

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 20, 2017 BEGINNING AT 6:00 P.M.**

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 June 6th, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of the Muscular Dystrophy Association 2017 sponsorship of \$1,480.00 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. Resignation of Officer H. Gainey with the Police Department effective June 22, 2017.
- D. Request to hire the following 2017 Baseball Umpires for the Parks Department at the same rates approved in the 2017 season: Umpires – Clayton Scott Ely, Clay Phillips, Collin Tatko, and Jeanne Rusch effective June 20, 2017.
- E. Request to hire seasonal workers Kelinda Leise, Christin Leise, Jadarius Hodges, Jaylee McCullough, and Justin Christopher for the Parks Department at the same rates approved in the 2017 season effective June 20, 2017.

III. Claims Docket

IV. Special Guest/Presentation

V. Planning

- A. Development Contract between Reiner Development, Inc. Nicole Place P.U.D. Section C
- B. Case No. 1725 – Robbie Jones with Jones Davis & Associates – Request Conditional Use Approval for a Used Car Sales Lot – 7910 Highway 301

VI. New Business

- A. Resolution for cleaning private property.
- B. Request authorization for Attorney Billy Campbell to work with the County on an MOU to transfer ownership of four (4) parks from the County to the City.
- C. Request to declare and authorize to dispose of surplus property in the Police Department.
- D. Request authorization transfer of petty cash funds of \$3,000 in the Police Department to Chief Troy Rowell effective July 1, 2017.
- E. Request to approve change order for the Twin Lakes Well Project cost decrease of \$11,334.00
- F. Request to approve Municipal Attorney – Reappointment and Renewal of Contract for Services.

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 Fire Department.

XII. Adjourn

June 20, 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 20, 2017 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Pettigrew, Alderman 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, Troy Rowell, Police Captain, David Linville, Fire Chief, Arianne Linville, Human Resource Director, Tara Warren, Court Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #06-14-17

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th 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 with the noted deletions in items D & E.

- A. Approval of minutes for June 6th, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of the Muscular Dystrophy Association 2017 sponsorship of \$1,480.00 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. Resignation of Officer H. Gainey with the Police Department effective June 22, 2017.
- D. Request to hire the following 2017 Baseball Umpires for the Parks Department at the same rates approved in the 2017 season: Umpires – Clayton Scott Ely, Clay Phillips, and Collin Tatko effective June 20, 2017.
- E. Request to hire seasonal workers Kelinda Leise, Christin Leise, and Jaylee McCullough for the Parks Department at the same rates approved in the 2017 season effective June 20, 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 Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
June 20, 2017

| Department | 6/8/2017 | Overtime Amount |
|-------------------------|--------------|-----------------|
| Animal Control | \$3,354.83 | \$159.09 |
| Judicial | \$9,414.35 | \$16.44 |
| Fire/Amb | \$97,094.70 | \$0.00 |
| Fire/Budgeted OT | \$0.00 | \$11,167.44 |
| Fire/Non Budgeted OT | \$0.00 | \$2,544.72 |
| Fire/ST Non Budgeted OT | \$0.00 | \$315.24 |
| Finance | \$7,955.42 | \$0.00 |
| Legislative | \$4,713.21 | \$0.00 |
| Executive | \$2,873.00 | \$0.00 |
| Parks | \$15,002.76 | \$4,967.16 |
| Planning | \$4,898.65 | \$0.00 |
| Police | \$146,472.10 | \$7,767.16 |
| Public Works - Streets | \$13,503.90 | \$166.41 |
| Public Works - Utility | \$29,000.11 | \$2,059.23 |
| Grand Total | \$334,283.03 | \$29,162.89 |



CITY OF HORN LAKE

BOARD MEETING

June 20, 2017

CLAIMS DOCKET RECAP C-062017 & D-062017

| NAME OF FUND | TOTAL |
|---------------------------|---------------------|
| GENERAL FUND | \$659,781.31 |
| COURT COSTS | \$41,939.94 |
| EXECUTIVE | \$70.07 |
| LEGISLATIVE | \$0.00 |
| JUDICIAL | \$280.90 |
| FINANCIAL ADMIN | \$300.74 |
| PLANNING | \$681.14 |
| POLICE | \$10,358.02 |
| FIRE & EMS | \$8,773.28 |
| STREET DEPARTMENT | \$47,744.60 |
| ANIMAL CONTROL | \$2,175.19 |
| PARKS & REC | \$9,954.46 |
| PARK TOURNAMENT | \$15,097.26 |
| PROFESSIONAL EXPENSE | \$229,094.03 |
| DEBT SERVICES | \$293,311.68 |
| HEALTH INSURANCE | |
| LIBRARY FUND | \$857.65 |
| ECONOMIC DEVELOPMENT FUND | \$45,032.68 |
| UTILITY FUND | \$119,925.87 |
| TOTAL DOCKET | \$825,597.51 |

| VENDOR | VENDOR NAME | ORG DESC | ACCOUNT DESC | AMOUNT | CHECK NO | FULL DESC |
|--------|-------------------------|---------------------------|--------------------------|----------|----------|---|
| 6137 | MICHAEL CLAY | POOLED CASH | PAYROLL CHECKING | \$959.04 | 696351 | REFUND ASSURANT FRON 01/01/2016 |
| 6000 | FRIENDS OF PUBLIC SA | POLICE | TRAVEL & TRAINING | \$300.00 | 696349 | 2017 LAWFIT BUSH,RIVERA,SWAN,WHALEY |
| 9996 | WILL SISK | FIRE & EMS | FUEL & OIL | \$44.96 | 696382 | REIMB FUEL - UTILIZED STATION NO FUELMAN |
| 1970 | COMCAST | FIRE & EMS | UTILITIES | \$88.91 | 696381 | FIRE #3 INTERNET |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL | \$80.23 | 696347 | FUEL ANIMAL CONTROL 5/22-5/28 BG125819 |
| 1970 | COMCAST | PARKS & REC | UTILITIES | \$105.90 | 696350 | PARKS INTERNET |
| 587 | DIZZY DEAN BASEBALL | PARK TOURNAMENTS | SANCTIONING FEES | \$250.00 | 696338 | ALL STAR TEAMS - ENTRY FEE |
| 587 | DIZZY DEAN BASEBALL | PARK TOURNAMENTS | SANCTIONING FEES | \$250.00 | 696337 | DIZZY DEAN FEES |
| 587 | DIZZY DEAN BASEBALL | PARK TOURNAMENTS | SANCTIONING FEES | \$250.00 | 696340 | DIZZY DEAN FEES |
| 587 | DIZZY DEAN BASEBALL | PARK TOURNAMENTS | SANCTIONING FEES | \$250.00 | 696334 | DIZZY DEAN FEES |
| 587 | DIZZY DEAN BASEBALL | PARK TOURNAMENTS | SANCTIONING FEES | \$250.00 | 696343 | DIZZY DEAN FEES |
| 587 | DIZZY DEAN BASEBALL | PARK TOURNAMENTS | SANCTIONING FEES | \$250.00 | 696342 | DIZZY DEAN FEES |
| 587 | DIZZY DEAN BASEBALL | PARK TOURNAMENTS | SANCTIONING FEES | \$250.00 | 696341 | DIZZY DEAN FEES |
| 587 | DIZZY DEAN BASEBALL | PARK TOURNAMENTS | SANCTIONING FEES | \$250.00 | 696344 | DIZZY DEAN FEES |
| 587 | DIZZY DEAN BASEBALL | PARK TOURNAMENTS | SANCTIONING FEES | \$250.00 | 696336 | DIZZY DEAN FEES |
| 587 | DIZZY DEAN BASEBALL | PARK TOURNAMENTS | SANCTIONING FEES | \$250.00 | 696335 | DIZZY DEAN FEES |
| 587 | DIZZY DEAN BASEBALL | PARK TOURNAMENTS | SANCTIONING FEES | \$250.00 | 696339 | DIZZY DEAN FEES |
| 9996 | JAMES BETLINSKI | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696365 | 2017 GEN ELECTION POLL WORKER |
| 9996 | JEROME I BROWN | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696366 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | JOYCE ADAMS | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696368 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | LISA WRIGHT | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696370 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | MARTHA L BORDEN | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$145.00 | 696372 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | SHEILA PINO | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696376 | 2017 GEN ELECTION POLL WORKER |
| 9996 | OLIVIA FAY CHAMBLISS | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$145.00 | 696374 | 2017 GEN ELECTION POLL WORKER |
| 9996 | DOTTYE ROBINSON | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696360 | 2017 GEN ELECTION POLL WORKER |
| 9996 | MARY JANE CANNON | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696373 | 2017 GEN ELECTION POLL WORKER |
| 9996 | ANITA G MILES | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696357 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | WILLIAM A MILES | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696379 | 2017 GENERAL ELECTION POLL WORKERS |
| 9996 | FELISIA BOUEY | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$145.00 | 696363 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | BARBARA CHAMBERS | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696358 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | FRANKLIN D RIAS | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$145.00 | 696364 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | ELAINE RIAS | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696362 | 2017 GENERAL ELECTION POLL WORKER |

