

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
APRIL 18, 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 April 4th, 2017 Mayor and Board of Aldermen meeting.
- B. Request to hire Roy Adams in Public Works Department as Building and Maintenance Equipment Mechanic effective April 24, 2017, at a pay rate of \$14.50 per hour plus benefits.
- C. Request to hire Colton Smith for Parks Seasonal worker at the rate of \$10.00 per hour for 19.50 hours per week with the annual weekly pay of \$200.00, effective April 18, 2017.
- D. Request to hire Seasonal Workers Dorien Richmond and Kaden McMilliam effective April 18, 2017 at the rate of \$7.50 per hour.
- E. Request promotion of Officer R. Brickey 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 April 23, 2017
- F. Request suspension with recommendation of termination for employee #397 with the Parks Department for violation of personnel policy #701 and #505 effective April 14, 2017.
- G. Request termination of employee #418 with the Police Department for violation of HLPD General Orders: 91-3 Rules of Conduct – F2 – Neglect of Duty, I1 – Leaving Duty Post, P1 – Insubordination.
- H. Request to hire Benjamin Murphy as the Municipal Court Judge at the salary of \$47,500 per year to be effective April 18, 2017.

III. Claims Docket

IV. Special Guests / Presentations

- A. Horn Lake Chamber Executive Director: Varina Hopper
- B. Mayor's Youth Council Graduation Ceremony
- C. Heartland Church: Block Party – Shadow Glenn Park
- D. Bettye Heidelberg: Car damage

V. Planning

- A. Case No. 1708 – Greg Smith with Greg Smith Engineering, LLC – Request Final Plat Approval – Nichole Place Section C

VI. New Business

- A. Resolution for cleaning private property.
- B. Request Fire Department Budget Transfer.
- C. Request Utility Department Budget Transfer.
- D. Request to name Field 5 at Latimer Lakes Park the Dynamite Field in honor of Zach Hensley.
- E. Addendum to Memorandum of Understanding with Horn Lake Creek Basin Interceptor Sewer District for Allen Subdivision Sewer Diversion
- F. Solid waste/rubbish collection – Discussion regarding issuance of new RFP or one year renewal of contract with Arrow Disposal Service Incorporated effective November 1, 2017

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

April 18, 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 18, 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 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 Smith.

Order #04-14-17

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 White and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Order #04-15-17

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda as follows, with removal of item G.:

A. Approval of minutes for April 4th, 2017 Mayor and Board of Aldermen meeting.

- B. Request to hire Roy Adams in Public Works Department as Building and Maintenance Equipment Mechanic effective April 24, 2017, at a pay rate of \$14.50 per hour plus benefits.
- C. Request to hire Colton Smith for Parks Seasonal worker at the rate of \$10.00 per hour for 19.50 hours per week with the annual weekly pay of \$200.00, effective April 18, 2017.
- D. Request to hire Seasonal Workers Dorien Richmond and Kaden McMilliam effective April 18, 2017 at the rate of \$7.50 per hour.
- E. Request promotion of Officer R. Brickey 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 April 23, 2017
- F. Request suspension with recommendation of termination for employee #397 with the Parks Department for violation of personnel policy #701 and #505 effective April 14, 2017.
- H. Request to hire/appoint Benjamin Murphy as the Municipal Court Judge at the salary of \$47,500 per year to be effective April 18, 2017.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
April 18, 2017

Department	4/13/2017	Overtime Amount
Animal Control	\$3,371.90	\$330.30
Judicial	\$8,917.16	\$20.34
Fire/Amb	\$90,432.64	\$0.00
Fire/Budgeted OT	\$0.00	\$6,264.12
Fire/Non Budgeted OT	\$0.00	\$4,058.76
Fire/ST Non Budgeted OT	\$0.00	\$656.10
Finance	\$7,955.41	\$0.00
Legislative	\$4,713.21	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$13,825.10	\$737.10
Planning	\$4,898.65	\$0.00
Police	\$128,250.55	\$6,677.96
Public Works - Streets	\$13,021.34	\$16.52
Public Works - Utility	\$27,911.77	\$2,130.90
Grand Total	\$306,170.73	\$20,892.10



