

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

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

Mayor Allen Latimer
Alderman Lay
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for May 16th, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of the Horn Lake Chamber 2017-2018 sponsorship of \$30,000.00, the DeSoto County Museum 2017-2018 sponsorship of \$6,000.00, the FCA tournament sponsorship of \$600.00, the MS Burn Camp Foundation sponsorship of \$1,300.00, and the MS Toughest Kids Foundation sponsorship of \$1,000.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Acknowledgement and Approval of the Governor's Proclamation of July 4th Holiday on July 3 & 4
- D. Resignation of Ross Smith with the Police Department effective June 2, 2017.
- E. Resignation of Barry Parker with the Police Department effective June 4, 2017.
- F. Request to hire Zeely Robinson part-time with the Court Department at a pay rate of \$9.25 per hour effective June 6, 2017.
- G. Request to hire Justin Davis with the Street Department at a pay rate of \$11.00 per hour plus benefits effective June 7, 2017.
- H. Request to hire Daniel Chambers with the Street Department at a pay rate of \$11.00 per hour plus benefits effective June 7, 2017.
- I. Request to hire Aaron Faxon with the Street Department at a pay rate of \$11.00 per hour plus benefits effective June 7, 2017.
- J. Request to hire Joshua O'Neal with the Animal Control Department at a pay rate of \$11.00 per hour plus benefits effective June 7, 2017.

III. Claims Docket

VI. New Business

- A. Resolution for cleaning private property.
- B. Request to declare surplus property in the Police Department.
- C. Request to declare surplus property in the Parks Department.
- D. Request Budget Transfer in Administration Department.
- E. Request use of Greg Maxey Park, June 14-16, 2017, for Vintage Church.

VII. Mayor / Alderman Correspondence

- A. Request to move July 4th Board Meeting to July 6th.

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussions of personnel matters in the Fire Department.

XII. Adjourn

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

When and where the following were present: Mayor Latimer, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones Alderman Bledsoe, and Alderman Roberts, Spencer Shields, Public Works Director, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Keith Briley, Planning Director, Darryl Whaley, Police Chief, David Linville, Fire Chief, Arianne Linville, Human Resource Director, Tara Warren, Court Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman White.

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of June, 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:

- A. Approval of minutes for May 16th, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of the Horn Lake Chamber 2017-2018 sponsorship of \$30,000.00, the DeSoto County Museum 2017-2018 sponsorship of \$6,000.00, the FCA tournament sponsorship of \$600.00, the MS Burn Camp Foundation sponsorship of \$1,300.00, and the MS Toughest Kids Foundation sponsorship of \$1,000.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Acknowledgement and Approval of the Governor's Proclamation of July 4th Holiday on July 3 & 4
- D. Resignation of Ross Smith with the Police Department effective June 2, 2017.
- E. Resignation of Barry Parker with the Police Department effective June 4, 2017.
- F. Request to hire Zeely Robinson part-time with the Court Department at a pay rate of \$9.25 per hour effective June 6, 2017.
- G. Request to hire Justin Davis with the Street Department at a pay rate of \$11.00 per hour plus benefits effective June 7, 2017.
- H. Request to hire Daniel Chambers with the Street Department at a pay rate of \$11.00 per hour plus benefits effective June 7, 2017.
- I. Request to hire Aaron Faxon with the Street Department at a pay rate of \$11.00 per hour plus benefits effective June 7, 2017.
- J. Request to hire Joshua O'Neal with the Animal Control Department at a pay rate of \$11.00 per hour plus benefits effective June 7, 2017.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

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



CITY OF HORN LAKE
BOARD MEETING
June 6, 2017

Department	5/25/2017	Overtime Amount
Animal Control	\$3,593.84	\$552.24
Judicial	\$9,556.65	\$23.46
Fire/Amb	\$86,108.54	\$0.00
Fire/Budgeted OT	\$0.00	\$6,446.26
Fire/Non Budgeted OT	\$0.00	\$1,304.92
Fire/ST Non Budgeted OT	\$0.00	\$159.60
Finance	\$8,063.85	\$108.44
Legislative	\$4,713.21	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$13,388.76	\$293.48
Planning	\$4,898.65	\$0.00
Police	\$122,724.40	\$5,248.40
Public Works - Streets	\$13,214.42	\$209.60
Public Works - Utility	\$29,000.11	\$2,059.23
Grand Total	\$298,135.43	\$16,405.63



CITY OF HORN LAKE
BOARD MEETING
June 6, 2017

CLAIMS DOCKET RECAP C-060617 & D-060617 & D-06017

NAME OF FUND	TOTAL
GENERAL FUND	\$331,824.97
COURT COSTS	\$35,312.18
EXECUTIVE	\$41.86
LEGISLATIVE	\$0.00
JUDICIAL	\$5,536.80
FINANCIAL ADMIN	\$30.50
PLANNING	\$5,102.81
POLICE	\$27,066.72
FIRE & EMS	\$9,305.47
STREET DEPARTMENT	\$28,879.43
ANIMAL CONTROL	\$860.92
PARKS & REC	\$15,985.53
PARK TOURNAMENT	\$7,117.00
PROFESSIONAL EXPENSE	\$83,937.83
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$112,647.92
LIBRARY FUND	\$9,375.00
ECONOMIC DEVELOPMENT FUND	\$1,216.00
UTILITY FUND	\$104,644.87
TOTAL DOCKET	\$447,060.84

