

**MUNICIPAL DOCKET**  
**MAYOR AND BOARD OF ALDERMEN MEETING**  
**MAY 16, 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 Roberts  
Alderman Jones

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for May 2<sup>nd</sup>, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of Municipal Compliance Questionnaire.
- C. Resignation of Rodney Lewis with the Parks Department effective June 30, 2017.
- D. Request promotion of Officer C. Grayson to P4 at a pay rate of \$20.21 per hour to be effective June 4, 2017.
- E. Request approval to sell Darryl Whaley his duty weapon, a Glock Model 22 – 40 caliber, Serial Number LPA301 for \$1.00.
- F. Request approval to sell James Porter his duty weapon, a Smith & Wesson model 686, .357 Magnum revolver serial AHE2196 4” barrel for \$1.00.
- G. Request to hire Christopher Drogmiller as EMT/Firefighter I in the Fire Department at a pay rate of \$10.74 per hour (\$33,916.92) plus benefits effective May 21, 2017.

**III. Claims Docket**

**IV. Special Guests / Presentations**

- A. Ms. JaNya Baker, the 2017 Robert Brady Memorial Scholarship recipient.
- B. Mrs. Terri Dodge – Use of Latimer Lakes Park June 3, July 1, August 19, Sept. 2, and Oct. 7 for the Southern Revolution wrestling events.

**V. Planning**

- A. Case No. 1704 – Jamie Tipton w/Keller Williams – Request Rezoning from C-4 Planned Commercial to R-6 Single-Family Residential – U.S. Highway 51.
- B. Case No. 1713 – Wesley Reid with TNT Fireworks – Request a Conditional Use to allow Fireworks Tent – 6661 U.S. Highway 51.

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Request to purchase UEMSI Predator Advantage Portable Mainline Camera System at the cost of \$46,000 from Improved Construction Methods.
- C. Request Police Department Budget Transfer

- D. Request to authorize the Mayor to enter an updated inter-local agreement with Baptist Memorial Hospital, Region IV Mental Health Services, Desoto County Mississippi, City of Hernando, City of Olive Branch, City of Southaven and the Town of Walls as part of the Northwest Mississippi Crisis Intervention Team.

**VII. Mayor / Alderman Correspondence**

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

- A. Discussions of personnel matters in the Police Department

**XII. Adjourn**

May 16, 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 16, 2017 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Lay, Alderman Pettigrew, Alderman Smith, Alderman Jones Alderman Bledsoe, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Keith Briley, Planning Director, Darryl Whaley, Police Chief, Michel Casey, Fire Battalion Chief, Arianne Linville, Human Resource Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #05-05-17

**Order to approve Municipal Docket**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for May 2<sup>nd</sup>, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of Municipal Compliance Questionnaire.
- C. Resignation of Rodney Lewis with the Parks Department effective June 30, 2017.
- D. Request promotion of Officer C. Grayson to P4 at a pay rate of \$20.21 per hour to be effective June 4, 2017.
- E. Request approval to sell Darryl Whaley his duty weapon, a Glock Model 22 – 40 caliber, Serial Number LPA301 for \$1.00, pursuant to Miss. Code Ann. Section 45-9-131.
- F. Request approval to sell James Porter his duty weapon, a Smith & Wesson model 686, .357 Magnum revolver serial AHE2196 4” barrel for \$1.00, pursuant to Miss. Code Ann. Section 45-9-131.
- G. Request to hire Christopher Drogmiller as EMT/Firefighter I in the Fire Department at a pay rate of \$10.74 per hour (\$33,916.92) plus benefits effective May 21, 2017.

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

Nays: None.

Absent: None.

So ordered this 16th day of May, 2017.

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Mayor

Attest:

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City Clerk  
Seal



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**May 16, 2017**

<b>Department</b>	<b>5/11/2017</b>	<b>Overtime Amount</b>
<b>Animal Control</b>	\$3,395.66	\$354.06
<b>Judicial</b>	\$9,888.39	\$68.94
<b>Fire/Amb</b>	\$86,866.10	\$0.00
<b>Fire/Budgeted OT</b>	\$0.00	\$6,899.37
<b>Fire/Non Budgeted OT</b>	\$0.00	\$355.13
<b>Fire/ST Non Budgeted OT</b>	\$0.00	\$543.00
<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>	\$12,905.51	\$495.23
<b>Planning</b>	\$4,898.65	\$0.00
<b>Police</b>	\$125,451.70	\$6,868.34
<b>Public Works - Streets</b>	\$13,004.82	\$0.00
<b>Public Works - Utility</b>	\$28,463.39	\$1,522.23
<b>Grand Total</b>	\$300,415.84	\$17,106.30



