   |                          |          |        |                                    |
|------|----------------------|-------------------|--------------------------|----------|--------|------------------------------------|
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE      | 3.49     | 695560 | FUSES FOR VEH. MAINT # 891 ST.     |
| 1180 | MAGNOLIA TIRE        | STREET DEPARTMENT | BUILDING & EQUIP MAINT   | 56.00    | 695542 | EQ. MAINT. TIRE FOR TRAILER-ST     |
| 1180 | MAGNOLIA TIRE        | STREET DEPARTMENT | BUILDING & EQUIP MAINT   | 60.00    | 695542 | STREET TRAILER TIRE EQ. MAINT      |
| 2016 | TRACTOR SUPPLY CREDI | STREET DEPARTMENT | BUILDING & EQUIP MAINT   | 69.98    | 695583 | SPRAYER EQ. FOR ST. DEPT.          |
| 2016 | TRACTOR SUPPLY CREDI | STREET DEPARTMENT | BUILDING & EQUIP MAINT   | 69.98    | 695582 | EQ. MAINT. SPRAYER FOR ST. DEPT.   |
| 3502 | AUTO ZONE            | STREET DEPARTMENT | BUILDING & EQUIP MAINT   | 221.98   | 695480 | EQ. MAINT. # 571 N.H. TRACTOR-     |
| 3502 | AUTO ZONE            | STREET DEPARTMENT | BUILDING & EQUIP MAINT   | 125.44   | 695481 | JUMP OFF MACHINE-EQ. MAINT. ST     |
| 4160 | BATTERIES + BULBS    | STREET DEPARTMENT | BUILDING & EQUIP MAINT   | 19.04    | 695483 | AA AND AAA BATRTEIES FOR STREE     |
| 5712 | PARAMOUNT UNIFORM    | STREET DEPARTMENT | UNIFORMS                 | 109.29   | 695565 | UNIFORMS FOR STREET AND UTILIT     |
| 5712 | PARAMOUNT UNIFORM    | STREET DEPARTMENT | UNIFORMS                 | 88.91    | 695565 | UNIFORMS AND MATS FOR STREET A     |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL               | 147.28   | 695517 | FUEL P.W.-3/13-3819-2017-BG2024874 |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL               | 342.76   | 695516 | FUEL P.W.-3/20-3/26-2017-BG2024874 |
| 1457 | NEEL-SCHAFFER INC    | STREET DEPARTMENT | PROFESSIONAL SERVICES    | 622.50   | 695557 | GENERAL SVC -20/-2/28-2017         |
| 1457 | NEEL-SCHAFFER INC    | STREET DEPARTMENT | PROFESSIONAL SERVICES    | 9,417.08 | 695559 | STORM WATER ANALYSIS-2/1-2/28-2017 |
| 3323 | BANCORPSOUTH         | STREET DEPARTMENT | PROFESSIONAL SERVICES    | 239.99   | 695482 | LOGMEIN-STREET AND UTILITY DEPT.S  |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 8.12     | 695504 | 301 @ NAIL RD                      |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 38.60    | 695504 | NAIL RD. @ HWY 51                  |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 23.40    | 695504 | MA 302 @ HORN LAKE RD.             |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 26.52    | 695504 | HWY 302 @ MALLARD CR.              |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 50.10    | 695504 | HWY 302 @ TULANE RD.               |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 94.60    | 695504 | HWY 51 @ GOODMAN RD.               |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 17.68    | 695504 | 4188 GOODMAN RD. W.                |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 20.13    | 695504 | SHADOW OAKS PKWY NLGT              |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 42.58    | 695504 | 4035 SHADOW OAKS LGTS              |

|      |                      |                |                              |        |        |                                    |
|------|----------------------|----------------|------------------------------|--------|--------|------------------------------------|
| 3502 | AUTO ZONE            | ANIMAL CONTROL | VEHICLE MAINTENANCE          | 28.99  | 695478 | VEH. MAINT. # 1594 A.C.            |
| 676  | FARRELL CALHOUN COIN | ANIMAL CONTROL | BUILDING & EQUIP MAINT       | 86.00  | 695506 | BLDING MAINT. -PAINT- ANIMAL SH    |
| 676  | FARRELL CALHOUN COIN | ANIMAL CONTROL | BUILDING & EQUIP MAINT       | 17.70  | 695506 | BLDING MAINT. ANIMAL SHELTER       |
| 1831 | SOUTHAVEN SUPPLY     | ANIMAL CONTROL | BUILDING & EQUIP MAINT       | 1.32   | 695572 | NUT AND BOLT FOR ANIMAL SHELTE     |
| 4365 | UNITED REFRIGERATION | ANIMAL CONTROL | BUILDING & EQUIP MAINT       | 124.57 | 695588 | 6" RATCHET AND CONTROL CARBIDE     |
| 4365 | UNITED REFRIGERATION | ANIMAL CONTROL | BUILDING & EQUIP MAINT       | 443.13 | 695588 | EQ. MAINT-FURNACE AND TOOL FO      |
| 4365 | UNITED REFRIGERATION | ANIMAL CONTROL | BUILDING & EQUIP MAINT       | 107.16 | 695588 | BLDING EQ. MAINT.- ANIMAL SHELTE   |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL                   | 37.47  | 695510 | FUEL A.C.-3/13-3/19-2017--BG125819 |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL                   | 80.35  | 695511 | FUEL A.C.-3/20-3/26-2017--BG125819 |
| 5716 | TAHERRAH NAFESSA JON | PARKS & REC    | ASSISTING CONTRACT EMPOLYEES | 82.50  | 695576 | BASEBALL 3/13-3/26 2017            |
| 6024 | COLTON SMITH         | PARKS & REC    | ASSISTING CONTRACT EMPOLYEES | 108.75 | 695489 | BASEBALL 3/13-3/26 2017            |
| 6078 | TIFFANY TRAVIS       | PARKS & REC    | ASSISTING CONTRACT EMPOLYEES | 97.50  | 695581 | BASEBALL 3/13-3/26 2017            |
| 6091 | MADISON TRASK        | PARKS & REC    | ASSISTING CONTRACT EMPOLYEES | 101.25 | 695540 | BASEBALL 3/13-3/26 2017            |
| 6106 | JOHN GRAY            | PARKS & REC    | ASSISTING CONTRACT EMPOLYEES | 195.00 | 695535 | OUTSIDE MAINT                      |
| 4    | A-1 FIRE PROTECTION  | PARKS & REC    | MATERIALS                    | 108.00 | 695470 | RECHARGES FIRE CO2                 |
| 926  | THE HOME DEPOT       | PARKS & REC    | MATERIALS                    | 127.02 | 695578 | MATERIAL / EASTER PROGRAM          |
| 926  | THE HOME DEPOT       | PARKS & REC    | MATERIALS                    | 22.99  | 695578 | MATERIAL                           |
| 926  | THE HOME DEPOT       | PARKS & REC    | MATERIALS                    | 48.69  | 695578 | MATERIAL                           |
| 926  | THE HOME DEPOT       | PARKS & REC    | MATERIALS                    | 53.39  | 695578 | MATERIAL                           |
| 926  | THE HOME DEPOT       | PARKS & REC    | MATERIALS                    | 8.56   | 695578 | MATERIAL / NUTS AND BOLTS          |
| 926  | THE HOME DEPOT       | PARKS & REC    | MATERIALS                    | 29.90  | 695578 | SUPPLIES                           |
| 926  | THE HOME DEPOT       | PARKS & REC    | MATERIALS                    | 65.44  | 695578 | MATERIAL                           |
| 926  | THE HOME DEPOT       | PARKS & REC    | MATERIALS                    | 398.00 | 695578 | MATERIAL / WEED EATERS             |
| 1040 | JERRY PATE TURF & IR | PARKS & REC    | MATERIALS                    | 439.21 | 695532 | MATERIAL                           |