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$102,682.34	696147	BCBSMS PREMIUMS
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$4,896.32	696146	Payroll Run 1 - Warrant 051117
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,069.26	696146	Payroll Run 1 - Warrant 052517
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$25,591.44	696194	STATE COST-APRIL 2017
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,698.50	696267	INTERLOCK ASSESSMENTS APRIL 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,202.99	696194	STATE COST-APRIL 2017
9996	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	696286	BOND REFUND MARVIN SHAFFER #219080
9996	PATREAL VEASEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	696288	CASH BOND REFUND P VEASEY 117686-A
9996	PATRICIA ANN WATSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$731.50	696289	CASH BOND REFUND P WATSON M2017- 00656
9996	JAMES VANLANDINGHAM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$125.00	696287	CASH BOND REFUND JAMES VANLANDINGHAM
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$385.50	696195	LAW LIBRARY FEES APRIL 2017
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$257.00	696197	CRIMESTOPPER FEES- APRIL 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	696194	STATE COST-APRIL 2017
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,204.63	696205	WIRELESS FEES-APRIL 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$2,445.62	696194	STATE COST-APRIL 2017
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	\$29.86	696214	FUEL MAYOR J ROBINSON
5623	ALLEN LATIMER	EXECUTIVE	TRAVEL & TRAINING	\$12.00	696153	LEGISLATIVE MEETING MEAL REIMB
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	696251	FINES DUE JUDGE-5- 11-17
6069	CHARLES T HODUM	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	696179	PUBLIC DEFENDER FEE 5-17
280	BUSINESS FORMS & SYS	JUDICIAL	OFFICE SUPPLIES	\$176.80	696177	COURT FORMS
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	696331	PROSECUTOR FEE 5- 18-17
2443	KAREN S CARTER	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	696251	SAT AS JUDGE 5-18- 17
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	696307	COURT SOFTWARE SUPPORT
6130	TRAVIS LAW OFFICES	JUDICIAL	PROFESSIONAL SERVICES	\$1,000.00	696138	APPT PUB DEFENDER
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$30.50	696214	FUEL MAYOR J ROBINSON
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$21.53	696212	K BRILEY FUEL
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,967.28	696276	COE 5 INSPECTION SVC- 4/2017
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$463.66	696275	GENERAL SVC.- 4/2017

1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$552.06	696272	RPR TECH REVIEW SVC-4/2017
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$2,098.28	696277	DESOTO CO. STORMWTR. IMPLEMENTA. MANG.-2016-2020
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$8.15	696237	K9 VET SERVICES - INV 202268
3451	INTOXIMETERS INC	POLICE	DUI GRANT SUPPLIES	\$486.50	696244	DUI PBT
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$181.48	696185	UNIT 6361: WIPER MOTOR
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$573.33	696249	ELECTRONIC BRAKE CONTROL MODUL
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$103.14	696249	UNIT 2169: AXLE LINK, LUBE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$2,784.22	696262	UNIT 4737: FRONT END WORK
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$310.00	696262	UNIT 9916: SHORT IN STEERING C
1384	TRI-STATE AUTO DOOR	POLICE	VEHICLE MAINTENANCE	\$1,650.00	696323	UNIT 2169: AXLE ASSEMBLY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$10.13	696282	UNIT 3299: AIR FILTER, OIL FIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$12.13	696282	UNIT 9536: OIL FILTER, AIR FIL
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$160.93	696326	UNIT 2708: ACTUATOR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$22.16	696165	UNIT 2295: OIL FILTER, AIR FIL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$15.10	696165	UNIT 2708: HEADLIGHT SOCKET &
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$9.66	696165	UNIT 9672: AIR FILTER, OIL FIL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$132.99	696165	UNIT 4079: BATTERY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$8.11	696165	UNIT 2708: HEADLIGHT PLUG
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$9.66	696165	UNIT 2296: AIR FILTER, OIL FIL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$19.69	696165	UNIT 4075: AC RELAY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$9.66	696165	UNIT 4737: AIR FILTER, OIL FIL
173	BATTERIES & BUTTER	POLICE	EQUIPMENT PARTS & SUPPLIES	\$45.00	696167	DIFF IN INVOICE AND CK ON 050217 PER N LANPHERE
552	DESOTO COUNTY COOPER	POLICE	UNIFORMS	\$149.95	696196	UNIFORM ALLOTMENT- DET FRED FI
754	GALLS	POLICE	UNIFORMS	\$133.15	696227	TLR-1 HL
4670	LA POLICEGEAR	POLICE	UNIFORMS	\$351.70	696255	TACTICAL GEAR - POUNDS & SWA
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$252.41	696181	NOWELL: UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$224.67	696181	UNIFORMS: MUSKIN
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$173.56	696181	UNIFORMS: COBB
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$357.36	696181	UNIFORMS: LUNA
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$79.00	696181	UNIFORMS: COBB
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$79.00	696181	UNIFORMS: NOWELL