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**May 16, 2017**

**CLAIMS DOCKET RECAP C-051617 & D-051617**

<b>NAME OF FUND</b>		<b>TOTAL</b>
GENERAL FUND		\$289,161.33
COURT COSTS	\$200.00	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$0.00	
JUDICIAL	\$1,807.63	
FINANCIAL ADMIN	\$4.78	
PLANNING	\$707.46	
POLICE	\$17,622.20	
FIRE & EMS	\$15,465.38	
STREET DEPARTMENT	\$8,550.46	
ANIMAL CONTROL	\$554.81	
PARKS & REC	\$12,999.21	
PARK TOURNAMENT	\$2,290.04	
PROFESSIONAL EXPENSE	\$114,787.37	
DEBT SERVICES	\$0.00	
HEALTH INSURANCE	\$114,171.99	
LIBRARY FUND		\$908.45
ECONOMIC DEVELOPMENT FUND		\$100.00
UTILITY FUND		\$23,677.43
<b>TOTAL DOCKET</b>		<b>\$313,847.21</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$102,682.34	695938	BCBS INS PREMIUM
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,148.37	695937	Payroll Run 1 - Warrant 041317
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$6,341.28	695937	Payroll Run 1 - Warrant 042717
6129	WILLIAM STINE	GENERAL FUND	PAYROLL	\$1,089.25	695942	ACH PAYROLL RET 042817
6133	MS DEPARTMENT OF REV	FIRE & EMS	PROFESSIONAL SERVICES	\$9.00	695968	TITLE FOR 2004 AMBULANCE
1970	COMCAST	PARKS & REC	UTILITIES	\$105.90	695967	PARKS INTERNET
9996	FELISIA BOUEY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	695949	2017 PRIMARY ELECTIONS 5-2-17
9996	MARJORIE STEELE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695959	POLL WORKER 2017 PRIMARY ELECTION 5-2-17
9996	JEROME I BROWN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695953	POLL WORKER 2017 PRIMARY ELECTIONS 5-2-17
9996	MARTHA L BORDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	695960	2017 ELECTIONS POLL WORKER 5-2-17
9996	JAMES BETLINSKI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695952	POLL WORKER 2017 ELECTIONS 5-2-17
9996	SHEILA PINO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695963	POLL WORKER 2017 MINICIPAL ELECTIONS 5-2-17
9996	JOYCE T GIDEON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	695956	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	CAROLYN J HOBBS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695945	POLL WORKER 2017 MUNICIPAL ELECTION 5-2-17
9996	JOYCE ADAMS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695955	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	EDNA RENFRO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695947	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	STEPHEN C SPEAR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	695964	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	RICHARD L CHAMBERS S	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695962	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	TOMMIE KELLY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695965	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	BARBARA CHAMBERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695944	POLL WORKER 2017 MUNICIPAL ELECTION 5-2-17
9996	LISHIA MURRAY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	695957	POLL WORKER 2017 MUNICIPAL ELECTION 5-2-17
9996	MARY JANE CANNON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695961	POLL WORKER 2017 MUNUCIPAL ELECTIONS 5-2-17
9996	DOTTYE ROBINSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695946	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	WILLIAM A MILES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695966	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	ANITA G MILES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695943	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	FRANKLIN D RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	695950	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	JAMES A RAFFANTI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695951	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	LOUISE BROWN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695958	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	JIMMY RHODES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695954	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
9996	ELAINE RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	695948	POLL WORKER 2017 MUNICIPAL ELECTIONS 5-2-17
1470	NEWTON'S TROPHY CORN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$100.00	695939	MYC TROPHIES BOSTICK/ORR
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.95	695940	INTERNET UT DEPT
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.60	695967	PUBLIC WORKS INTERNET

9996	KAYLA LEWIS KEETON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	696062	CASH BOND REFIND KAYLA LEWIS 116818-A
9996	DAMMIE AVANT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	696061	CASH BOND REFUND DAMMIE AVANT 117407-A
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	696039	FINES DUE JUDGE 4-13 & 4-27-17
5203	DOVE DATA PRODUCTS,	JUDICIAL	OFFICE SUPPLIES	\$213.25	696008	TONER FOR COPIERS
5860	BEN MURPHY	JUDICIAL	OFFICE SUPPLIES	\$180.00	695986	REIMB FOR PHONE SOFTWARE
4318	TRI STATE TROPHY INC	JUDICIAL	PROFESSIONAL SERVICES	\$40.00	696092	NAMEPLATE JUDGE BEN MURPHY
5870	SUPERIOR HEALTH	JUDICIAL	PROFESSIONAL SERVICES	\$50.00	696077	MORRIS,LATIMER,THOMAS SCREENINGS
1505	OFFICE DEPOT CREDIT	JUDICIAL	MACHINERY & EQUIPMENT	\$278.39	696060	COURT FILE SHELF
1505	OFFICE DEPOT CREDIT	JUDICIAL	MACHINERY & EQUIPMENT	\$45.99	696060	WIRE RACK COURT DEPT
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$4.78	696006	BOA ADVERT PLANNING CASE
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$9.06	696006	PLANNING COMMISSION ADVERTISING
5305	HOLLYWOOD CASINO	PLANNING	TRAVEL & TRAINING	\$698.40	696031	MCCRACKEN LODGING BILOXI 6/11-6/16/17
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$320.00	695998	UNIT 1106: AC COMPRESSOR
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$28.88	695998	UNIT 1106: AC WIRE ASSY & AC S
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$97.63	695998	UNIT 6362: RETAINER, FAN ASSY,
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$154.05	696037	UNIT 2708: AC MOTOR
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$101.39	696037	UNIT 2169: MOTOR MOUNT
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$249.00	696044	UNIT 4078: ROTORS
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$339.00	696044	UNIT 4076: STRUTS, CONTROL ARM
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$187.50	696044	UNIT 4076: CONTROL ARMS
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$187.50	696044	UNIT 4077: STRUTS
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$600.74	696044	UNIT 4076: RADIATOR, FAN, MOTO
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,645.50	696050	UNIT 7737: AC WORK
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$170.00	696050	UNIT 1101: DIAGNOSTICS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$170.00	696050	UNIT 1106: DIAGNOSTICS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.76	696059	UNIT 9659: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$22.61	696059	UNIT 2169: OIL FILTER, AIR FIT
3385	UNIQUE CUSTOM & FABR	POLICE	VEHICLE MAINTENANCE	\$263.00	696097	UNDER SHIELD FOR UNIT 4078
3385	UNIQUE CUSTOM & FABR	POLICE	VEHICLE MAINTENANCE	\$1,000.00	696097	DEDUCTIBLE FOR TAHOE
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$93.40	695982	UNIT 4078: BRAKE PADS, AIT FIL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$10.96	695982	UNIT 4869: Air Filter, Oil Fil
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$6.57	695982	UNIT 4078: HEADLIGHT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$6.99	695982	UNIT 2708: BULB
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$48.74	695982	UNIT 8424: WIPER BLADES
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$40.10	695982	UNIT 3482: OIL FILTER, BRAKE P
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$15.16	695982	UNIT 4077: AIR FILTER, OIL FIL



