

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
MAY 2, 2017 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer  
Alderman Bledsoe

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for April 18<sup>th</sup>, 2017 Mayor and Board of Aldermen meeting.
- B. Request promotion of Officer J Cooper to P4 at a pay rate of \$20.21 per hour to be effective May 5, 2017.
- C. Request promotion of Officer J Parrott to P4 at a pay rate of \$20.21 per hour to be effective June 4, 2017.
- D. Request to rehire John Gray for Parks Labor worker at the rate of \$10.00 per hour, annually \$20,800.00 plus benefits, effective May 2, 2017.
- E. Request to hire Parks Department Seasonal Worker Wyatt Young at the rate of \$10.00 per hour for 19.50 hours per week with the annual weekly pay of \$200.00, effective May 2, 2017.
- F. Request to hire Joh Egbert as Paramedic in the Fire Department at a pay rate of \$15.20 per hour plus benefits effective May 21, 2017.
- G. Resignation of James Tidwell with the Police Department effective May 5, 2017.
- H. Resignation of William Reeves with the Fire Department effective May 4, 2017.
- I. Request suspension of employee #452 with the Police Department, for (3) three days, for violation of General Order 91-3 Rules of Conduct, D-Reporting for Duty.
- J. Request to hire Brandon Pollett in the Police Department for P1 effective May 2, 2017 at a pay rate of \$16.71 per hour plus benefits.
- K. Request to hire Anthony Taylor in the Police Department for P2 effective May 2, 2017 at a pay rate of \$18.71 per hour plus benefits.

**III. Claims Docket**

**IV. New Business**

- A. Resolution for cleaning private property.

**V. Mayor / Alderman Correspondence**

**VI. Department Head Correspondence**

**VII. Engineer Correspondence**

**VIII. City Attorney Correspondence**

**IX. Executive Session**

**X. Adjourn**

May 2, 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 May 2, 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 Pettigrew, Alderman Smith, Alderman Jones Alderman Bledsoe, 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 Lay and Alderman Roberts.

Order #05-01-17

**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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay and Alderman Roberts.

So ordered this 2nd day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* Alderman Roberts arrived at 6:02 p.m.

Order #05-02-17

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for April 18<sup>th</sup>, 2017 Mayor and Board of Aldermen meeting.
- B. Request promotion of Officer J Cooper to P4 at a pay rate of \$20.21 per hour to be effective June 4, 2017.
- C. Request promotion of Officer J Parrott to P4 at a pay rate of \$20.21 per hour to be effective June 4, 2017.
- D. Request to hire John Gray for Parks Labor worker at the rate of \$10.00 per hour, annually \$20,800.00 plus benefits, effective May 2, 2017.
- E. Request to hire Parks Department Seasonal Worker Wyatt Young at the rate of \$10.00 per hour for 19.50 hours per week with the annual weekly pay of \$200.00, effective May 2, 2017.
- F. Request to hire Joh Egbert as Paramedic in the Fire Department at a pay rate of \$15.20 per hour plus benefits effective May 21, 2017.
- G. Resignation of James Tidwell with the Police Department effective May 5, 2017.
- H. Resignation of William Reeves with the Fire Department effective May 4, 2017.
- I. Request suspension of employee #452 with the Police Department, for (3) three days without pay, for violation of General Order 91-3 Rules of Conduct, D-Reporting for Duty.
- J. Request to hire Brandon Pollett in the Police Department for P1 effective May 2, 2017 at a pay rate of \$16.71 per hour plus benefits.
- K. Request to hire Anthony Taylor in the Police Department for P2 effective May 2, 2017 at a pay rate of \$18.71 per hour plus benefits.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 2nd day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE  
BOARD MEETING  
May 2, 2017**

| <b>Department</b>                  | <b>4/27/2017</b> | <b>Overtime<br/>Amount</b> |
|------------------------------------|------------------|----------------------------|
| <b>Animal Control</b>              | \$3,281.68       | \$48.00                    |
| <b>Judicial</b>                    | \$7,817.62       | \$41.46                    |
| <b>Fire/Amb</b>                    | \$93,147.19      | \$0.00                     |
| <b>Fire/Budgeted OT</b>            | \$0.00           | \$9,173.28                 |
| <b>Fire/Non Budgeted OT</b>        | \$0.00           | \$1,220.85                 |
| <b>Fire/ST Non Budgeted<br/>OT</b> | \$0.00           | \$473.28                   |
| <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>                       | \$12,782.50      | \$75.60                    |
| <b>Planning</b>                    | \$4,898.65       | \$0.00                     |
| <b>Police</b>                      | \$138,812.92     | \$8,940.14                 |
| <b>Public Works - Streets</b>      | \$13,004.82      | \$0.00                     |
| <b>Public Works - Utility</b>      | \$26,238.13      | \$364.74                   |
| <b>Grand Total</b>                 | \$315,525.13     | \$20,337.35                |



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**May 2, 2017**

**CLAIMS DOCKET RECAP C-050217 & D-050217**

| <b>NAME OF FUND</b>       | <b>TOTAL</b>        |
|---------------------------|---------------------|
| GENERAL FUND              | \$199,765.01        |
| COURT COSTS               | \$3,691.00          |
| EXECUTIVE                 | \$799.20            |
| LEGISLATIVE               | \$1,636.58          |
| JUDICIAL                  | \$2,200.00          |
| FINANCIAL ADMIN           | \$593.78            |
| PLANNING                  | \$4,916.21          |
| POLICE                    | \$16,147.70         |
| FIRE & EMS                | \$13,968.49         |
| STREET DEPARTMENT         | \$10,518.91         |
| ANIMAL CONTROL            | \$1,240.48          |
| PARKS & REC               | \$25,712.23         |
| PARK TOURNAMENT           | \$2,700.00          |
| PROFESSIONAL EXPENSE      | \$74,727.93         |
| DEBT SERVICES             | \$40,912.50         |
| HEALTH INSURANCE          | \$0.00              |
| LIBRARY FUND              | \$9,375.00          |
| ECONOMIC DEVELOPMENT FUND | \$2,919.67          |
| UTILITY FUND              | \$222,714.28        |
| <b>TOTAL DOCKET</b>       | <b>\$434,773.96</b> |

| VENDOR | VENDOR NAME             | ORG DESC                  | ACCOUNT DESC                      | AMOUNT     | CHECK NO | FULL DESC                                  |
|--------|-------------------------|---------------------------|-----------------------------------|------------|----------|--|
| 1970   | COMCAST                 | PARKS & REC               | UTILITIES                         | \$102.66   | 695767   | PARKS INTERNET                             |
| 587    | DIZZY DEAN<br>BASEBALL  | PARK<br>TOURNAMENTS       | SANCTIONING FEES                  | \$300.00   | 695761   | SANCTIONING<br>FEES                        |
| 587    | DIZZY DEAN<br>BASEBALL  | PARK<br>TOURNAMENTS       | SANCTIONING FEES                  | \$2,400.00 | 695762   | SANCTIONING<br>FEES                        |
| 5877   | SAMS CLUB<br>DIRECT     | ADMINISTRATIVE<br>EXPENSE | PROFESSIONAL SERVICES             | \$185.00   | 695768   | YEARLY CLUB<br>MEMBERSHIP                  |
| 6038   | A T&T - INTERACT        | ADMINISTRATIVE<br>EXPENSE | TELEPHONE EXPENSE                 | \$900.00   | 695763   | INTERACT MOBILE<br>SERVICES                |
| 1970   | COMCAST                 | ADMINISTRATIVE<br>EXPENSE | UTILITIES                         | \$4.52     | 695764   | FIRE DEPT<br>INTERNET                      |
| 1970   | COMCAST                 | ADMINISTRATIVE<br>EXPENSE | UTILITIES                         | \$88.91    | 695764   | FIRE #3 INTERNET                           |
| 1970   | COMCAST                 | ADMINISTRATIVE<br>EXPENSE | UTILITIES                         | \$4.52     | 695764   | FIRE DEPT<br>INTERNET                      |
| 1970   | COMCAST                 | ADMINISTRATIVE<br>EXPENSE | UTILITIES                         | \$215.95   | 695767   | CITY HALL<br>INTERNET                      |
| 392    | COMMUNITY<br>FOUNDATION | ECONOMIC<br>DEVELOPMENT   | PROMOTIONS                        | \$500.00   | 695766   | 2017 AUTISM<br>GOLF TOURNEY<br>SPONSORSHIP |
| 6122   | NORTH<br>MISSISSIPPI    | ECONOMIC<br>DEVELOPMENT   | PROMOTIONS                        | \$1,000.00 | 695765   | JUNETEENTH 2017<br>SPONSORSHIP             |
| 940    | HORN LAKE<br>POSTMASTER | UTILITY SYSTEM            | TELEPHONE & POSTAGE               | \$2,212.50 | 695769   | MAILING OF MAY<br>2017 UTILITY BILLS       |
| 9996   | ULYSSES<br>PAREDES      | GENERAL FUND              | DEPOSITS ON HOLD -<br>COURT BONDS | \$1,500.00 | 695888   | COURT BOND<br>REFUND M2017-<br>00125       |
| 9996   | AMANDA<br>PARRISH HUCKA | GENERAL FUND              | DEPOSITS ON HOLD -<br>COURT BONDS | \$100.00   | 695885   | CASH BOND<br>REFUND 117803A                |
| 9996   | SHERRY<br>STEPHENSON    | GENERAL FUND              | DEPOSITS ON HOLD -<br>COURT BONDS | \$465.50   | 695887   | CASH BOND<br>REFUND 004797                 |
| 9996   | DIEGO QUINTERO          | GENERAL FUND              | DEPOSITS ON HOLD -<br>COURT BONDS | \$1,625.50 | 695886   | CASH BOND<br>REFUND 004891                 |
| 3323   | BANCORPSOUTH            | EXECUTIVE                 | TRAVEL & TRAINING                 | \$799.20   | 695785   | LODGING MAYOR<br>WASHINGTON TRIP           |
| 3323   | BANCORPSOUTH            | LEGISLATIVE               | TRAVEL & TRAINING-WD<br>4         | \$799.20   | 695785   | C ROBERTS<br>WASHINGTON TRIP<br>LODGING    |
| 4353   | CHARLIE<br>ROBERTS      | LEGISLATIVE               | TRAVEL & TRAINING-WD<br>4         | \$38.18    | 695795   | WASHINGTON DC<br>TRIP REIMB                |
| 3323   | BANCORPSOUTH            | LEGISLATIVE               | TRAVEL & TRAINING-WD<br>6         | \$799.20   | 695785   | WASHINGTON DC<br>LEG TRIP LODGING          |