CITY OF HORN LAKE
BOARD MEETING
April 18, 2017

CLAIMS DOCKET RECAP C-041817 & D-041817

NAME OF FUND		TOTAL
GENERAL FUND		\$250,245.34
COURT COSTS	\$59,645.29	
EXECUTIVE	\$81.46	
LEGISLATIVE	\$164.12	
JUDICIAL	\$6,860.00	
FINANCIAL ADMIN	\$55.31	
PLANNING	\$781.02	
POLICE	\$7,122.92	
FIRE & EMS	\$20,579.60	
STREET DEPARTMENT	\$21,865.51	
ANIMAL CONTROL	\$2,188.31	
PARKS & REC	\$6,852.85	
PARK TOURNAMENT	\$125.00	
PROFESSIONAL EXPENSE	\$119,048.95	
DEBT SERVICES	\$4,875.00	
HEALTH INSURANCE	\$0.00	
LIBRARY FUND		\$9,592.06
ECONOMIC DEVELOPMENT FUND		\$10,846.91
UTILITY FUND		\$353,111.81
TOTAL DOCKET		\$623,796.12

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1051	JOHN JONES JR	LEGISLATIVE	TRAVEL & TRAINING- WD 6	\$164.12	695601	WASHINGTON DC LEG TRIP
1351	DEPARTMENT OF REVENUE	FIRE & EMS	VEHICLE MAINTENANCE	\$12.00	695598	AMBULANCE TAGS
1970	COMCAST	PARKS & REC	UTILITIES	\$105.90	695599	HL PARKS INTERNET
2821	FRIENDS OF HORN LAKE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$7,500.00	695600	MAYORS YOUTH COUNCIL CONTRIBUTION
5932	MUNICIPAL CODE CORPO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$550.00	695760	4/2017-3/2015 ANNUAL SERVICE
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,207.00	695597	MAILING OF APRIL 2017 UT BILLS
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$181.40	695599	HL UTILITIES I NTERNET
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$180.70	695599	HL PUB WORKS INTERNET
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$37,501.04	695638	STATE COST-MARCH 2017
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,132.50	695689	INTERLOCK ASSESSMENTS- MARCH 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$2,776.68	695638	STATE COST-MARCH 2017
9996	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2,600.00	695700	BOND REFUND JOSELYN FORD #217449
9996	JERRY LYNN GAINES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2,217.50	695704	CASH BOND REFUND #M2016-02124
9996	JENNIFER ANN ROSE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$300.50	695703	CASH BOND REFUND J ROSE M2017-00387
9996	DARINEL DE LEON SIMO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2,233.50	695701	CASH BOND REFUND DARINEL DE LEON SIMON 004903
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$556.50	695639	LAW LIBRARY FEES- MARCH 2017
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$371.00	695640	CRIMESTOPPER FEES-MARCH 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	695638	STATE COST-MARCH 2017
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,627.69	695644	WIRELESS FESS- MARCH 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$6,308.38	695638	STATE COST-MARCH 2017
5623	ALLEN LATIMER	EXECUTIVE	TRAVEL & TRAINING	\$81.46	695608	WASHINGTON DC TRIP REIMB
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	695672	FINES DUE JUDGE- 3/23/17
6069	CHARLES T HODUM	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	695626	PUBLIC DEFENDER FEE-MARCH 2017
3185	SYS CON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	695720	COURT SOFTWARE
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$2,500.00	695636	JUDGE FEE-APRIL 2017
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	695622	SAT AS JUDGE 4-6-17
6109	ANDREW H WILLCUTT	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	695609	PROSECUTOR FEE 3- 16-17
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$31.81	695651	FUEL
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$4.58	695642	BOA MEETING ADVERT
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$11.62	695619	ROOM RATE RESID
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$7.30	695619	ROOM RATE RESIDUALS
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$759.00	695668	FEB 2017 ATTORNEY FEES