|      |                      |                  |                           |          |        |                                    |
|------|----------------------|------------------|---------------------------|----------|--------|------------------------------------|
| 1147 | LOWES COMMERCIAL SER | PARKS & REC      | MATERIALS                 | 49.00    | 695539 | SAND BAGS / BALL FIELDS            |
| 1736 | S & H SMALL ENGINE   | PARKS & REC      | MATERIALS                 | 35.68    | 695569 | HYDRALIC OIL / TORRO MOWERS        |
| 5967 | DESOTO TURF          | PARKS & REC      | MATERIALS                 | 1,850.00 | 695500 | SPRAY FIELDS                       |
| 6049 | PIONEER RESEARCH     | PARKS & REC      | MATERIALS                 | 224.40   | 695567 | MATERIAL                           |
| 6089 | EWING IRRIGATION     | PARKS & REC      | MATERIALS                 | 996.00   | 695505 | TURFACE MVP                        |
| 6089 | EWING IRRIGATION     | PARKS & REC      | MATERIALS                 | 2,253.36 | 695505 | DIRT / FIELD                       |
| 1518 | O'REILLY AUTO PARTS  | PARKS & REC      | VEHICLE MAINTENANCE       | 37.30    | 695560 | VEHICLE PARTS                      |
| 1831 | SOUTHAVEN SUPPLY     | PARKS & REC      | EQUIPMENT MAINTENANCE     | 24.99    | 695572 | GRINDING WHEEL                     |
| 1518 | O'REILLY AUTO PARTS  | PARKS & REC      | FUEL & OIL                | 155.48   | 695560 | VEHICLES MAINT                     |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC      | FUEL & OIL                | 221.73   | 695513 | FUEL                               |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC      | FUEL & OIL                | 174.90   | 695512 | FUEL                               |
| 651  | ENTERGY              | PARKS & REC      | UTILITIES                 | 45.92    | 695504 | 7345 HURT RD.                      |
| 3323 | BANCORPSOUTH         | PARKS & REC      | PROMOTIONS                | 78.70    | 695482 | DOMINOES PISSA BBALL BANQUET       |
| 3323 | BANCORPSOUTH         | PARKS & REC      | TRAVEL & TRAINING         | 27.40    | 695482 | CORINTH MEETING FOOD               |
| 265  | BSN SPORTS, INC      | PARKS & REC      | PARK SUPPLIES             | 385.30   | 695485 | EQUIP BATTING                      |
| 265  | BSN SPORTS, INC      | PARKS & REC      | PARK SUPPLIES             | 2,043.42 | 695485 | BASEBALL EQUIPMENT                 |
| 3323 | BANCORPSOUTH         | PARKS & REC      | PARK SUPPLIES             | 144.41   | 695482 | ACADEMY- BASEBALL EQUIP            |
| 3323 | BANCORPSOUTH         | PARKS & REC      | PARK SUPPLIES             | 240.73   | 695482 | ACADEMY - BASEBALL EQUIP           |
| 4363 | DANIELLE CHEESEMAN   | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL  | 75.00    | 695493 | TOURN HOME RUN BASH 3/18-3/19 2017 |
| 4363 | DANIELLE CHEESEMAN   | PARK TOURNAMENTS | ADMIN CONTRACT PERSONNEL  | 200.00   | 695493 | TOURN LEAD SLUGGER                 |
| 5755 | COLLIN S. TATKO      | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 101.25   | 695488 | TOURN LEAD OFF SLUGGER             |
| 5873 | CHRISTIAN SAULSBERRY | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 60.00    | 695487 | TOURN LEAD OFF SLUGGER             |
| 5988 | TYREE BRYANT         | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 112.50   | 695586 | TOURN HOMERUN BASH 3/18-3/19 2017  |
| 5988 | TYREE BRYANT         | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 135.00   | 695586 | TOURN LEAD OFF SLUGGER             |

|      |                     |                  |                           |        |        |                                    |
|------|---------------------|------------------|---------------------------|--------|--------|------------------------------------|
| 6024 | COLTON SMITH        | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 131.25 | 695489 | TOURN HOMERUN BASH 3/18-3/19 2017  |
| 6024 | COLTON SMITH        | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 138.75 | 695489 | TOURN LEAD OFF SLUGGER             |
| 6097 | GABRIEL CLAUS       | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 112.50 | 695522 | TOURN HOMERUN BASH 3/18-3/19 2017  |
| 6097 | GABRIEL CLAUS       | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 146.25 | 695522 | TOURN LEAD OFF SLUGGER             |
| 6098 | CHANDLER STURDIVANT | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 146.25 | 695486 | TOURN LEAD OFF SLUGGER             |
| 6099 | AARON WRIGHT        | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 142.50 | 695471 | TOURN LEAD OFF SLUGGER             |
| 6100 | BLAKE KILPATRICK    | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 112.50 | 695484 | TOURN LEAD OFF SLUGGER             |
| 6101 | JUSTIN PAYTON       | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 63.75  | 695536 | TOURN HOMERUN BASH 3/18-3/19 2017  |
| 6101 | JUSTIN PAYTON       | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 142.50 | 695536 | TOURN LEAD OFF SLUGGER             |
| 5547 | CRAIG A MOORE, JR   | PARK TOURNAMENTS | SCOREKEEPERS              | 60.00  | 695492 | TOURN HOME RUN 3/18-319 2017       |
| 5547 | CRAIG A MOORE, JR   | PARK TOURNAMENTS | SCOREKEEPERS              | 135.00 | 695492 | TOURN LEAD OFF SLUGGER             |
| 5988 | TYREE BRYANT        | PARK TOURNAMENTS | SCOREKEEPERS              | 45.00  | 695586 | TOURN LEAD OFF SLUGGER             |
| 6024 | COLTON SMITH        | PARK TOURNAMENTS | SCOREKEEPERS              | 30.00  | 695489 | TOURN LEAD OFF SLUGGER             |
| 6097 | GABRIEL CLAUS       | PARK TOURNAMENTS | SCOREKEEPERS              | 75.00  | 695522 | TOURN LEAD OFF SLUGGER             |
| 6098 | CHANDLER STURDIVANT | PARK TOURNAMENTS | SCOREKEEPERS              | 75.00  | 695486 | TOURN LEAD OFF SLUGGER             |
| 6099 | AARON WRIGHT        | PARK TOURNAMENTS | SCOREKEEPERS              | 75.00  | 695471 | TOURN LEAD OFF SLUGGER             |
| 6101 | JUSTIN PAYTON       | PARK TOURNAMENTS | SCOREKEEPERS              | 75.00  | 695536 | HOMERUN BASH 3/18-3/19 2017        |
| 6017 | DEANA MERRILL       | PARK TOURNAMENTS | GATE WORKERS              | 120.00 | 695495 | TOURN HOME RUN BASH 3/18-3/19 2017 |
| 6017 | DEANA MERRILL       | PARK TOURNAMENTS | GATE WORKERS              | 142.50 | 695495 | TOURN LEAD OFF SLUGGER             |
| 6091 | MADISON TRASK       | PARK TOURNAMENTS | GATE WORKERS              | 146.25 | 695540 | TOURN LEAD OFF SLUGGER             |
| 3072 | MICHAEL HOLLAND     | PARK TOURNAMENTS | UMPIRES                   | 150.00 | 695546 | TOURN HOME RUN BASH 3/18-3/19 2017 |
| 4694 | MARK TATKO          | PARK TOURNAMENTS | UMPIRES                   | 240.00 | 695543 | TOURN HOME RUN 3/18-3/19 2017      |
| 5603 | SCOTT HARFORD       | PARK TOURNAMENTS | UMPIRES                   | 150.00 | 695571 | TOURN HOME RUN BASH 3/18-3/19 2017 |
| 6020 | JESSE DEAN          | PARK TOURNAMENTS | UMPIRES                   | 180.00 | 695533 | TOURN HOME RUN BASH 3/18-3/19 2017 |