|      |                      |                          |                       |            |        |   |
|------|----------------------|--------------------------|-----------------------|------------|--------|---|
| 6069 | CHARLES T HODUM      | JUDICIAL                 | CONTRACT PERSONNEL    | \$1,000.00 | 695794 | PUBLIC DEFENDER FEE APRIL 2017                    |
| 5874 | JOSEPH D NEYMAN JR.  | JUDICIAL                 | PROFESSIONAL SERVICES | \$1,000.00 | 695855 | JUDGE FOR 4-18-17 & 4-20-17                       |
| 6056 | MICHAEL D VANCE      | JUDICIAL                 | PROFESSIONAL SERVICES | \$200.00   | 695868 | PUBLIC DEFENDER 4-25-17                           |
| 1702 | FLEETCOR TECHNOLOGIE | FINANCIAL ADMINISTRATION | FUEL & OIL            | \$31.60    | 695822 | FUEL  |
| 4111 | DESOTO TIMES TRIBUNE | FINANCIAL ADMINISTRATION | ADVERTISING           | \$82.68    | 695810 | NOTICE OF POLL MGR TRAINING                       |
| 4878 | M & M PROMOTIONS     | FINANCIAL ADMINISTRATION | FURNITURE/EQUIP/SUPPL | \$479.50   | 695862 | UNIFORMS  |
| 4878 | M & M PROMOTIONS     | PLANNING                 | UNIFORMS              | \$66.00    | 695862 | UNIFORMS  |
| 1702 | FLEETCOR TECHNOLOGIE | PLANNING                 | FUEL & OIL            | \$20.66    | 695822 | FUEL  |
| 1457 | NEEL-SCHAFFER INC    | PLANNING                 | PROFESSIONAL SERVICES | \$700.32   | 695877 | GENERAL SERVICES MARCH 2017                       |
| 1457 | NEEL-SCHAFFER INC    | PLANNING                 | PROFESSIONAL SERVICES | \$337.27   | 695872 | RPR TECH REVIEW SVC. MARCH 2017                   |
| 1457 | NEEL-SCHAFFER INC    | PLANNING                 | PROFESSIONAL SERVICES | \$2,863.64 | 695878 | CORE 5 INSPECTION SERVICE-MARCH 2017              |
| 1457 | NEEL-SCHAFFER INC    | PLANNING                 | PROFESSIONAL SERVICES | \$928.32   | 695875 | DESOTO CO. STORMW. IMPLEMENTATION MANG. 2016-2020 |
| 430  | COUNTRY FORD INC     | POLICE                   | VEHICLE MAINTENANCE   | \$97.63    | 695803 | UNIT 3301: FAN ASSY, RETAINER,                    |
| 1518 | O'REILLY AUTO PARTS  | POLICE                   | VEHICLE MAINTENANCE   | \$9.21     | 695883 | UNIT 6361: OIL FILTER, AIR FIL                    |
| 3502 | AUTO ZONE            | POLICE                   | VEHICLE MAINTENANCE   | \$80.66    | 695783 | UNIT 4076: AIR FILTER, OIL FIL                    |
| 3502 | AUTO ZONE            | POLICE                   | VEHICLE MAINTENANCE   | \$15.16    | 695783 | UNIT 4075: AIR FILTER, OIL FIL                    |
| 3502 | AUTO ZONE            | POLICE                   | VEHICLE MAINTENANCE   | \$8.26     | 695783 | UNIT 1108: AIR FILTER, OIL FIL                    |
| 3502 | AUTO ZONE            | POLICE                   | VEHICLE MAINTENANCE   | \$40.98    | 695783 | UNIT 4076: WIPER BLADES                           |
| 3502 | AUTO ZONE            | POLICE                   | VEHICLE MAINTENANCE   | \$41.29    | 695783 | UNIT 8932: OIL FILTER, BRAKE P                    |
| 3502 | AUTO ZONE            | POLICE                   | VEHICLE MAINTENANCE   | \$39.12    | 695783 | UNIT 8932: BRAKE PADS                             |
| 3502 | AUTO ZONE            | POLICE                   | VEHICLE MAINTENANCE   | \$10.96    | 695783 | UNIT 9363: AIR FILTER, OIL FIL                    |



|      |                      |            |                            |            |        |   |
|------|----------------------|------------|----------------------------|------------|--------|---|
| 1505 | OFFICE DEPOT CREDIT  | POLICE     | BUILDING & EQUIP MAINT     | \$119.99   | 695884 | CHAIR FOR IT                            |
| 5169 | DILLARD DOORS        | POLICE     | BUILDING & EQUIP MAINT     | \$353.10   | 695812 | SERVICE CALL FROM DILLARD DOOR          |
| 5169 | DILLARD DOORS        | POLICE     | BUILDING & EQUIP MAINT     | \$352.00   | 695812 | REPAIRS TO SALLY PORT DOORS             |
| 173  | BATTERIES & BUTTER   | POLICE     | EQUIPMENT PARTS & SUPPLIES | \$427.10   | 695786 | BATTERY RESTOCK                         |
| 5236 | RAY ALLEN MANUFACTUR | POLICE     | EQUIPMENT PARTS & SUPPLIES | \$62.58    | 695895 | K9 REMOTE HEAT GUARD BATTERY A          |
| 41   | ADVANTAGE EMBLEM     | POLICE     | UNIFORMS                   | \$1,142.00 | 695773 | PATCHES FOR UNIFORMS                    |
| 2342 | BADGES EX CETERA     | POLICE     | UNIFORMS                   | \$229.00   | 695784 | CRYSTAL BADGE 601 & 602                 |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE     | FUEL & OIL                 | \$2,485.96 | 695834 | FUEL WEEK 03-26 TO 04-02-2017           |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE     | FUEL & OIL                 | \$2,324.40 | 695833 | FUEL WEEK 04-03 TO 04-09-2017           |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE     | FUEL & OIL                 | \$2,300.21 | 695832 | FUEL WEEK 04-10 TO 04-16-2017           |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE     | FUEL & OIL                 | \$2,268.37 | 695831 | FUEL WEEK 04-17 TO 04-23-2017           |
| 463  | DPS CRIME LAB        | POLICE     | PROFESSIONAL SERVICES      | \$420.00   | 695814 | MS CRIME LAB ANALYTICAL FEES APRIL 2017 |
| 687  | FEDERAL EXPRESS CORP | POLICE     | PROFESSIONAL SERVICES      | \$42.89    | 695819 | PD SHIPPING                             |
| 2685 | THOMSON WEST         | POLICE     | PROFESSIONAL SERVICES      | \$177.58   | 695925 | MARCH 2017 WESTLAW                      |
| 2685 | THOMSON WEST         | POLICE     | PROFESSIONAL SERVICES      | \$382.84   | 695925 | MARCH 2017 CLEAR                        |
| 4878 | M & M PROMOTIONS     | POLICE     | PROFESSIONAL SERVICES      | \$399.00   | 695862 | CODE ENFORCEMENT WARNING CITAT          |
| 5708 | AMERICAN TESTING, LL | POLICE     | PROFESSIONAL SERVICES      | \$320.00   | 695776 | DUI BLOOD DRAWS - INV 3069              |
| 1819 | SOUTHERN TRAINING IN | POLICE     | TRAVEL & TRAINING          | \$225.00   | 695908 | RECERTIFICATION CLASS FOR KARL          |
| 1831 | SOUTHAVEN SUPPLY     | POLICE     | TRAVEL & TRAINING          | \$13.96    | 695903 | STAPLES FOR RANGE SUPPLIES              |
| 3323 | BANCORPSOUTH         | POLICE     | TRAVEL & TRAINING          | \$1,758.45 | 695785 | PLASTIC BACKERS ACTION TARGET           |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES           | \$175.00   | 695837 | EMS SUPPLIES                            |
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES           | \$99.50    | 695837 | EMS SUPPLIES                            |