4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$10.40	695642	PLANNING COMM ADVERT
3323	BANCORPSOUTH	PLANNING	TRAVEL & TRAINING	\$11.62	695619	ROOM RATRE RESID
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$119.85	695646	UNIFORM ALLOTMENT- DET FRED FI
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$331.92	695629	UNIFORMS FOR OFFICER CLARK
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$291.50	695629	DAFFY DARBY'S UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$301.76	695629	UNIFORMS FOR SCOTT HOWELL
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$337.12	695629	UNIFORMS FOR HOOPER
6096	COWBOY CORNER INC	POLICE	UNIFORMS	\$122.98	695632	UNIFORM ALLOTMENT SGT SHANE GR
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,986.08	695659	FUEL WEEK 03-20 TO 03-26-2017
3709	BEST-WADE PETROLEUM	POLICE	FUEL & OIL	\$797.50	695623	LUBRIGOLD FS DEXOS 1 5W30-OIL
1567	PETTY CASH/DARRYL WH	POLICE	PROFESSIONAL SERVICES	\$2,080.00	695712	REIMBURSMENT OF NARCOTICS FUND
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$330.00	695668	FEB 2017 ATTORNEY FEES
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$91.00	695619	TRAINING T ROWELL
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$30.00	695619	STORM TRAINING
5999	NICOLE LANPHERE	POLICE	TRAVEL & TRAINING	\$155.38	695695	MEALS LIFESAVERS CONFERENCE N LANPHERE
2606	HUNT ROSS & ALLEN	POLICE	DRUG SEIZURE EXPENSES	\$147.83	695668	DRUG SEIZURE/FORFEITURE FEBRUARY 2017
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$565.26	695665	EMS SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$60.94	695724	PARTS FOR UNIT 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$330.22	695698	PARTS FOR FC1
3323	BANCORPSOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$10.00	695619	TAGS FOE AMBULANCE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$66.00	695646	UNIT 1 TOW HOOKS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,485.00	695646	REPAIRS ENGINE 4
6111	KOGLER EQUIPMENT	FIRE & EMS	VEHICLE MAINTENANCE	\$120.00	695675	ALUMINUM TREAD PLATE
256	MARK BROWN	FIRE & EMS	BUILDING & EQUIP MAINT	\$15.89	695680	REIMB FOR SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$21.60	695724	SUPPLIES ST 1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$11.75	695724	ENG 4 PARTS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$32.97	695724	BULBS
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$46.82	695678	BULBS ST 3
1736	S & H SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$40.50	695714	ENGINE 2 CHAINSAW
2821	FRIENDS OF HORN LAKE	FIRE & EMS	BUILDING & EQUIP MAINT	\$300.00	695660	REIMB OF KAYLA'S INVOICE PD OUT OF FOHL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$42.48	695646	HANDLE
9996	HAPPY DAYS LAUNDRY &	FIRE & EMS	UNIFORMS	\$46.05	695702	REPAIR EMS COAT
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$763.22	695656	FUEL 3/27-4/2
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$330.00	695668	FEB 2017 ATTORNEY FEES

4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$90.00	695723	PRE EMPLOYMENT SCREENINGS
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$174.57	695614	6363 HWY 301 #091169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$60.70	695754	6363 HWY 301# 948
328	MICHAEL CASEY	FIRE & EMS	TRAVEL & TRAINING	\$65.72	695686	MEALS MAPFSE CONF.
6094	KENNETH WILSON	FIRE & EMS	TRAVEL & TRAINING	\$125.31	695673	MEAL REIMB WEEK 5
6095	WILLIAM SIGURDSON	FIRE & EMS	TRAVEL & TRAINING	\$109.81	695756	MEAL REIMB WEEK 5
6112	MICHAEL MALLETT	FIRE & EMS	TRAVEL & TRAINING	\$76.27	695688	MEALS WEEK 1 DRIVER OPERATOR
6112	MICHAEL MALLETT	FIRE & EMS	TRAVEL & TRAINING	\$143.12	695688	MEALS WEEK 2 DRIVER OPERATOR
6113	TROY VEST	FIRE & EMS	TRAVEL & TRAINING	\$90.79	695727	MEAL REIMB MAPFSE CONF.
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	EMSOF - DESIGNATED	\$14,337.52	695759	AUTOPULSE FOR UNIT 1
3323	BANCORPSOUTH	FIRE & EMS	EMS TRAUMA	\$358.00	695619	GPS SYSTEM
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$23.31	695619	PHONE HOLDER
1489	NORTH MISSISSIPPI TW	FIRE & EMS	EMS LEASE/PURCHASE	\$313.78	695697	UNIT 1
5824	STRYKER	FIRE & EMS	EMS LEASE/PURCHASE	\$310.00	695718	INSTALL UNIT 1 STRETCHER
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	695637	CONTRACT WORKER-DENNIS PEYTON-3/19-4/1-2017
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	MATERIALS	\$13.67	695649	MATERIAL FOR STREET SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$298.50	695661	30X30 STOP SIGNS-MATERIAL ST.
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$140.00	695661	(10) 11' GREEN U-CHANNEL POST-
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	MATERIALS	\$389.00	695682	MAT. FOR STREET DEPT.-BATWING-
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$67.77	695698	VEH. MAINT. - BOOM TRUCK FILTE
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.48	695618	VEH. MAINT-WIPER BLADE-# 991 S
4513	A & B FAST AUTOGLASS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$214.19	695602	VENT GLASS REPLACED-VEH. MAINT
427	COUGAR CHEMICAL COMP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$97.70	695631	EQ. MAINT. - STEAM CLEANER-ST.
427	COUGAR CHEMICAL COMP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$109.95	695631	EQ. MAINT STEAM CLEANER-FUEL P
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$480.00	695682	REPAIR LOADING GATE ON TRAILER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$16.99	695698	1/2" RACHET FOR STREET DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$47.99	695618	BATTERY FOR BAD BOY GAS MOWER-
6052	MOORE EQUIPMENT CO.	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,748.52	695690	BLADE PAN - EQ. MAINT. BATWING
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$87.29	695710	UNIFORMS FOR STREET AND UTILIT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$302.00	695658	FUEL P.W.-3/27-4/2-2017-BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$349.69	695657	FUEL P.W.-4/3-4/9-2017-BG2024874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$345.51	695623	DIESEL FUEL FOR STREET AND UTL
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$853.50	695668	FEB 2017 ATTORNEY FEES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,196.26	695647	STREET LIGHTS
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	RENTAL EQUIPMENT	\$1,782.50	695663	EQ. RENTAL NEW HOLLAND WORKMAS