3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$278.36	695982	UNIT 1103: INTAKE MANIFOLD, SP
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$17.57	695982	UNIT 4076: THERMOSTAT
4690	KARN AUTOMOTIVE	POLICE	VEHICLE MAINTENANCE	\$80.92	696040	2 5 GALLON BUCKETS OF CAR WASH
5894	WATCH GUARD VIDEO	POLICE	EQUIPMENT PARTS & SUPPLIES	\$147.00	696136	DVR Repair
754	GALLS	POLICE	UNIFORMS	\$151.04	696024	UNIFORMS - WIENEKE
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$149.24	695992	BELINDA TENNEY'S UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$160.40	695992	ASHLEY JAMES UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$160.40	695992	SHANEYKA'S UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$3,566.70	695992	UNIFORMS - CHARLIE/DELTA SHIFT
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$244.38	695992	MICHELINE LYLES UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$271.82	695992	CHELSEA GUICE UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$183.68	695992	KARLI'S UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$214.28	695992	TOSHIBA'S UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$45.00	695992	UNIFORMS - OFC. STOUT
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$40.00	695992	HONOR GUARD PINS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$105.00	695992	DET. NELSON UNIFORM ALLOTMENT
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$533.28	696050	UNIT 1103: TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$612.24	696050	4 TIRES FOR UNIT 8424
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$135.00	696050	ONE TIRE FOR UNIT 4076
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$561.91	696050	4 TIRES FOR UNIT 4077
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,014.37	696021	FUEL WEEK 04-24 TO 04-30-2017
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$720.00	696009	MS CRIME LAB ANALYTICAL FEES MAY 2017
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$50.00	696077	MORRIS,LATIMER,THOMAS SCREENINGS
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$770.00	696077	DARBY,STOUT,GOWAN,WIENEKE,MORRIS SCREENS
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$100.00	696077	RHODA,WILBANKS,GRAY,RICHMOND,MCMILLAN, CLARK,DAVIS,
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$50.00	696077	NOWELL SCREENING
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$77.16	695989	external dvd burners
1505	OFFICE DEPOT CREDIT	POLICE	MACHINERY & EQUIPMENT	\$84.97	696060	MACHINERY AND EQUIPMENT
5887	ZONES	POLICE	MACHINERY & EQUIPMENT	\$335.00	696137	replacement hard drives
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$20.00	696028	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$611.25	696028	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$428.99	696028	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$72.22	696067	EMS OXYGEN
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$556.96	695974	EMS SUPPLIES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$6.66	695998	BOLTS
1293	MILLENNIUM PAINT & B	FIRE & EMS	VEHICLE MAINTENANCE	\$1,000.00	696054	106 CHARGER REPAIRED

882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$385.30	696029	EQ. MAINT. BAD BOY MOWER FIRE
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$31.96	696083	ST 3 SINK SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$17.30	696083	STATION SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,704.70	696011	AIR PACKS ANNUAL SERVICE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.45	696011	UNIFORMS AHMAD AYSHEH
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	696011	UNIFORMS RICHARD COGGINS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	696011	UNIFORMS PAUL DESTEFANIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.00	696011	UNIFORMS JUSTIN FINGER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	696011	UNIFORMS JAMES HANCOCK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$391.30	696011	UNIFORMS SHANE HEADLEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	696011	UNIFORMS CLAYTON SHEARS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	696011	UNIFORMS WILL SISK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$393.50	696011	UNIFORMS ADAM TUTOR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	696011	UNIFORMS TROY VEST
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	696011	UNIFORMS BILLY WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	696011	UNIFORMS CLAY WILLINGHAM
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	696011	UNIFORMS BRAD WOODS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$399.95	696011	UNIFORMS TIM JONES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	696011	UNIFORMS FRAZER TOOLE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$479.17	696017	FUEL F.D.-4/24-4/30-2017 BG2024873
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$662.89	696019	FUEL F.D.-5/1-5/7-2017--BG2024873
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$90.00	696082	PRE EMPLOYMENT SCREENINGS
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$118.04	696025	MONTHLY EDI
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$134.00	696077	BYRUM,FOURTHMAN,STURDAVENT,WRIGHT,SMITH SCREEN
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$275.00	696077	DANIELS SIGURDSON WILSON PRE SCREENS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$90.00	696077	DARBY,STOUT,GOWAN,WIENEKE,MORRIS SCREENS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$15.00	696077	RHODA,WILBANKS,GRAY,RICHMOND,MCMILLAN, CLARK,DAVIS,
651	ENTERGY	FIRE & EMS	UTILITIES	\$520.32	696012	6770 TULANE RD.
651	ENTERGY	FIRE & EMS	UTILITIES	\$417.08	696012	5711 HWY 51N.
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$110.45	695978	6363 HWY 301 #9L169147
1970	COMCAST	FIRE & EMS	UTILITIES	\$88.91	695996	FIRE #3 INTERNET
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$66.10	696134	6363 HWY 301-# 948
5008	COURTYARD MARRIOTT	FIRE & EMS	TRAVEL & TRAINING	\$624.00	695999	RESERVATION FOR FIRE CHIEFS CO
6131	SPECIAL RISK INS	FIRE & EMS	TRAVEL & TRAINING	\$190.00	696075	EMS D TRAINING
1489	NORTH MISSISSIPPI TW	FIRE & EMS	EMS LEASE/PURCHASE	\$756.88	696058	UNIT 1 RADIO
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	696004	CONTRACT WORKER-DENNIS PEYTON-4/16-4/29-2017
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$483.20	696022	30X30 STOP SIGNS AND NUTS AND