|      |                      |            |                        |            |        |                            |
|------|----------------------|------------|------------------------|------------|--------|----------------------------|
| 1203 | HENRY SCHEIN, INC.   | FIRE & EMS | MEDICAL SUPPLIES       | \$1,058.29 | 695837 | EMS SUPPLIES               |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS | MEDICAL SUPPLIES       | \$202.82   | 695936 | EMS SUPPLIES               |
| 5620 | SUPER DRUGS          | FIRE & EMS | MEDICAL SUPPLIES       | \$157.00   | 695911 | EMS                        |
| 5620 | SUPER DRUGS          | FIRE & EMS | MEDICAL SUPPLIES       | \$35.00    | 695911 | EMS SUPPLIES               |
| 926  | THE HOME DEPOT       | FIRE & EMS | VEHICLE MAINTENANCE    | \$47.88    | 695919 | ENG 2 & UNIT 1 DEF         |
| 1489 | NORTH MISSISSIPPI TW | FIRE & EMS | VEHICLE MAINTENANCE    | \$608.62   | 695882 | FCI NEW RADIO INSTALL      |
| 1518 | O'REILLY AUTO PARTS  | FIRE & EMS | VEHICLE MAINTENANCE    | \$364.35   | 695883 | UNIT 3 BRAKES              |
| 1518 | O'REILLY AUTO PARTS  | FIRE & EMS | VEHICLE MAINTENANCE    | \$196.72   | 695883 | UNIT 2 NEW BATTERY         |
| 1518 | O'REILLY AUTO PARTS  | FIRE & EMS | VEHICLE MAINTENANCE    | \$65.94    | 695883 | ENGINE 3 ANTIFREEZE        |
| 1518 | O'REILLY AUTO PARTS  | FIRE & EMS | VEHICLE MAINTENANCE    | \$3.99     | 695883 | PART FC1                   |
| 5617 | CHOICE TOWING        | FIRE & EMS | VEHICLE MAINTENANCE    | \$250.00   | 695796 | TOW UNIT 3                 |
| 882  | HERNANDO EQUIPMENT C | FIRE & EMS | BUILDING & EQUIP MAINT | \$49.99    | 695838 | LAWN MOWER                 |
| 926  | THE HOME DEPOT       | FIRE & EMS | BUILDING & EQUIP MAINT | \$67.74    | 695919 | PAINT SUPPLIES STATION 2   |
| 926  | THE HOME DEPOT       | FIRE & EMS | BUILDING & EQUIP MAINT | \$103.47   | 695919 | STATION 1 FAUCET           |
| 1831 | SOUTHAVEN SUPPLY     | FIRE & EMS | BUILDING & EQUIP MAINT | \$14.99    | 695903 | BLDING. MAINT. FIRE ST. I  |
| 4160 | BATTERIES + BULBS    | FIRE & EMS | BUILDING & EQUIP MAINT | \$233.90   | 695787 | 2 LAPTOP BATTERIES         |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | BUILDING & EQUIP MAINT | \$91.20    | 695816 | AIR PACK REPAIR            |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | BUILDING & EQUIP MAINT | \$395.92   | 695816 | EMS STORAGE COVER ENGINE 4 |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | BUILDING & EQUIP MAINT | \$95.40    | 695816 | AIR PACK REPAIRED          |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | UNIFORMS               | \$273.85   | 695816 | UNIFORMS GARRETT REEVES    |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL             | \$830.92   | 695830 | FUEL 4/3-4/9               |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL             | \$606.99   | 695826 | FUEL 4/10-4/16             |

|      |                      |                   |                       |            |        |   |
|------|----------------------|-------------------|-----------------------|------------|--------|---|
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS        | FUEL & OIL            | \$814.78   | 695829 | FUEL F.D.-4/17-4/23--2017---BG2024873       |
| 4624 | THE DISCOVERY GROUP  | FIRE & EMS        | PROFESSIONAL SERVICES | \$20.00    | 695918 | PRE EMPLOYMENT SCREENINGS                   |
| 6125 | CONDUENT INC         | FIRE & EMS        | PROFESSIONAL SERVICES | \$1,890.00 | 695802 | FIREHOUSE SOFTWARE                          |
| 651  | ENTERGY              | FIRE & EMS        | UTILITIES             | \$731.08   | 695817 | 6363 HWY 301                                |
| 1356 | ATMOS ENERGY         | FIRE & EMS        | UTILITIES             | \$107.61   | 695781 | 6770 TULANE RD. #182323                     |
| 1356 | ATMOS ENERGY         | FIRE & EMS        | UTILITIES             | \$35.28    | 695779 | 5711 HWY 51 N. #14787                       |
| 6094 | KENNETH WILSON       | FIRE & EMS        | TRAVEL & TRAINING     | \$148.87   | 695856 | MEAL REIMB WEEK 6                           |
| 6094 | KENNETH WILSON       | FIRE & EMS        | TRAVEL & TRAINING     | \$131.21   | 695856 | MEAL REIMB WEEK 7                           |
| 6095 | WILLIAM SIGURDSON    | FIRE & EMS        | TRAVEL & TRAINING     | \$144.72   | 695934 | MEAL REIMB WEEK 6                           |
| 6095 | WILLIAM SIGURDSON    | FIRE & EMS        | TRAVEL & TRAINING     | \$104.06   | 695934 | MEAL REIMB WEEK 7                           |
| 291  | CDW GOVERNMENT INC   | FIRE & EMS        | EMS TRAUMA            | \$3,123.46 | 695792 | PANASONIC TOUGHBOOK UNIT 3                  |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS        | MACHINERY & EQUIPMENT | \$595.25   | 695816 | BRACKETS FOR FIRE TRUCKS                    |
| 5824 | STRYKER              | FIRE & EMS        | MACHINERY & EQUIPMENT | \$92.69    | 695909 | EMS EQUIPMENT                               |
| 4552 | DENNIS B PEYTON      | STREET DEPARTMENT | CONTRACT PERSONNEL    | \$320.00   | 695805 | CONTRACT WORKER DENNIS PEYTON-4/2-4/15-2017 |
| 39   | ADVANCED AUTO PARTS  | STREET DEPARTMENT | MATERIALS             | \$6.99     | 695772 | 18 MM IMPACT SOCKET-MATERIAL F              |
| 552  | DESOTO COUNTY COOPER | STREET DEPARTMENT | MATERIALS             | \$345.00   | 695806 | 30GAL. CORNERSTONE WEED KILLER              |
| 926  | THE HOME DEPOT       | STREET DEPARTMENT | MATERIALS             | \$71.64    | 695921 | 14 GA STEEL U POST-MATERIAL ST              |
| 926  | THE HOME DEPOT       | STREET DEPARTMENT | MATERIALS             | \$17.97    | 695920 | VELCO DESPENSOR- MAT. ST. DEPT              |
| 926  | THE HOME DEPOT       | STREET DEPARTMENT | MATERIALS             | \$139.36   | 695919 | 1/2" RIDGID DRILL, ETC-MATERIA              |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | MATERIALS             | \$24.98    | 695883 | JUMPER CABLE ENDS-MAT. ST. DEP              |
| 1831 | SOUTHAVEN SUPPLY     | STREET DEPARTMENT | MATERIALS             | \$17.98    | 695903 | CABLE TIES-MATERIAL FOR STREET              |
| 1831 | SOUTHAVEN SUPPLY     | STREET DEPARTMENT | MATERIALS             | \$27.54    | 695903 | U-POST LIGHT DUTY GREEN 6'-MAT              |