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| 9996 | JIMMY M RHODES | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696367 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | LOUISE BROWN | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696371 | 2017 GENERAL ELECTIOON POLL WORKER |
| 9996 | STACIE WEST | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$145.00 | 696377 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | EDNA RENFRO | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696361 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | CAROLYN J HOBBS | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696359 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | STEPHEN SPEAR | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$145.00 | 696378 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | RICHARD CHAMBERS | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696375 | 2017 GENERAL ELECTION POLL WORKER |
| 9996 | LINDA M SMITH | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$100.00 | 696369 | 2017 GENERAL ELECTION POLL WORKER |
| 5580 | JEREMY S WELDON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$325.00 | 696345 | 5662 CAROLINE CUT DATE 05-23-2017 |
| 5580 | JEREMY S WELDON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$325.00 | 696345 | 7139 BENJI CUT DATE 05-23-2017 |
| 5580 | JEREMY S WELDON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$525.00 | 696345 | 3800 BRYN MAWR CUT DATE 05-23-2017 |
| 2012 | TRUSTMARK NATIONAL B | ADMINISTRATIVE EXPENSE | LEASE/PURCHASE PMNT | \$103,905.03 | 696348 | TAHOE PAYMENT |
| 931 | HORN LAKE CHAMBER OF | ECONOMIC DEVELOPMENT | PROMOTIONS | \$30,000.00 | 696354 | 2017-18 SPONSORSHIP |
| 4918 | DESOTO COUNTY MUSEU | ECONOMIC DEVELOPMENT | PROMOTIONS | \$6,000.00 | 696352 | 2017-18 SPONSORSHIP |
| 5832 | MS BURN FOUNDATION | ECONOMIC DEVELOPMENT | PROMOTIONS | \$1,300.00 | 696355 | 2017 CAMP SPONSORSHIP |
| 5953 | FELLOWSHIP OF CHRIST | ECONOMIC DEVELOPMENT | PROMOTIONS | \$600.00 | 696353 | GOLF TOURNAMENT SPONSORSHIP |
| 6138 | MS TOUGHEST KIDS | ECONOMIC DEVELOPMENT | PROMOTIONS | \$1,000.00 | 696356 | 2017 SPONSORSHIP |
| 9999 | JONATHON BOYD | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$203.48 | 696380 | TRIPLE PAID ONLINE WATER BILL |
| 1970 | COMCAST | UTILITY SYSTEM | UTILITIES | \$85.95 | 696346 | UTILITY INTERNET |
| 1970 | COMCAST | UTILITY SYSTEM | UTILITIES | \$85.60 | 696350 | UT INTERNET |
| 520 | DEPARTMENT OF FINANC | GENERAL FUND | STATE FINES COST PAYABLE-A | \$30,095.14 | 696429 | STATE COSTS-MAY 2017 |
| 5827 | MISSISSIPPI DEPARTME | GENERAL FUND | STATE FINES COST PAYABLE-A | \$3,073.60 | 696494 | INTERLOCK ASSESSEMENTS-MAY 2017 |
| 520 | DEPARTMENT OF FINANC | GENERAL FUND | STATE FINES COST PAYABLE-B | \$1,021.45 | 696429 | STATE COSTS-MAY 2017 |
| 9996 | CORTAVIO KESEAN CURR | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$136.49 | 696511 | CASH BOND REFUND CORTAVIO CURRY M2017-00675 |
| 9996 | ANGELA PERDUE | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$100.00 | 696508 | CASH BOND REFUND A PERDUE 118155A |
| 9996 | RANTERIO ROBERTSON | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$100.00 | 696516 | CASH BOND REFUND R ROBERTSON 117229A |
| 554 | DESOTO COUNTY CHANCE | GENERAL FUND | DUE TO LAW LIBRARY | \$459.50 | 696430 | LAW LIBRARY FEES-MAY 2017 |
| 549 | DESOTO COUNTY CRIME | GENERAL FUND | DUE TO CRIMESTOPPERS | \$307.00 | 696433 | CRIMESTOPPER FEES-MAY 2017 |
| 520 | DEPARTMENT OF FINANC | GENERAL FUND | ADULT DRIVING TRAINING | \$20.00 | 696429 | STATE COSTS-MAY 2017 |

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| 465 | DPS FUND 3747 | GENERAL FUND | WIRELESS COMMUNICATION FEE | \$2,689.13 | 696438 | WIRELESS FEES-MAY 2017 |
| 520 | DEPARTMENT OF FINANC | GENERAL FUND | LIAB INSURANCE-STATE FIN | \$3,937.63 | 696429 | STATE COSTS-MAY 2017 |
| 5623 | ALLEN LATIMER | EXECUTIVE | FUEL & OIL | \$45.07 | 696388 | JACKSON LEGISLATIVE MEETING |
| 3323 | BANCORPSOUTH | EXECUTIVE | TRAVEL & TRAINING | \$25.00 | 696398 | 2ND QTR ECON DEV MEETING |
| 2606 | HUNT ROSS & ALLEN | JUDICIAL | PROFESSIONAL SERVICES | \$280.90 | 696472 | MARCH 2017 ATTORNEY SERVICES |
| 1702 | FLEETCOR TECHNOLOGIE | FINANCIAL ADMINISTRATION | FUEL & OIL | \$28.78 | 696443 | FUEL J ROBINSON |
| 5801 | LIPSCOMB & PITTS INS | FINANCIAL ADMINISTRATION | PROFESSIONAL SERVICES | \$150.00 | 696484 | A LINVILLE BOND RENEWAL |
| 4111 | DESOTO TIMES TRIBUNE | FINANCIAL ADMINISTRATION | ADVERTISING | \$58.81 | 696435 | NOTICE OF POLL MGR TRAINING |
| 3323 | BANCORPSOUTH | FINANCIAL ADMINISTRATION | TRAVEL & TRAINING | \$38.15 | 696398 | LODGING J ROBINSON |
| 3323 | BANCORPSOUTH | FINANCIAL ADMINISTRATION | TRAVEL & TRAINING | \$25.00 | 696398 | 2ND QTR ECON DEV MEETING |
| 2606 | HUNT ROSS & ALLEN | PLANNING | PROFESSIONAL SERVICES | \$676.50 | 696472 | MARCH 2017 ATTORNEY SERVICES |
| 4111 | DESOTO TIMES TRIBUNE | PLANNING | ADVERTISING | \$4.64 | 696435 | PLANNING COMMISSION ADVERT |
| 5251 | HOLLYWOOD FEED | POLICE | DOG SUPPLIES/VET SERVICES | \$419.88 | 696469 | K9 DOG FOOD |
| 3323 | BANCORPSOUTH | POLICE | DUI GRANT SUPPLIES | \$224.25 | 696398 | LEL LUNCHEON 05-17-17 |
| 1180 | MAGNOLIA TIRE | POLICE | VEHICLE MAINTENANCE | \$143.00 | 696486 | AC REPAIR FOR UNIT 4075 |
| 4900 | TRI STATE AUTO PARTS | POLICE | VEHICLE MAINTENANCE | \$1,650.00 | 696574 | UNIT 2169 AXLE ASSEMBLY |
| 5617 | CHOICE TOWING | POLICE | VEHICLE MAINTENANCE | \$85.00 | 696407 | TOWING BILL FOR UNIT 7737 |
| 5617 | CHOICE TOWING | POLICE | VEHICLE MAINTENANCE | \$50.00 | 696407 | TOW FOR UNIT 9659 |
| 173 | BATTERIES & BUTTER | POLICE | EQUIPMENT PARTS & SUPPLIES | \$45.00 | 696400 | BATTERY RESTOCK-2ND INVOICE FOR PO 17000889 |
| 754 | GALLS | POLICE | UNIFORMS | \$87.00 | 696455 | UNIFORM ALLOTMENT- SGT SHANE G |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | \$454.57 | 696417 | UNIFORMS FOR POLLET |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL | \$2,488.47 | 696452 | FUEL WEEK 05-29 TO 06-04-2017 |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL | \$1,804.52 | 696451 | FUEL WEEK 06-05 TO 06-11-2017 |
| 463 | DPS CRIME LAB | POLICE | PROFESSIONAL SERVICES | \$120.00 | 696437 | MS CRIME ANALYTICAL FEE JUNE 2017 |
| 1648 | ROCIC | POLICE | PROFESSIONAL SERVICES | \$300.00 | 696531 | ROCIC SERVICE FEE |
| 2606 | HUNT ROSS & ALLEN | POLICE | PROFESSIONAL SERVICES | \$132.10 | 696472 | MARCH 2017 ATTORNEY SERVICES |
| 2685 | THOMSON WEST | POLICE | PROFESSIONAL SERVICES | \$186.46 | 696568 | APRIL 2017 WESTLAW |
| 2685 | THOMSON WEST | POLICE | PROFESSIONAL SERVICES | \$382.84 | 696568 | APRIL 2017 CLEAR |
| 2685 | THOMSON WEST | POLICE | PROFESSIONAL SERVICES | \$186.46 | 696568 | MAY 2017 WESTLAW |
| 2685 | THOMSON WEST | POLICE | PROFESSIONAL SERVICES | \$382.84 | 696568 | MAY 2017 CLEAR |
| 1417 | NTOA | POLICE | TRAVEL & TRAINING | \$455.00 | 696504 | Training Management and Risk M |

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| 2133 | DARRYL WHALEY | POLICE | TRAVEL & TRAINING | \$39.62 | 696427 | LAWFIT TRAINING - DARRYL WHALEY |
| 3972 | JOVANNI RIVERA | POLICE | TRAVEL & TRAINING | \$51.09 | 696478 | LAWFIT 2017 JAVANNI RIVERA |
| 5799 | BEN SWAN | POLICE | TRAVEL & TRAINING | \$44.40 | 696401 | LAWFIT - BEN SWAN |
| 5955 | TIM STARK | POLICE | TRAVEL & TRAINING | \$242.73 | 696569 | TIM STARK TRAINING |
| 6141 | FOREST BUSH | POLICE | TRAVEL & TRAINING | \$49.79 | 696453 | LAWFIT 2017 - FOREST BUSH |
| 2606 | HUNT ROSS & ALLEN | POLICE | DRUG SEIZURE EXPENSES | \$33.00 | 696472 | ATTORNEY BILLING MARCH 2017 DRUG SEIZURE & FORFEIT |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | \$62.47 | 696466 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | \$95.00 | 696466 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | \$95.00 | 696466 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | \$351.79 | 696466 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | \$110.00 | 696466 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | \$34.00 | 696466 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | \$606.55 | 696466 | EMS SUPPLIES |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS | MEDICAL SUPPLIES | \$650.74 | 696617 | EMS SUPPLIES |
| 4983 | PREMIER AIR PRODUCTS | FIRE & EMS | MEDICAL SUPPLIES | \$110.00 | 696528 | EMS OXYGEN |
| 430 | COUNTRY FORD INC | FIRE & EMS | VEHICLE MAINTENANCE | \$244.98 | 696423 | REPAIRS U3 |
| 1180 | MAGNOLIA TIRE | FIRE & EMS | VEHICLE MAINTENANCE | \$892.50 | 696486 | TIRES FOR 107 |
| 1180 | MAGNOLIA TIRE | FIRE & EMS | VEHICLE MAINTENANCE | \$20.00 | 696486 | REPAIR UNIT 2 TIRE |
| 1518 | O'REILLY AUTO PARTS | FIRE & EMS | VEHICLE MAINTENANCE | \$6.59 | 696505 | ENG 2 |
| 1795 | SNAPPY WINDSHIELD RE | FIRE & EMS | VEHICLE MAINTENANCE | \$45.00 | 696536 | REPAIR WINDOW 106 |
| 1795 | SNAPPY WINDSHIELD RE | FIRE & EMS | VEHICLE MAINTENANCE | \$200.00 | 696536 | UNIT 3 WINDSHIELD |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE | \$720.50 | 696439 | REPAIRS R1 |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE | \$270.80 | 696439 | REPAIRS E3 |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE | \$235.50 | 696439 | REPAIRS R1 |
| 926 | THE HOME DEPOT | FIRE & EMS | BUILDING & EQUIP MAINT | \$99.94 | 696559 | STATION SUPPLIES |
| 1178 | MAGNOLIA ELECTRICAL | FIRE & EMS | BUILDING & EQUIP MAINT | \$101.59 | 696485 | EQ. MAINT. FIRE ST. LIGTHS #1 |
| 4365 | UNITED REFRIGERATION | FIRE & EMS | BUILDING & EQUIP MAINT | \$59.40 | 696578 | EQ. MAINT. F.D.A.C. |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL | \$751.53 | 696448 | FUEL F.D.-5/29-6/4-2017-BG2024873 |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL | \$343.43 | 696446 | FUEL F.D.-6/5-6/11-2017--BG2024873 |
| 2606 | HUNT ROSS & ALLEN | FIRE & EMS | PROFESSIONAL SERVICES | \$165.00 | 696472 | MARCH 2017 ATTORNEY SERVICES |
| 4624 | THE DISCOVERY GROUP | FIRE & EMS | PROFESSIONAL SERVICES | \$45.00 | 696551 | PRE EMPLOYMENT SCREENINGS |
| 651 | ENTERGY | FIRE & EMS | UTILITIES | \$544.83 | 696440 | 6770 TULANE RD. |