745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$315.55	696022	NO TRUCKS ALLOWED SIGNS-ST. DE
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$71.64	696085	STEEL POST-MATERIAL ST. DEPT.
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$53.89	696084	MATERIAL FOR 4390 BRADFORD-ST.
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	MATERIALS	\$108.00	696052	FIRE HOSE ADAPTOR (2)-MATERIAL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$28.99	696059	RIVETER-MATERIAL FOR STREET DE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$18.36	696072	U-POST GREEN-MATERIAL FOR ST.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$23.09	696072	STREET SIGN MATERIAL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$5.40	696072	NUT AND BOLTS FOR SHOP-MATERIA
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	\$109.96	695984	MATERIAL FROM HARBOR FREIGHT-ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$14.60	695982	SILICON FOR VEH. MAINT.-SHOP
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$29.22	695982	DROP LIGHTS FOR SHOP-MATERIAL
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$3.88	695982	ROUGH SURFACE LIGHT BULBS FOR
4365	UNITED REFRIGERATION	STREET DEPARTMENT	MATERIALS	\$97.57	696098	MATERIAL FOR STREET AND UTILIT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.99	696059	VEH. MAINT. # 891-ST. DETP.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$14.36	696059	VEH. MAINT. #891-FUSES-ST. DEP
2038	UNION AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$130.60	696096	TEMP. MOTOR-VEH. MAINT. # 1309
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$186.36	695982	RACK & PIN. & OIL PLUG-VEH. MA
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.66	695982	VEH .MAINT. # 1309 ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$69.98	695982	VEH. MAINT. # 1309-ST. DEPT.-T
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$11.30	695982	EXTREME REARVIEW MIRROR ADHESI
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$18.49	695982	VEH . MAINT. # 4118 ST. DEPT.-
427	COUGAR CHEMICAL COMP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$680.85	695997	EQ. MAINT. PRESSURE WASHER-ST.
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$52.00	696049	BLDING EQ. MAINT. SHOP LIGHTS
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$18.24	696070	EQ. MAINT. -PORTABLE AIR COMP.
2001	TRI STATE AUTO PAINT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$57.67	696091	EQ. MAINT. # 3122 JOHN DEERE T
2001	TRI STATE AUTO PAINT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$7.73	696091	EQ. MAINT. # 3122 JOHN DEERE T
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$97.99	695982	BATTERY FOR FORKLIFT-EQ. MAIN
5645	TEMCO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$247.70	696080	EQ. MAINT. BATWING MOWER-ST. D
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$520.93	696094	EQ. MAINT. -TS110 NEW HOLLAND
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$114.91	696065	UNIFORMS FOR STREET AND UTILI
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$782.48	696020	FUEL P.W.-4/24-4/30-2017--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$560.28	696018	FUEL P.W-5/1-5/7-2017--BG2024874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$705.51	695987	DIESEL FUEL OFF ROAD P.W.
5966	WADE INC	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$2,570.08	696133	MACH. EQ. # 3122 JOHN DEERE SI
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$28.98	696072	FLOOR SQUGGIE AND HANDLE-BUILD

5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$19.37	696065	UNIFORMS FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$82.77	696014	FUEL A.C.-4/24-4/30--2017 BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$38.49	696013	FUEL A.C.-5/1-5/7-2017-BG125819
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$96.22	696012	6520 CENTER ST. E.
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$236.22	696012	6464 CENTER ST. E.
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$52.76	695977	6410 CENTER ST. E. # 298909
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$37.50	696078	SEASONAL
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$67.50	695995	SEASONAL
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$100.00	695995	SEASONAL
6106	JOHN GRAY	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$275.00	696038	4/23-29-30/2017 -5/ 01--06/2017
6107	MORGAN ROBERTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	696055	SEASONAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$39.94	696083	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$17.66	696083	BUNGEE CORDS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$54.09	696083	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$14.78	696083	MATERIAL
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$17.50	696035	MATERIAL
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$44.06	696070	MATERIAL
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$24.99	695983	FUEL NOZZLE
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$9.48	696059	BATTERY TERMINAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	VEHICLE MAINTENANCE	\$33.79	696072	MATERIAL
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	\$120.00	696046	REC LEAGUE BASEBALL 4/24-5/07/2017
4694	MARK TATKO	PARKS & REC	UMPIRES	\$150.00	696051	BASEBALL REC LEAGUE 4/24-5/07/2017
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$145.00	696081	REC LEAGUE BASEBALL 4/24-5/07/2017
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$135.00	695981	BASEBALL REC LEAGUE 4/24-5/07/2017
5359	ANDREW YEAGER	PARKS & REC	UMPIRES	\$80.00	695972	BASEBALL REC LEAGUE 4/24-5/07/2017
5380	TIMMY MOORE	PARKS & REC	UMPIRES	\$60.00	696087	BASEBALL REG LEAGUE 4/24-5/07/2017
5405	DON REED	PARKS & REC	UMPIRES	\$170.00	696007	BASEBALL REC LEAGUE 4/24-5/07/2017
5757	RYAN M HARIG	PARKS & REC	UMPIRES	\$60.00	696069	BASEBALL REC LEAGUE 4/24-5/07/2017
5981	DALLAS FANCHER	PARKS & REC	UMPIRES	\$120.00	696002	BASEBALL REC LEAGUE 4/24-5/07/2017
6027	TANNER WAMMACK	PARKS & REC	UMPIRES	\$150.00	696079	REC LEAGUE 4/24-5/7/2017 BASEBALL
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$150.00	696041	BASEBALL REC LEAGUE 4/24-5/07/2017
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$80.00	696057	BASEBALL REC LEAGUE 4/24-5/07/2017
6114	KEVIN WALKER	PARKS & REC	UMPIRES	\$60.00	696042	BASEBALL REC LEAGUE 4/24-5/07/2017
6116	EDWARD BYROM	PARKS & REC	UMPIRES	\$120.00	696010	BASEBALL LEAGUE 4/24-5/07/2017
6117	VICKI CLARK	PARKS & REC	UMPIRES	\$60.00	696132	REC BASEBALL LEAGUE 4/24-5/07/2017
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$35.04	696083	CHAIN
1040	JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	\$242.58	696035	PULLEY