|      |                      |                   |                        |          |        |                                 |
|------|----------------------|-------------------|------------------------|----------|--------|---------------------------------|
| 2024 | TURKS INC            | STREET DEPARTMENT | MATERIALS              | \$325.01 | 695929 | MANIFOLD SET ETC-MATERIAL FOR   |
| 4365 | UNITED REFRIGERATION | STREET DEPARTMENT | MATERIALS              | \$130.22 | 695930 | MATERIAL ST. DEPT.-RITCHIE MAN  |
| 39   | ADVANCED AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$55.99  | 695772 | MICRO V BELT-VEH. MAINT. # 852  |
| 1180 | MAGNOLIA TIRE        | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$480.00 | 695864 | TIRES -VEH. MAINT.. #1309-ST.D  |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$5.60   | 695883 | HEATER HOSE & CLAMPS-VEH. MAIN  |
| 1518 | O'REILLY AUTO PARTS  | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$47.94  | 695883 | (2) CASES OF ANTIFREEZE-FOR ST  |
| 3502 | AUTO ZONE            | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$104.99 | 695783 | BATTERY-VEH. MAINT. # 0591 STR  |
| 3502 | AUTO ZONE            | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$75.00  | 695783 | TRANSMISSION JACK-VEH MAINT. S  |
| 4322 | TAG TRUCK ENTERPRISE | STREET DEPARTMENT | VEHICLE MAINTENANCE    | \$697.85 | 695912 | VEH. MAINT # 8525 BOOM TRUCK C  |
| 882  | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$149.75 | 695838 | EQ. MAINT. TRIMMER LINE WEED E  |
| 926  | THE HOME DEPOT       | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$129.00 | 695922 | EQ. MAINT. -JET FAN BLOWER-ST.  |
| 1193 | MARTIN MACHINE & SUP | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$280.00 | 695866 | EQ. MAINT. - BATWING MOWER-ST.  |
| 1831 | SOUTHAVEN SUPPLY     | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$16.98  | 695903 | CUTOFF WHEEL EQ. MAINT. SHOP    |
| 1945 | THOMPSON MACHINERY   | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$9.48   | 695924 | OIL LEVEL GAUGE-EQ. MAINT. BAD  |
| 2001 | TRI STATE AUTO PAINT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$107.83 | 695928 | EQ. MAINT. # 3122 JOHN DEERE S  |
| 4028 | RELIABLE EQUIPMENT L | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$23.29  | 695896 | OIL DIP STICK-EQ. MAINT. KABOT  |
| 5645 | TEMCO                | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$94.85  | 695915 | EQ. MAINT. BATWING MOWER-ST. D  |
| 6052 | MOORE EQUIPMENT CO.  | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$923.20 | 695870 | EQ. MAINT. BATWING MOWER ST. D  |
| 6052 | MOORE EQUIPMENT CO.  | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$657.77 | 695870 | EQ. MAINT. BATWING MOWER GEAR   |
| 5712 | PARAMOUNT UNIFORM    | STREET DEPARTMENT | UNIFORMS               | \$88.91  | 695889 | UNIFORMS FOR STREET AND UTILITY |
| 5712 | PARAMOUNT UNIFORM    | STREET DEPARTMENT | UNIFORMS               | \$87.29  | 695892 | UNIFORMS FOR STREET AND UTILIT  |
| 5712 | PARAMOUNT UNIFORM    | STREET DEPARTMENT | UNIFORMS               | \$87.29  | 695889 | UNIFORMS FOR STREET AND UTILIT  |

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| 5712 | PARAMOUNT UNIFORM    | STREET DEPARTMENT | UNIFORMS                 | \$90.54    | 695893 | UNIFORMS-STREET AND UTILITY DEPT.     |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL               | \$288.92   | 695828 | FUEL P.W.- 4/10-4/16-2017--BG2024874  |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL               | \$400.58   | 695827 | FUEL P.W.-4/17-4/23--2017---BG2024874 |
| 1457 | NEEL-SCHAFFER INC    | STREET DEPARTMENT | PROFESSIONAL SERVICES    | \$658.70   | 695877 | GENERAL SERVICES MARCH 2017           |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$20.13    | 695817 | SHADOW OAKS PKWY NLGT                 |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$42.58    | 695817 | 4035 SHADOW OAKS LGTS                 |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$94.60    | 695817 | HWY 51 @ GOODMAN RD.                  |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$8.72     | 695817 | 301 @ NAIL RD.                        |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$38.60    | 695817 | NAIL RD. @ HWY 51                     |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$23.40    | 695817 | MS 302 @ HORN LAKE RD.                |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$24.46    | 695817 | HWY 302 @ MALLARD CR.                 |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$146.50   | 695817 | 1007 GOODMAN RD. W.                   |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$50.10    | 695817 | HWY 301 @ TULANE RD.                  |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$17.21    | 695817 | 4188 GOODMAN RD. W.                   |
| 651  | ENERGY               | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$21.70    | 695817 | 1025 HWY 302                          |
| 1831 | SOUTHAVEN SUPPLY     | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$7.59     | 695903 | SCHOOL TRAFFIC LIGHTS                 |
| 5658 | H & E EQUIPMENT SEVI | STREET DEPARTMENT | RENTAL EQUIPMENT         | \$1,782.50 | 695835 | EQ. RENTAL NEW HOLLAND WORKMAS        |
| 5658 | H & E EQUIPMENT SEVI | STREET DEPARTMENT | RENTAL EQUIPMENT         | \$1,252.38 | 695835 | EQ. RENTAL-JOHN DEERE BACKHOE-        |
| 1097 | LANDERS DODGE        | ANIMAL CONTROL    | VEHICLE MAINTENANCE      | \$113.80   | 695860 | KEYS -VEH. MAINT. # 1594 ANIMA        |
| 1097 | LANDERS DODGE        | ANIMAL CONTROL    | VEHICLE MAINTENANCE      | \$27.15    | 695860 | KEY -VEH. MAINT. # 1595 ANIMAL        |
| 676  | FARRELL CALHOUN COIN | ANIMAL CONTROL    | BUILDING & EQUIP MAINT   | \$25.80    | 695818 | BLDING MAINT.- PAINT ANIMAL SHE       |
| 1831 | SOUTHAVEN SUPPLY     | ANIMAL CONTROL    | BUILDING & EQUIP MAINT   | \$72.98    | 695903 | BLDING EQ. MAINT. -ANIMAL SHEL        |

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|------|----------------------|----------------|-------------------------------|----------|--------|--|
| 2016 | TRACTOR SUPPLY CREDI | ANIMAL CONTROL | BUILDING & EQUIP MAINT        | \$158.40 | 695927 | TRAP ETC. EQ. FOR ANIMAL SHELFT          |
| 4365 | UNITED REFRIGERATION | ANIMAL CONTROL | BUILDING & EQUIP MAINT        | \$34.95  | 695930 | BLD. EQ. MAINT. ANIMAL SHELTER           |
| 5712 | PARAMOUNT UNIFORM    | ANIMAL CONTROL | UNIFORMS                      | \$19.37  | 695889 | UNIFORMS FOR ANIMAL CONTROL              |
| 5712 | PARAMOUNT UNIFORM    | ANIMAL CONTROL | UNIFORMS                      | \$19.37  | 695890 | UNIFORMS - ANIMAL CONTROL                |
| 5712 | PARAMOUNT UNIFORM    | ANIMAL CONTROL | UNIFORMS                      | \$19.37  | 695889 | UNIFORMS FOR ANIMAL CONTROL              |
| 5712 | PARAMOUNT UNIFORM    | ANIMAL CONTROL | UNIFORMS                      | \$19.37  | 695891 | UNIFORMS- ANIMAL CONTROL                 |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL                    | \$77.77  | 695823 | FUEL A.C.-4/10-4/16-2017-BG125819        |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL                    | \$41.52  | 695821 | FUEL A.C.-4/17-4/23--2017---BG125819     |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL | PROFESSIONAL SERVICES         | \$17.77  | 695840 | PRO. SVC. ANIMAL CONTROL                 |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL | PROFESSIONAL SERVICES         | \$112.77 | 695842 | PRO. SVC. ANIMAL CONTROL                 |
| 939  | HORN LAKE ANIMAL HOS | ANIMAL CONTROL | PROFESSIONAL SERVICES         | \$25.00  | 695841 | PRO. SVC. ANIMAL CONTROL                 |
| 2257 | JOHN M LOFTIN,DVM    | ANIMAL CONTROL | PROFESSIONAL SERVICES         | \$455.09 | 695854 | PRO. SVC. FOR ANIMAL SHELTER M           |
| 6024 | COLTON SMITH         | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$50.00  | 695801 | APRIL 10-23 / GRASS CUTTING              |
| 6106 | JOHN GRAY            | PARKS & REC    | ASSISTING CONTRACT EMPOLYEEES | \$390.00 | 695853 | OUTSIDE MAINT 4/10-4/22 2017             |
| 265  | BSN SPORTS, INC      | PARKS & REC    | MATERIALS                     | \$671.28 | 695791 | PARK EQUIPMENT                           |
| 265  | BSN SPORTS, INC      | PARKS & REC    | MATERIALS                     | \$673.23 | 695791 | PARK EQUIPMENT                           |
| 552  | DESOTO COUNTY COOPER | PARKS & REC    | MATERIALS                     | \$300.00 | 695806 | FIELD MARKER                             |
| 552  | DESOTO COUNTY COOPER | PARKS & REC    | MATERIALS                     | \$334.95 | 695806 | ANT KILLER                               |
| 926  | THE HOME DEPOT       | PARKS & REC    | MATERIALS                     | \$29.06  | 695919 | ELECTRICAL OUTLETS / CONCESSION BUILDING |
| 926  | THE HOME DEPOT       | PARKS & REC    | MATERIALS                     | \$23.76  | 695919 | FUEL STABILIZER                          |
| 926  | THE HOME DEPOT       | PARKS & REC    | MATERIALS                     | \$91.73  | 695919 | SUPPLYS                                  |
| 1040 | JERRY PATE TURF & IR | PARKS & REC    | MATERIALS                     | \$93.17  | 695850 | SWITCH IGNITION                          |