|      |                      |                        |                       |           |        |                                    |
|------|----------------------|------------------------|-----------------------|-----------|--------|------------------------------------|
| 6027 | TANNER WAMMACK       | PARK TOURNAMENTS       | UMPIRES               | 120.00    | 695577 | TOURN HOME RUN BASH 3/18-3/19 2017 |
| 3323 | BANCORPSOUTH         | PARK TOURNAMENTS       | SUPPLIES/MATERIALS    | 60.00     | 695482 | PIZZA HUT REF PROMOTIONS           |
| 4318 | TRI STATE TROPHY INC | PARK TOURNAMENTS       | AWARDS/TROPHIES       | 40.00     | 695584 | PLAQUE                             |
| 4737 | MIDSOUTH SPORTS      | PARK TOURNAMENTS       | AWARDS/TROPHIES       | 315.00    | 695547 | USSSA SANCTION FEE                 |
| 1831 | SOUTHAVEN SUPPLY     | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | 51.68     | 695572 | JANITORIAL SUPPLY CITY HALL FL     |
| 2694 | PANOLA PAPER         | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | 222.86    | 695563 | JANITORIAL SUPPLY SHOP AND CIT     |
| 2694 | PANOLA PAPER         | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | 133.80    | 695563 | JANITORIAL SUPPLY-17" PAD DRIV     |
| 2694 | PANOLA PAPER         | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | 44.75     | 695564 | JANITORIAL SUPPLY                  |
| 50   | AFFINITY LANDSCAPE   | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | 778.00    | 695472 | LAWN SVC CITY HALL-MARCH 2017      |
| 4365 | UNITED REFRIGERATION | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | 63.92     | 695588 | COIL CLEANER FOR A.C. AT CITY      |
| 4365 | UNITED REFRIGERATION | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | 63.92     | 695588 | COIL CLEANER FOR ADM. SIDE A.C     |
| 1457 | NEEL-SCHAFFER INC    | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 1,011.59  | 695557 | GENERAL SVC -20/-2/28-2017         |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 68.25     | 695482 | PICK UP TOOL                       |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 100.26    | 695501 | PD COPIER MAINT                    |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 27.23     | 695501 | PD COPIER MAINT                    |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 75.13     | 695501 | COURT DEPT COPIER MAINT            |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 43.76     | 695501 | PD COPIER MAINT                    |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 1.36      | 695501 | FIRE COPIER MAINT                  |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 3.13      | 695501 | PD COPIER MAINT                    |
| 553  | DESOTO COUNTY SHERIF | ADMINISTRATIVE EXPENSE | FEES TO COUNTY JAIL   | 16,470.62 | 695498 | FEBRUARY 2017 JAIL & MEDICAL       |
| 6073 | SOUTHERN BILLING SER | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE     | 842.00    | 695573 | PHONES T1 LINES                    |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES             | 9.63      | 695504 | 7262 INTERSTATE DR.                |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES             | 272.16    | 695504 | 7460 HWY 301                       |
| 1356 | ATMOS ENERGY         | ADMINISTRATIVE EXPENSE | UTILITIES             | 73.80     | 695474 | 7460 HWY 301 #315023               |

|      |                      |                        |                                |           |        |   |
|------|----------------------|------------------------|--------------------------------|-----------|--------|---|
| 1457 | NEEL-SCHAFFER INC    | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS              | 233.43    | 695557 | GENERAL SVC -20/-2/28-2017                      |
| 1457 | NEEL-SCHAFFER INC    | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS              | 913.39    | 695555 | EWP 2016- DESIGN AND CONSTRUCTION 2/1-2/28-2017 |
| 5409 | COVENANT BANK        | ADMINISTRATIVE EXPENSE | LEASE/PURCHASE PMNT            | 79,919.84 | 695491 | LEASE PMT VARIOUS EQUIP                         |
| 3323 | BANCORPSOUTH         | ECONOMIC DEVELOPMENT   | PROMOTIONS                     | 206.07    | 695482 | EASTER  |
| 3323 | BANCORPSOUTH         | ECONOMIC DEVELOPMENT   | PROMOTIONS                     | 155.70    | 695482 | EASTER EVENT                                    |
| 3323 | BANCORPSOUTH         | ECONOMIC DEVELOPMENT   | PROMOTIONS                     | 10.70     | 695482 | TABLECOVERS HL CLEAN UO DAY                     |
| 4996 | HORN LAKE BAND BOOST | ECONOMIC DEVELOPMENT   | PROMOTIONS                     | 1,000.00  | 695528 | 2017 HLHS MARCHING BAND CONTRIBUTION            |
| 5877 | SAMS CLUB DIRECT     | ECONOMIC DEVELOPMENT   | PROMOTIONS                     | 240.76    | 695570 | CITY CLEAN UP DAY SUPPLIES                      |
| 6036 | EM PRINTING, LLC     | ECONOMIC DEVELOPMENT   | PROMOTIONS                     | 1,135.00  | 695502 | POCKET FOLDERS                                  |
| 706  | FIRST NATIONAL BANK  | DEBT SERVICE EXP       | 2015 REFUNDING GENERAL OBLIGAT | 77,375.00 | 695508 | 7.1M GO SOB DTD 5-28-15                         |
| 544  | DESOTO COUNTY REGION | UTILITY SYSTEM FUND    | DCRUA ESCROW ACCOUNT           | 500.00    | 695496 | 4588 BOXWOOD LANE HORN LAKE MS 38637            |
| 544  | DESOTO COUNTY REGION | UTILITY SYSTEM FUND    | DCRUA ESCROW ACCOUNT           | 500.00    | 695496 | 4617 SPIKE LANE HORN LAKE MS 38637              |
| 2198 | YULETIDE OFFICE SUPP | UTILITY SYSTEM         | OFFICE SUPPLIES                | 164.94    | 695591 | INK CARTRIDGES UT DEPT                          |
| 6039 | FORMSINK LLC         | UTILITY SYSTEM         | OFFICE SUPPLIES                | 340.27    | 695520 | RIBBONS UT DEPT                                 |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | MATERIALS                      | 3.49      | 695572 | MATERIAL FOR - WILLOW POINT L.                  |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | MATERIALS                      | 8.11      | 695572 | MATERIAL FOR WILLOW POINT L.S.                  |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | MATERIALS                      | 24.26     | 695572 | MATERIAL FOR UT DEPT.                           |
| 1894 | SUNRISE BUILDERS LLC | UTILITY SYSTEM         | MATERIALS                      | 14.80     | 695575 | SKARETE-SEWER LINE REPAIR-3685                  |
| 3714 | HACH COMPANY         | UTILITY SYSTEM         | MATERIALS                      | 882.95    | 695526 | WATER TESTING MATERIAL UT DEPT.                 |
| 5949 | NCH CORPORATION      | UTILITY SYSTEM         | MATERIALS                      | 138.00    | 695552 | FREE LUB. FOR STREET AND UTILI                  |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM         | VEHICLE MAINTENANCE            | 23.97     | 695560 | ANITFREEZE FOR STREET AND UTIL                  |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM         | VEHICLE MAINTENANCE            | 14.98     | 695560 | VEH. MAINT. # 2350 UT DEPT.                     |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM         | VEHICLE MAINTENANCE            | 23.28     | 695572 | BUTS AND BOLTS -VEH. MAINT. #                   |
| 2010 | TRUCKPRO INC         | UTILITY SYSTEM         | VEHICLE MAINTENANCE            | 27.25     | 695585 | VEH. MAINT. # 2018-UT- MAN SL                   |