5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$150.00	696181	UNIFORMS: MUSKIN
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$14.36	696181	UNIFORMS: COBB
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$55.22	696181	UNIFORMS: NOWELL
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$33.22	696181	UNIFORMS: MUSKIN
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$29.62	696181	UNIFORMS: S. LUNA
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$336.00	696181	N. LANPHERE UNIFORM ALLOTMENT
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$325.35	696181	UNIFORMS: A. TAYLOR
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,003.67	696223	FUEL WEEK 05-01 TO 05-07-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,031.75	696225	FUEL WEEK 05-08 TO 05-14-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,125.44	696226	FUEL WEEK 05-15 TO 05-21-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,018.20	696224	FUEL WEEK 05-22 TO 05-28-2017
291	CDW GOVERNMENT INC	POLICE	PROFESSIONAL SERVICES	\$2,096.40	696178	Anti Virus Renewal
1316	MACP	POLICE	PROFESSIONAL SERVICES	\$100.00	696260	2017 MACP DUES - T ROWELL
1935	THE COMMERCIAL APPEA	POLICE	PROFESSIONAL SERVICES	\$6.68	696315	AUCTION ADVERT
5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	\$150.00	696257	T ROWELL BOND
5819	PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$60.00	696294	PEP ASSESSMENTS: INVOICE 23271
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$95.00	696306	PRE EMPLOYMENT SCREENINGS
5969	ONE BEACON INSURANCE	POLICE	PROFESSIONAL SERVICES	\$2,264.29	696285	CAMERON ALLEN - ONE BEACON
553	DESOTO COUNTY SHERIF	POLICE	TRAVEL & TRAINING	\$700.00	696200	SCHUETZ ACCIDENT RECONSTRUCTION LEVEL III
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$350.00	696243	EMD TRAINING FOR CHELSEA GUICE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$345.54	696166	LODGING LAWFIT
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$326.98	696166	LAWFIT LODGING
5631	SOUTHEAST COMMUNIT	POLICE	TRAVEL & TRAINING	\$70.00	696303	CPR TRAINING
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$222.00	696178	Replacement Monitors for Kovat
6134	OFFICECHAIRS.COM	POLICE	MACHINERY & EQUIPMENT	\$2,804.16	696284	CHAIRS FOR SQUAD ROOM
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$560.12	696235	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$790.83	696235	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$99.42	696333	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$45.53	696333	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$58.97	696333	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$164.54	696296	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$152.99	696171	EMS SUPPLIES

5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$152.99	696171	EMS SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$47.88	696316	FD SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$323.00	696262	UNIT 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$4.69	696282	BC1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$555.00	696208	ENGINE 3 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$197.85	696316	STATION SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,573.59	696166	FD LAPTOP REBUILD
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$542.44	696218	FUEL F.D.-5/8-5/14-2017-BG2024873
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$592.23	696220	FEUL F.D.-5/15-5/21-2017--BG2024873
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$572.51	696219	FUEL F.D.-5/22-5/28--2017--BG2024873
430	COUNTRY FORD INC	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	696185	PRO. SVC. UNIT #3 FI.RE DEPT.-
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$118.04	696228	MONTHLY EDI
5490	CONVENIENT CARE CLIN	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	696184	R WHITE DS
651	ENTERGY	FIRE & EMS	UTILITIES	\$758.07	696209	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$51.46	696161	6770 TULANE RD. # 182323
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$33.30	696159	5711 HWY 51 N.
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$1,000.00	696268	FIRE FIGHTER W SIGURDSON, K WI
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$675.00	696268	DRIVER OPERATOR M MALLETT
1505	OFFICE DEPOT CREDIT	FIRE & EMS	MACHINERY & EQUIPMENT	\$40.98	696283	EQUIPMENT NETGEAR
1970	COMCAST	FIRE & EMS	UTILITIES	\$4.52	696145	FIRE INTERNET
1970	COMCAST	FIRE & EMS	UTILITIES	\$4.52	696145	FIRE INTERNET
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	696193	CONTRACTOR WORKER-DENNIS PEYTON-4/30-5/13-2017
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	696192	CONTRACT WORKER DENNIS PEYTON-5/14*--5/27--2017
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	696192	CONTRACTOR WORKER-DENNIS PEYTON-5/14-5/27--2017
2694	PANOLA PAPER	STREET DEPARTMENT	MATERIALS	\$14.07	696290	JERSEY GLOVES-MATERIAL FOR STR
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	MATERIALS	\$2,131.20	696231	CUTTING BLADES FOR #1132 DOOSA
6058	ANTONIO BYNUM	STREET DEPARTMENT	MATERIALS	\$3,050.00	696156	MATERIAL ST. DEPT.-NAIL RD. AND FAILANE
6072	NCH CORPORATION	STREET DEPARTMENT	MATERIALS	\$1,367.58	696269	NUTS,BOLTS SCREWS,FUSES,ETC.-M
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$48.40	696282	PULLY AND MICRO-V-BELT-VEH. MA
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$62.92	696165	PS PUMP REMAN-VEH. MAINT. # 13
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$62.58	696165	BRAKE CAL. AND PADS-VEH. MAINT