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|------|----------------------|-------------|-----------|----------|--------|------------------------------|
| 1040 | JERRY PATE TURF & IR | PARKS & REC | MATERIALS | \$22.78  | 695850 | KNOB PARTS                   |
| 1040 | JERRY PATE TURF & IR | PARKS & REC | MATERIALS | \$247.49 | 695850 | BELTS                        |
| 1040 | JERRY PATE TURF & IR | PARKS & REC | MATERIALS | \$421.20 | 695850 | BELT                         |
| 1390 | TIM MOTE PLUMBING LL | PARKS & REC | MATERIALS | \$100.00 | 695926 | RESTROOM / FIXED SWITCH      |
| 1518 | O'REILLY AUTO PARTS  | PARKS & REC | MATERIALS | \$96.72  | 695883 | BATTERY                      |
| 1831 | SOUTHAVEN SUPPLY     | PARKS & REC | MATERIALS | \$35.15  | 695903 | MATERIAL                     |
| 2493 | SGA TROPHY & AWARDS  | PARKS & REC | MATERIALS | \$192.00 | 695902 | JERSEY / BASKETBALL          |
| 2493 | SGA TROPHY & AWARDS  | PARKS & REC | MATERIALS | \$276.00 | 695902 | SHIRTS                       |
| 2493 | SGA TROPHY & AWARDS  | PARKS & REC | MATERIALS | \$940.00 | 695902 | STAFF UNIFORM                |
| 3323 | BANCORPSOUTH         | PARKS & REC | MATERIALS | \$117.59 | 695785 | GAZEBO TENTS                 |
| 3323 | BANCORPSOUTH         | PARKS & REC | MATERIALS | \$64.99  | 695785 | PUMP 12 VOLT                 |
| 5906 | PETTY CASH L CALVERT | PARKS & REC | MATERIALS | \$4.82   | 695894 | DRANO                        |
| 5906 | PETTY CASH L CALVERT | PARKS & REC | MATERIALS | \$29.99  | 695894 | MANIFOLD KIT                 |
| 6124 | HILLER LLC           | PARKS & REC | MATERIALS | \$475.00 | 695839 | NEW RECPT / CONCESSION STAND |
| 193  | JAMES CALVIN BURCH   | PARKS & REC | UMPIRES   | \$80.00  | 695848 | REC LEAGUE 4/10-4/23 2017    |
| 4096 | LONNIE DAVIS         | PARKS & REC | UMPIRES   | \$60.00  | 695861 | REC LEAGUE 4/10-4/23 2017    |
| 4190 | BRIAN FERGUSON       | PARKS & REC | UMPIRES   | \$75.00  | 695790 | REC LEAGUE 4/10-4/23 2017    |
| 4596 | JOHN ACKERMAN        | PARKS & REC | UMPIRES   | \$145.00 | 695852 | REC LEAGUE 4/10-4/23 2017    |
| 4694 | MARK TATKO           | PARKS & REC | UMPIRES   | \$200.00 | 695865 | REG LEAGUE 4/10-4/23 2017    |
| 4705 | TERRY WAMMACK        | PARKS & REC | UMPIRES   | \$255.00 | 695917 | REC LEAGUE 4/10-4/23 2017    |
| 4860 | AUSTON A DEVOLPI     | PARKS & REC | UMPIRES   | \$145.00 | 695782 | REC LEAGUE 4/10-4/23 2017    |
| 5347 | CEDRIC TERRY         | PARKS & REC | UMPIRES   | \$90.00  | 695793 | REC LEAGUE 4/10-4/23 2017    |

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|------|----------------------|-------------|-----------------------|----------|--------|--------------------------------------|
| 5359 | ANDREW YEAGER        | PARKS & REC | UMPIRES               | \$80.00  | 695777 | REC LEAGUE 4/10-4/23 2017            |
| 5405 | DON REED             | PARKS & REC | UMPIRES               | \$235.00 | 695813 | REC LEAGUE 4/10-4/23 2017            |
| 5757 | RYAN M HARIG         | PARKS & REC | UMPIRES               | \$60.00  | 695900 | REC LEAGUE 4/10-4/23 2017            |
| 5980 | RYAN CUNDIFF         | PARKS & REC | UMPIRES               | \$80.00  | 695899 | REC LEAGUE 4/10-4/23 2017            |
| 5981 | DALLAS FANCHER       | PARKS & REC | UMPIRES               | \$190.00 | 695804 | REC LEAGUE 4/10-4/23 2017            |
| 6020 | JESSE DEAN           | PARKS & REC | UMPIRES               | \$120.00 | 695851 | REC LEAGUE 4/10-4/23 2017            |
| 6027 | TANNER WAMMACK       | PARKS & REC | UMPIRES               | \$75.00  | 695914 | REC LEAGUE 4/10-4/23 2017            |
| 6033 | KEVIN HILL           | PARKS & REC | UMPIRES               | \$155.00 | 695857 | REC LEAGUE 4/10-4/23 2017            |
| 6054 | NICHOLAS CLARK       | PARKS & REC | UMPIRES               | \$90.00  | 695881 | REC LEAGUE 4/10-4/23 2017            |
| 6114 | KEVIN WALKER         | PARKS & REC | UMPIRES               | \$180.00 | 695858 | REC LEAGUE 4/10-4/23 2017            |
| 6116 | EDWARD BYROM         | PARKS & REC | UMPIRES               | \$120.00 | 695815 | REC LEAGUE 4/10-4/23 2017            |
| 6117 | VICKI CLARK          | PARKS & REC | UMPIRES               | \$60.00  | 695932 | REC LEAGUE 4/10-4/23 2017            |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL            | \$147.25 | 695825 | FUEL                                 |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL            | \$94.39  | 695824 | FUEL                                 |
| 3709 | BEST-WADE PETROLEUM  | PARKS & REC | FUEL & OIL            | \$435.80 | 695788 | GAS / SHOP                           |
| 5906 | PETTY CASH L CALVERT | PARKS & REC | FUEL & OIL            | \$6.73   | 695894 | OIL                                  |
| 4624 | THE DISCOVERY GROUP  | PARKS & REC | PROFESSIONAL SERVICES | \$100.00 | 695918 | PRE EMPLOYMENT SCREENINGS            |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$9.63   | 695817 | 7345 HURT RD.                        |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$28.66  | 695817 | SHADOW OAKS PARK                     |
| 651  | ENTERGY              | PARKS & REC | UTILITIES             | \$102.96 | 695817 | 3500 LAUREL CV.-T. BURMAR HOBBS PARK |
| 3323 | BANCORPSOUTH         | PARKS & REC | PROMOTIONS            | \$89.86  | 695785 | PIZZA TOURNAMENTS                    |
| 3323 | BANCORPSOUTH         | PARKS & REC | TRAVEL & TRAINING     | \$10.90  | 695785 | FOOD-CLASS                           |