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| 651 | ENTERGY | FIRE & EMS | UTILITIES | \$415.84 | 696440 | 5711 HWY 51 N |
| 1356 | ATMOS ENERGY | FIRE & EMS | UTILITIES | \$120.22 | 696394 | 6363 HWY 301 # 09L169147 |
| 1970 | COMCAST | FIRE & EMS | UTILITIES | \$6.78 | 696421 | FIRE DEPT INTERNET |
| 2095 | WALLS WATER ASSOCIAT | FIRE & EMS | UTILITIES | \$62.50 | 696612 | 6363 HWY 301 # 948 |
| 256 | MARK BROWN | FIRE & EMS | TRAVEL & TRAINING | \$108.75 | 696487 | MEAL REIMB FIRE CHIEF CONF |
| 1137 | DAVID LINVILLE | FIRE & EMS | TRAVEL & TRAINING | \$66.18 | 696428 | MEAL REIMB FIRE CHIEF CONF |
| 5159 | DANNY EYCHISON | FIRE & EMS | EMS TRAUMA | \$300.00 | 696426 | C SHEARS ACLS AND PALS INSTRUC |
| 291 | CDW GOVERNMENT INC | FIRE & EMS | MACHINERY & EQUIPMENT | \$697.00 | 696406 | FIREBOX T30 |
| 301 | CAMPER CITY USA INC | STREET DEPARTMENT | MATERIALS | \$45.00 | 696405 | MATERIAL FOR STREET DEPT. |
| 552 | DESOTO COUNTY COOPER | STREET DEPARTMENT | MATERIALS | \$420.00 | 696432 | CORNERSTONE WEED KILLER |
| 676 | FARRELL CALHOUN COIN | STREET DEPARTMENT | MATERIALS | \$41.58 | 696441 | MATERIAL FOR ST. SIGNS |
| 745 | G & C SUPPLY CO INC | STREET DEPARTMENT | MATERIALS | \$59.70 | 696454 | 30X30 STOP SIGNS (2)-ST |
| 745 | G & C SUPPLY CO INC | STREET DEPARTMENT | MATERIALS | \$298.50 | 696454 | 30X30 STOP SIGNS (10)-ST. DEPT. |
| 745 | G & C SUPPLY CO INC | STREET DEPARTMENT | MATERIALS | \$597.00 | 696454 | (20) 30 X 30 STOP SIGNS-MAT. ST. DEPT. |
| 926 | THE HOME DEPOT | STREET DEPARTMENT | MATERIALS | \$9.48 | 696552 | TORX SCREWDRIVER SET-MAT SHOP |
| 1264 | METER SERVICE SUPPLY | STREET DEPARTMENT | MATERIALS | \$1,120.50 | 696491 | (3) 8 HYMAX 854-984-WATER LEAK |
| 1487 | NORTH MISSISSIPPI DR | STREET DEPARTMENT | MATERIALS | \$1,850.00 | 696501 | ROAD IMPROVEMENTS-7039-7059-7067-7089-HAMPTON |
| 1487 | NORTH MISSISSIPPI DR | STREET DEPARTMENT | MATERIALS | \$1,650.00 | 696500 | ROAD IMPROVEMENTS-HILLCREST AND PINEHURST |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | MATERIALS | \$22.89 | 696505 | GASKET MATERIAL FOR SHOP |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | MATERIALS | \$19.58 | 696537 | MATERIAL FOR SHOP |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | MATERIALS | \$59.97 | 696537 | MATERIAL FOR ST. AND UT DEPTS. |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | MATERIALS | \$56.97 | 696537 | BOOTS-CHAMBERS-FAXON-ONEAL-ST. DEPT. |
| 2016 | TRACTOR SUPPLY CREDI | STREET DEPARTMENT | MATERIALS | \$49.99 | 696572 | MATERIAL STREET DEPT. |
| 2016 | TRACTOR SUPPLY CREDI | STREET DEPARTMENT | MATERIALS | \$265.96 | 696572 | BINDERS FOR STREET DEPT. MATERIALS |
| 2514 | ICM IMPROVED CONST | STREET DEPARTMENT | MATERIALS | \$11,000.00 | 696474 | PREDATOR PORTABLE CAMERA SYSTE |
| 2694 | PANOLA PAPER | STREET DEPARTMENT | MATERIALS | \$152.25 | 696519 | DEFENDER COVERALLS-STREET AND UTILITY DEPTS. |
| 2892 | MCDONALD DASH | STREET DEPARTMENT | MATERIALS | \$57.82 | 696490 | MAT. ST. AND UT DEPT.---FAC. MANG. P.D. |
| 3502 | AUTO ZONE | STREET DEPARTMENT | MATERIALS | \$24.62 | 696397 | TAP AND DIE SET- MAT. FOR SHOP |
| 3502 | AUTO ZONE | STREET DEPARTMENT | MATERIALS | \$3.88 | 696397 | LIGHT BULBS-SHOP |
| 5558 | NORTHERN SAFETY CO. | STREET DEPARTMENT | MATERIALS | \$79.09 | 696503 | MATERIAL FOR ST. AND UT DEPTS. |
| 3502 | AUTO ZONE | STREET DEPARTMENT | VEHICLE MAINTENANCE | \$243.76 | 696397 | VEH. MAINT. # 6465 ST DEPT. |
| 4365 | UNITED REFRIGERATION | STREET DEPARTMENT | VEHICLE MAINTENANCE | \$141.90 | 696578 | MANIFOLD SET AND RITCHIE COUPL |

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| 4365 | UNITED REFRIGERATION | STREET DEPARTMENT | VEHICLE MAINTENANCE | \$42.50 | 696578 | VEH. MAINT.-RITCHIE HIGH SIDE |
| 4513 | A & B FAST AUTOGLASS | STREET DEPARTMENT | VEHICLE MAINTENANCE | \$386.86 | 696383 | VEH. MAINT. ST. -CLARA BROWN-CR-V BACK PASS. GLASS |
| 5949 | NCH CORPORATION | STREET DEPARTMENT | VEHICLE MAINTENANCE | \$91.14 | 696496 | GAS ADDITIVE-STREET AND UTLITY DEPT. CERTIFIED LAB |
| 21 | ACC REBUILDERS INC | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$270.28 | 696385 | STARTER-EQ. MAINT. STREET SWEEPER |
| 882 | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$254.41 | 696467 | EQ. MAINT. STREET DEPT. |
| 882 | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$66.97 | 696467 | EQ. MAINT. BAD BOY DIESEL |
| 882 | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$119.70 | 696467 | Q. MAINT. BAD BOY MOWER BLADES |
| 882 | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$44.80 | 696467 | EQ. MAINT. CHAIN FOR SAWS |
| 882 | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$139.35 | 696467 | EQ. MAINT. -WEED EATER LINE-ST. DEPT. |
| 882 | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$169.89 | 696467 | EQ. MAINT. BAD BOY #2-ST. DEPT. |
| 926 | THE HOME DEPOT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$121.97 | 696561 | BATT. PACK AND SAW SAW BLADE-EQ. MAINT. ST. DEPT. |
| 1471 | NEX AIR, LLC | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$143.61 | 696498 | EQ. MAINT. WELDING EQ. |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$7.99 | 696505 | EQ. MAINT. #3122 JOHN DEERE SIDE ARM MOWER |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$36.99 | 696505 | BELT FOR BRAKE LATHE-EQ. MAINT. SHOP |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$9.99 | 696505 | EQ. MAINT. DEWEESE MOWER |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$36.39 | 696505 | EQ. MAINT. BRUSH CLAMP TRUCK-ST. DEPT. |
| 1541 | PATE HYDRAULICS | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$58.02 | 696524 | EQ. MAINT. BATWING MOWER-ST. DEPT |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$53.97 | 696537 | BLDING EQ. MAINT. SHOP |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$1.39 | 696537 | EQ. MAINT. DEWEESE MOWER ST. DEPT. |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$1.70 | 696537 | EQ. MAINT. BAD BOY MOWER # 2-ST. DEPT. |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$10.24 | 696537 | EQ. MAINT. NEW HOLLAND SIDE ARM MOWER |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$6.16 | 696537 | EQ. MAINT. DOZER-ST. DEPT. |
| 1859 | STATELINE TURF & TRA | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$141.13 | 696540 | BATTERY AND BELT-EQ. MAINT. # 1420 J.D. MOWER |
| 1859 | STATELINE TURF & TRA | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$538.54 | 696540 | FUEL TANK GAUGE AND BELT-EQ. MAINT.# 1420 JD MOWR |
| 2001 | TRI STATE AUTO PAINT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$6.52 | 696573 | EQ. MAINT. #3122 SIDE ARM TRACTOR |
| 2001 | TRI STATE AUTO PAINT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$42.04 | 696573 | EQ. MAINT. # 3122 J.D.. SIDE ARM MOWER |
| 2001 | TRI STATE AUTO PAINT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$114.73 | 696573 | EQ. MAINT. # 3122 J.D. SIDEARM TRACTOR |
| 2024 | TURKS INC | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$97.50 | 696576 | BLDING EQ. MAINT. SHOP |
| 3502 | AUTO ZONE | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$97.84 | 696397 | BATTERY FORT # 2 FOUR WHEELER-ST |
| 3502 | AUTO ZONE | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$125.99 | 696397 | EQ. MAINT. BATTERY PORTABLE WELDER ST. DEPT. |
| 3502 | AUTO ZONE | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$1,099.99 | 696397 | COOLANT FAN FOR SHOP-DENNIS- ST. DEPT. |