3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$59.16	696165	AUTO BELT TENS. AND PULLEY-VEH
114	APPLIED IND TECH-DIX	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$311.50	696157	EQ. MAINT. BATWING MOWER-ST. D
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$33.44	696236	EQ. MAINT. CHAIN SAWS-CHAIN SA
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$8.36	696317	EQ. MAINT#3122- J. DEERE SIDEA
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$83.16	696282	BATTERY-EQ. MIANT. DEWEESE MOW
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$13.98	696282	EQ. MAINT. GRINDER WHEELS FOR
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$107.99	696165	BATTERY FOR MESQUITO MACHINE -
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$5.90	696165	SPARK PLUGS-EQ. MAINT MESQUITO
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$18.71	696165	BRAKE CYL. HONE-EQ. MAINT. J.D
5645	TEMCO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$169.68	696311	CLUTCH FOR EQ. MAINT. BATWING
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$90.54	696292	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$92.16	696293	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$895.80	696222	FUEL P.W.-5/8-5/14-2017--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$704.38	696221	FUEL P.W.-5/15-5/21-2017--BG2024874
815	GRIFFITH TOWING	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$350.00	696229	PRO. SVC. # 889 WINCH OUT-ST. DEPT.
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$50.00	696306	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$8.72	696209	HWY 301 # NAL RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$94.60	696209	HWY 51 @ GOODMAN RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$141.03	696209	1007 GOODMAN RD.R.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,493.47	696209	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.10	696209	HWY 302 @ TULANE RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$38.60	696209	NAIL RD. @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.40	696209	MS HWY 302 @ HORN LAKE RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.46	696209	HWY 302 @ MALLARD CR.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.13	696209	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$42.58	696209	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.68	696209	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.45	696209	4188 GOODMAN RD. W.
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$99.50	696312	12" SINGLE SECTION YELLOW-TRAF
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	RENTAL EQUIPMENT	\$891.25	696230	EQ. RENTAL N. HOLLAND WORKMASTER TRACTOR-ST & UT

5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	RENTAL EQUIPMENT	\$1,135.87	696232	EQ. RENTAL-YANMAR 5-6 TON EXCAV.- STREET & UTILITY
434	COVINGTON SALES & SE	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$1,086.08	696186	MACH. EA. # 3122 JOHN DEERE SI
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	696198	4480 BOXWOOD LANE HORN LAKE MS
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$142.84	696318	BLDING EQ. MAINT.- ANIMAL SHEL
2024	TURKS INC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$41.69	696324	BLDING EQ. MAINT. ANIMAL SHEL
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$99.12	696291	UNIFORMS FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$74.65	696215	FUEL A.C-5/8-5/14-2017--BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$40.31	696213	FUEL A.C.-5/15-5/21-2017-- BG125819
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$77.15	696238	PRO. SVC. ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$93.75	696239	PRO. SVC. ANIMAL CONTROL
4878	M & M PROMOTIONS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$80.20	696259	BUSINESS CARDS B BRIXEY
944	HORN LAKE WATER ASSO	ANIMAL CONTROL	UTILITIES	\$92.07	696242	E, CENTER ST. #03-0040000
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$44.19	696160	6410 CENTER ST. E. #298909
4365	UNITED REFRIGERATION	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$74.95	696327	BLDING EQ. MAINT. ANIMAL SHEL
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	696211	JUNE 2017 ADVAL COLLECTED
5895	WYATT YOUNG	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$390.00	696332	5/08-5/28 2017
5895	WYATT YOUNG	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$195.00	696332	5/08-5/28 2017
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$195.00	696183	5/21-27 2017
6034	JACOB HARTMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$390.00	696245	5/14-27 2017
6024	COLTON SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$250.00	696183	MAY 8-28 2017
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$149.85	696316	MATERIAL / FENCE-CARNIVAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$28.48	696316	MATERIAL
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$45.90	696247	MATERIAL / HARNESS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$19.75	696302	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$44.75	696302	CABLE / MOVIE NIGHT
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$229.99	696166	fuel pumps
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$49.74	696166	P[ARKS WALMART OFFICE SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$3.97	696166	PARKS WALMART BATTERIES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$45.47	696166	BATTERIES
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$16.98	696295	CABLE