4160	BATTERIES + BULBS	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$13.95	695621	EXIT SIGN LIGHTS-- EQ. MAINT. A
4365	UNITED REFRIGERATION	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$133.24	695729	AE FAN MOTOR 1/3 HP-BLDING EQ.
6103	MEMPHIS DELTA TENT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$953.00	695684	ONE DOME AWNING FOR ANIMAL SHE
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$136.37	695709	UNIFORMS FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$40.74	695652	FUEL A.C.-3/27-4/2-2017--BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$82.70	695653	FUEL A.C-4/3-4/9-2017 BG125819
944	HORN LAKE WATER ASSO	ANIMAL CONTROL	UTILITIES	\$94.14	695666	E. CENTER ST.
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$60.02	695612	6410 CENTER ST. E.# 298909
4365	UNITED REFRIGERATION	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$674.15	695729	A E COMPRESSOR-BLDING EQ. MAIN
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$45.00	695634	JAMBOREE WRESTLING 3/27-04/0917
5547	CRAIG A MOORE, JR	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$45.00	695633	JAMBOREE WRESTLING 3/27-04/09 2017
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$15.00	695721	JAMBOREE WRESTLING 3/27-04/09 2017
5988	TYREE BRYANT	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$52.50	695728	EASTER JAMBOREE WRESTLING 03/27-04/09 2017
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$105.00	695635	EASTER JAMBOREE WRESTLING 03/27-04/09 2017
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$82.50	695630	JAMBOREE / WRESTLING 3/27-4/09/2017
6078	TIFFANY TRAVIS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	695725	JAMBOREE / WRESTLING 03/27-04/09 2017
6091	MADISON TRASK	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$45.00	695677	JAMBOREE WRESTLING 03/27-04/09/2017
6106	JOHN GRAY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$390.00	695671	OUTSIDE MAINT 3/26-4/02 2017
6107	MORGAN ROBERTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$45.00	695691	EASTER JAMBOREE 03/27-04/09 2017
6110	BRYSON DAVIS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$82.50	695625	JAMBOREE WRESTLING 03/27-04/09/2017
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$37.60	695724	LOCKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$39.08	695724	EASTER MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$157.01	695724	EASTER MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$47.78	695724	MATERIAL EGG HUNT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$57.60	695724	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$11.94	695698	SPARK PLUGS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$42.18	695717	MATERIAL
5893	GOLF CARS OF HERNAND	PARKS & REC	MATERIALS	\$150.00	695662	CARBEURATOR CLEANING
5949	NCH CORPORATION	PARKS & REC	MATERIALS	\$561.84	695693	.EQ. MAINT -OIL FOR MOWERS AND
193	JAMES CALVIN BURCH	PARKS & REC	UMPIRES	\$125.00	695669	REC LEAGUE 4/08/17
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$60.00	695687	REC LEAGUE 4/08/2017