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| 265  | BSN SPORTS, INC      | PARKS & REC            | PARK SUPPLIES         | \$938.50    | 695791 | PARK EQUIPMENT                 |
| 265  | BSN SPORTS, INC      | PARKS & REC            | PARK SUPPLIES         | \$231.98    | 695791 | PARK EQUIPMENT                 |
| 1799 | SOUTHERN ATHLETIC FI | PARKS & REC            | PARK SUPPLIES         | \$11,770.00 | 695904 | FIELD MIX                      |
| 2493 | SGA TROPHY & AWARDS  | PARKS & REC            | PARK SUPPLIES         | \$3,467.00  | 695902 | BASKETBALL TROPHIES            |
| 1831 | SOUTHAVEN SUPPLY     | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$11.99     | 695903 | BROOM FOR CITY HALL -JANITORIA |
| 4000 | ACTION CHEMICAL      | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$120.96    | 695771 | JANITORIAL SUPPLY 42X52 2 MIL  |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$17.86     | 695884 | SUPPLIES                       |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$149.46    | 695884 | OFFICE SUPPLIES                |
| 1505 | OFFICE DEPOT CREDIT  | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$62.66     | 695884 | OFFICE SUPPLIES                |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$81.00     | 695785 | INK JULIE PRINTER              |
| 5806 | NEWELL PAPER COMPANY | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$2,008.00  | 695880 | 80 BOXs COPIER PAPER           |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$36.35     | 695811 | OFFICE SUPPLY-TONER FOR HP PRI |
| 5903 | DEX IMAGING          | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES       | \$36.65     | 695811 | OFFICE SUPPLY-TONER FOR H.P.PR |
| 50   | AFFINITY LANDSCAPE   | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$775.00    | 695774 | LAWN SERVICE-CITY HALL APRIL 2 |
| 1178 | MAGNOLIA ELECTRICAL  | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$88.18     | 695863 | FAC. MANG. CITY HALL           |
| 15   | ABSOLUTE PRINT SOLUT | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$864.62    | 695770 | VOTER RECEIPT BOOKS            |
| 1457 | NEEL-SCHAFFER INC    | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$622.51    | 695877 | GENERAL SERVICES MARCH 2017    |
| 1942 | THE SHOP             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$300.00    | 695923 | DATE SIGNS FOR VOTING          |
| 3098 | CIT FINANCE, LLC     | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$149.23    | 695797 | COLPIER LEASE                  |
| 3098 | CIT FINANCE, LLC     | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$38.63     | 695797 | COPIER LEASE                   |
| 3098 | CIT FINANCE, LLC     | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$90.05     | 695797 | COURT DEPT COPIER MAINT        |
| 3098 | CIT FINANCE, LLC     | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$66.92     | 695797 | FIRE DEPT COPIER MAINTENANCE   |

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|------|--------------------|------------------------|------------------------------|------------|--------|--|
| 4878 | M & M PROMOTIONS   | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$153.45   | 695862 | C ROBERTS BUSINESS CARD                  |
| 5730 | VAR RESOURCES, INC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$268.14   | 695931 | PLOTTER PLANNING DEPT                    |
| 5889 | SENDIO             | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$2,656.25 | 695901 | 2017 LICENSING AND HOSTING FEE           |
| 5903 | DEX IMAGING        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$128.86   | 695811 | COPIER MAINTENANCE                       |
| 5903 | DEX IMAGING        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$25.18    | 695811 | PD COPIER MAINT                          |
| 5903 | DEX IMAGING        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$78.71    | 695811 | COURT DEPT COPIET MAINT                  |
| 5903 | DEX IMAGING        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$48.07    | 695811 | COPIER ,AINTENANCE                       |
| 5903 | DEX IMAGING        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$3.65     | 695811 | FIRE ST 2 COPIER MAINT                   |
| 5903 | DEX IMAGING        | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$4.07     | 695811 | PD SUBSTN COPIER MAINT                   |
| 5956 | RJ YOUNG           | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$219.68   | 695897 | COPIER LEASE                             |
| 5956 | RJ YOUNG           | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$489.16   | 695897 | PARKS COPIER LEASE                       |
| 5956 | RJ YOUNG           | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$306.04   | 695897 | FIRE DEPT COPIER LEASE                   |
| 5956 | RJ YOUNG           | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$534.66   | 695897 | FINANCE COPIER LEASE                     |
| 6123 | RUTH A FERGUSON    | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES        | \$2,640.00 | 695898 | 2017 MUNICIPAL ELECTION OVERSIGHT        |
| 5570 | KYLE SHELTON       | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$375.00   | 695859 | 5523 CHAPEL HILL CUT DATE 04-24-2017     |
| 5570 | KYLE SHELTON       | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$325.00   | 695859 | 3350 LAUREL CUT DATE 04-24-2017          |
| 5570 | KYLE SHELTON       | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$225.00   | 695859 | 3220 FAIRMEADOW CUT DATE 04-24-2017      |
| 5570 | KYLE SHELTON       | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$375.00   | 695859 | 5935 VINSON COVE CUT DATE 04-24-2017     |
| 5570 | KYLE SHELTON       | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$225.00   | 695859 | 6700 GATEWOOD CIRCLE CUT DATE 04-24-2017 |
| 5570 | KYLE SHELTON       | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$300.00   | 695859 | 3402 LAURELWOOD CUT DATE 04-24-2017      |
| 5570 | KYLE SHELTON       | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$450.00   | 695859 | 2540 HILLCREST CUT DATE 04-24-2017       |
| 5570 | KYLE SHELTON       | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$400.00   | 695859 | 6785 PINEHURST CUT DATE 04-25-2017       |

|      |                      |                        |                              |             |        |  |
|------|----------------------|------------------------|------------------------------|-------------|--------|--|
| 5580 | JEREMY S WELDON      | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$425.00    | 695849 | 5401 NAIL ROAD CUT DATE 04-25-2017                 |
| 5580 | JEREMY S WELDON      | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$550.00    | 695849 | 5911 SHANNON CUT DATE 04-19-2017                   |
| 5580 | JEREMY S WELDON      | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$200.00    | 695849 | 5348 HAYNES CUT DATE 04-19-2017                    |
| 5580 | JEREMY S WELDON      | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$600.00    | 695849 | 3545 LAKEHURST CUT DATE 04-19-2017                 |
| 5580 | JEREMY S WELDON      | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$600.00    | 695849 | 5586 JORDAN CUT DATE 04-25-2017                    |
| 5580 | JEREMY S WELDON      | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$475.00    | 695849 | 7164 BRANDEE CUT DATE 04-25-2017                   |
| 5580 | JEREMY S WELDON      | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$475.00    | 695849 | 5760 INGLESIDE CUT DATE 04-25-2017                 |
| 553  | DESOTO COUNTY SHERIF | ADMINISTRATIVE EXPENSE | FEES TO COUNTY JAIL          | \$12,911.17 | 695809 | JAIL & MEDICAL MARCH 2017                          |
| 3323 | BANCORPSOUTH         | ADMINISTRATIVE EXPENSE | POSTAGE                      | \$8.65      | 695785 | PD POSTAGE   |
| 5472 | SOUTHERN TELECOM     | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE            | \$1,519.40  | 695907 | PHONE SERVICES                                     |
| 6073 | SOUTHERN BILLING SER | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE            | \$842.00    | 695905 | TELEPHONE SERVIUCES T1 LINES                       |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$9.51      | 695817 | 7262 INTERSTATE DR.                                |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$4,550.49  | 695817 | 3101 GOODMAN RD. W.                                |
| 651  | ENTERGY              | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$281.47    | 695817 | 7460 HWY 301                                       |
| 1356 | ATMOS ENERGY         | ADMINISTRATIVE EXPENSE | UTILITIES                    | \$47.51     | 695780 | 7460 HWY 301 #315023                               |
| 1264 | METER SERVICE SUPPLY | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS            | \$389.00    | 695867 | STORM DRAIN GRATE-RD. IMPROV.                      |
| 1366 | MMC MATERIAL         | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS            | \$736.00    | 695869 | STORM DRAIN REPAIR-2640 PINTAI                     |
| 1457 | NEEL-SCHAFFER INC    | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS            | \$496.57    | 695873 | EWP 2016- DESIGN & CONSTRUCTION- MARCH 2017        |
| 1894 | SUNRISE BUILDERS LLC | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS            | \$37.00     | 695910 | SAKRETE-STORM DRAIN REPAIR-CIT                     |
| 2082 | VULCAN MATERIALS     | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS            | \$1,006.59  | 695933 | WHITE ROCK- ROAD IMPROVEMENTS F                    |
| 2082 | VULCAN MATERIALS     | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS            | \$508.48    | 695933 | ROAD IMPROVEMENTS FOR CITY                         |
| 5607 | CLEVELAND CONSTRUCT  | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS            | \$900.50    | 695798 | ST.DR.REP.-4267 RWOOD & 7590 WSHIRE-SWR REP MAYFAI |