1040	JERRY PATE TURF & IR	PARKS & REC	VEHICLE MAINTENANCE	\$330.58	696247	PULLEY
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$50.20	696282	MATERIAL / BLASTER
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$16.85	696282	MATERIAL
193	JAMES CALVIN BURCH	PARKS & REC	UMPIRES	\$260.00	696246	REC LEAGUE 5/08-5/28 2017
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	\$120.00	696258	REC LEAGUE 5/08-5/28 2017
4190	BRIAN FERGUSON	PARKS & REC	UMPIRES	\$250.00	696175	REC LEAGUE 5/08-5/28 2017
4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	\$215.00	696250	REC LEAGUE
4694	MARK TATKO	PARKS & REC	UMPIRES	\$375.00	696263	REC LEAGUE 5/08-5/28 2017
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$235.00	696314	REC LEAGUE 5/08-5/28 2017
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$410.00	696164	REG LEAGUE 5/08-5/28/ 2017
5359	ANDREW YEAGER	PARKS & REC	UMPIRES	\$220.00	696155	REC LEAGUE 5/08-5/28 2017
5380	TIMMY MOORE	PARKS & REC	UMPIRES	\$240.00	696320	REC LEAGUE 5/08-5/28 2017
5405	DON REED	PARKS & REC	UMPIRES	\$315.00	696203	REC LEAGUE 5/08-5/28 2017
5844	ADAM SOWELL	PARKS & REC	UMPIRES	\$85.00	696151	REC LEAGUE 5/08-5/28 2017
5844	ADAM SOWELL	PARKS & REC	UMPIRES	\$85.00	696151	TIM MOTE TOURN 5/26-27 2017
5895	WYATT YOUNG	PARKS & REC	UMPIRES	\$60.00	696332	REC LEAGUE 5/08-5/28 2017
5981	DALLAS FANCHER	PARKS & REC	UMPIRES	\$340.00	696188	REC LEAGUE 5/08-5/28 2017
6009	HAROLD MONCRIEF	PARKS & REC	UMPIRES	\$75.00	696234	REC LEAGUE 5/08-5/28 2017
6020	JESSE DEAN	PARKS & REC	UMPIRES	\$180.00	696248	REC LEAGUE 5/08-5/28 2017
6021	BRANDON JORDAN	PARKS & REC	UMPIRES	\$350.00	696173	REC LEAGUE 5/08-5/28/ 2017
6027	TANNER WAMMACK	PARKS & REC	UMPIRES	\$285.00	696310	REC LEAGUE 5/08-5/28 2017
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$455.00	696252	REC LEAGUE 5/08-5/28 2017
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$90.00	696279	REC LEAGUE 5/08-5/28 2017
6114	KEVIN WALKER	PARKS & REC	UMPIRES	\$180.00	696253	REC LEAGUE 5/08/-5/28 2017
6116	EDWARD BYROM	PARKS & REC	UMPIRES	\$180.00	696206	REC LEAGUE 5/08-5/28 2017
6117	VICKI CLARK	PARKS & REC	UMPIRES	\$240.00	696330	REC LEAGUE 5/08-5/28/2017
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$40.29	696316	AC FILTERS / UPPER CONCESSIONS
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$16.57	696282	MATERIAL / ALIMITES FOR MOWERS
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$67.43	696282	MATERIAL/ BELTS FOR TORO
1831	SOUTHAVEN SUPPLY	PARKS & REC	EQUIPMENT MAINTENANCE	\$20.98	696302	MATERIAL
676	FARRELL CALHOUN COIN	PARKS & REC	BUILDING MAINT	\$178.00	696210	PAINT
5967	DESOTO TURF	PARKS & REC	BUILDING MAINT	\$3,700.00	696201	FERTILIZATION
926	THE HOME DEPOT	PARKS & REC	FUEL & OIL	\$80.55	696316	MATERIAL / WEED EATER LINE/OIL

1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$81.36	696282	OIL - PARK VEHICLES
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$260.42	696217	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$222.64	696216	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$855.45	696169	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$969.94	696169	FUEL
3323	BANCORPSOUTH	PARKS & REC	PROFESSIONAL SERVICES	\$199.00	696166	2017 HOTLINE RENEWAL
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$155.00	696306	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$9.20	696209	7345 HURT RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$102.96	696209	3500 LAUREL CV.-T. BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$35.85	696209	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$114.62	696209	FLOODS FAIRFIELD MEADOWS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$28.66	696209	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$104.83	696209	HOLLY HILLS PARK- CHAPEL HILL
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$25.92	696166	PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$12.00	696166	WEBSITE TOURNET USAGE FEES
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$845.00	696166	WEBSITE
1040	JERRY PATE TURF & IR	PARKS & REC	MACHINERY & EQUIPMENT	\$11.04	696247	PARTS
1040	JERRY PATE TURF & IR	PARKS & REC	MACHINERY & EQUIPMENT	\$47.65	696247	PARTS
1970	COMCAST	PARKS & REC	UTILITIES	\$102.66	696143	PARKS INTERNET
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$150.00	696189	TIM MOTE TOURN
5755	COLLIN S. TATKO	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$127.50	696182	TIM MOTE TOURN
5988	TYREE BRYANT	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$60.00	696325	TIM MOTE TOURN
6024	COLTON SMITH	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$112.50	696183	TIM MOTE TOURN
6110	BRYSON DAVIS	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$18.75	696176	TIM MOTE TOURN
6128	DORIEN RICHMOND	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$48.75	696204	TIM MOTE TOURN
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	696187	TIM MOTE TOURN
5755	COLLIN S. TATKO	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	696182	TIM MOTE TOURN
6078	TIFFANY TRAVIS	PARK TOURNAMENTS	SCOREKEEPERS	\$15.00	696319	TIM MOTE TOURN
6087	BRADY IRBY	PARK TOURNAMENTS	SCOREKEEPERS	\$90.00	696172	TIM MOTE TOURN
6100	BLAKE KILPATRICK	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	696170	TIM MOTE TOURN
6110	BRYSON DAVIS	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	696176	TIM MOTE TOURN