|      |                      |                |                        |          |        |  |
|------|----------------------|----------------|------------------------|----------|--------|--|
| 3074 | MHC FORD-MEMPHIS     | UTILITY SYSTEM | VEHICLE MAINTENANCE    | 318.19   | 695545 | VEH. MAINT. # 2018-UT-SHOES-S                      |
| 1178 | MAGNOLIA ELECTRICAL  | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 16.80    | 695541 | LIGHTS -WATER TOWER -CITY HAL                      |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 19.68    | 695560 | EQ. MAINT. SHOP                                    |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 32.99    | 695572 | EQ. MAINT. -SPRAYER FOR UT DEP                     |
| 3502 | AUTO ZONE            | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 125.44   | 695481 | JUMP OFF MACHINE-EQ. MAINT. ST                     |
| 3502 | AUTO ZONE            | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 98.25    | 695479 | BATTERY FOR DOZER EQ. MAINT UT                     |
| 4160 | BATTERIES + BULBS    | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 19.04    | 695483 | AA AND AAA BATRTEIES FOR STREE                     |
| 4365 | UNITED REFRIGERATION | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 66.69    | 695588 | EQ, MAINT, BROKEN HICKORY LIFT                     |
| 4365 | UNITED REFRIGERATION | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 18.85    | 695588 | ACETYLENE EQ. MAINT UT                             |
| 5903 | DEX IMAGING          | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 39.28    | 695501 | UT DEPT PRINTER MAINT                              |
| 5903 | DEX IMAGING          | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 20.79    | 695501 | PRINTER MAINT CITY SHOP                            |
| 5712 | PARAMOUNT UNIFORM    | UTILITY SYSTEM | UNIFORMS               | 109.28   | 695565 | UNIFORMS FOR STREET AND UTILIT                     |
| 5712 | PARAMOUNT UNIFORM    | UTILITY SYSTEM | UNIFORMS               | 88.91    | 695565 | UNIFORMS AND MATS FOR STREET A                     |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL             | 598.58   | 695517 | FUEL P.W.-3/13-3819-2017--BG2024874                |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL             | 335.28   | 695516 | FUEL P.W.-3/20-3/26-2017--BG2024874                |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | 583.82   | 695557 | GENERAL SVC -20/-2/28-2017                         |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | 1,691.96 | 695556 | ALLEN S/D SANITARY SEWER DIVERSION-DESIGN          |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | 610.50   | 695554 | 2017 TWIN LAKE WTER. FAC.-PLAN AMENDMENT-FEB-2017  |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | 3,722.22 | 695558 | WILLOW POINT SWER.-SANITARY SWER DIVERSION-FEB2017 |
| 2051 | UNITED STATES POSTAL | UTILITY SYSTEM | PROFESSIONAL SERVICES  | 225.00   | 695589 | RS FE RENEWAL U.S. POSTAL SVC                      |
| 3323 | BANCORPSOUTH         | UTILITY SYSTEM | PROFESSIONAL SERVICES  | 240.00   | 695482 | LOGMEIN-STREET AND UTILITY DEPT.S                  |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES              | 78.06    | 695504 | 6285 MANCHESTER DR.                                |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES              | 12.07    | 695504 | 7445 HICKORY ESTATE DR.                            |
| 651  | ENTERGY              | UTILITY SYSTEM | UTILITIES              | 454.65   | 695504 | WELL @ HOLLY HILLS COMM CSM                        |

|      |                      |                   |                          |           |        |  |
|------|----------------------|-------------------|--------------------------|-----------|--------|--|
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 25.72     | 695504 | HICKORY FOREST L.S.                              |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 192.58    | 695504 | POPLAR CORNER LOT 38                             |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 256.55    | 695504 | 7240a WILLOW POINT DR.                           |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 29.73     | 695504 | 5408a RIDGEFIELD DR.                             |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 52.99     | 695504 | 7356 SUSIE LN.                                   |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 13.89     | 695504 | 7268 HORN LAKE RD.                               |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 100.77    | 695504 | KINGSTON ESTATE SPU                              |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 1,446.25  | 695504 | 2885 GOODMAN RD. W.                              |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 20.02     | 695504 | 7076 CHANCE RD.                                  |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 55.87     | 695504 | DESOTO RD. PUMP                                  |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 126.99    | 695504 | CROSS RD. PUMP                                   |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 91.75     | 695504 | 4854 SHERRY DR.                                  |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 11.92     | 695504 | 4704 LAKE CV.                                    |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 62.80     | 695504 | LAKE FOREST LIFT ST.                             |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 169.04    | 695504 | 4410 SHADOW GLEN DR.                             |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 11.86     | 695504 | 3400 TULANE RD. W.                               |
| 651  | ENERGY               | UTILITY SYSTEM    | UTILITIES                | 1,009.08  | 695504 | 2885 MEADOWBROOK DR.                             |
| 1356 | ATMOS ENERGY         | UTILITY SYSTEM    | UTILITIES                | 425.67    | 695477 | 6400 CENTER ST. E.<br>#115092540                 |
| 937  | HORN LAKE CREEK BASI | UTILITY SYSTEM    | HL CREEK INTERCEPTOR SWR | 24,272.00 | 695530 | FLOW DATA - 2/3-3/3/-2017                        |
| 544  | DESOTO COUNTY REGION | UTILITY SYSTEM    | SEWER MAINTENANCE EXP    | 50,006.18 | 695497 | FLOW DATA-APRIL - 2017-----INV#1635 IS FOR MARCH |
| 5027 | SOUTHERN STEEL SUPPL | FIRE & EMS        | BUILDING & EQUIP MAINT   | 50.30     | 695596 | ENG 4  |
| 4552 | DENNIS B PEYTON      | STREET DEPARTMENT | CONTRACT PERSONNEL       | 320.00    | 695592 | CONTRACT WORK 3-5-17 TO 3-18-17                  |
| 651  | ENERGY               | ANIMAL CONTROL    | UTILITIES                | 67.98     | 695593 | 6520 CENTER ST. E.                               |
| 651  | ENERGY               | ANIMAL CONTROL    | UTILITIES                | 148.28    | 695593 | 6464 CENTER ST. E.                               |