4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	\$75.00	695670	REC LEAGUE 4/08/2017
4694	MARK TATKO	PARKS & REC	UMPIRES	\$30.00	695681	REC LEAGUE 4/08/2017
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$70.00	695617	REC LEAGUE 4/08/2017
5359	ANDREW YEAGER	PARKS & REC	UMPIRES	\$80.00	695610	REC LEAGUE 4/08/2017
5380	TIMMY MOORE	PARKS & REC	UMPIRES	\$60.00	695726	REC LEAGUE UMPIRE
5405	DON REED	PARKS & REC	UMPIRES	\$75.00	695643	REC LEAGUE 4/08/2017
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$130.00	695694	REC LEAGUE 4/08/2017
6114	KEVIN WALKER	PARKS & REC	UMPIRES	\$90.00	695674	REC LEAGUE UMPIRE
6116	EDWARD BYROM	PARKS & REC	UMPIRES	\$90.00	695645	REC LEAGUE UMPIRE
6117	VICKI CLARK	PARKS & REC	UMPIRES	\$90.00	695753	REC LEAGUE UMPIRE
5949	NCH CORPORATION	PARKS & REC	BUILDING MAINT	\$260.60	695693	.EQ. MAINT -OIL FOR MOWERS AND
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$394.99	695698	OIL / GARBAGE TRUCK
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$110.56	695654	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$148.76	695655	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$937.19	695623	PETROLEUM
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$132.00	695668	FEB 2017 ATTORNEY FEES
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$85.00	695723	PRE EMPLOYMENT SCREENINGS
9996	MID SOUTH IMAGING &	PARKS & REC	PROFESSIONAL SERVICES	\$24.52	695705	DEDUCTIBLE SPORTS POLICY DUE TO INJURY
9996	MID SOUTH IMAGING AN	PARKS & REC	PROFESSIONAL SERVICES	\$5.06	695706	DEDUCTIBLE SPORTS POLICY DUE TO INJURY
9996	SEMMES MURPHEY CLINI	PARKS & REC	PROFESSIONAL SERVICES	\$185.42	695707	DEDUCTIBLE SPORTS POLICY DUE TO INJURY
651	ENTERGY	PARKS & REC	UTILITIES	\$35.85	695647	FLOODS LIGHTS CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$114.62	695647	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$345.21	695647	5633 TULANE RD. BLD TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$104.83	695647	HOLLY HILLLS PARK CHAPEL HILL
3323	BANCORPSOUTH	PARKS & REC	BUILDING IMPROVEMENTS	\$754.81	695619	SPORTS EQUIPMENT
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$125.00	695619	TOURNAMENT FEES
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$43.20	695708	FEBEZE AIR NUETRUALIZER- JANIT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$488.80	695604	JANITORIAL SUPPLY - FIRE DEPT.
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$19.17	695699	SCISSORS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$157.05	695699	SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$92.68	695699	SUPPLIES
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$164.94	695758	INK CARTRIDGES PUB WORKS
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$172.86	695708	SUPPLIES
2892	MCDONALD DASH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$15.72	695683	FAC. MANG. CITY HALL KEY EXTRACTORS

5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	695607	PEST CONTROL FOR CITY OF HORN
15	ABSOLUTE PRINT SOLUT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,145.95	695603	PRIMARY BALLOT PRINTING
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,665.00	695668	FEB 2017 ATTORNEY FEES
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$121.25	695708	SAFETY VEST CLASS#2 GREEN REF
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.26	695627	PD COPIER LEASE
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$166.46	695716	SHRED SERVICES
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$330.00	695679	POSTAGE METER
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	695676	UNEMPLOYMENT BOND
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,089.00	695676	CONSULTING FEE
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	695692	GMS 50624
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$605.02	695664	POSTAGE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$164.96	695619	TELEPHONE EXPENSE
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,858.73	695752	TELEPHONE EXPENSES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$92.73	695647	4356 SHARON DR.
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$1,646.77	695616	3101 GOODMAN RD. W.#1447305
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,700.00	695606	RD. IMPROV.-APPLR CREEK DRAIN
1487	NORTH MISSISSIPPI DR	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,850.00	695696	REPAIR POT HOLE AND LOW AREAS-
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$97,075.36	695611	MARCH 2017 REFUSE SERVICESW
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$217.06	695615	2885 GOODMAN RD. W. #119068254
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	695650	APRIL AD VAL COLLECTED
2821	FRIENDS OF HORN LAKE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$86.98	695660	HL CLEANUP DAY DOUGHNUTS REIMB
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$550.00	695619	ANNUAL WEB HOSTING
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$135.75	695619	EASTER FAVORS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$305.00	695619	EASTER BUNNY RENTAL
5877	SAMS CLUB DIRECT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$219.18	695715	HL CLEANUP SUPPLIES AND FOOD
6008	EVO STUDIOS INC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,500.00	695648	WEBSITE HOSTING AND CONTENT MGMT
153	BANCORPSOUTH - CORP	DEBT SERVICE EXP	2008 BOND- FIRE STATION, PARK.	\$4,875.00	695620	G/O SERIES BOND 2008
9999	GMA PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.97	695738	UTILITY REFUND 02--0156000
9999	CYNTHIA G HUNTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$11.50	695736	UTILITY REFUND 02-0504100
9999	RODMAN PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$96.50	695746	UTILITY REFUND 02-0608800
9999	THOMAS E MUCHMORE SR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$53.42	695750	UTILITY REFUND 05-5131200
9999	CHARLES BRIAN HAIRE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$43.00	695735	UTILITY REFUND 07-0274200
9999	SIDNEY MIXON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$10.88	695748	UTILITY REFUND 08-0057300
9999	SIRIUS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	695749	UTILITY REFUND 10-0139400
9999	MAGAN A RUSSELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	695743	UTILITY REFUND 10-00920200