|      |                         |                             |                           |             |        |   |
|------|-------------------------|-----------------------------|---------------------------|-------------|--------|---|
| 5607 | CLEVELAND<br>CONSTRUCT  | ADMINISTRATIVE<br>EXPENSE   | ROAD IMPROVEMENTS         | \$897.00    | 695798 | STORM DRAIN<br>REPAIR 7590<br>WOODSHIRE-RD.<br>IMPROV.    |
| 5607 | CLEVELAND<br>CONSTRUCT  | ADMINISTRATIVE<br>EXPENSE   | ROAD IMPROVEMENTS         | \$570.00    | 695798 | DRAINAGE DITCH<br>CLEANOUT<br>ONCHURCH RD.<br>RD. IMPROV. |
| 6058 | ANTONIO<br>BYNUM        | ADMINISTRATIVE<br>EXPENSE   | ROAD IMPROVEMENTS         | \$24,292.00 | 695778 | RD.<br>IMPROVEMENTS-<br>CITY-SIDE WALKS<br>AND DRIVEWAYS  |
| 1264 | METER SERVICE<br>SUPPLY | ADMINISTRATIVE<br>EXPENSE   | MEADOW BROOK BRIDGE       | \$4,249.70  | 695867 | MEADOWBROOK<br>BRIDGE PROJECT                             |
| 702  | FIRST REGIONAL<br>LIBRA | LIBRARY EXPENSE             | AD VAL OWED TO<br>LIBRARY | \$9,375.00  | 695820 | MAY 2017 AD VAL<br>COLLECTED                              |
| 3323 | BANCORPSOUTH            | ECONOMIC<br>DEVELOPMENT     | PROMOTIONS                | \$97.77     | 695785 | MUMS EASTER   |
| 3323 | BANCORPSOUTH            | ECONOMIC<br>DEVELOPMENT     | PROMOTIONS                | \$256.00    | 695785 | EASTER PRIZES   |
| 4878 | M & M<br>PROMOTIONS     | ECONOMIC<br>DEVELOPMENT     | PROMOTIONS                | \$667.68    | 695862 | EARTH DAY<br>SUPPLIES                                     |
| 4878 | M & M<br>PROMOTIONS     | ECONOMIC<br>DEVELOPMENT     | PROMOTIONS                | \$398.22    | 695862 | EARTH DAT<br>SUPPLIES                                     |
| 844  | HANCOCK BANK<br>CORPTRU | REFUNDING WTR<br>ISSUE FUND | INTEREST EXPENSE          | \$40,912.50 | 695836 | 2015 WS REF<br>BOND INT PMT                               |
| 544  | DESOTO COUNTY<br>REGION | UTILITY SYSTEM<br>FUND      | DCRUA ESCROW<br>ACCOUNT   | \$500.00    | 695807 | 4603 SPIKE LANE<br>HORN LAKE MS<br>38637                  |
| 1505 | OFFICE DEPOT<br>CREDIT  | UTILITY SYSTEM              | OFFICE SUPPLIES           | \$199.98    | 695884 | STAPLERS UT DEPT  |
| 1505 | OFFICE DEPOT<br>CREDIT  | UTILITY SYSTEM              | OFFICE SUPPLIES           | \$99.99     | 695884 | STAPLER UT DEPT   |
| 926  | THE HOME<br>DEPOT       | UTILITY SYSTEM              | MATERIALS                 | \$18.51     | 695919 | MATERIAL FOR<br>3067 CATLYN<br>CIRCL                      |
| 926  | THE HOME<br>DEPOT       | UTILITY SYSTEM              | MATERIALS                 | \$90.41     | 695919 | MATERIAL -3067<br>CATLYN CIRCLE-U                         |
| 1264 | METER SERVICE<br>SUPPLY | UTILITY SYSTEM              | MATERIALS                 | \$435.70    | 695867 | MATERIAL FOR UT<br>DEPT.                                  |
| 1264 | METER SERVICE<br>SUPPLY | UTILITY SYSTEM              | MATERIALS                 | \$732.00    | 695867 | METER BOXS AND<br>LIDS-MAT. UT DE                         |
| 1264 | METER SERVICE<br>SUPPLY | UTILITY SYSTEM              | MATERIALS                 | \$46.50     | 695867 | 4" PVC<br>BACKWATER<br>VALVE-MAT. CO                      |
| 1812 | SOUTHERN PIPE<br>& SUPP | UTILITY SYSTEM              | MATERIALS                 | \$47.04     | 695906 | SEWER REPAIR-<br>6385 SHADOW<br>OAKS-                     |
| 1812 | SOUTHERN PIPE<br>& SUPP | UTILITY SYSTEM              | MATERIALS                 | \$31.77     | 695906 | SEWER<br>BACKWATER<br>VALVE-MAT. 667                      |
| 1831 | SOUTHAVEN<br>SUPPLY     | UTILITY SYSTEM              | MATERIALS                 | \$54.69     | 695903 | EQ. MAINT<br>MEADOWBROOK<br>WTR. AND                      |

|      |                      |                |                        |            |        |                                |
|------|----------------------|----------------|------------------------|------------|--------|--------------------------------|
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | MATERIALS              | \$18.13    | 695903 | BUNGEE CORDS AND TARP-MATERIA  |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | MATERIALS              | \$4.99     | 695903 | MATERIAL FOR 3067 CATLYN CIRCL |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | MATERIALS              | \$30.29    | 695903 | MATERIAL FOR UT DEPT.          |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | MATERIALS              | \$73.61    | 695903 | PLIERS AND DUCT TAPE-MATERIAL  |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | MATERIALS              | \$31.98    | 695903 | PLIERS FOR UT DEPT. MATERIALS  |
| 1894 | SUNRISE BUILDERS LLC | UTILITY SYSTEM | MATERIALS              | \$8.16     | 695910 | MATERIAL FOR 3067 CATLYN CIRCL |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM | MATERIALS              | \$177.00   | 695789 | WATER TREATMENT MAT.-CHLORINE  |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM | MATERIALS              | \$354.00   | 695789 | CHLORINE CYLINDERS-WATER TREAT |
| 5006 | BRENNTAG MIDSOUTH    | UTILITY SYSTEM | MATERIALS              | \$91.50    | 695789 | (150) BAGS HYDROFLUOSILIC A    |
| 430  | COUNTRY FORD INC     | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$638.18   | 695803 | WIRING ASSY-VEH. MAINT. # 2351 |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$20.98    | 695883 | VEH MAINT # 2351 UT DEPT.      |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$25.78    | 695883 | VEH. MAINT. # 2018 BIG RED-UT  |
| 1518 | O'REILLY AUTO PARTS  | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$47.94    | 695883 | (2) CASES OF ANTIFREEZE-FOR ST |
| 3502 | AUTO ZONE            | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$74.99    | 695783 | TRANSMISSION JACK-VEH MAINT. S |
| 3502 | AUTO ZONE            | UTILITY SYSTEM | VEHICLE MAINTENANCE    | \$36.98    | 695783 | BRAKE FLUID-VEH. MAINT.#4006 S |
| 102  | AMERICAN ELECTRIC MO | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$375.00   | 695775 | EQ. MAINT. HURT RD. WELL-UT DE |
| 968  | HYDRA SERVICE INC    | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$3,546.34 | 695845 | EQ. MAINT. KINGSWIEW LIFT ST.  |
| 1831 | SOUTHAVEN SUPPLY     | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$21.84    | 695903 | EQ. MAINT MEADOWBROOK WTR. AND |
| 2374 | TANK PRO INC         | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$433.33   | 695913 | PRESSURE WASH CITY HALL WATER  |
| 4365 | UNITED REFRIGERATION | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$31.85    | 695930 | ACETYLENE AND OXYGEN EQ. MAINT |
| 4365 | UNITED REFRIGERATION | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$102.56   | 695930 | BLDING. EQ. MAINT.-SHOP-R410 R |
| 4365 | UNITED REFRIGERATION | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$25.66    | 695930 | EQ. MAINT. SHOP-CAPACITORS-UT  |

|      |                      |                |                        |             |        |  |
|------|----------------------|----------------|------------------------|-------------|--------|--|
| 4365 | UNITED REFRIGERATION | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$269.07    | 695930 | KLEEN FOAM AND FILTER FOR EQ.                      |
| 5956 | RJ YOUNG             | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$97.22     | 695897 | UT COPIER LEASE                                    |
| 5712 | PARAMOUNT UNIFORM    | UTILITY SYSTEM | UNIFORMS               | \$88.91     | 695889 | UNIFORMS FOR STREET AND UTLITY                     |
| 5712 | PARAMOUNT UNIFORM    | UTILITY SYSTEM | UNIFORMS               | \$87.28     | 695892 | UNIFORMS FOR STREET AND UTILIT                     |
| 5712 | PARAMOUNT UNIFORM    | UTILITY SYSTEM | UNIFORMS               | \$87.28     | 695889 | UNIFORMS FOR STREET AND UTILIT                     |
| 5712 | PARAMOUNT UNIFORM    | UTILITY SYSTEM | UNIFORMS               | \$90.53     | 695893 | UNIFORMS-STREET AND UTILITY DEPT.                  |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL             | \$510.76    | 695828 | FUEL P.W.- 4/10-4/16-2017--BG2024874               |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL             | \$318.17    | 695827 | FUEL P.W.-4/17-4/23--2017---BG2024874              |
| 844  | HANCOCK BANK CORPTRU | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$2,550.00  | 695836 | WS REFUNDING FEES SERIES 2014                      |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$160.72    | 695871 | ALLEN S/D SANITARY SEWER DIVERSION-DESIGN-MARCH 17 |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$21,590.70 | 695879 | STORMWATER ANALYSIS-MARCH 2017                     |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$814.00    | 695874 | 2017 TWIN LAKES WATER FAC. IMPROV. -MARCH 2017     |
| 1457 | NEEL-SCHAFFER INC    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$1,960.45  | 695876 | WILLOW POINT-SANITARY SEWER DIVERSION-MARCH 2017   |
| 1929 | TENCARVA MACHINERY C | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$196.00    | 695916 | PRO.SVC.-FIELD TECH-GROVE LANE                     |
| 3323 | BANCORPSOUTH         | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$0.05      | 695785 | PARKING VALIDATION BEALE ST LANDING                |
| 6118 | IPD SOLUTIONS LLC    | UTILITY SYSTEM | PROFESSIONAL SERVICES  | \$1,100.00  | 695847 | ENGINEERING SVC. N.E. TULANE A                     |
| 5472 | SOUTHERN TELECOM     | UTILITY SYSTEM | TELEPHONE & POSTAGE    | \$316.83    | 695907 | PHONE SERVICES                                     |
| 379  | COAHOMA ELECTRIC POW | UTILITY SYSTEM | UTILITIES              | \$38.70     | 695800 | HICKORY CREST #38399                               |
| 379  | COAHOMA ELECTRIC POW | UTILITY SYSTEM | UTILITIES              | \$30.57     | 695799 | LAKE FOREST DR. WEST # 50302                       |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES              | \$137.16    | 695817 | 4410 SHADOW GLEN DR.                               |
| 651  | ENERGY               | UTILITY SYSTEM | UTILITIES              | \$51.34     | 695817 | 7356 SUSIE LN                                      |