1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$9.49	696059	FUEL FILTER
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$79.35	696059	DECK BELT / TORO MOWER
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$4.42	696059	AIR COMPRESSOR DRAIN
5952	ATHLETIC HOUSE AT SN	PARKS & REC	EQUIPMENT MAINTENANCE	\$567.55	695975	BASEBALL
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$63.81	696083	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	BUILDING MAINT	\$33.06	696059	POWER PLUG
1799	SOUTHERN ATHLETIC FI	PARKS & REC	BUILDING MAINT	\$200.00	696073	TARP
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING MAINT	\$25.72	696072	MATERIAL
6124	HILLER LLC	PARKS & REC	BUILDING MAINT	\$1,514.70	696030	ELECTRIC WORK
6124	HILLER LLC	PARKS & REC	BUILDING MAINT	\$1,200.00	696030	ELECTRICAL WORK
339	CERTIFIED LABORATORI	PARKS & REC	FUEL & OIL	\$822.44	695990	SPRAY AND OIL
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$12.02	696059	OIL -FILTERS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$281.60	696016	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$155.46	696015	FUEL
926	THE HOME DEPOT	PARKS & REC	BUILDING RENTAL	\$70.40	696083	SOD CUTTER
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$60.00	696082	PRE EMPLOYMENT SCREENINGS
4878	M & M PROMOTIONS	PARKS & REC	PROFESSIONAL SERVICES	\$75.33	696047	PARKS RAIN OUT CARDS CALVERT
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$50.00	696077	PARKS KILPATRICK,PAYTON SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$150.00	696077	BYRUM,FOURTHMAN,STURDAVENT,WRIGHT,SMITH SCREEN
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$250.00	696077	RHODA,WILBANKS,GRAY,RICHMOND,MCMILLAN, CLARK,DAVIS,
651	ENTERGY	PARKS & REC	UTILITIES	\$21.70	696012	5586 TULANE RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$128.46	696012	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$114.62	696012	6955 TULANE RD-GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$7.58	696012	RIDGEWOOD PARK COMM CSM-B
651	ENTERGY	PARKS & REC	UTILITIES	\$471.98	696012	5633 TULANE RD. BLD.-A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,054.21	696012	5633 TULANE RD. BLD-B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,591.30	696012	5633 TULAE RD. BLD-D
651	ENTERGY	PARKS & REC	UTILITIES	\$316.03	696012	5633 TULANE RD. BLD-F
651	ENTERGY	PARKS & REC	UTILITIES	\$168.13	696012	5633 TULANE RD. BLD-TENN
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$16.04	695983	FLOWERS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$97.91	695983	PROMOTION
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$39.17	695983	PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$40.00	695983	PROMOTIONS
5906	PETTY CASH L CALVERT	PARKS & REC	PROMOTIONS	\$89.92	696066	UMPIRES
4318	TRI STATE TROPHY INC	PARKS & REC	AWARDS/TROPHIES	\$392.00	696092	TROPHIES
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$75.00	696003	MRPA TOURN 4/28-30/2017
5988	TYREE BRYANT	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$90.00	696095	MRPA TOURN 4/28-30/2017
6097	GABRIEL CLAU	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$7.50	696023	MRPA TOURN 4/28-30/2017

6110	BRYSON DAVIS	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$7.50	695988	MRPA TOURN 4/28-30/2017
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	\$105.00	696000	MRPA 4/28-30/2017
6097	GABRIEL CLAU	PARK TOURNAMENTS	SCOREKEEPERS	\$105.00	696023	MRPA TOURN 4/28-30/2017
6110	BRYSON DAVIS	PARK TOURNAMENTS	SCOREKEEPERS	\$105.00	695988	MRPA 4/28-30/2017
6078	TIFFANY TRAVIS	PARK TOURNAMENTS	GATE WORKERS	\$45.00	696086	MRPA TOURN 4/28-30/2017
6091	MADISON TRASK	PARK TOURNAMENTS	GATE WORKERS	\$56.25	696048	MRPA TOURN 4/28-30/2017
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$210.00	696051	MRPA TOURN 4/29/17
5380	TIMMY MOORE	PARK TOURNAMENTS	UMPIRES	\$120.00	696087	MRPA TOURN 4/29/2017
5757	RYAN M HARIG	PARK TOURNAMENTS	UMPIRES	\$210.00	696069	MRPA TOURN 4/29/2017
6020	JESSE DEAN	PARK TOURNAMENTS	UMPIRES	\$210.00	696036	MRPA TOURN 4/29/2017
6027	TANNER WAMMACK	PARK TOURNAMENTS	UMPIRES	\$210.00	696079	MRPA TOURN 4/29/2017
6114	KEVIN WALKER	PARK TOURNAMENTS	UMPIRES	\$210.00	696042	MRPA TOURN 4/29/2017
6116	EDWARD BYROM	PARK TOURNAMENTS	UMPIRES	\$210.00	696010	MRPA TOURN 4/29/17
6117	VICKI CLARK	PARK TOURNAMENTS	UMPIRES	\$210.00	696132	MRPA TOURN 4/29/2017
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$103.79	695983	WALMART PROMOTIONS
1866	STATE CHEMICAL CO	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$226.18	696076	FIRE STATION SUPPLIES
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$159.20	696089	JANITORIAL SUPPLY -ANIMAL SHEL
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$312.68	696064	JANITORIAL SUPPLY-FIRE DEPT.
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$82.00	695969	COUNTER WIPES-JANITORIAL SUPPLY
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$63.64	695969	JANITORIAL SUPPLY -FIRE SEPT
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$237.02	696060	ACCORDIAN FILES
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$52.00	696049	FAC. MANG. -CITY HALL LIGHTS
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4.09	696072	MOUNT CABINETS IN COURT DEPT.-
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$11.99	696072	MOUNT CABINETS -COURT DEPT. -F
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	695970	PEST CONTROL FOR CITY OF HORN
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$52.19	695983	ELECTION DAY DONUTS
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$84.23	696071	SHRED SERVICES
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,038.00	696045	GROUP CONSULTING FEE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,065.00	696045	AMY LAY BOND RENEWAL
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,065.00	696045	JOHN JONES BOND RENEWAL
9996	LARRY GIDEON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$43.87	696063	MILEAGE - PRIMARY ELECTION 5-2-17
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	696043	7258 WENDELL COVE 05-08-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	696043	3285 GREENWAY
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	696043	5915 BRIARWOOD 05-08-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$375.00	696043	5151 WOODY 05-08-2017