|      |                     |                           |                          |          |        |  |
|------|---------------------|---------------------------|--------------------------|----------|--------|--|
| 651  | ENERGY              | PARKS & REC               | UTILITIES                | 44.31    | 695593 | RIDGEWOOD PARK<br>COMM CSM B           |
| 651  | ENERGY              | PARKS & REC               | UTILITIES                | 128.46   | 695593 | RIDGEWOOD PARK<br>COMM CSM             |
| 651  | ENERGY              | PARKS & REC               | UTILITIES                | 434.16   | 695593 | 5633 TULANE RD. -BLD<br>A              |
| 651  | ENERGY              | PARKS & REC               | UTILITIES                | 836.98   | 695593 | 5633 TULANE RD. -BLD<br>B              |
| 651  | ENERGY              | PARKS & REC               | UTILITIES                | 1,591.30 | 695593 | 5633 TULANE RD. -BLD<br>D              |
| 651  | ENERGY              | PARKS & REC               | UTILITIES                | 536.10   | 695593 | 5633 TULANE RD. -BLD F                 |
| 651  | ENERGY              | PARKS & REC               | UTILITIES                | 114.62   | 695593 | 6955 TULANE RD. E -<br>GREG MAXEY PARK |
| 651  | ENERGY              | PARKS & REC               | UTILITIES                | 102.96   | 695593 | 3500 LAUEL CV-T.<br>BURMA HOBBS PARK   |
| 651  | ENERGY              | PARKS & REC               | UTILITIES                | 21.23    | 695593 | 5586 TULANE RD.                        |
| 651  | ENERGY              | PARKS & REC               | UTILITIES                | 28.66    | 695593 | SHADOW OAKS PARK                       |
| 2694 | PANOLA PAPER        | ADMINISTRATIVE<br>EXPENSE | CLEANING &<br>JANITORIAL | 0.18     | 695595 | RESIDUAL DIFF FROM<br>CG ENTRY         |
| 1518 | O'REILLY AUTO PARTS | ADMINISTRATIVE<br>EXPENSE | FACILITIES<br>MANAGEMENT | 27.68    | 695594 | AC CITY HALL                           |
| 651  | ENERGY              | ADMINISTRATIVE<br>EXPENSE | UTILITIES                | 4,446.93 | 695593 | 3101 GOODMAN RD. W.                    |
| 651  | ENERGY              | UTILITY SYSTEM            | UTILITIES                | 67.95    | 695593 | KINGVIEW LAKE                          |
| 651  | ENERGY              | UTILITY SYSTEM            | UTILITIES                | 18.03    | 695593 | 5921 CAROLINE DR.                      |
| 651  | ENERGY              | UTILITY SYSTEM            | UTILITIES                | 9.20     | 695593 | 5548 BLUE LAKE DR.                     |
| 651  | ENERGY              | UTILITY SYSTEM            | UTILITIES                | 71.27    | 695593 | 5900 TWIN LAKES DR.                    |
| 651  | ENERGY              | UTILITY SYSTEM            | UTILITIES                | 44.65    | 695593 | 5111 CAROLINE DR. APT<br>R             |
| 651  | ENERGY              | UTILITY SYSTEM            | UTILITIES                | 13.44    | 695593 | 5881 JACKSON DR.                       |
| 651  | ENERGY              | UTILITY SYSTEM            | UTILITIES                | 23.65    | 695593 | 5696 LAURIE CV. APT R                  |
| 651  | ENERGY              | UTILITY SYSTEM            | UTILITIES                | 71.57    | 695593 | 5768 CHOCTAW LIFT<br>PUMP              |
| 651  | ENERGY              | UTILITY SYSTEM            | UTILITIES                | 2,070.90 | 695593 | NAIL RD.                               |
| 651  | ENERGY              | UTILITY SYSTEM            | UTILITIES                | 665.47   | 695593 | 6400 CENTER ST. E.                     |
| 651  | ENERGY              | UTILITY SYSTEM            | UTILITIES                | 56.09    | 695593 | 3259 NAIL RD.                          |

|     |        |                |           |            |        |                                  |
|-----|--------|----------------|-----------|------------|--------|----------------------------------|
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | 2,305.12   | 695593 | 3101 GOODMAN RD. W.              |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | 12.08      | 695593 | 4959 PECAN AVE.                  |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | 11.77      | 695593 | 4585 PECAN AVE.                  |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | 11.63      | 695593 | 6652 ALICE DR.                   |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | 39.79      | 695593 | 5536 WINTERWOOD<br>DR,           |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | 461.67     | 695593 | 4871 GOODMAN RD.                 |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | 187.76     | 695593 | 5235 GOODMAN RD.                 |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | 763.05     | 695593 | 6357 HURT RD. WELL..<br>COMM CSM |
|     |        |                |           | 478,992.57 |        |                                  |

Order #04-03-17

**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 Pettigrew and seconded by Alderman Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* Special Guest/Presentations: David Linville: Fire Chief called upon the Horn Lake Fire Department and Lieutenant Richard Coggins recognizing them for the outstanding job in fundraising for the UT west Cancer Research Institute. Chief Linville recognized Mrs. Barnett with the UT West Cancer Institute and Barry Hill with Wal-Mart, thanking Mr. Hill for the donation from Wal-Mart to make the \$3,000 check presentation to Mrs. Barnett. Mrs. Barnett thanked the City of Horn Lake, the Fire Department, and Wal-Mart for the donation. Mrs. Barnett stated this donation would go a long way to help impact families in many ways.

\*\* Special Guest/Presentations:

Michael Smith thanked the Mayor and Board of Aldermen for the past years support and in allowing the 5<sup>th</sup> annual North MS Cultural Foundation Juneteenth event to be held in Horn Lake Latimer Lakes Park on June 10th. Michael Smith listed all the various events and vendors to be participating that will be at the event this year along with the car show and a new teenage talent show. Mr. Smith requested the City to consider the sponsorship of \$1,000.00 or more. Alderman Roberts thanked Mr. Smith for the event and all the multi-state participation.