|     |        |                |           |            |        |                             |
|-----|--------|----------------|-----------|------------|--------|-----------------------------|
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$104.93   | 695817 | 4871 GOODMAN RD.            |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$117.29   | 695817 | 535 GOODMAN RD.             |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$43.50    | 695817 | KINGSTON ESTATE SPU         |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$180.70   | 695817 | 7240a WILLOW POINT DR.      |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$47.29    | 695817 | 5408a RIDEFIELD DR.         |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$63.09    | 695817 | LAKE FOREST LIFT ST.        |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$978.96   | 695817 | 2885 MEADOWBROOK DR.        |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$1,850.78 | 695817 | 3101 GOODMAN RD. W.         |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$12.76    | 695817 | 7268 HORN LAKE RD.          |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$11.31    | 695817 | 4959 PECAN AVE.             |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$11.81    | 695817 | 4585 PECAN AVE.             |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$11.67    | 695817 | 6652 ALICE DR.              |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$85.59    | 695817 | 4854 SHERRY DR.             |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$11.91    | 695817 | 4704 LAKE CV.               |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$2,167.77 | 695817 | NAIL RD.                    |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$11.38    | 695817 | 7445 HICKORY ESTATES DR.    |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$413.11   | 695817 | WELL @ HOLLY HILLS COMM CSM |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$22.50    | 695817 | HICKORY FOREST LIFT ST.     |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$145.52   | 695817 | POPLAR FOREST LOT 38        |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$58.15    | 695817 | 6285 MANCHESTER DR.         |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$20.01    | 695817 | 7076 CHANCE RD.             |
| 651 | ENERGY | UTILITY SYSTEM | UTILITIES | \$52.28    | 695817 | DESOTO RD. PUMP             |

|      |                         |                |                             |                     |        |   |
|------|-------------------------|----------------|-----------------------------|---------------------|--------|---|
| 651  | ENTERGY                 | UTILITY SYSTEM | UTILITIES                   | \$253.90            | 695817 | CROSS RD. PUMP  |
| 651  | ENTERGY                 | UTILITY SYSTEM | UTILITIES                   | \$11.83             | 695817 | 3400 TULANE RD.<br>W.   |
| 5658 | H & E<br>EQUIPMENT SEVI | UTILITY SYSTEM | RENTAL EQUIPMENT            | \$1,252.37          | 695835 | EQ. RENTAL-JOHN<br>DEERE BACKHOE-                               |
| 5964 | XYLEM<br>DEWATERING     | UTILITY SYSTEM | RENTAL EQUIPMENT            | \$711.00            | 695935 | EQ. RENTAL -<br>PUMP-KINGS VIEW<br>LA                           |
| 102  | AMERICAN<br>ELECTRIC MO | UTILITY SYSTEM | MACHINERY &<br>EQUIPMENT    | \$1,692.00          | 695775 | EQ. MAINT.<br>GOODMAN RD.<br>WATER T                            |
| 2514 | ICM IMPROVED<br>CONST   | UTILITY SYSTEM | MACHINERY &<br>EQUIPMENT    | \$374.00            | 695846 | MACH.EQ.-3/4"<br>CHISEL NOZZLE W/                               |
| 937  | HORN LAKE<br>CREEK BASI | UTILITY SYSTEM | HL CREEK INTERCEPTOR<br>SWR | \$29,382.75         | 695843 | FLOW DATA-3/3-<br>4/3-2017                                      |
| 937  | HORN LAKE<br>CREEK BASI | UTILITY SYSTEM | HL CREEK INTERCEPTOR<br>SWR | \$87,260.02         | 695844 | GOODMAN RD.<br>LATERAL 5A BORE<br>JOB                           |
| 544  | DESOTO COUNTY<br>REGION | UTILITY SYSTEM | SEWER MAINTENANCE<br>EXP    | \$50,006.18         | 695808 | FLOW DATA-MAY<br>2017   |
| 5607 | CLEVELAND<br>CONSTRUCT  | UTILITY SYSTEM | SEWER MAINTENANCE<br>EXP    | \$2,235.00          | 695798 | INSTALLED 3"<br>SEWER INTO<br>MNHOLE-<br>GOODMAN RD.<br>BORE PR |
| 5607 | CLEVELAND<br>CONSTRUCT  | UTILITY SYSTEM | SEWER MAINTENANCE<br>EXP    | \$672.00            | 695798 | ST.DR.REP.-4267<br>RWOOD & 7590<br>WSHIRE-SWR REP<br>MAYFAI     |
| 5607 | CLEVELAND<br>CONSTRUCT  | UTILITY SYSTEM | SEWER MAINTENANCE<br>EXP    | \$1,305.00          | 695798 | SEWER REPAIR-<br>3440-3450-3460-<br>3470 MAYFAIR                |
|      |                         |                |                             | <b>\$434,773.96</b> |        |   |



Order #05-03-17

**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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 2nd day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* Alderman Lay arrived at 6:05 p.m.

**Resolution #5-01-17**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

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

|                            |                            |                            |
|----------------------------|----------------------------|----------------------------|
| 6913 Tulane East           | 3285 Greenway              | 3400 Greenway              |
| 3730 Pembroke Cove         | 6254 Ravenwood Park N      | 4258 Ravenwood             |
| 3755 Ramblewood            | 3590 Bryn Mawr             | 6590 Gatewood Circle       |
| 5859 Amaray                | 4675 Alden Lake East       | 2420 Golden Cove           |
| 4796 Sherry                | 4373 Andover               | 4180 Rosebury Lane         |
| 6740 Hunters Crossing      | 7049 Foxhall               | 2985 Conner Reed           |
| 6310 Greenbriar            | 3935 Shadow Oaks           | Parcel 1089301100005100    |
| Parcel 1089301100005200    | Parcel 1088282800006103    | 5915 Kentwood              |
| Parcel 1088340900000100    | Parcel 1088340900000200    | 6390 Forestgate            |
| 3515 Cornwall Cove         | 3440 Mayfair               | Parcel 2081110000000206    |
| Parcel 2081110000000202    | 2476 Woodhill              | Parcel 1087352000007000    |
| 6473 Manchester            | 2675 Meadowbrook           | 5640 Ingleside             |
| 5915 Briarwood             | 5684 Winterwood            | 7033 Tudor                 |
| 3205 Mayfair               | 7071 Tulane                | Parcel 1089 3007 0000 0500 |
| Parcel 1088 2700 0000 2000 | Parcel 1088 2700 0000 1900 | Parcel 1089 3200 0000 3900 |
| Parcel 1088 2814 0002 5400 | 3421 Laurelwood            | 3555 Lakehurst             |
| 3530 Dorchester            | 3163 Kiki Cove             |                            |

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, May 2, 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 May 2, 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 18, 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:

|                           |            |
|---------------------------|------------|
| <b>ALDERMAN LAY</b>       | <b>Aye</b> |
| <b>ALDERMAN BLEDSOE</b>   | <b>Aye</b> |
| <b>ALDERMAN SMITH</b>     | <b>Aye</b> |
| <b>ALDERMAN ROBERTS</b>   | <b>Aye</b> |
| <b>ALDERMAN PETTIGREW</b> | <b>Aye</b> |
| <b>ALDERMAN JONES</b>     | <b>Aye</b> |
| <b>ALDERMAN WHITE</b>     | <b>Aye</b> |

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 2<sup>nd</sup> Day of May, 2017.

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ALLEN LATIMER, MAYOR

ATTEST:

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City Clerk

Order #05-4-17

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the May 2, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2017.

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