5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$450.00	696034	64575 SOMERSET 05-06-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$450.00	696034	3440 MAYFAIR 05-09-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$500.00	696034	4258 RAVENWOOD
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	696056	GMS 50624
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$302.05	696027	POSTAGE
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,869.85	696131	PHONE SERVICES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,542.81	696074	TELEPHONE SERVICES
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$97,224.28	695973	APRIL 2017 REFUSE SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$784.54	696012	2885 GOODMAN RD. W.
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$123.91	695979	2885 GOODMAN RD. W. #119068254
9999	ANN MOTZ REALTOR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.50	696101	UTILITY REFUND 01-0080100
9999	KAREN BIRKENSTOCK-WO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.44	696117	UTILITY REFUND 05-5790000
9999	LAUREN MATTHEWS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$74.96	696120	UTILITY REFUND 06-0048500
9999	JACKY RONE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$26.88	696113	UTILITY REFUND 06-0059100
9999	HEATHER WORLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696112	UTILITY REFUND 06-0117200
9999	DOMINIC BIANCHI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.50	696108	UTILITY REFUND 07-0311600
9999	CHARLES AND JANET RA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$68.25	696106	UTILITY REFUND 08-0011000
9999	BANK OF AMERICA NA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696103	UTILITY REFUND 09-0058300
9999	DANIEL NJOROGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$68.42	696107	UTILITY REFUND 10-0982600
9999	ALICE F PIERCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$13.00	696099	UTILITY REFUND 11-0075100
9999	OZELL WASHINGTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696127	UTILITY REFUND 11-0082300
9999	BERNICE E PHILLIPS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$56.50	696104	UTILITY REFUND 11-0137100
9999	MATTHEW C WEST	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696123	UTILITY REFUND 12-0435200
9999	LAURA FERRELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$14.15	696119	UTILITY REFUND 12-1051100
9999	MICHAEL STRATTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696126	UTILITY REFUND 12-3790200
9999	MARTINA LANDAVERDE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696122	UTILITY REFUND 15-0301200
9999	KIMBERLY GRANGER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$4.96	696118	UTILITY REFUND 17-0047200
9999	TONYA FORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$91.34	696129	UTILITY REFUND 21-3270200
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696124	UTILITY REFUND 25-0439400
9999	ANGELA C GETER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	696100	UTILITY REFUND 31-0037200
9999	FRED ROTERMUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696110	UTILITY REFUND 32-0670000
9999	SHENELL BOYD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	696128	UTILITY REFUND 33-0062400
9999	JEREMY WILSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	696115	UTILITY REFUND 33-0124800
9999	LAVERNE TAYLOR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	696121	UTILITY REFUND 33-0179300
9999	FREO MISSISSIPPI MEMPHIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696111	UTILITY REFUND 56-0723200
9999	WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	696125	UTILITY REFUND 58-1530300

9999	BOBBIE WILSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	696105	UTILITY REFUND 64-2120200
9999	JAMES BARNETT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696114	UTILITY REFUND 98-0052700
9999	TRESSA BLAND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696130	UTILITY REFUND 98-0069200
9999	ANTONIO DAVIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696102	UTILITY REFUND 98-0071900
9999	JOHN HAYDEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696116	UTILITY REFUND 98-0087100
9999	FLORIA MATTHEWS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696109	UTILITY REFUND 98-0095200
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	696005	1534 TRESTLE COVE HORN LAKE MS 38637
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$1,832.00	696052	AIR RELIEF SEWAGE VALVE-MAT. U
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$170.00	696053	KING SIPHON HAND PUMPS-MATERIA
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$52.99	696072	HAND TRUCK-MAT. FOR NAIL RD. W
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$343.31	696026	WATER TESTING MATERIAL -UT DEP
4365	UNITED REFRIGERATION	UTILITY SYSTEM	MATERIALS	\$97.58	696098	MATERIAL FOR STREET AND UTILIT
447	CROW'S TRUCK SERVICE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$257.49	696001	VEH. MAINT. # 4006 REAR WHEEL
447	CROW'S TRUCK SERVICE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$27.68	696001	AXLE SEAL-VEH. MAINT. # 4006 S
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.78	696072	VEH. MAINT. # 4006 SEWER TRUCK
2010	TRUCKPRO INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$528.75	696093	VEH. MAINT. # 4006 SEWER TRUCK
2038	UNION AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$97.30	696096	VEH. MAINT. # 8441 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$25.98	696059	EQ. MAINT. UT TRAILER
3098	CIT FINANCE, LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$91.26	695991	UT DEPT LEASE
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$493.22	695987	PURITY OIL-EQ. MAINT. UT DEPT.
4160	BATTERIES + BULBS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$13.95	695985	EQ. MAINT. -BATTERY FOR WILLOW
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$46.36	696068	CITY SHOP COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$262.79	696068	UT BILL PRINTER
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$114.91	696065	UNIFORMS FOR STREET AND UTILI
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,419.09	696135	SEWER ADMIN FEE COLLECTED APRI
5792	TIMOTHY M. BYRD	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,250.00	696088	BEAVER CONTROL-QTR 4-JAN.-MARC
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$50.00	696077	BYRUM,FOURTHMAN,STURDAVENT,WRIGHT,SMITH SCREEN
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$75.00	696077	MORRIS,LATIMER,THOMAS SCREENINGS
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$130.00	696077	RHODA,WILBANKS,GRAY,RICHMOND,MCMILLAN, CLARK,DAVIS,
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$476.20	696131	PHONE SERVICES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$296.94	696074	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$38.70	695994	HICKORY CREST # 38399
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$30.57	695993	LAKE FOREST DR. WEST #50302
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$77.58	696012	4526 ALDEN LAKE DR. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$41.87	696012	5536 WINTERWOOD DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.81	696012	LAKE FORREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$647.63	696012	6357 HURT RD. WELL COMM CSM