Order #04-04-17

**Order to approve North MS Cultural Foundation's use of Latimer Lakes Park**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the use of Latimer Lakes Park by North Mississippi Cultural Foundation for the 5th Annual Juneteenth Family Fun Festival on June 10<sup>th</sup> 2017 beginning at 10:00 am, and the sponsorship of said event in the amount of \$1,000.00 from hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

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

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

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

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

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

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

**NOW, THEREFORE BE IT RESOLVED that I, Mayor Allen Latimer, do hereby proclaim Thursday, May 4, 2017 as:**

***THE NATIONAL DAY OF PRAYER***

in the city of Horn Lake, Mississippi and:

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

**IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Horn Lake, Mississippi to be affixed this 4th day of May, 2017.**

\_\_\_\_\_  
Mayor Allen Latimer

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

Date: May 4, 2017

At this time, the Mayor opened the continued 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 that only Case 1703 would be heard tonight and that Case 1704 had been removed for a later date. Mr. Briley stated that the request was to change the future land use plan for Coley PUD from Commercial land use to Medium Density land use for 4 parcels. Mr. Briley stated the Planning Commission voted to recommend approval of the change to the future land use plan. Mr. Briley referenced land use density tables showing the potential lot size and a residential zoning district density table showing lot size and the density requirement. Mr. Briley stated the maximum medium density residential is 7 units per acre resulting in a 6,223 square foot lot, but with right of way subtracted it would be about 6,000 square foot lot. Mr. Briley stated the staff was requesting the land south of Dr. Coley land be changed with the Coley property. Mr. Briley stated staff recommend approval. Alderman Bledsoe stated the other property owner to the north was not present tonight to speak about the rezoning as he believed this case had been continued to a later date as well. Mr. Briley stated this case was not for rezoning, but was only a future land use change. Attorney Bill Campbell asked if the property to the south was the Richard Wright property. Mr. Briley stated that was the Richard Wright property. Alderman Smith stated Richard Wright needed to be present to speak regarding his property being rezoned. Mr. Jamie Tipton stated a representative for Richard Wright was notified of the meeting tonight. Attorney Billy Campbell asked how much frontage of the Richard Wright property would be changed. Mr. Briley stated the request would be for all the frontage of the Richard Wright property be changed to medium density residential and it is currently zoned R-10 which is the high end of the medium density property. Alderman Jones stated the request to change from the R-10 to R-6 medium density would smaller homes on smaller lots. Mr. Tipton stated their property is under the commercial land use plan and they would not fall under the R-10. Mr. Smith asked why representative from Richard Wright was not present. Alderman Smith stated he would like to hear from Richard Wright on the change in comprehensive plan. Mr. Tipton asked if the board could just hear the comprehensive plan request for the Coley property. Alderman Jones asked if the request was just for Hwy 51 frontage. Mr. Briley stated it is for the Hwy 51 frontage to change the comprehensive plan. Mr. Tipton stated the request again was to change the comprehensive plan from commercial to medium density residential. Alderman Roberts stated he still had reservations on the request and to be clear on what would be built on the property. Mr. Tipton stated it would not be 2-3 story apartments but could be duplexes or at the most triplexes. Don Blaylock from 5900 Highway 51 North stated that all he shared last meeting was the same opposition as before. Mr. Blaylock stated residential multi-family would be wrong for Horn Lake. Mr. Blaylock stated duplexes would double the amount and tri-plexes would triple the amount of people living in one space. Mr. Blaylock stated there is a lot of traffic on Hwy 51 and 92-138 or more cars coming in and out would be difficult. Mr. Blaylock was concerned that the developer/manager would not be local but from out of State. Mr. Blaylock stated he would like to see this developed as Commercial. Francis J. Miller stated Commercial property has much more value for the City. Mr. Miller compared his lot in Southaven rezoned from residential to commercial and the value increased. Mr. Miller stated it was not right to change other property from commercial to residential if they are not at the meeting. Mr. Brian Moore stated he did not understand why valuable commercial property was not being developed. Mr. Moore stated valuable commercial property should be purchased and developed. Alderman Smith stated the land west of Horn Lake Rd on Goodman has been vacant many years but now the land is being developed and does not feel changing this commercial property to residential is a good idea. Alderman Smith stated that he cannot see giving up highway commercial property for small 6,000 sq. ft. residential lots. Alderman Bledsoe stated the City only has so much commercial property available, and the owner to the north wanted the property to remain commercial. Mr. Che Smith stated his understanding is at a

minimum this would be zoned 7 units per acre would require more police, fire, and EMS services which would cost more for the City. Mr. Smith stated this would also bring more tax and revenue to the City. No one else appeared to speak or offer evidence on the proposed amendment. The hearing was declared closed. The Mayor opened the floor for a motion, and three times called for and/or asked if there was a motion. No motion was made, and no action was taken.

\*\* At this time, Alderman Bledsoe recused himself from debating, discussing, and taking action on the approval of the payments of Dizzy Dean fees. Alderman Bledsoe 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 #04-05-17

**Order to approve Dizzy Dean fees**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the payment of Dizzy Dean Sanction Fee and State Tournament fees of \$300 and \$2,400.

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

A roll call vote was taken with the following results:

Ayes: Alderman Pettigrew, Alderman Smith, Alderman Jones, and Alderman Roberts.

Nays: None.

Absent: Alderman White, Alderman Lay, and Alderman Bledsoe.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #04-6-17

**Order to surplus property in Police Department**

Be It Ordered:

By the Mayor and Board of Aldermen to declare the Police Department equipment in list 2017-01-01 as surplus property, and to authorize its disposition pursuant to State law and finding the fair market value of any property to be recycled is zero.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