9999	GO GRIZZLES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.50	695739	UTILITY REFUND 19-0068000
9999	SHEMEKA GIBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$93.25	695747	UTILITY REFUND 22-0182300
9999	DAVID M WHITTEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.97	695737	UTILITY REFUND 22-0191000
9999	ANDREW FROST	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	695732	UTILITY REFUND 31-0080100
9999	JOHN J HAYDEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	695740	UTILITY REFUND 32-0000000
9999	KENNY DICKERSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	695742	UTILITY REFUND 33-0059900
9999	BRITTNEY ADAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$14.50	695733	UTILITY REFUND 33-0103600
9999	TIENSHA SALTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$17.50	695751	UTILITY REFUND 51-2019500
9999	CARLA TAYLOR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	695734	UTILITY REFUND 57-0089400
9999	JOHN WOODMANSEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	695741	UTILITY REFUND 64-0002100
9999	MARIA CASTANO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	695744	UTILITY REFUND 64-0015100
9999	ALFREDO ESPINOZA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	695731	UTILITY REFUND 98-0057600
9999	ACHIM ARMBRUSTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	695730	UTILITY REFUND 98-0099800
9999	OZ INVESTMENTS LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	695745	UTILITY REFUND 99-0037700
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	695641	5431 TULANE RD HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	695641	5401 TULANE RD HORN LAKE MS 38637
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$634.30	695685	MATERIAL FOR UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,110.00	695685	5/8 X 3/4 USG RG3 METER GPP BO
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$14.80	695719	SEWER LINE REPAIR- 3685 SHADOW
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$462.50	695624	WATER TREATMENT- LIME HYDRATED
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$816.50	695624	WATER TREATMENT -(50) BAGS LIM
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$570.00	695624	WATER TREATMENT MAT.-SODIUM PH
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$7.63	695698	DRIVER SIDE DOOR HANDLE-VEH..
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$104.99	695618	BATTERY FOR # 1034 UT -VEH. MA
39	ADVANCED AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$59.95	695605	V BELTS FOR GROVE LANE LIFT ST
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$40.60	695678	EQ. MAINT.-WILLOW POINT LIFT S
1541	PATE HYDRAULICS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$295.50	695711	EQ. MAINT. # 2018 BIG RED UT D
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,332.58	695722	EQ, MAINT. GROVE LANE -LIFT ST
3098	CIT FINANCE, LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$91.26	695627	UT DEPT COPIER LEASE
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$25.40	695729	EQ. MAINT. SHOP
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$46.12	695713	UT DEPT PRINTER
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$266.83	695713	UT BILL PRINTER COPIER LEASE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$87.28	695710	UNIFORMS FOR STREET AND UTILIT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$480.23	695658	FUEL P.W.-3/27-4/2- 2017-BG2024874

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$418.03	695657	FUEL P.W.-4/3-4/9-2017-BG2024874
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$345.51	695623	DIESEL FUEL FOR STREET AND UTL
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,923.90	695755	monthly billing MARCH 2017
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$544.50	695668	FEB 2017 ATTORNEY FEES
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$475.66	695752	TELEPHONE EXPENSES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$16.96	695647	4787 BONNE TERRE. DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.81	695647	LAKE FORST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.56	695647	4556 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$105.70	695647	4526 ALDAN LAKE DR.W.
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	695667	IRRG. WINDCHASE DR.
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$47.07	695666	E. CENTER ST.
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$131.33	695613	6357 HURT RD. #626469
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,504.75	695663	EQ. RENTAL-JOHN DEERE BACKHOE-
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$185.00	695757	PUMP RENTAL-WILLOW POINT- UT D
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$559.70	695757	PUMP RENTAL KINGSTON ESTATES L
2694	PANOLA PAPER	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$89.95	695708	PRINTER FORT UT DEPT.-AIO,DUPL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	695692	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	695692	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	695692	GMS 50709
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	TWIN LAKES WELL PROJECT	\$324,140.00	695628	TWIN LAKES APPLICATION #9
				\$623,796.12		

Order #04-16-17

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

** Special Guest/Presentations: Varina Hopper: Chamber of Commerce Executive Director shared with the Mayor and Board of Aldermen the request for the use of Latimer Lakes Park to host a Food Truck Festival. Mrs. Hopper shared the details of the event.