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| 3502 | AUTO ZONE | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$15.46 | 696397 | EQ. MAINT. # 1420 J.D. MOWER-ST. DEPR. |
| 3502 | AUTO ZONE | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$29.24 | 696397 | TRAILER LIGHT UT TRAILER |
| 5412 | POWER EQUIPMENT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$360.97 | 696527 | EQ. MAINT. DOZER ST. DEPT. |
| 5645 | TEMCO | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$40.86 | 696548 | CROSS BEARING KITS (2) EQ. MAINT BATWING MOWER |
| 5658 | H & E EQUIPMENT SEVI | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$435.82 | 696459 | BLADES BLUE DIAMOND CUTTER-YANMAR TRACKHOE |
| 5658 | H & E EQUIPMENT SEVI | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$109.90 | 696460 | EQ. MAINT. YANMAR MINI EXCAVATOR AIR FILTER-ST.D |
| 6126 | TWIN HILLS EQUIPMENT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$186.44 | 696577 | FILTERS-EQ, MAINT. NEW HOLLAND SIDE SRM TRACTOR |
| 6126 | TWIN HILLS EQUIPMENT | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$22.76 | 696577 | EQ. MAINT. -TS100 NEW HOLLAND TRACTOR-SEAL |
| 5712 | PARAMOUNT UNIFORM | STREET DEPARTMENT | UNIFORMS | \$108.16 | 696523 | UNIFORMS -STREET AND UTILITY DEPT. |
| 5712 | PARAMOUNT UNIFORM | STREET DEPARTMENT | UNIFORMS | \$90.29 | 696520 | UNIFORMS FOR STREET AND UTILITY DEPT. |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL | \$832.26 | 696449 | FUEL P.W.-5/22-5/28-2017-BG2024874 |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL | \$585.67 | 696447 | FUEL P.W. -5/29-6/4-2017-NG2024874 |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL | \$979.80 | 696450 | FUEL P.W.-6/5-6/11-2017--BG2024874 |
| 3502 | AUTO ZONE | STREET DEPARTMENT | FUEL & OIL | \$124.14 | 696397 | OIL-EQ.MIANT. TS110 NEW HOLLAND TRACTOR |
| 3709 | BEST-WADE PETROLEUM | STREET DEPARTMENT | FUEL & OIL | \$638.48 | 696402 | OF ROAD DIESEL -P.W. |
| 5949 | NCH CORPORATION | STREET DEPARTMENT | FUEL & OIL | \$351.75 | 696497 | DIESEL ADDITIVE FOR STREET AND |
| 2606 | HUNT ROSS & ALLEN | STREET DEPARTMENT | PROFESSIONAL SERVICES | \$363.00 | 696472 | MARCH 2017 ATTORNEY SERVICES |
| 4624 | THE DISCOVERY GROUP | STREET DEPARTMENT | PROFESSIONAL SERVICES | \$160.00 | 696551 | PRE EMPLOYMENT SCREENINGS |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$14,493.47 | 696440 | STREET LIGHTS |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$21.81 | 696440 | 1025 HWY 302 |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$142.65 | 696440 | 1007 GOODMAN RD. W |
| 5658 | H & E EQUIPMENT SEVI | STREET DEPARTMENT | RENTAL EQUIPMENT | \$1,252.38 | 696462 | EQ. RENTAL -JOHN DEERE BACK HOE |
| 5658 | H & E EQUIPMENT SEVI | STREET DEPARTMENT | RENTAL EQUIPMENT | \$891.25 | 696461 | EQ. RENTAL-N. HOLLAND WORKMASTER TRACTOR-ST AND UT |
| 926 | THE HOME DEPOT | STREET DEPARTMENT | MACHINERY & EQUIPMENT | \$499.00 | 696565 | MACH. EA. -STREET DEPT. |
| 1193 | MARTIN MACHINE & SUP | STREET DEPARTMENT | MACHINERY & EQUIPMENT | \$2,400.00 | 696489 | MACH. EQ. ST. DEPT.-ENCLOSED TRAILER FOR CAMERAS |
| 5712 | PARAMOUNT UNIFORM | ANIMAL CONTROL | UNIFORMS | \$19.37 | 696521 | UNIFORMS--ANIMAL CONTROL |
| 5712 | PARAMOUNT UNIFORM | ANIMAL CONTROL | UNIFORMS | \$19.37 | 696522 | UNIFORMS FOR ANIMAL CONTROL |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL | \$71.16 | 696444 | FUEL A.C.-6/5-6/11-2017--BG125819 |
| 4624 | THE DISCOVERY GROUP | ANIMAL CONTROL | PROFESSIONAL SERVICES | \$45.00 | 696551 | PRE EMPLOYMENT SCREENINGS |
| 651 | ENTERGY | ANIMAL CONTROL | UTILITIES | \$318.89 | 696440 | 6464 CENTER ST. E. |
| 651 | ENTERGY | ANIMAL CONTROL | UTILITIES | \$127.49 | 696440 | 6520 CENTER ST. E. |

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| 944 | HORN LAKE WATER ASSO | ANIMAL CONTROL | UTILITIES | \$189.72 | 696471 | E. CENTER ST.#03-0040000 |
| 926 | THE HOME DEPOT | ANIMAL CONTROL | MACHINERY & EQUIPMENT | \$101.25 | 696560 | MACH. EQ. ANIMAL SHELTER |
| 1831 | SOUTHAVEN SUPPLY | ANIMAL CONTROL | MACHINERY & EQUIPMENT | \$25.48 | 696537 | MACH. EQ. ANIMAL SHELTER |
| 2016 | TRACTOR SUPPLY CREDI | ANIMAL CONTROL | MACHINERY & EQUIPMENT | \$559.93 | 696572 | MACH. EQ. -GATES-ANIMAL SHELTER |
| 2016 | TRACTOR SUPPLY CREDI | ANIMAL CONTROL | MACHINERY & EQUIPMENT | \$89.97 | 696572 | MACH. EQ. ANIMAL SHELTER |
| 2016 | TRACTOR SUPPLY CREDI | ANIMAL CONTROL | MACHINERY & EQUIPMENT | \$159.98 | 696572 | MACH.EQ. -GATES -ANIMAL SHELTER |
| 2024 | TURKS INC | ANIMAL CONTROL | MACHINERY & EQUIPMENT | \$335.00 | 696576 | COMPRESSOR-MACH. EQ. ANIMAL SHELTER A.C. |
| 2024 | TURKS INC | ANIMAL CONTROL | MACHINERY & EQUIPMENT | \$6.00 | 696576 | MACH. EQ. ANIMAL SHELTER |
| 4365 | UNITED REFRIGERATION | ANIMAL CONTROL | MACHINERY & EQUIPMENT | \$26.35 | 696578 | MACH. EQ.TUBING ETC- ANIMAL SHE |
| 5895 | WYATT YOUNG | PARKS & REC | OUTSIDE MAINTENANCE STAFF | \$195.00 | 696614 | MAY 29-JUNE 11 2017 |
| 6024 | COLTON SMITH | PARKS & REC | OUTSIDE MAINTENANCE STAFF | \$390.00 | 696420 | 5/28-6/3, 4,-10 2017 |
| 6034 | JACOB HARTMAN | PARKS & REC | OUTSIDE MAINTENANCE STAFF | \$390.00 | 696475 | MAY 28-JUNE 3 -10 2017 |
| 926 | THE HOME DEPOT | PARKS & REC | MATERIALS | \$97.74 | 696558 | MATERIAL |
| 926 | THE HOME DEPOT | PARKS & REC | MATERIALS | \$80.38 | 696556 | MATERIAL |
| 926 | THE HOME DEPOT | PARKS & REC | MATERIALS | \$398.00 | 696564 | WEED EATERS |
| 1518 | O'REILLY AUTO PARTS | PARKS & REC | MATERIALS | \$28.97 | 696505 | AIR PUMP |
| 1831 | SOUTHAVEN SUPPLY | PARKS & REC | MATERIALS | \$29.41 | 696537 | PAD LOCK |
| 5893 | GOLF CARS OF HERNAND | PARKS & REC | MATERIALS | \$32.00 | 696457 | KEYS |
| 5906 | PETTY CASH L CALVERT | PARKS & REC | MATERIALS | \$10.69 | 696525 | PARTS/ WHEEL |
| 193 | JAMES CALVIN BURCH | PARKS & REC | UMPIRES | \$165.00 | 696476 | REC LEAGUE 6/01-6/02 2017 |
| 4596 | JOHN ACKERMAN | PARKS & REC | UMPIRES | \$80.00 | 696477 | REC LEAGUE 6/01-6/02 2017 |
| 4694 | MARK TATKO | PARKS & REC | UMPIRES | \$90.00 | 696488 | REC LEAGUE 6/01-6/02 2017 |
| 4705 | TERRY WAMMACK | PARKS & REC | UMPIRES | \$90.00 | 696550 | REC LEAGUE 6/01-6/02 2017 |
| 5359 | ANDREW YEAGER | PARKS & REC | UMPIRES | \$80.00 | 696391 | REC LEAGUE 6/01-6/02 2017 |
| 5380 | TIMMY MOORE | PARKS & REC | UMPIRES | \$60.00 | 696570 | REC LEAGUE 6/01-6/02 2017 |
| 5405 | DON REED | PARKS & REC | UMPIRES | \$70.00 | 696436 | REC LEAGUE 6/01-6/02 2017 |
| 5895 | WYATT YOUNG | PARKS & REC | UMPIRES | \$60.00 | 696614 | REC LEAGUE 6/01-6/2 2017 |
| 5980 | RYAN CUNDIFF | PARKS & REC | UMPIRES | \$85.00 | 696532 | REC LEAGUE 6/01-6/02 2017 |
| 5981 | DALLAS FANCHER | PARKS & REC | UMPIRES | \$70.00 | 696425 | REC LEAGUE 6/01-6/02 2017 |
| 6021 | BRANDON JORDAN | PARKS & REC | UMPIRES | \$80.00 | 696403 | REC LEAGUE 6/1-6/2 2017 |
| 6114 | KEVIN WALKER | PARKS & REC | UMPIRES | \$60.00 | 696480 | REC LEAGUE 6/1-6/2 2017 |
| 6117 | VICKI CLARK | PARKS & REC | UMPIRES | \$60.00 | 696611 | REC LEAGUE 6/1-6/11 2017 |
| 926 | THE HOME DEPOT | PARKS & REC | BUILDING MAINT | \$649.77 | 696566 | EQ. MAINT. PARKS-SHORT PAY -CHARGED TAXS |
| 926 | THE HOME DEPOT | PARKS & REC | BUILDING MAINT | \$150.00 | 696562 | SOD CUTTER- EQ. MAINT. PARKS |