## CITY OF HORN LAKE Surplus Equipment List 2017-01-01

| <u>Model</u>   | <u>Serial#</u> | <u>Lapel Mic</u> | <u>Antennae</u> |
|----------------|----------------|------------------|-----------------|
| XTS 2500       | 205CKP2598     | RMN5038A         | YES             |
| XTS 2500       | 205CKP2599     | RMN5038A         | yes             |
| XTS 2500       | 205CKX3799     | RMN5038A         | yes             |
| XTS 2500       | 205CKX3800     | none             | none            |
| XTS 2500       | 205CKX3801     | RMN5038A         | none            |
| XTS 2500       | 205CKX3803     | RMN5038A         | yes             |
| XTS 2500       | 205CKX3804     | NMN6193C         | yes             |
| XTS 2500       | 205CKX3805     | RMN5038A         | yes             |
| XTS 2500       | 205CKX3806     | NMN6193C         | none            |
| MTX 402AVS8960 |                | none             | none            |
| MTX 402AVS8962 |                | PMMN4051B        | yes             |
| MTS2000        | 466AAY1377     | none             | yes             |
| MTS2000        | 466AAY1378     | none             | yes             |
| MTS2000        | 466AVQ0730     | none             | none            |
| MTS2000        | 466AVQ0731     | NMN6193B         | yes             |
| MTS2000        | 466AVQ0735     | NMN6193C         | yes             |
| MTS2000        | 466AVQ0738     | none             | none            |
| MTS2000        | 466AVQ0741     | PMMN4051B        | yes             |
| MTS2000        | 466AVQ0745     | none             | YES             |
| MTS2000        | 466AVQ0747     | RMN5038A         | yes             |
| MTS2000        | 466AVQ0749     | none             | none            |
| MTS2000        | 466AVQ0750     | none             | none            |
| MTS2000        | 466AVQ0753     | none             | yes             |
| MTS2000        | 466AVQ0754     | PMMN4045B        | yes             |
| MTS2000        | 466AVQ0755     | NMN6193C         | none            |
| MTS2000        | 466AVQ0756     | NMN6191B         | yes             |
| MTS2000        | 466AVQ0757     | NMN6193B         | none            |
| MTS2000        | 466AVQ0758     | PMMN4051B        | yes             |
| MTS2000        | 466AVQ0759     | NMN6193C         | none            |
| MTS2000        | 466AVQ0762     | none             | none            |
| MTS2000        | 466AVQ0765     | none             | yes             |
| MTS2000        | 466AVQ0766     | NMN6193C         | none            |
| MTS2000        | 466AVQ0772     | NMN6193C         | yes             |
| MTS2000        | 466AVU1911     | none             | yes             |
| MTS2000        | 466AVU1913     | NMN6193B         | yes             |
| MTS2000        | 466AWC9108     | RMN5038A         | yes             |
| MTS2000        | 466AYS5866     | none             | none            |
| MTS2000        | 466AYS5867     | RMN5038A         | yes             |
| MTS2000        | 466AZU1910     | NMN6193C         | none            |
| MTS2000        | 466AZU1912     | NMN6193C         | yes             |
| MTS2000        | 466CCJ0722     | none             | yes             |
| MTS2000        | 466CCJ0723     | none             | yes             |
| MTS2000        | 466CCJ0724     | NMN6193B         | yes             |
| MTS2000        | 466CCJ0725     | none             | none            |
| MTS2000        | 466CCJ0726     | NMN6193B         | yes             |

MTS2000 466CCJ0727 NMN6193C yes  
MTS2000 466CCJ0728 none none  
MTX8000 511ATG0992 none none  
MTX8000 511ATN2941 none none  
MTX8000 511ATU3639 none yes  
MTX8000 511ATU3640 PMMN4051B yes  
MTX8000 511AUU6380 none yes  
MTX8000 511AUW2081 none yes  
MTX8000 511AUY3156 none yes  
MTX8000 511TBA0996 none yes  
LTS2000 678SXR6086 none none  
GTX 866FAE0203 none none  
GTX 866FAE2551 none none  
GTX 866FAE3062 HMN9030A yes  
GTX 866FAE3076 none none  
GTX 866FAE3092 HMN9030A none  
GTX 866FAW0733 none none  
GTX 866FAW0737 none none  
GTX 866FXS2051 none none  
GTX 866FZA0339 none none  
MTX8250 921TCE0824 none none  
MTX8250 921TCE0827 HMN9052D yes  
MTX8250 921TCE0845 none none  
MTX8250 921TCE0859 HMN9052D none  
MTX8250 921TCE0861 none none  
Motorola M11UGD6CB1AN GTX 867XT525  
Motorola M10UGD6DC5BN LCS2000 760SZM5371  
Motorola M11UGD6CB1AN GTX 867SXD9596  
Motorola M11UGD6CB1AN GTX 867FZN1310  
Motorola M11UGD6CB1AN GTX 867SXD6238  
Motorola M11UGD6CB1AN GTX 867YFA0325  
Motorola M11UGD6CB1AN GTX 867FAG1361  
Motorola M11UGD6CB1AN GTX 867SXV6739  
Motorola M11UGD6CB1AN GTX 867FAY1761  
Motorola M11UGD6CB1AN GTX 867FYW0893  
Motorola M11UGD6CB1AN GTX 867FYL3466  
Motorola M11UGD6CB1AN GTX 867FAY1760  
Motorola M11UGD6CB1AN GTX 867FYL3505  
Motorola M11UGD6CB1AN GTX 867FXW2785  
Motorola M11UGD6CB1AN GTX 867FZN2024  
Motorola M11UGD6CB1AN GTX 867FYL3545  
Motorola M11UGD6CB1AN GTX 867SWV6167  
Motorola M11UGD6CB1AN GTX 867FYW0944  
Motorola M11UGD6CB1AN GTX 867FZN1315  
Motorola M11UGD6CB1AN GTX 867FZN1304  
Motorola M11UGD6CB1AN GTX 867SXM5795  
Motorola M11UGD6CB1AN GTX 867FYW8945  
Motorola M11UGD6CB1AN GTX 867FAU0059  
Motorola M11UGD6CB1AN GTX 867SWV5779  
Motorola M11UGD6CB1AN GTX 867SWV6202  
Motorola M11UGD6CB1AN GTX 867FYL3515  
Motorola M11UGD6CB1AN GTX 867FYL3516  
Motorola M11UGD6CB1AN GTX 867FYW0950

Motorola M11UGD6CB1AN GTX 867FYL3514  
Motorola M11UGD6CB1AN GTX 867FAY1624  
Motorola M11UGD6CB1AN GTX 867FZS1I23  
Motorola M11UGD6CB1AN GTX 867FYL3512  
Motorola M11UGD6CB1AN GTX 867FYL3487  
Motorola M11UGD6CB1AN GTX 867FAC0840  
Motorola M11UGD6CB1AN GTX 867FYL3508  
Motorola M21URM9PW1AN XLT 2500 514CKZI140  
Motorola M21URM9PW1AN XLT 2500 514CJM2804  
Motorola MO1HX+812W MCS2000 722AYL1335  
Motorola D33MJA77A3CK MAXTRAC 428ATL2372  
Motorola M33DGC20A2AA SM50 682FYC1918  
Kenwood M4X8MAX TK-760HG 60101926  
Kenwood M4X8MAX TK-760HG 51201400  
Kenwood M4X8MAX TK-760HG 60300474  
Motorola M33DGC20A2AA SM50 682FWE2122  
Motorola GTX Mobile 867YFC0385  
Motorola GTX Mobile 867YDY0109  
Motorola GTX Mobile 867YDY0114  
Motorola GTX Mobile 867YDY0102  
Motorola GTX Mobile 867YDY0116  
Motorola GTX Mobile 867YDY0110  
Motorola GTX Mobile 867YDY0087  
Motorola GTX Mobile 867YDY0111  
Motorola GTX Mobile 867FZS1222  
Motorola GTX Mobile 867FZS0470  
Motorola GTX Mobile 867FCL0676  
Motorola GTX Mobile 867SXV6323  
Motorola GTX Mobile 867FCL0541  
Motorola MCS 2000 Mobile 722AYL1334  
Motorola MCS 2000 Mobile 722AZJ0811  
Motorola LCS 2000 Mobile 760SAJ0541  
Motorola Mx Trac Mobile 481SVD5724  
Motorola Mx Trac Mobile 481SVD6627  
Kenwood Dual Head VHF FM Transceiver 61000188  
Motorola VRM850 Radio Modem 5088JG0202  
Motorola VRM850 Radio Modem 5088JG0203  
Motorola VRM850 Radio Modem 5088JG0204  
Motorola VRM850 Radio Modem 5088JG0205  
Motorola VRM850 Radio Modem 5088JG0206  
Scott EZ-Radiocom II R04801  
Scott EZ-Radiocom II R04804  
Scott EZ-Radiocom II R04837  
Scott EZ-Radiocom II R04840  
Scott EZ-Radiocom II R04843  
Scott EZ-Radiocom II R04848  
Scott EZ-Radiocom II R04852  
Scott EZ-Radiocom II R04853  
Scott EZ-Radiocom II R04854  
Scott EZ-Radiocom II R04855  
Scott EZ-Radiocom II R04859  
Scott EZ-Radiocom II R04870  
Speaker/Mic V04801