651	ENERGY	UTILITY SYSTEM	UTILITIES	\$43.93	696012	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$81.38	696012	4356 SHARON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.26	696012	5921 CAROLINE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$8.96	696012	5548 BLUE LAKE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$101.93	696012	5900 TWIN LAKES DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$47.29	696012	5111 CAROLINE DR. APT-R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.55	696012	5881 JACKSON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$21.81	696012	5696 LAURIE CV APT-R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$71.57	696012	5768 CHOCTAW LIFT PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$691.21	696012	6400 CENTER ST. E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$58.55	696012	3259 NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$148.24	696012	5241 NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.91	696012	4787 BONNE TERRE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.32	696012	4556 BONNE TERRE DR.
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$168.04	695980	6400 CENTER ST. E. # 115092540
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$49.23	695976	6357 HURT RD. #626469
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$44.97	696060	WIRELESS MICE FOR UT DEPT
5643	AMERICAN CONTOL SVC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$240.00	695971	ANNUAL COMMUNICATION-HICKORY C
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	696056	GMS 50709 CAP LOAN
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	696056	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	696056	GMS 50399
				\$313,847.21		

Order #05-07-17

**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 Pettigrew.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* Ms. JaNya Baker, 2017 Robert Brady Memorial Scholarship recipient, appeared and thanked the Mayor and Board for their support and for being selected as this year's recipient. Ms. Baker said that it was very fitting, as she intended to pursue a career in law enforcement.

Order #05-08-17

**Approval of use of Latimer Lakes Park**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the use of Latimer Lakes Park June 3, July 1, August 19, Sept. 2, and Oct. 7 for the Southern Revolution Promotions wrestling events, with \$2.00 of each ticket sold being donated to Friends of Horn Lake, Inc.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time the Mayor announced that the application for rezoning in Planning case 1704 had been withdrawn. No action was taken.

\*\* At this time the Mayor opened the Public Hearing on Planning case 1713: Conditional Use for TNT Fireworks in the C-4 Commercial Zoning District. Keith Briley – Planning Director presented the Staff Report and stated on April 24, 2017 the Planning Commission granted a variance to allow a Fireworks Sales Tent to be located on a lot that is not vacant. Mr. Briley stated under the discussion items are the requirements in the ordinance for fireworks tents and item K. is the conditional use approval which they are asking for tonight. Mr. Briley stated that the staff is of the opinion the traffic would not increase nor will fire hazards provided they follow fire department standards and do not allow smoking on the grounds. Mr.

Briley stated it would not affect the neighborhood or affect the utilities. Mr. Briley stated on April 24, 2017 the planning commission voted to recommend approval to the Board of Aldermen of the granting of a conditional use for TNT Fireworks to locate their fireworks sales tent at 6661 U.S. Hwy 51 for a period of five (5) years. Mr. Briley stated this would be subject to them submitting application for a tent permit and U&O inspection. Mr. Briley stated staff recommendation is approval for a period of five (5) years. Alderman Jones asked for clarification on the location. Alderman Bledsoe asked if all other fireworks sales will have the Fire Department inspection and permits. Mr. Briley stated yes. Alderman Jones asked about the length of sales in calendar year. Mr. Briley stated they would have to abide to the times specified in the ordinance. Francis J. Miller stated the representative is attending, we should hear from him, and he is for this business being back in Horn Lake. Mr. Jordan, on behalf of the applicant, spoke of being back in Horn Lake and thanked the City. Alderman Smith asked what caused the fireworks tent to originally leave Horn Lake. Mr. Jordan stated it was staff turnover in the company. No one else appeared to speak or offer evidence for or against the application. The hearing was declared closed.

Order #05-09-17

**Order to Approve Conditional Use for TNT Fireworks**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a Conditional Use Permit for TNT Fireworks for the sale of fireworks at 6661 U.S. Hwy 51 for a period of five (5) years, subject to any recommendations and conditions as set forth by the Planning Commission and/or Staff.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time the Mayor opened the Public Hearing on the properties alleged to be in need of cleaning. Ms. Jackie Qusick appeared regarding 6545 Yorkshire Drive. Ms. Jackie stated they received a notice for cleaning and the need to mow the property. Ms. Jackie stated they cleaned the lot on May 6<sup>th</sup> and will mow Friday May 12<sup>th</sup>. Ms. Jackie stated they are working on a buy back with the mortgage company but are not living there. Alderman Smith asked if it was cleaned after receiving the notice. Ms. Jackie stated it was cleaned on May 6<sup>th</sup>. Alderman Jones asked Chief Whaley if they were aware of the property. Chief Whaley stated he would look at the property. Alderman Pettigrew explained the process for Ms. Jackie that so long as the property is clean when the City mowing/clean-up crew/contractor arrives, the City would not have to clean the property, and the property owner is not subject to assessments/fines. No one else appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

**Resolution #5-02-17**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

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

2530 Eastbrook	2593 Avalon South	2615 Avalon South
2622 Susie Lane	2650 Waverly	2811 Briarwood
3525 Cornwall Cove	3630 Woodland	3800 Bryn Mawr
4141 Penwell	5189 Nail Road	5625 Kentwood
5767 Red Bud Cove	6190 Sandhurst	6280 Forest Glen
6425 Greenbrook Cove North	6545 Yorkshire	6650 Camelot
7024 Tudor Lane	7049 Tudor Lane	7139 Benji
7336 Jennifer	Parcel 1087 3503 0000 0200	Parcel 1087 3602 0000 0100
Parcel 1087 3602 0000 0600	Parcel 1088 2816 0000 1300	Parcel 2083 0503 0000 4000
Parcel 2083 0503 0000 4100	Parcel 2083 0503 0000 4200	Parcel 2083 0503 0000 7200
Parcel 1087 3503 0000 0300	Parcel 1087 3503 0000 0400	Parcel 1087 3503 0000 0500
Parcel 1088 3300 0000 0111	5662 Casroline	4101 Shadow Glen
2626 Pintail	5207 Brenda Cove	Parcel 2082 0411 0000 8001
Parcel 2082 0411 0000 8003		

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 16, 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 16, 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

May 2, 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 16<sup>th</sup> Day of May, 2017.