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| 5192 | GRAYBAR | PARKS & REC | BUILDING MAINT | \$140.60 | 696458 | EQ. MIANT. FOOTBALL FIELD LIGHTS -PARKS-EQ. MAINT. |
| 5687 | THE LIGHTING SOURCE | PARKS & REC | BUILDING MAINT | \$271.80 | 696567 | EQ. MAINT. PARKS LIGHTS |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL | \$160.70 | 696445 | FUEL |
| 5906 | PETTY CASH L CALVERT | PARKS & REC | FUEL & OIL | \$28.26 | 696525 | FUEL |
| 2606 | HUNT ROSS & ALLEN | PARKS & REC | PROFESSIONAL SERVICES | \$412.50 | 696472 | MARCH 2017 ATTORNEY SERVICES |
| 5906 | PETTY CASH L CALVERT | PARKS & REC | PROFESSIONAL SERVICES | \$26.09 | 696525 | FOOD |
| 5906 | PETTY CASH L CALVERT | PARKS & REC | PROFESSIONAL SERVICES | \$24.72 | 696525 | FOOD / TOURN |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$35.85 | 696440 | FLOOD LIGHT CHOCTAW PARK |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$114.62 | 696440 | FLOODS FAIRFIELD MEADOW PARK |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$7.58 | 696440 | RIGDGEWOOD PARK COMM CSM B |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$114.62 | 696440 | 6955 TULANE RD. E,-GREG MAXEY PARK |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$104.83 | 696440 | HOLLY HILLS PARK-CHAPEL HILL |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$203.35 | 696440 | 5633 TULANE RD. BLD F |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$391.01 | 696440 | 5633 TULANE RD. BLDING A |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$1,081.76 | 696440 | 5633 TULANE RD. BLD B |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$1,729.01 | 696440 | 5633 TULANR RD. BLD.-D |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$187.87 | 696440 | 5633 TULANE RD. BLD TENN |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$128.46 | 696440 | RIDGEWOOD PARK COMM CSM |
| 651 | ENTERGY | PARKS & REC | UTILITIES | \$20.89 | 696440 | 5586 TULANE RD. |
| 3323 | BANCORPSOUTH | PARKS & REC | PROMOTIONS | \$33.87 | 696398 | PARKS FOOD |
| 3323 | BANCORPSOUTH | PARKS & REC | PROMOTIONS | \$153.76 | 696398 | FOOD-PROMOTIONS |
| 5877 | SAMS CLUB DIRECT | PARKS & REC | PROMOTIONS | \$189.68 | 696534 | FOOD-SUPPLIES |
| 5877 | SAMS CLUB DIRECT | PARKS & REC | PROMOTIONS | \$76.86 | 696534 | SUPPLIES |
| 5906 | PETTY CASH L CALVERT | PARKS & REC | PROMOTIONS | \$98.10 | 696525 | PIZZA / TOURN |
| 5906 | PETTY CASH L CALVERT | PARKS & REC | PROMOTIONS | \$238.71 | 696525 | FOOD |
| 3323 | BANCORPSOUTH | PARKS & REC | TRAVEL & TRAINING | \$25.92 | 696398 | FOOD PARKS |
| 3323 | BANCORPSOUTH | PARKS & REC | TRAVEL & TRAINING | \$41.84 | 696398 | CONFERENCE FOOD |
| 1736 | S & H SMALL ENGINE | PARKS & REC | MACHINERY & EQUIPMENT | \$149.39 | 696533 | PARTS |
| 1736 | S & H SMALL ENGINE | PARKS & REC | MACHINERY & EQUIPMENT | \$153.95 | 696533 | PARTS |
| 193 | JAMES CALVIN BURCH | PARK TOURNAMENTS | UMPIRES | \$260.00 | 696476 | BULLFROG TOURN 6/9-6/11 2017 |
| 3072 | MICHAEL HOLLAND | PARK TOURNAMENTS | UMPIRES | \$390.00 | 696493 | BULLFROG TOURN 6/9-6/11 2017 |
| 4596 | JOHN ACKERMAN | PARK TOURNAMENTS | UMPIRES | \$208.00 | 696477 | BULLFROG TOURN 6/09-6/11 2017 |
| 4694 | MARK TATKO | PARK TOURNAMENTS | UMPIRES | \$330.00 | 696488 | BULLFROG TOURN 6/9-6/11 2017 |
| 4705 | TERRY WAMMACK | PARK TOURNAMENTS | UMPIRES | \$170.00 | 696550 | BULLFROG TOURN 6/9-6/11 2017 |
| 4860 | AUSTON A DEVOLPI | PARK TOURNAMENTS | UMPIRES | \$553.00 | 696396 | BULLFROG TOURN 6/9-6/11 2017 |

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| 5380 | TIMMY MOORE | PARK TOURNAMENTS | UMPIRES | \$270.00 | 696570 | BULLFROG TOURN 6/9-6/11 2017 |
| 5605 | HENRY C PHILLIPS | PARK TOURNAMENTS | UMPIRES | \$505.00 | 696465 | TOURN BULLFROG 6/09-6/11 2017 |
| 5844 | ADAM SOWELL | PARK TOURNAMENTS | UMPIRES | \$101.00 | 696387 | BULLFROG TOURN 6/9-6/11 2017 |
| 5895 | WYATT YOUNG | PARK TOURNAMENTS | UMPIRES | \$90.00 | 696614 | BULLFROG TOURN 6/9-6/11 2017 |
| 5980 | RYAN CUNDIFF | PARK TOURNAMENTS | UMPIRES | \$294.00 | 696532 | BULLFROG TORN 6/9-6/11 2017 |
| 5981 | DALLAS FANCHER | PARK TOURNAMENTS | UMPIRES | \$180.00 | 696425 | BULLFROG TOURN 6/9-6/11 2017 |
| 5984 | TOMMIE BLEDSOE JR | PARK TOURNAMENTS | UMPIRES | \$265.00 | 696571 | BULLFROG TOURN 6/9-6/11 2017 |
| 6021 | BRANDON JORDAN | PARK TOURNAMENTS | UMPIRES | \$250.00 | 696403 | BULLFROG TOURN 6/9-6/11 2017 |
| 6025 | MICHAEL B GOODING | PARK TOURNAMENTS | UMPIRES | \$445.00 | 696492 | TOURN BULLFROG 6/9-6/11 2017 |
| 6027 | TANNER WAMMACK | PARK TOURNAMENTS | UMPIRES | \$550.00 | 696547 | BULLFROG 6/9-6/11 2017 |
| 6033 | KEVIN HILL | PARK TOURNAMENTS | UMPIRES | \$632.00 | 696479 | BULLFROG TOURN 6/9-6/11 2017 |
| 6054 | NICHOLAS CLARK | PARK TOURNAMENTS | UMPIRES | \$220.00 | 696499 | BULLFROG TOURN 6/9-6/11 2017 |
| 6114 | KEVIN WALKER | PARK TOURNAMENTS | UMPIRES | \$480.00 | 696480 | BULLFROG TOURN 6/9-6/11 2017 |
| 6117 | VICKI CLARK | PARK TOURNAMENTS | UMPIRES | \$300.00 | 696611 | BULLFROG TOURN 6/9-6/11 2017 |
| 926 | THE HOME DEPOT | PARK TOURNAMENTS | SUPPLIES/MATERIALS | \$87.88 | 696557 | WATER COOLERS |
| 926 | THE HOME DEPOT | PARK TOURNAMENTS | SUPPLIES/MATERIALS | \$202.40 | 696563 | SOD |
| 926 | THE HOME DEPOT | PARK TOURNAMENTS | SUPPLIES/MATERIALS | \$43.94 | 696554 | WATER COOLER |
| 3323 | BANCORPSOUTH | PARK TOURNAMENTS | SUPPLIES/MATERIALS | \$119.56 | 696398 | SUPPLIES |
| 3426 | LADD'S | PARK TOURNAMENTS | SUPPLIES/MATERIALS | \$460.00 | 696483 | CARTS |
| 5877 | SAMS CLUB DIRECT | PARK TOURNAMENTS | SUPPLIES/MATERIALS | \$132.48 | 696534 | WATER FOR TOURNAMENT |
| 5877 | SAMS CLUB DIRECT | PARK TOURNAMENTS | SUPPLIES/MATERIALS | \$365.50 | 696534 | DRINKS FOR TOURNAMENT |
| 3323 | BANCORPSOUTH | PARK TOURNAMENTS | AWARDS/TROPHIES | \$2,482.50 | 696398 | TROPHIES FOR TOURNEY |
| 4318 | TRI STATE TROPHY INC | PARK TOURNAMENTS | AWARDS/TROPHIES | \$1,960.00 | 696575 | TROPHIES |
| 4 | A-1 FIRE PROTECTION | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$436.75 | 696384 | JAN SAN FIRE DEPT |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$143.16 | 696386 | WATERLESS HAND WIPES- JANITORIAL SUPPLY |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$141.00 | 696386 | JANITORIAL SUPPLY CAN LINERS |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$101.76 | 696386 | JANITORIAL SUPPLY GLOVES |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$457.82 | 696386 | JANITORIAL SUPPLY- FIRE DEPT. |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$100.80 | 696386 | JANITORIAL SUPPLY -CODE INF. |
| 1505 | OFFICE DEPOT CREDIT | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | \$126.90 | 696506 | OFFICE SUPPLIES |
| 2694 | PANOLA PAPER | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | \$47.60 | 696519 | SUPPLIES |
| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$59.94 | 696555 | BOLBALT BITS -FAC. MANG. CITY HALL |

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| 926 | THE HOME DEPOT | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$19.98 | 696553 | WIRE COVER-FAC. MANG. P.D. SIDE |
| 1178 | MAGNOLIA ELECTRICAL | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$119.47 | 696485 | FAC. MANG. CITY HALL LIGHTS |
| 1178 | MAGNOLIA ELECTRICAL | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$67.28 | 696485 | FAC. MANG. CVITY HALL LIGHTS |
| 1178 | MAGNOLIA ELECTRICAL | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$397.02 | 696485 | FAC. MANG. CITY HALL LIGHTS |
| 1518 | O'REILLY AUTO PARTS | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$14.99 | 696505 | BIT SET-FAC. MANG. CITY HALL |
| 1518 | O'REILLY AUTO PARTS | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$4.82 | 696505 | FAC. MANG. P.D.A.C. BELT |
| 1831 | SOUTHAVEN SUPPLY | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$13.99 | 696537 | MASONARY DRILL BIT-FAC. MANG. P.D. |
| 1831 | SOUTHAVEN SUPPLY | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$6.99 | 696537 | FAC. MANG. P.D. |
| 1831 | SOUTHAVEN SUPPLY | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$1.19 | 696537 | PRESSURE CAP -FADC. MANG. P.D. |
| 1831 | SOUTHAVEN SUPPLY | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$17.50 | 696537 | FAC. MANG. P.D. SIDE |
| 1831 | SOUTHAVEN SUPPLY | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$5.37 | 696537 | FAC. MANG. P.D. SIDE |
| 2892 | MCDONALD DASH | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$166.65 | 696490 | MAT. ST. AND UT DEPT.--- FAC. MANG. P.D. |
| 2892 | MCDONALD DASH | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$118.15 | 696490 | FAC. MANG. P.D. |
| 2892 | MCDONALD DASH | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$43.85 | 696490 | FAC. MANG. CITY HALL |
| 3323 | BANCORPSOUTH | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$123.97 | 696398 | FAC. MANG. A.C. MAINT. |
| 6132 | ASSA ABLOY | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$150.00 | 696393 | FAC. MANG. DOORS |
| 2606 | HUNT ROSS & ALLEN | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$7,570.50 | 696472 | MARCH 2017 ATTORNEY SERVICES |
| 2694 | PANOLA PAPER | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$140.00 | 696519 | 7 SUBSCRIPTIONS |
| 3098 | CIT FINANCE, LLC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$150.00 | 696408 | PD COPIER LEASE |
| 4723 | DESOTO COUNTY CIRCUI | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$48.00 | 696431 | BALLOTS 2017 PRIMARY AND GEN ELECTION |
| 4807 | SHRED IT US JV LLC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$2.00 | 696535 | SHRED SERVICES |
| 5801 | LIPSCOMB & PITTS INS | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$1,038.00 | 696484 | GROUP CONSULT FEE JUNE 2017 |
| 5935 | PETTY CASH- JIM ROBI | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$96.00 | 696526 | PETTY CASH REIMB LENNYS/LUNCHEONS |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$682.37 | 696530 | PARKS COPIER LEASE |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$250.75 | 696530 | FIRE COPIER LEASE |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$411.10 | 696530 | FINANCE COPIER LEASE |
| 9996 | BRENDA BOSTICK | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$250.00 | 696509 | 2017 ELECTION COMMISSIONER |
| 9996 | LEON MARTIN | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$250.00 | 696514 | 2017 ELECTION COMMISSION |
| 9996 | LARRY GIDEON | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$250.00 | 696513 | 2017 ELECTION COMMISSIONER |
| 9996 | SHALEY BOULWARE | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$250.00 | 696518 | 2017 ELECTION COMMISSIONER |
| 9996 | MONTEE BOULWARE | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$250.00 | 696515 | 2017 ELECTION COMMISSIONER |
| 9996 | LARRY GIDEON | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$46.00 | 696512 | MILEAGE/POSTAGE 6-6-17 |