6128	DORIEN RICHMOND	PARK TOURNAMENTS	SCOREKEEPERS	\$60.00	696204	TIM MOTE TOURN
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	GATE WORKERS	\$86.25	696187	TIM MOTE TOURN
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	GATE WORKERS	\$82.50	696308	TIM MOTE TOURN
6017	DEANA MERRILL	PARK TOURNAMENTS	GATE WORKERS	\$105.00	696190	TIM MOTE TOURN
6078	TIFFANY TRAVIS	PARK TOURNAMENTS	GATE WORKERS	\$108.75	696319	TIM MOTE TOURN
6087	BRADY IRBY	PARK TOURNAMENTS	GATE WORKERS	\$75.00	696172	TIM MOTE TOURN
6091	MADISON TRASK	PARK TOURNAMENTS	GATE WORKERS	\$45.00	696261	TIM MOTE TOURN
193	JAMES CALVIN BURCH	PARK TOURNAMENTS	UMPIRES	\$303.00	696246	TIM MOTE TOURN 5/26-27 2017
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$125.00	696250	TIM MOTE TOURN 5/26-27 2017
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$240.00	696263	TIM MOTE TOURN 5/26-27 2017
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$274.00	696164	TIM MOTE TOURN 5/26-27 2017
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$215.00	696155	TIM MOTE TOURN
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$360.00	696203	TIM MOTE TOURN 5/26-27 2017
5603	SCOTT HARFORD	PARK TOURNAMENTS	UMPIRES	\$210.00	696300	TIM MOTE TOURN 5/26-27 2017
5895	WYATT YOUNG	PARK TOURNAMENTS	UMPIRES	\$210.00	696332	TIM MOTE TOURN 5/26-27 2017
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$130.00	696299	TIM MOTE TOURN 5/26-27 2017
5981	DALLAS FANCHER	PARK TOURNAMENTS	UMPIRES	\$240.00	696188	TIM MOTE TOURN 5/26-27 2017
5984	TOMMIE BLEDSOE JR	PARK TOURNAMENTS	UMPIRES	\$303.00	696321	TIM MOTE TOURN 5/26-27 2017
6027	TANNER WAMMACK	PARK TOURNAMENTS	UMPIRES	\$266.00	696310	TIM MOTE TOURN 5/26-27 2017
6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$163.00	696252	TIM MOTE TOURN 5/26-27 2017
6046	MARK THOMPSON	PARK TOURNAMENTS	UMPIRES	\$154.00	696264	TIM MOTE TOURN 5/26-27 2017
6054	NICHOLAS CLARK	PARK TOURNAMENTS	UMPIRES	\$149.00	696279	TIM MOTE TOURN 5/26-27 2017
6114	KEVIN WALKER	PARK TOURNAMENTS	UMPIRES	\$240.00	696253	TIM MOTE TOURN 5/26-27 2017
6117	VICKI CLARK	PARK TOURNAMENTS	UMPIRES	\$180.00	696330	TIM MOTE TOURN 5/26-28 2017
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	\$2,050.00	696301	BASEBALL UNIFORMS / BANNERS / TROPHIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$716.00	696166	SWANK- MOVIES IN THE PARK
6036	EM PRINTING, LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	696207	RESOURCE GUIDES
280	BUSINESS FORMS & SYS	UTILITY SYSTEM	OFFICE SUPPLIES	\$517.67	696177	COIN ENVELOPES UT DEPT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$768.00	696266	718-207W X 3/4 X7 RESETTER (6)
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$27.75	696305	SWING CHECK VALVE-MAT. WILLOW
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$36.98	696302	PIPE CUTTER AND TUBE CUTTER-MA
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	MATERIALS	\$1.26	696313	O-RINGS -MATERIAL FOR POPLAR C

1929	TENCARVA MACHINERY C	UTILITY SYSTEM	MATERIALS	\$72.99	696313	SEALS- O-RINGS AND PIN ROLLS-M
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$147.66	696328	WATER TESTING MATERIAL-UT DEPT
2374	TANK PRO INC	UTILITY SYSTEM	MATERIALS	\$433.33	696309	PRESSURE WAS CITY HALL WATER T
2694	PANOLA PAPER	UTILITY SYSTEM	MATERIALS	\$14.07	696290	JERSEY GLOVES- MATERIAL FOR STR
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$103.47	696233	WATER TESTI.NG MATERIAL FOR UT
4160	BATTERIES + BULBS	UTILITY SYSTEM	MATERIALS	\$32.64	696168	TRIPLE AND DBL A BATTERIES-MAT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$628.50	696174	WATER TREATMENT MATERIAL UT. D
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$381.25	696174	WATER TREATMENT - SODA ASH- MAT. UT DEPT.
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$136.00	696154	MOUNT TIRES -#888 & 889 VEH. M
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$643.10	696281	VEH. MAINT. # 889 & 888-TIRES
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$76.42	696282	BATTERY-VEH. MAINT. # E678-RAV
3323	BANCORPSOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$1,025.00	696166	FRONT HOOD # 888 VEH MAINT. UT DEPT.
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$105.12	696297	UTILITIES COPIER LEASE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$90.53	696292	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$92.16	696293	UNIFORMS FOR STREET AND UTILITY DEPTS.
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$429.57	696275	GENERAL SVC.- 4/2017
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$203.50	696270	ALLEN S/D SANITARY SEWER DIVERSION DESIGN-4/2017
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,818.66	696278	STORMWATER ANALYSIS-4/2017
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$910.41	696273	2017 TWIN LAKE WTR FACILTY-PLAN AMENDMENT- 4/2017
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$460.96	696271	WILLOW POINT SEWER-SANITARY SEWER DIVISION- 4/2017
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$301.93	696209	4871 GOODMAN RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$125.06	696209	5235 GOODMAN RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,442.13	696209	NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,119.97	696209	2885 MEADOWBROOK DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.80	696209	3400 TULAN RD. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.99	696209	7076 CHANCE RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$77.96	696209	DESOTO RD. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$194.92	696209	CROSS RD. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$55.87	696209	7356 SUSIE LN.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$58.88	696209	LAKE FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$232.53	696209	7740a WILLOW POINT DR/
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$65.32	696209	5408a RIDGEFIELD DR.