Order #04-17-17

Order to permit Chamber of Commerce use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit Horn Lake Chamber of Commerce use of Latimer Lakes Park on August 19th, 2017, to host the Food Truck Festival.

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

**Special Guest/Presentations: Arianne Linville and Cole Bostick introduced the 2016-2017 Mayors Youth Council Graduating class. The Mayors Youth Council officers spoke of all the involvement of the Council this year. Mr. Bostick and Mayor Latimer presented each member an award for graduation. The Mayors Youth Council presented Arianne Linville with a token of appreciation.

Order #04-18-17

Order to permit Heartland Church use of Shadow Glenn Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit Heartland Church's use of Shadow Glenn Park on May 6th, 2017, 12:00 – 4:00 p.m. to host a block party.

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

**Special Guest/Presentations: Bettye Heidelberg presented a claim for damage to her car allegedly resulting from a pothole on Ravenwood. The claim was taken under advisement. No action was taken.

At this time, the Mayor and Board considered Planning Case No. 1708: Request for Final Plat approval for Nicole Place Section C. Mr. Briley stated on March 27, 2017 the Planning Commission voted to grant preliminary plat approval and if approved tonight the developer will enter into a Development Contract with the City of Horn Lake for the public improvements to be constructed. Mr. Briley stated if approved the developer is required to obtain permits for Stormwater/Land Disturbance and MDEQ Large Area permits. Mr. Briley recommended approval. Alderman Jones asked for clarification on Section C. Alderman Jones was concerned about the lots being kept clean and construction traffic and the effect on the roads. The owner and developer stated they would keep the area clean. Mayor Latimer and Alderman Jones spoke of having a construction bond to cover any road damage. Alderman White stated the roads in the area have the final coat and could be damaged. Mr. Briley stated a construction bond requirement could be added into the development contract.

Order #04-19-17

Order to approve Final Plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1708 Final Plat Approval for Nicole Place P.U.D. Section C, subject to any Planning Commission and/or Staff comments and conditions.

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Resolution #4-01-17

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

22360 Mooneyham	2531 Waverly	2540 Hillcrest
2610 Hillcrest Cove	2740 Brentwood Cove	2795 Waverly
2952 Waverly	3095 Normandy	3157 Kiki Cove
3545 Lakehurst	5108 Gray	5151 Woody
5348 Haynes	5401 Nail	5494 Pravin
5523 Chapel Hill	5567 Kingsview Cove	5586 Jordan
5615 Ingleside	5760 Ingleside	5835 Shannon
5911 Shannon	5935 Vinson Cove	6175 Somerset
6470 Heather	6700 Gatewood Circle	6785 Pinehurst
7076 Willow Point	7164 Brandee	7245 Northbrook
7258 Wendall Cove	7380 Susie Lane	Parcel 1088 3300 0000 0109
Parcel 1088 3300 0000 0111	Parcel 1089 3002 0001 7600	Parcel 2081 0218 0001 0300
6975 Belle Meade	3451 Golden Oaks	3431 Golden Oaks
7351 Crystal	6505 Ridgewood	2770 Ashbriar Cove
3350 Laurel	3402 Laurelwood	3880 Kensington Circle
5943 Briarwood	6230 Kingsview	5965 Jackson
3220 Fairmeadow		

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on Tuesday, April 18, 2017 beginning at 6:00 p.m.; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or

parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing; and

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on April 18, 2017 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on April 3, 2017.

Henry Gibson
Code Enforcement Officer
662-393-6174

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Jones. And seconded by Alderman Roberts for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN LAY	Aye
ALDERMAN BLEDSOE	Aye
ALDERMAN SMITH	Absent
ALDERMAN ROBERTS	Aye
ALDERMAN PETTIGREW	Aye
ALDERMAN JONES	Aye
ALDERMAN WHITE	Aye

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 18th Day of April, 2017.