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| 9996 | SHALEY BOULWARE | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$20.87 | 696517 | MILEAGE GEN ELECTION 2017 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$225.00 | 696482 | 7164 BRANDEE 06-12-2017 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$150.00 | 696482 | 3320 FAIRMEADOW 06-12-2017 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$225.00 | 696482 | 3350 LAUREL 06-12-2017 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$225.00 | 696482 | 5523 CHAPEL HILL - 0612-2017 |
| 5570 | KYLE SHELTON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$400.00 | 696482 | 6325 CORNWALL CUT DATE 06-12-2017 |
| 2555 | MSDEVELOPMENT AUTHOR | ADMINISTRATIVE EXPENSE | NWRS LOAN PAYMENT | \$1,742.04 | 696495 | GMS 50624 |
| 5517 | HASLER | ADMINISTRATIVE EXPENSE | POSTAGE | \$602.02 | 696464 | POSTAGE |
| 3323 | BANCORPSOUTH | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | \$181.86 | 696398 | OTTORBOX JUNE 2017 |
| 5241 | VERIZON WIRELESS | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | \$2,939.83 | 696610 | MONTHLY CELLULAR SERVICE |
| 5472 | SOUTHERN TELECOM | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | \$1,542.95 | 696539 | TELEPHONES |
| 1356 | ATMOS ENERGY | ADMINISTRATIVE EXPENSE | UTILITIES | \$621.06 | 696395 | 3101 GOODMAN RD. W. # 1447305 |
| 5495 | ARROW DISPOSAL SERV | ADMINISTRATIVE EXPENSE | SANITATION CONTRACT EXPENSE | \$97,037.66 | 696392 | MAY 2017 REFUSE SERVICE |
| 651 | ENTERGY | LIBRARY EXPENSE | UTILITIES | \$857.65 | 696440 | 2885 GOODMAN RD. W. |
| 3323 | BANCORPSOUTH | ECONOMIC DEVELOPMENT | PROMOTIONS | \$25.92 | 696398 | ELECTION EXPENSES |
| 3323 | BANCORPSOUTH | ECONOMIC DEVELOPMENT | PROMOTIONS | \$52.19 | 696398 | ELECTION EXPENSES |
| 3323 | BANCORPSOUTH | ECONOMIC DEVELOPMENT | PROMOTIONS | \$9.62 | 696398 | ELECTION MEETING EXPENSE |
| 3323 | BANCORPSOUTH | ECONOMIC DEVELOPMENT | PROMOTIONS | \$44.95 | 696398 | ELECTION MEETING EXPENSE |
| 5690 | RETAIL STRATEGIES, L | ECONOMIC DEVELOPMENT | PROMOTIONS | \$5,000.00 | 696529 | PROFESSIONAL CONSULTING 2 OF 3 |
| 9996 | ALCORN UNIVERSITY | ECONOMIC DEVELOPMENT | PROMOTIONS | \$1,000.00 | 696507 | JANYA BAKER 2017 BRADY SCHOLARSHIP |
| 704 | FIRST SECURITY BANK | DEBT SERVICE EXP | 4.5 M STREET BOND | \$293,311.68 | 696442 | SERIES 2011 3,395,000.00 BOND |
| 9996 | CAYCEE ROBERTA BROWN | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$400.00 | 696510 | CASH BOND REFUND C BROWN 18205A |
| 9999 | LBJ PROPERTIES | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$106.92 | 696598 | UTILITY REFUND 02-0004300 |
| 9999 | LBJ PROPERTIES | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$81.50 | 696595 | UTILITY REFUND 02-0342700 |
| 9999 | LBJ PROPERTIES | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$123.85 | 696597 | UTILITY REFUNDS 04-0192300 |
| 9999 | LINDA MANNING | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$6.50 | 696599 | UTILITY REFUND 07-0074000 |
| 9999 | LBJ PROPERTIES | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$120.00 | 696596 | UTILITY REFUND 07-0335900 |
| 9999 | MARK KEEN | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$79.52 | 696601 | UTILITY REFUND 12-1038200 |
| 9999 | SHANTA HAMMOND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$81.50 | 696605 | UTILITY REFUND 21-36090300 |
| 9999 | JO AN FREE | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$11.50 | 696591 | UTILITY REFUND 21-5470100 |

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| 9999 | BOBBIE REAP | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$81.50 | 696582 | UTILITY REFUND 21-7780200 |
| 9999 | CRYE LEIKE REALTORS | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$41.50 | 696586 | UTILITY REFUND 22-0330100 |
| 9999 | CRYE LEIKE REALTORS | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$41.50 | 696587 | UTILITY REFUND 22-0670200 |
| 9999 | RANDY THOMPSON | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$0.90 | 696603 | UTILITY REFUND 22-1800000 |
| 9999 | BRUCE ROBINSON | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$39.15 | 696583 | UTILITY REFUND 25-0043300 |
| 9999 | SCOTTIE CRUM | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$81.50 | 696604 | UTILITY REFUND 28-0067100 |
| 9999 | JESSICA WILLIAMS | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$40.00 | 696590 | UTILITY REFUND 33-0098900 |
| 9999 | JOHNNY GRIMES | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$40.00 | 696593 | UTILITY REFUND 33-0100700 |
| 9999 | MARCUS JOINER | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$8.50 | 696600 | UTILITY REFUND 33-0104600 |
| 9999 | JOHN LEWIS | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$40.00 | 696592 | UTILITY REFUND 33-0110600 |
| 9999 | TRENT SMITH | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$40.00 | 696607 | UTILITY REFUND 33-0129500 |
| 9999 | VICTOR RODRIGUEZ | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$40.00 | 696608 | UTILITY REFUND 34-0005100 |
| 9999 | LAVANA CASTERLIN | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$40.00 | 696594 | UTILITY REFUND 34-0023000 |
| 9999 | ADRIANNA THOMAS | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$40.00 | 696579 | UTILITY REFUND 54-5007300 |
| 9999 | CHRISTOPHER EDGE | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$23.50 | 696585 | UTILTIY REFUND 56-0270200 |
| 9999 | APPOLONIA TRITT | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$30.00 | 696581 | UTILITY REFUND 56-0710300 |
| 9999 | TINA LEE | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$40.00 | 696606 | UTILITY REFUND 57-1030400 |
| 9999 | NATAISHA JOINER | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$55.00 | 696602 | UTILITY REFUND 57-9762300 |
| 9999 | VIRGINIA CHRISTIAN | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$25.00 | 696609 | UTILITY REFUND 64-5560100 |
| 9999 | CHRISTIE HOLLEY | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | 696584 | UTILITY REFUND 98-0017000 |
| 9999 | FRED ROTERMCORD | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | 696588 | UTILITY REFUND 98-0081600 |
| 9999 | AGNER AND ASSOCIATES | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | 696580 | UTILITY REFUND 99-0045700 |
| 9999 | JASON COUSAR | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | 696589 | UTILITY REFUND 99-0049800 |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | \$500.00 | 696434 | 1498 TRESTLE CV HORN LAKE MS 38637 |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | \$500.00 | 696434 | 4795 SPIKE DR HORN LAKE MS 38637 |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | \$500.00 | 696434 | 4795 SPIKE LANE HORN LAKE MS 38637 |
| 1505 | OFFICE DEPOT CREDIT | UTILITY SYSTEM | OFFICE SUPPLIES | \$99.99 | 696506 | OFFICE SUPPLIES |
| 2198 | YULETIDE OFFICE SUPP | UTILITY SYSTEM | OFFICE SUPPLIES | \$164.94 | 696616 | INK FOR CHARLES/JAY PRINTERS |
| 2198 | YULETIDE OFFICE SUPP | UTILITY SYSTEM | OFFICE SUPPLIES | \$697.38 | 696616 | CARBONLESS PAPER UT DEPT |
| 102 | AMERICAN ELECTRIC MO | UTILITY SYSTEM | MATERIALS | \$3,900.00 | 696389 | MAT. 75 HP MOTOR FOR WELL AT CITY HALL |
| 968 | HYDRA SERVICE INC | UTILITY SYSTEM | MATERIALS | \$932.00 | 696473 | ABB VFD DRIVES FOR BLUE LAKE |
| 1193 | MARTIN MACHINE & SUP | UTILITY SYSTEM | MATERIALS | \$254.00 | 696489 | MATERIAL FOR LIFT ST. CHURCH RD. AND WALGREENS |