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.56	696209	4959 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.72	696209	6652 ALICE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$80.95	696209	4854 SHERRY DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.90	696209	4704 LAKE CV.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.79	696209	4585 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$92.56	696209	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,583.99	696209	3101 GOODMAN RD. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.31	696209	7445 HICKORY ESTATES SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$419.45	696209	WEWLL @ HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$24.91	696209	HICKORY FOREST. LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$208.30	696209	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.21	696209	7268 HORN LAKE RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$67.53	696209	6285 MANCHESTER DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$139.20	696209	4410 SHADOW GLEN DR.
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$46.03	696242	E, CENTER ST. #03- 0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	696241	IRRIG. WINDCHASE DR. # 030324401
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$83.27	696162	6400 CENTER ST. E. # 115092540
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$891.25	696230	EQ. RENTAL N. HOLLAND WORKMASTER TRACTOR-ST & UT
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,135.88	696232	EQ. RENTAL-YANMAR 5-6 TON EXCAV.- STREET & UTILITY
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$28,204.32	696240	FLOW DATA-4/3-5/1- 2017-28 DAYS
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$50,006.18	696199	FLOW DATA-JUNE 2017
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,215.45	696148	MAILING OF JUNE 2017 UTILITY BILLS
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$186.72	696322	JANITORIAL SUPPLY CITY HALL DESP. SOAP
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$788.02	696150	JANITORIAL SUPPLY CITY HALL AND SHOP
280	BUSINESS FORMS & SYS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$1,269.80	696177	ENVELOPES WONDOW AND NON WINDOW
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$97.76	696290	SHARPIES PENS UT DEPT
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$64.00	696166	INK AJ PRINTER
6036	EM PRINTING, LLC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$727.00	696207	INSPECTION REPORT
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	696152	LAWN SVC-CITY HALL CURRENT MONTH- MAY 2014
15	ABSOLUTE PRINT SOLUT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$803.01	696149	GEN ELECTION BALLOTS 2017
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$793.76	696275	GENERAL SVC.- 4/2017
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$225.00	696180	PD COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	696180	PD DET COPIER LEASE

3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$719.00	696166	SEL EMAIL SERVER 3 YR CERTIFICATE
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$268.14	696329	PLOTTER LEASE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$799.00	696257	A LATIMER BOND REMEWAL
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$63.25	696202	PD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$63.25	696202	PD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$17.44	696202	PD COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$80.42	696202	COURT COPIER MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$47.59	696202	PD RECEPTION COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.75	696202	FIRE COPIER MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.54	696202	PD COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$268.45	696297	FIRE COPIER LEASES
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$188.73	696297	PLANNING COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$517.10	696297	FINANCE COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$219.53	696297	PARKS COPIER LEASE
6123	RUTH A FERGUSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,446.00	696298	2017 GENERAL ELECTION CONSULTANT FEE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$375.00	696254	2530 EASTBROOK
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$550.00	696254	2626 PINTAIL
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$18,092.76	696200	APRIL 2017 JAIL & MEDICAL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	\$3.84	696166	POSTAGE ELECTIONS
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	696304	T1 VOICE FAILOVER SRVCS
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,691.99	696209	3101 GOODMAN RD. W.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.63	696209	7262 INTERSTATE RD.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$339.32	696209	7460 HYW 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$792.03	696163	3101 GOODMAN RD. # 1447305
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$24.23	696158	7460 HWY 301 #315023
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,567.60	696256	COLD MIX FOR ROAD IMPROVEMENTGS FOR CITY
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,176.92	696274	EWP 2016- DESIGN AND CONSTRUCTION 4/2017
1487	NORTH MISSISSIPPI DR	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,150.00	696280	ROAD IMPROVEMENTS- PERRIN LANE
6135	DELTA PAVING CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$17,480.00	696191	ROAD IMPROVEMENTS FOR CITY

5491	MDOT	ADMINISTRATIVE EXPENSE	NAIL ROAD OVERLAY	\$65.70	696265	REIMBURSEMENT TO MDOT FOR NAIL ROAD OVERLAY
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	696142	FIRE COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	696142	COURT COPIER LEASE
6123	RUTH A FERGUSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$845.00	696144	PRIMARY 2017 ELECTION BALANCE
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	696141	AT&T INTERACT SERVICE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$215.95	696139	INTERNET SERVICES CITY HALL
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$19,185.00	696140	SECURITY SYSTEM LEASE 15PMTS
				\$447,060.84		

Order #06-03-17

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Pettigrew.

So ordered this 6th day of June, 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. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.**

Resolution #6-01-17

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

2647 Winwood Cove	2660 Bryce Cove	2864 Normandy
2890 Meadowbrook	2960 Churchwell	3319 Tulane West
3455 Laurel	3540 Cornwall Cove	3550 Bryn Mawr
3980 Carroll	4127 Ravenwood	4197 Grace
5170 Caroline	5179 Crestwood Cove	5537 Lakefront
5844 Chickasaw	6230 Kingsview	6288 Kingsview
6325 Cornwall	6335 Yorkshire	6440 Southbridge
6445 Collinwood	6450 Walnut Grove	6910 Camelot
7028 Tudor	7126 Hampton	Parcel 1087 3508 0000 0600
Parcel 1087 3508 0000 0700	Parcel 1087 3605 0000 0100	Parcel 1089 3200 0000 3904
Parcel 2082 0409 0000 1800	Parcel 2083 0600 0000 0400	6460 Tulane
6475 Lynnfield	6215 Lynnfield	6510 Walnut Grove
6272 Ravenwood Lake East	1962 Church	4129 Penwell
7271 Durango	7294 Jennifer	7595 Caitlynn Circle West
7047 Foxhall	2950 Valleybrook	6535 Tulane

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, June 6, 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 June 6, 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 15, 2017.