Speaker/Mic V04804  
 Speaker/Mic V04810  
 Speaker/Mic V04813  
 Speaker/Mic V04833  
 Speaker/Mic V04837  
 Speaker/Mic V04842  
 Speaker/Mic V04843  
 Speaker/Mic V04870  
 Speaker/Mic Cannot be read  
 Motorola MTX 8250 Portable Radio 921TLE2939  
 Motorola MTX 8250 Portable Radio 921TLE2940  
 Motorola MTX 8250 Portable Radio 921TLE2942  
 Motorola MTX 8250 Portable Radio 921TLS1983  
 Motorola MTX 8250 Portable Radio 921TLS1987  
 Motorola MTX 8250 Portable Radio 921TLS1988  
 Motorola MTX 8250 Portable Radio 921TLS1996  
 Motorola MTX 8250 Portable Radio 921TGU4106  
 Motorola MTX 8250 Portable Radio 921TGU4109  
 Motorola MTX 8250 Portable Radio 921TGU4115  
 Motorola MTX 8250 Portable Radio 921TGU4116  
 Motorola MTX 8250 Portable Radio 921TGU4120  
 Motorola MTX 8250 Portable Radio 921TGI4123  
 Motorola MTX 8250 Portable Radio 921tlj1594  
 Motorola MTX Portable 511TBA0993 yes  
 Motorola MTX Portable 511TBA0994 yes  
 Motorola MTS 2000 Portable 466AVQ724 yes  
 Motorola MTS 2000 Portable 466AVQ0725 yes  
 Motorola MTS 2000 Portable 466AVQ0732 yes  
 Motorola MTS 2000 Portable 466AVQ0739 yes  
 Motorola MTS 2000 Portable 466AVQ0746 yes  
 Motorola MTS 2000 Portable 466AV0748 yes  
 Motorola MTS 2000 Portable 466AVQ0761 yes  
 Motorola MTS 2000 Portable 466AVQ0764 yes  
 Motorola MTS 2000 Portable 466AVQ0769 yes  
 Motorola MTS 2000 Portable 466CCJ1791 yes

| <u>Description</u>                      | <u>Quantity</u> |
|---|-----------------|
| MTX 8250 BATTERY                        | 19              |
| MTX 8250 BATTERY CHARGER                | 19              |
| MTX 8250 6 BANK CHARGERS                | 3               |
| MTS 2000 BATTERIES                      | 13              |
| MTS 2000 BATTERY CHARGERS               | 9               |
| MTS 2000 6 BANK CHARGERS                | 3               |
| Charger power supply model 2580600E01   | 3               |
| AAHTN9001B Charge Base                  | 1               |
| Access Battery G9008MH Batteries        | 3               |
| Alexander Technologies AM9628 Batteries | 6               |
| Car Mic MN4058D                         | 1               |
| Charger power supply model 2580162R01   | 31              |
| Charger power supply model 2580955Z02   | 7               |
| Charger power supply model 481810003NT  | 5               |
| Charger power supply model SP6-01       | 1               |
| Comlink M04013XTMH Batteries            | 36              |
| Comlink MO9815 Batteries                | 14              |

Impact AC-1/V3 Charge Base 1  
Integrated Communications ICI19858MHXT B 11  
Integrated Communications WAU7144 Batte 3  
Lapel Mic HMN9052D 1  
Lapel Mic NMN6193B 6  
Lapel Mic NMN6193C 3  
Lapel Mic NMN6244B 2  
Lapel Mic RMN5038A 1  
Motorola HNN96288 Batteies 1  
Motorola AAHTN9001B Charge Base 1  
Motorola HTN8831A Charge Base 2  
Motorola HTN9702A Charge Base 8  
Motorola NNTN4437B Batteries 2  
Motorola NTN1171A Charge Base 22  
Motorola NTN1175A Charge Base 4  
Motorola NTN7144C Batteries 2  
Motorola NTN7144CR Batteries 16  
Motorola NTN7160A Charge Base 1  
Motorola NTN721B Charge Base 3  
Motorola NTN8831A Charge Base 15  
Motorola NTN9858C Batteries 5  
MTS 2000 LAPEL MIC CORDS, NO HEADS 3  
Nuon NU9628NM Batteries 2  
Public Safety Center BP9008MH Batteries 3  
Public Safety Center LMR7143MH Batteries 8  
Public Safety Center P7143H Battery 2  
Rayovac RAY9008 Batteries 8  
WAU Rapid1 Charger 1

Order #04-07-17

**Order to approve Police Department Budget Transfer**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Police Department Budget Transfer as submitted.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

| <b>Horn Lake, Mississippi</b>   |                           |               |                   |                  |                   |
|---------------------------------|---------------------------|---------------|-------------------|------------------|-------------------|
| <b>BUDGET AMENDMENT REQUEST</b> |                           |               |                   |                  |                   |
| Fund/Department #               |                           | 010-201       | POLICE            | Updated 10/13    |                   |
| Date:                           |                           | 3/29/17       |                   |                  |                   |
| ACCT #                          | LINE ITEM                 | ANNUAL BUDGET | INCREASE          | DECREASE         | NEW ANNUAL BUDGET |
| 201-630500                      | Police Tech Grant Expense | 75,000.00     | 0.00              | 57,058.00        | 17,942.00         |
| 901-650707                      | Lease/Purchase Payments   | 262,942.00    | 217,058.00        |                  | 500,000.00        |
| <b>Total</b>                    |                           |               | <b>217,058.00</b> | <b>57,058.00</b> |                   |
| REVENUE                         |                           |               |                   |                  |                   |
| 010-550110                      | Police Tech - Revenue     | 160,000.00    | 160,000.00        |                  | 320,000.00        |
|                                 |                           |               |                   |                  |                   |
|                                 |                           |               |                   |                  |                   |

Reason for Request:  
(Show detailed justification)

Requested by: Darryl Whaley

For Department: Police

Order #04-08-17

**Order to accept and approve proposal from F.O. Givens & Company**

Be It Ordered:

By the Mayor and Board of Aldermen to accept and approve the proposal from F.O. Givens & Company to perform the year ended September 30, 2016 audit at a cost of \$29,500.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #04-09-17

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #04-10-17

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

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #04-11-17

**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 location, relocation, or expansion of a business or an industry.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #04-12-17

**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 Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #04-13-17

**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 Pettigrew, Alderman Smith, Alderman Bledsoe, and Alderman Roberts.

Nays: Alderman Jones.

Absent: Alderman White and Alderman Lay.

So ordered this 4th day of April, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*

The minutes for the April 4, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2017.

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