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| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$650.05 | 696491 | MATERIAL FOR U S A CAR WASH ON |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$48.00 | 696491 | TUBING MATERIAL FOR UT DEPT. |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$1,019.40 | 696491 | MATERIAL FOR UT DEPT.-CPLINGS |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$510.00 | 696491 | GATE VALVE -SHARON DR. LIFT ST. |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$465.00 | 696491 | CK. VALVE-WILLOW POINT LIFT ST. |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$391.40 | 696491 | TUBING AND THRU BOLT-MAT. UT DEPT. |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$210.00 | 696491 | ADJ. HYD. WRENCH-MAT. UT DEPT. |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$270.00 | 696491 | WHITER MARKING PAINT-MAT. UT DEPT. |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$93.00 | 696491 | TUBING -MATERIAL FOR UT DEPT. |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$1,589.95 | 696491 | MAT. FOR UT DEPT.-FULL CIRCLE |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | \$240.00 | 696491 | 5 GAL. SPEED PLUG-MATERIAL UT |
| 1812 | SOUTHERN PIPE & SUPP | UTILITY SYSTEM | MATERIALS | \$33.15 | 696538 | SEWER LINE REPAIR-6485 FORESTG |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | \$1.95 | 696537 | MATERIAL UT DEPT. |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | \$9.58 | 696537 | MATERIAL FOR RAVENWOOD LIFT. S |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | \$3.00 | 696537 | NUTS AND BOLTS -MAT. UT DEPT. |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | \$11.99 | 696537 | CIRCUIT BREAKER-BLUE LAKE L.S.-MAT. UT DEPT. |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | \$13.99 | 696537 | WATER PRESSURE GAUGE-MAT. UT DEPT. |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | \$14.97 | 696537 | ELECTRICAL TAPE-MAT. UT DEPT. |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | \$11.58 | 696537 | MATERIAL FOR UT DEPT. |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | \$62.22 | 696537 | TOOLS FOR #E678 RAV 4-SEVE BOX TRUCK-MAT-UT DEPT. |
| 1894 | SUNRISE BUILDERS LLC | UTILITY SYSTEM | MATERIALS | \$18.50 | 696541 | STORM DRAIN REPAIR-SHANNON AND AVALON |
| 1894 | SUNRISE BUILDERS LLC | UTILITY SYSTEM | MATERIALS | \$14.80 | 696541 | SAKRETE-SEWER LINE REPAIR-6485 FOREST GATE |
| 1929 | TENCARVA MACHINERY C | UTILITY SYSTEM | MATERIALS | \$707.58 | 696549 | MATERIAL FOR RED BERRY LIFT ST. |
| 1929 | TENCARVA MACHINERY C | UTILITY SYSTEM | MATERIALS | \$475.22 | 696549 | MATERIAL-SHARON DR. LIFT ST. |
| 1929 | TENCARVA MACHINERY C | UTILITY SYSTEM | MATERIALS | \$278.40 | 696549 | MATERIAL FOR CAROLINE WEST LIFT ST. |
| 2024 | TURKS INC | UTILITY SYSTEM | MATERIALS | \$24.00 | 696576 | MATERIAL FOR BLUE LAKE LIFT ST.-CONTACTOR |
| 2514 | ICM IMPROVED CONST | UTILITY SYSTEM | MATERIALS | \$35,000.00 | 696474 | PREDATOR PORTABLE CAMERA SYSTE |
| 2694 | PANOLA PAPER | UTILITY SYSTEM | MATERIALS | \$152.25 | 696519 | DEFENDER COVERALLS-STREET AND UTILITY DEPTS. |
| 2892 | MCDONALD DASH | UTILITY SYSTEM | MATERIALS | \$57.81 | 696490 | MAT. ST. AND UT DEPT.---FAC. MANG. P.D. |
| 2892 | MCDONALD DASH | UTILITY SYSTEM | MATERIALS | \$47.54 | 696490 | MATERIAL FOR UT DEPT. |
| 4365 | UNITED REFRIGERATION | UTILITY SYSTEM | MATERIALS | \$321.55 | 696578 | CONTACTOR AND METER-MAT. BLUE |
| 5006 | BRENNTAG MIDSOUTH | UTILITY SYSTEM | MATERIALS | \$1,102.00 | 696404 | LIME AND CHLORINE-WATER TREATMENT MATERIAL UT |

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| 5006 | BRENNTAG MIDSOUTH | UTILITY SYSTEM | MATERIALS | \$354.00 | 696404 | CHLORINE-WATER TREATMENT MEATERIAL UT DEPT. |
| 5558 | NORTHERN SAFETY CO. | UTILITY SYSTEM | MATERIALS | \$79.08 | 696503 | MATERIAL FOR ST. AND UT DEPTS. |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | MATERIALS | \$395.00 | 696409 | 6" CK. VLAVE -AUTO DELAER MANHOLE |
| 6121 | HIGH TIDE TECHNOLOGI | UTILITY SYSTEM | MATERIALS | \$69.46 | 696468 | HTT BATTERY AND SPARE- MAT. UT DEPT. |
| 78 | AMERICAN TIRE REPAIR | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$50.00 | 696390 | VEH. MAINT. # 902 UT DEPT. |
| 78 | AMERICAN TIRE REPAIR | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$105.00 | 696390 | FLAT REPAIR-#2018 BIG RED- VEH. MAINT. UT DEPT. |
| 447 | CROW'S TRUCK SERVICE | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$1,527.53 | 696424 | VEH. MAINT. # 4006 SEWER TRK.B |
| 1193 | MARTIN MACHINE & SUP | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$435.00 | 696489 | VVEH. MAINT. BUCKET TRUCK- UT DEPT. |
| 1485 | NORTH MISSISSIPPI TI | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$208.68 | 696502 | (2) TIRES FOR # 902 -VEH. MAINT. UT DEPT. |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$150.22 | 696505 | RADIATOR-VEH. MAINT. # 2996 UT DEPT. |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$2.69 | 696505 | VEH. MAINT. # 2355 UT DEPT. |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$241.90 | 696505 | VEH. MAINT. RAV4 UT DEPT. |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$6.82 | 696505 | SWAY BAR BUSHING-VEH. MAINT. RAV4 UT DEPT. |
| 2920 | GATEWAY TIRE | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$399.50 | 696456 | VEH. MAINT # 2678-RAV4 UT DEPT. |
| 3323 | BANCORPSOUTH | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$600.00 | 696399 | VEH. MAINT. #888 ST. DEPT. DR. SIDE DOOR |
| 3502 | AUTO ZONE | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$7.49 | 696397 | VEH. MAINT. #2350 UT DEPT. |
| 3502 | AUTO ZONE | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$15.12 | 696397 | VEH. MAINT. #902 UT DEPT. |
| 3502 | AUTO ZONE | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$14.16 | 696397 | VEH. MAINT. # 3482 UT DEPT. |
| 3502 | AUTO ZONE | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$170.19 | 696397 | INTAKE MANIFOLD-VEH. MAINT. # 2996 UT DEPT. |
| 4513 | A & B FAST AUTOGLASS | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$155.00 | 696383 | WINDSHIELD RE-PLACE #2996 UT DEPT.-VEH. MAINT. |
| 5224 | KEYSTONE AUTOMOTIVE | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$155.57 | 696481 | VEH. MAINT. # 2996 UT DEPT. |
| 5949 | NCH CORPORATION | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$91.14 | 696496 | GAS ADDITIVE-STREET AND UTLITY DEPT. CERTIFIED LAB |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$93.32 | 696537 | EQ. MAINT. HOLLY HILLS WATER PLANT |
| 5956 | RJ YOUNG | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$46.12 | 696530 | REISSUE STOP PMT LOST CK UT PRINTER |
| 5956 | RJ YOUNG | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$266.83 | 696530 | REISSUE STP PAY LOST CK UT BILL PRINTER |
| 5956 | RJ YOUNG | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$49.29 | 696530 | UT COPIER LEASE |
| 5956 | RJ YOUNG | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$277.48 | 696530 | UT COPIER LEASE |
| 5712 | PARAMOUNT UNIFORM | UTILITY SYSTEM | UNIFORMS | \$108.16 | 696523 | UNJFORMS -STREET AND UTILITY DEPT. |
| 5712 | PARAMOUNT UNIFORM | UTILITY SYSTEM | UNIFORMS | \$90.28 | 696520 | UNIFORMS FOR STREET AND UTILITY DEPT. |
| 5949 | NCH CORPORATION | UTILITY SYSTEM | FUEL & OIL | \$351.75 | 696497 | DIESEL ADDITIVE FOR STREET AND |
| 410 | CONTROL SYSTEMS INC | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$817.92 | 696422 | PRO SVC CALL ON SCADA SYSGEM AT SHOP |
| 410 | CONTROL SYSTEMS INC | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$741.87 | 696422 | PRO. SVC. SCADA SYSTEM SHOP-UT DEPT. |

| | | | | | | |
|------|-------------------------|----------------|--------------------------|------------|--------|--|
| 844 | HANCOCK BANK CORPTRU | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$650.00 | 696463 | W/S REV REF BOND 2015 FEES |
| 844 | HANCOCK BANK CORPTRU | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$2,580.00 | 696463 | HL W/S SER 2005 FEES |
| 2095 | WALLS WATER ASSOCIAT | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$4,258.83 | 696613 | SEWER ADMIN FEE COLLECTED MAY |
| 2374 | TANK PRO INC | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$433.33 | 696542 | PRESSURE WASH WATER ANK CITY HALL |
| 2374 | TANK PRO INC | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$4,600.00 | 696543 | WATER TANK MAINT- HOLLY HILLS-100K |
| 2374 | TANK PRO INC | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$6,315.00 | 696545 | WATER TANK MAINT- HURT RD.-300K |
| 2374 | TANK PRO INC | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$4,630.00 | 696544 | WATER TANK MAINT.- TWIN LAKES- 75K |
| 2606 | HUNT ROSS & ALLEN | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$643.50 | 696472 | MARCH 2017 ATTORNEY SERVICES |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$988.50 | 696414 | STORM DRAIN REPAIR- 4267 RAVENWOOD |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$1,576.00 | 696415 | (3) STORM DRAIN REPAIRS- 6225 DUNBARTON |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$874.50 | 696412 | STORM DRAIN REPAIR-4262 CARROLL DR. |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$772.00 | 696411 | STORM DR. REP.-4267 RAVENWOOD UNDER BACK FENCE |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$2,687.50 | 696416 | PRO.SVC-REMOVE BEAVER DAMS GOODMAN RD. E. |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$690.50 | 696410 | STORM DRAIN REPAIR-5670 CRESTWOOD |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$922.00 | 696413 | (3) STORM DR. REP.-7229- 7199-7180- BENJI AVE. |
| 5241 | VERIZON WIRELESS | UTILITY SYSTEM | TELEPHONE & POSTAGE | \$477.86 | 696610 | MONTHLY CELLULAR SERVICE |
| 5472 | SOUTHERN TELECOM | UTILITY SYSTEM | TELEPHONE & POSTAGE | \$292.94 | 696539 | TELEPHONES |
| 379 | COAHOMA ELECTRIC POW | UTILITY SYSTEM | UTILITIES | \$46.50 | 696419 | HICKORY CREST # 38399 |
| 379 | COAHOMA ELECTRIC POW | UTILITY SYSTEM | UTILITIES | \$13.16 | 696418 | LAKE FOREST DR. WEST# 50302 |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$21.56 | 696440 | 4787 BONNE TERRE DR |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$11.34 | 696440 | 4556 BONNE TERRE DR |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$799.61 | 696440 | 6357 HURT RD. WELL COMM CSM |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$82.19 | 696440 | 4526 ALDAN LAKE DR.W. |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$18.81 | 696440 | LAKE FOREST SUBD |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$43.50 | 696440 | 5536 WINTERWOOD DR |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$67.69 | 696440 | 3259 NAIL RD. |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$18.71 | 696440 | 5921 CAROLINE DR. |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$8.86 | 696440 | 5548 BLUE LAKE DR. |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$96.74 | 696440 | 5900 TWIN LAKES DR. |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$46.03 | 696440 | 5111 CAROLINE DR. APT R |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$21.48 | 696440 | 5696 LAURIE CV. APT R |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$71.13 | 696440 | 5768 CHOCTAW LIFT PUMP |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$607.37 | 696440 | 5241 NAIL RD. |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$14.23 | 696440 | 5881 JACKSON DR. |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$85.63 | 696440 | 4356 SHARON DR. |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$680.33 | 696440 | 6400 CENTER ST. E. |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | \$12.37 | 696440 | KINGSVIEW LAKE |