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ALLEN LATIMER, MAYOR

ATTEST:

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City Clerk

Order #05-10-17

**Approval of UEMSI Camera System**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of a UEMSI Predator Advantage Portable Mainline Camera System at the cost of \$46,000 from Improved Construction Methods, being the lowest and best bid received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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



Order #05-11-17

**Approval Police Department Budget Transfer**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

**Horn Lake, Mississippi  
BUDGET AMENDMENT REQUEST**

Fund/Department #    010-201            POLICE  
Date:                      5/15/17

Updated 5/15/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
201-600100	Wages & Salaries	3,528,000.00	0.00	30,000.00	3,498,000.00
201-626900	Travel/Training	45,000.00	15,000.00		60,000.00
201-611300	Vehicle Maintenance	45,000.00	15,000.00		60,000.00
	<b>Total</b>		<b>30,000.00</b>	<b>30,000.00</b>	

Reason for Request:  
(Show detailed justification)

Requested by:            Darryl Whaley

For Department:        Police

Order #05-12-17

**Approval of the Northwest Mississippi Crisis Intervention Team Memorandum of Agreement**

Be It Ordered:

By the Mayor and Board of Aldermen to approve and authorize the Mayor to execute the updated memorandum of agreement with Baptist Memorial Hospital DeSoto, Region IV Mental Health Services, Desoto County Mississippi, City of Hernando, City of Olive Branch, City of Southaven and the Town of Walls as part of the Northwest Mississippi Crisis Intervention Team, with any revisions, insertions, or deletions deemed necessary by the Mayor or City Attorney.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order# 05-13-17

**Determination to go Into Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order# 05-14-17

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

Be it Ordered:

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

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

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 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-15-17

**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 Smith and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #05-16-17

**Order to Come Out of Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order# 05-17-17

**Order to approve travel expenses for Mayor Latimer**

Be it Ordered:

By the Mayor and Board of Aldermen to approve travel expenses for Mayor Latimer to travel to and from Jackson, MS on May 23, 2017 to meet with House Local and Private Committee Chairman Barton.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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



Order #05-18-17

**Order to approve Police Department Pay and Rank Schedule**

Be it Ordered:

By the Mayor and Board of Aldermen to approve and adopt the Horn Lake Police Department Pay and Rank Schedule as presented during executive session, effective May 21, 2017.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

HLPD - 2017 PAY AND RANK SCHEDULE

NAME	JOB_DESC	PROPOSED HOURLY
Brown, Scott	Captain	\$27.00
Cobb, James	Captain	\$27.00
Evans, Clifton	Captain	\$27.00
Gannon, Johnny	Captain	\$27.00
Guice, Michael	Lieutenant - P/T	\$20.50
Lanphere, Allison	Captain	\$27.00
Weems, Lance	Lieutenant	\$25.00
Strauser, Charles	Lieutenant	\$25.00
Griffin, Richard	Lieutenant	\$25.00
Hooper, Charles	Lieutenant	\$25.00
Ladd, Travis	Lieutenant	\$25.00
Wooden, Brent	Lieutenant	\$25.00
Keene, Joseph	Lieutenant	\$25.00
Whitaker, Dustin	Lieutenant	\$25.00
Fisher, Frederick	Detective	\$23.35
Stark, Timothy	Detective	\$23.35
Swan, Benjamin	Detective	\$23.35
Pounders, William	Detective	\$23.35
Nelson, Kevin	Detective	\$23.35
Bush, Forest	POLICE 4	\$22.50
Burles, James	POLICE 4	\$22.50
Clark, Leatha	POLICE 4	\$22.50
Clay, Michael	POLICE 4	\$22.50
Cooper, Jason	POLICE 4	\$22.50
Galney, Hunter	POLICE 3	\$21.15
Garner, Tommy	POLICE 3 - P/T	\$18.50
Grayson, Colter	POLICE 4	\$22.50
Harris, Tim	POLICE 4	\$22.50
Howell, Jonathan	POLICE 4	\$22.50
Nowell, Isaiah	POLICE 1	\$18.50
Muskin, Clifton	POLICE 1	\$18.50
Moore, Joseph	POLICE 4	\$22.50
Becker, Joseph	POLICE 3	\$21.15
Parker, Barry	POLICE 4	\$22.50
Farratt, Joshua	POLICE 4	\$22.50
Prossgrove, Michael	POLICE 4	\$22.50
Rivera, Giovanni	POLICE 4	\$22.50
Winters, Caleb	POLICE 2	\$20.00
Schutz, Carl	POLICE 4	\$22.50
Moss, Christina	POLICE 2	\$20.00
Steiner, Daniel	POLICE 2	\$20.00
Smith, Joey	POLICE 4	\$22.50
Smith, Ross	POLICE 4	\$22.50
McCary, Brandon	POLICE 2	\$20.00
Taylor, Anthony	POLICE 2	\$20.00
Luna, Sharkey	POLICE 1	\$18.50
Stout, Justin	POLICE 1	\$18.50
Brickey, Richard	POLICE 2	\$20.00
Gowan, Caleb	POLICE 1	\$18.50
Wieneke, Miranda	POLICE 1	\$18.50
Pellet, Brandon	POLICE 1	\$18.50
Worsham, Robert	POLICE 4 - P/T	\$19.25
Armstrong, Shanekya	TELECOMMUNICATOR 3	\$19.00
Baird, Rayanne	TELECOMMUNICATOR 3	\$19.00
Jordan, Jiniya	TELECOMMUNICATOR 1	\$16.00
Burton, Toshiba	TELECOMMUNICATOR 3	\$19.00
Darby, Daffy	TELECOMMUNICATOR 3	\$19.00
Lyles, Michelle	TELECOMMUNICATOR 2	\$19.00
Guice, Chelsea	TELECOMMUNICATOR 1	\$16.00
James, Ashley	TELECOMMUNICATOR 1	\$16.00
Tenney, Belinda	TELECOMMUNICATOR 3	\$19.00
Valenzuela, Karli	TELECOMMUNICATOR 3	\$19.00

Order #05-19-17

**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 White.

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 16th day of May, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the May 16, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2017.

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