ALLEN LATIMER, MAYOR

ATTEST:

Order #04-20-17

Order to approve Fire Department Budget Transfer

Be It Ordered:

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

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Horn Lake, Mississippi
BUDGET TRANSFER REQUEST

Fund/Department # 260
 Date: 4/18/17

Updated 10/13

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
010-490709	EMS TRAUMA GRANT	\$ 10,000.00		\$ 6,568.00	
260-627200	EMS TRAUMA	\$ 10,600.00	\$ 6,568.00		
TOTALS		\$ 20,600.00	\$ 6,568.00	\$ 6,568.00	

Reason for Request: Delta Trama Grant re-coded and Grant revenue transfer
 (Show detailed justification)

Requested by: David Linville

For Department: Fire Department

Order #04-21-17

Order to approve Utility Department Budget Transfer

Be It Ordered:

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

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

Order #04-22-17

Order to approve naming of Field 5 at Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to approve the naming of Field 5 at Latimer Lakes Park to Dynamite Field in honor and memory of Zach Hensley.

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Order #04-23-17

Order to approve the addendum to MOU

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Addendum to Memorandum of Understanding with Horn Lake Creek Basin Interceptor Sewer District for Allen Subdivision Sewer Diversion.

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

ADDENDUM TO
MEMORANDUM OF UNDERSTANDING
BETWEEN HORN LAKE CREEK BASIN INTERCEPTOR SEWER DISTRICT
AND
CITY OF HORN LAKE, MISSISSIPPI

THIS Addendum to the Memorandum of Understanding and Agreement entered into by and between Horn Lake Creek Basin Interceptor Sewer District and the City of Horn Lake dated February 4, 2014, is for the purpose of giving the City of Horn Lake additional time to complete the transfer of sewer lines within Allen Subdivision from DeSoto County Regional Utility Authority to Horn Lake Creek Basin Interceptor Sewer District, and

The Commissioners of Horn Lake Creek Basin Interceptor Sewer District, upon request of the City of Horn Lake, agree to extend the completion date of the transfer of sewer lines from March 1, 2017, to December 31, 2017.

THEREFORE THE PARTIES understand and agree that the City of Horn Lake shall have until December 31, 2017, to complete the transfer of sewer lines from DeSoto County Regional Utility Authority to Horn Lake Creek Basin Interceptor Sewer District and in all other respects not inconsistent with this Addendum the original Memorandum of Understanding shall remain in full force and effect.

A copy of this Addendum to Memorandum of Understanding shall be filed in the Minute Books of the City of Horn Lake and Horn Lake Creek Basin Interceptor Sewer District.

Executed this 18th day of April, 2017.

CITY OF HORN LAKE

BY: _____
MAYOR

ATTEST:

CLERK

HORN LAKE CREEK BASIN
INTERCEPTOR SEWER DISTRICT

BY: _____
CHAIRMAN

SECRETARY/TREASURER

Order #04-24-17

Order to approve extension of the waste/rubbish collection contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve and exercise the option for the one (1) year extension of the waste/rubbish collection contract with Arrow Disposal Service Incorporated, beginning November 1, 2017.

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Order #04-25-17

Order to accept bid of and award contract to Lehman-Roberts Company

Be It Ordered:

By the Mayor and Board of Aldermen to accept the lowest and best bid of \$673,430.35 (including Alternate Group AA Number 3) from and award the unit price construction contract to Lehman-Roberts Company for the Nail Road Overlay and Improvements project STP-9227-00(008)LPA / 107081-701000LPA, subject to MDOT concurrence, with the final cost to be determined by the quantities necessary and actually used to comply with the plans and specifications of the unit price contract; to authorize the Mayor to execute the contract on behalf of the City, as the Chief LPA Official; and finding that Lehman-Roberts Company's submission of a bid on Alternate Group AA Numbers 1, 2, and 3, as opposed to submission of a bid on only one Alternate Group AA Number is an error evident on the face of the bid documents, does not affect the competitiveness of the bids (especially, considering Lehman-Roberts Company was the sole bidder for the project), and accordingly said irregularity is hereby waived.

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Order #04-26-17

Order to approve Amended MOU

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Amended MOU with DeSoto County, MS for the Nail Road Overlay and Improvement project STP-9227-00(008)LPA / 107081-701000LPA with a total estimated project cost of \$766,112.35, with the City and DeSoto County each contributing 10% of the total estimated cost (\$76,611.24)

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Order #04-27-17

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 Jones and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Order #04-28-17

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 Jones and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Order #04-29-17

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.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Order #04-30-17

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Order #04-31-17

Order to accept resignation of employee #418 from the Police Department

Be It Ordered:

By the Mayor and Board of Aldermen to accept the resignation of employee #418 from the Police Department effective April 18, 2017.

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

Order #04-32-17

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 18th day of April, 2017.

Mayor

Attest:

City Clerk
Seal

The minutes for the April 18, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2017.

City Clerk
Seal