| | | | | | | |
|------|--------------------------|----------------|--------------------------|---------------------|--------|--|
| 944 | HORN LAKE WATER ASSO | UTILITY SYSTEM | UTILITIES | \$94.85 | 696471 | E. CENTER ST.#03-0040000 |
| 944 | HORN LAKE WATER ASSO | UTILITY SYSTEM | UTILITIES | \$20.48 | 696470 | IRRIG. WINDCHASE DR. # 03- 0324401 |
| 5658 | H & E EQUIPMENT SEVI | UTILITY SYSTEM | RENTAL EQUIPMENT | \$1,252.37 | 696462 | EQ. RENTAL -JOHN DEERE BACK HOE |
| 5658 | H & E EQUIPMENT SEVI | UTILITY SYSTEM | RENTAL EQUIPMENT | \$891.25 | 696461 | EQ. RENTAL-N. HOLLAND WORKMASTER TRACTOR-ST AND UT |
| 5964 | XYLEM DEWATERING | UTILITY SYSTEM | RENTAL EQUIPMENT | \$925.00 | 696615 | EQ. RENTAL FOR SHOP USE |
| 2374 | TANK PRO INC | UTILITY SYSTEM | MACHINERY & EQUIPMENT | \$11,170.00 | 696546 | WATER TANK MAINT.-CITY HALL-1M |
| 291 | CDW GOVERNMENT INC | UTILITY SYSTEM | BUILDING IMPROVEMENTS | \$15.50 | 696406 | BLDING IMPROVEMNENTS UT DEPT. |
| 2555 | MSDEVELOPMENT AUTHOR | UTILITY SYSTEM | CAP LOAN | \$1,858.36 | 696495 | GMS 20709 |
| 2555 | MSDEVELOPMENT AUTHOR | UTILITY SYSTEM | CAP LOAN | \$3,260.51 | 696495 | GMS 50479 |
| 2555 | MSDEVELOPMENT AUTHOR | UTILITY SYSTEM | CAP LOAN | \$2,409.72 | 696495 | GMS 50399 |
| | | | | \$825,597.51 | | |

Order #06-16-17

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

** At this time Keith Briley – Planning Director presented the Staff Report for the Development Contract between the City and Reiner Development, Inc. on Nicole Place P.U.D. Section C. Mr. Briley stated on March 27, 2017 the planning commission voted to grant preliminary plat approval, and the Mayor and Board of Aldermen voted to grant the Final Plat approval on April 18, 2017. Alderman Jones asked if the bond was in place for the development. Keith Briley stated the contract provides for a bond in the amount of \$526,375.00.

Order #06-17-17

Order to Approve Development Contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Development Contract between the City of Horn Lake and Reiner Development, INC. for Nicole Place PUD Section C, 31-lot residential subdivision, in substantially the same form as presented, with any revisions, insertions, or deletions deems necessary by the Mayor or City Attorney.

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

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 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the Public Hearing on Planning case 1725: Conditional Use for Used Car Lot located at the Southeast corner of Highway 301 and DeSoto Road. Keith Briley – Planning Director presented the Staff Report and stated on March 21, 2017 the Board of Aldermen approved rezoning of parts of Bakers Acres Subdivision along Hwy 301 frontage from A-R to C-4 Planned Commercial. 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 used car dealerships are permissible with the following conditions: Minimum dealership size of 3 acres, Minimum of 150 feet of frontage, minimum 20 feet of landscaping, all parking surfaces paved with no gravel, any motor vehicle repair must be fully screened behind the principal structure on the lot, and no temporary buildings. Mr. Briley stated on May 22, 2017 the planning commission voted to recommend approval to the Board of Aldermen of the granting of a conditional use as outlined in the staff report to locate be located at 7910 Highway 301. Alderman Lay asked where the cars would be located. Mr. Briley identified same on the site location map. Robbie Jones and Jeff Goff (Applicant Representative/ Applicant) stated the vehicles would be located at the right side of property. Alderman Jones asked who would be showing/own the cars and that they did not need to be consignment cars. Mr. Goff assured they would not be consignment cars and they would be quality vehicles. Alderman Roberts stated he has seen the type of quality cars Mr. Goff has sold before. Alderman Smith asked again about who would own the cars. Mr. Goff could not recall the name. Alderman Smith stated he could not vote in favor of this without knowing the name of the seller. The Mayor asked the number of cars to be sold on the lot. Mr. Goff stated around 18 cars. Francis J. Miller stated the City needs the sales tax from the car dealership. Mr. Miller stated his concern to not have consigned cars and that should be placed in the conditional use clause. Mr. Mark Gardner stated his client would not have a problem with that condition. Mr. Bill Adelman stated he had a concern with the location of this to Desoto Road and his subdivision and the surface that will be put down on the lot. Mr. Goff stated it would be 150 feet away and the lot would be paved. Mr. Adelman stated his concern with the decrease of home owner's property values in his subdivision and Holly Grove. Alderman Lay asked about the landscaping requirement. Mr. Briley stated if approved tonight they would have to present the Site Plan for approval to the Planning Commission. Mr. Mark Gardner stated his personal office is landscaped by Mr. Goff and they would go above the requirements in the ordinance. Mr. Bryan Moore stated this requirement of landscaping is an obtrusion to businesses. Mr. Moore stated he just came from Wal-Mart and the trees have a better parking space than him. Mr. Moore stated the manager told him it cost him \$10,000 a year to repair the landscape. Mr. Moore stated this does take from the City treasury but costs the businesses and makes it undesirable to businesses. Alderman Pettigrew stated he likes the trees at Wal-Mart to park beside and most business like the landscaping to make the business attractive. No one else appeared to speak or offer evidence for or against the application. The hearing was declared closed.

Order #06-18-17

Order to Approve Conditional Use for a Used Car Dealership

Be It Ordered:

By the Mayor and Board of Aldermen to approve a Conditional Use for a Used Car Dealership at 7910 Highway 301, for a period of five (5) years, with no consignment vehicles, subject to any recommendations and conditions as set forth by the Planning Commission and/or Staff.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Smith.

Absent: None.

So ordered this 20th 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 #6-02-17

RESOLUTION FOR CLEANING PRIVATE PROPERTY RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

| | | |
|----------------|----------------------------|----------------------------|
| 4143 Ravenwood | 4850 Alden Lake Drive East | 5459 Tulane |
| 6070 Tulane | 6350 Lynnfield | 6455 Heather |
| 6560 Yorkshire | 6800 Belle Meade | 7020 Tudor |
| 7160 Benji | Parcel 1089 3102 0000 8200 | Parcel 1089 3200 0000 0108 |
| 6495 Heather | 5626 Ashford | 6375 Walnut Grove |
| 4086 Rosebury | 4120 Meadowcreek | 3437 Laurelwood |

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 20, 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 20, 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

June 6, 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 | AYE |

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 20th Day of June, 2017.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order #06-19-17

Order to authorize work on a MOU with DeSoto County

Be It Ordered:

By the Mayor and Board of Aldermen to authorize Attorney Billy Campbell to work with the County on an MOU to transfer ownership of four (4) parks from the County to the City.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

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 by private sale to Lynx Buy Back in the amount of \$293.00, pursuant to MISS Code Ann. Section 17-25-25.

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal



7048 Midway Terrace, Suite 302
Crystal Park Business Center
Ocala, FL 34472
(352) 680-0207

www.lynxbuyback.com

Purchase Order

| Date | P.O. No. |
|-----------|----------|
| 6/13/2017 | 20782 |

| | |
|---|---------------------|
| Vendor | |
| Horn Lake Police Department Jeny Price | |
| Vendor Phone | Vendor E-mail |
| | jprice@hornlake.org |

| |
|---|
| Ship To |
| Lynx Buy Back, LLC. 7048 Midway Terrace #302 Ocala, FL 34472 |

| |
|-----------------|
| Purchasing Rep. |
| Bobby Lopez |

| Item | Description | Qty | Rate | Amount |
|--|--------------------------------------|-----|-------|--------|
| Verizon iPhone 5C 16GB | Working Verizon Apple iPhone 5C 16GB | 4 | 35.00 | 140.00 |
| Verizon iPhone 4S 16GB | Working Verizon Apple iPhone 4S 16GB | 5 | 15.00 | 75.00 |
| Verizon DuraXV Plus | Working Verizon Kyocera DuraXV Plus | 14 | 5.00 | 70.00 |
| Verizon U660 | Working Verizon Samsung Convoy 2 | 8 | 1.00 | 8.00 |
| **FREE SHIPPING** | | | | |
| Quote is valid for 30 days after PO date. | | | | |
| All devices must be eligible for reactivation for Lynx BuyBack to honor this quote. | | | | |
| All devices must be free of installment payments. | | | | |
| All iOS devices must be free of the Apple ID "find my phone" iCloud feature. Please reference http://support.apple.com/kb/ts4515 for instructions on removing the Apple ID. | | | | |
| All Android devices must be free of Samsung and/or Google account locks. | | | | |
| Lynx contact is Bobby Lopez 352.680.0207 bobby@lynxbuyback.com | | | | |

WORKING devices meet the following requirements:

Fully functional, Fully intact, Normal signs of previous use, Clear for activation, Includes battery and battery cover when applicable.

BAD COSMO (bad cosmetics) devices are defined by, but not limited to, the following:

Fully functional, Moderate to severe case and or screen damage, Cracked screen and or case.

DEFECTIVE devices are defined by, but not limited to, the following:

Not fully functional, Will not power on, Broken LCD display, Broken touch screen, Broken buttons, Software damage.

Chargers are not required to receive full value.

FULL TERMS & CONDITIONS CAN BE FOUND AT www.lynxbuyback.com

BuyBack Total Value \$293.00

Order #06-21-17

Order to authorize petty cash funds.

Be It Ordered:

By the Mayor and Board of Aldermen to authorize a petty cash fund in the amount of \$3,000 in the Police Department for undercover investigations and minor purchases, with Troy Rowell as custodian effective July 1, 2017.

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order #06-22-17

Order to approve change order for the Twin Lakes Project

Be It Ordered:

By the Mayor and Board of Aldermen to approve change order no.4 for the Twin Lakes Subdivision Water Improvement Project (Water Well & Treatment), decreasing the construction contract in the amount of \$11,334.00.

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 06-23-17

Order to approve Municipal Attorney Reappointment and Renewal of Contract

Be it Ordered:

By the Mayor and Board of Aldermen to reappoint Hunt Ross & Allen as municipal attorney, effective July 1, 2017 through June 30, 2018, and to approve the renewal of the contract for services as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 06-24-17

Order to approve Change Order and Payment for EWP Project

Be it Ordered:

By the Mayor and Board of Aldermen to approve the Summary Change Order for the USDA Natural Resources Conservation Service Emergency Watershed Project, decreasing the construction contract in the amount of \$11,089.61 and to approve the final pay application authorizing the Final Payment to Encor, LLC. In the amount of \$5,813.02.

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk

Order# 06-25-17

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 06-26-17

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order #06-27-17

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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order #06-28-17

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, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

Order #06-29-17

Order to Extend the Board Session

Be it Ordered:

By the Mayor and Board of Aldermen to extend the time of the meeting in order to conclude all City business.

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk

- The motion to extend time was made at approximately 9:28 p.m.

Order #06-30-17

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

Mayor

Attest:

City Clerk
Seal

The minutes for the June 20, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor
for his signature on _____, 2017.

City Clerk
Seal