Henry Gibson
Code Enforcement Officer
662-393-6174

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

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

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

ALDERMAN LAY	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN SMITH	AYE
ALDERMAN ROBERTS	AYE
ALDERMAN PETTIGREW	AYE
ALDERMAN JONES	AYE
ALDERMAN WHITE	ABSENT

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 6th Day of June, 2017.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order #06-4-17

Order to surplus property in Police Department

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

TYPE	MODEL	SERIAL NUMBER
PHONE	Samsung Convoy 2	MEID HEX A00000392F2922
PHONE	Samsung Convoy 2	MEID HEX A00000392F2A3F
PHONE	Samsung Convoy 2	MEID HEX A00000392F3001
PHONE	Samsung Convoy 2	MEID HEX A00000392F2111
PHONE	Samsung Convoy 2	MEID HEX A00000392F3167
PHONE	Samsung Convoy 2	MEID HEX A00000392F1FAC
PHONE	Samsung Convoy 2	MEID HEX A0000044A789F8
PHONE	Samsung Convoy 2	MEID HEX A0000030FC6825
PHONE	Kyocera Dura XV+	99000611098801
PHONE	Kyocera Dura XV+	99000611098458
PHONE	Kyocera Dura XV+	99000611099182
PHONE	Kyocera Dura XV+	99000611098478
PHONE	Kyocera Dura XV+	99000611093967
PHONE	Kyocera Dura XV+	99000611098452
PHONE	Kyocera Dura XV+	99000611093603
PHONE	Kyocera Dura XV+	99000611908807
PHONE	Kyocera Dura XV+	99000611098476
PHONE	Kyocera Dura XV+	99000611098815
PHONE	Kyocera Dura XV+	99000611091461
PHONE	Kyocera Dura XV+	99000611098875
PHONE	Kyocera Dura XV+	99000611099192
PHONE	Kyocera Dura XV+	99000611092469
PHONE	Iphone 4S	C8QKWFYJDPOV
PHONE	Iphone 4S	C8QKWDSFDPOV
PHONE	Iphone 4S	C8QKWFZXDPOV
PHONE	Iphone 4S	C8PMR040FML4
PHONE	Iphone 4S	C8QKWDK90POV
PHONE	Iphone 5C	FCDP60KDG2DJ
PHONE	Iphone 5C	FFMNPTKNG2DJ
PHONE	Iphone 5C	FCGNT5VTG2DJ
PHONE	Iphone 5C	FFMNWC88G2DN
PHONE	Samsung	RPZZ719559JZA
6-Phone Case	Otterbox	
Car Charger	Hottips 30 pin connector	
Phone Case	LifeProof Iphone 4 & 4S	
Phone Case	Generic Iphone 4	
Phone Case	LifeProof Iphone 4	
Phone Case	Otter Generic	
Car Charger	Hottips 30 pin connector	
Network Extender	Samsung	A1000037FBEAC9

Order to surplus property in Parks Department

Be It Ordered:

By the Mayor and Board of Aldermen to declare the following Parks Department equipment as surplus property, and to authorize its disposition pursuant to State law and finding the fair market value of any property to be recycled/destroyed is zero.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

3 score boards Baseball

2 score boards Football

John Deer Mower vin #TC0757B031129

Kubota Tractor L-2350

John Deer Gator 4x2

John Deer Mower 1420 Vin# TC1420G030200

John Deer Gator 4x2 Vin#M1A11629

Golf Card White Club Cart Vin # JU0110314G22

Golf Cart Red Club Cart Vin# AG0549-577268

Approval Administration Department Budget Transfer

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

**Horn Lake, Mississippi
BUDGET TRANSFER REQUEST**

Fund/Department # 901
Date: 6/6/17

Updated 10/13

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
901-626000	UTILITY	\$ 100,000		\$ 20,000	\$ 80,000
					0
901-650707	LEASE/PURCHASE	\$ 282,942	\$ 20,000		\$ 302,942
					0
					0
					0
					0
	TOTALS		\$ 20,000	\$ 20,000	

Reason for Request: Security System lease/purchase
(Show detailed justification)

Requested by: Jim Robinson

For Department: Admin

Order #06-7-17

Order to permit Vintage Church use of Greg Maxey Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit Vintage Church's use of Greg Maxey Park on June 14-16, 2017, 5:30 – 8:30 p.m. to host a Bible club/Vacation Bible School.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

- No action was taken on item VII(A), given that Miss. Code Ann. Section 21-3-19 provides that when a regular meeting shall fall upon a holiday, the Mayor and Board shall meet the following day (July 5)

Order# 06-8-17

Order to approve travel expenses for Jim Robinson

Be it Ordered:

By the Mayor and Board of Aldermen to approve travel expenses for City Clerk, Jim Robinson to travel to and from Clarksdale, MS on June 12-13, 2017, including hotel/lodging accommodations, to attend the Delta Regional Authority Economic Development Conference.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 06-9-17

Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 06-10-17

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order #06-11-17

Order to go into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into Executive Session Regarding:

- 1) Discussion regarding personnel matters in the fire department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 6th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order #06-12-17

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Smith, and Alderman Roberts.

So ordered this 6th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White, Alderman Smith, and Alderman Roberts.

So ordered this 6th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

- Alderman Smith and Alderman Roberts departed the meeting near the end of Executive Session.

The minutes for the June 6, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2017.

City Clerk
Seal