

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JULY 5, 2017 BEGINNING AT 6:00 P.M.**

Meeting Called To Order	Mayor Allen Latimer
Invocation:	Alderman Lay
Pledge of Allegiance:	Alderman Jones
Roll Call	
Swearing In Ceremony	Judge Persy Lynchard

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for June 20th, 2017 Mayor and Board of Aldermen meeting.
- B. Request retirement of Danny Thomas, Mechanic, Public Works Department effective June 30, 2017.
- C. Request to hire Rodney Lewis as the Cities Umpire in Chief effective July 1, 2017.
- D. Request to hire the following 2017 Baseball Umpires for the Parks Department at the same rates approved in the 2017 season: Clayborn Ely (Clay) effective July 5, 2017.
- E. Request to hire seasonal worker Jadarius Hodges for the Parks Department at the same rates approved in the 2017 season effective July 5, 2017.
- F. Recommend termination of Employee #421 for violation of personnel policy #701.
- G. Request resignation of Mitchell James from the Fire Department effective July 15, 2017

III. Claims Docket

IV. Special Guest/Presentation

V. Planning

- A. Planning Commission Appointments
- B. Retail Strategies Update

VI. New Business

- A. Resolution for cleaning private property.
- B. Revised Bylaws and Designation of Members and Officers for Friends of Horn Lake.
- C. Request Budget Transfer in the Parks Department
- D. Resolution appointing Mississippi Municipal League Voting Delegates

VII. Mayor / Alderman Correspondence

- A. Appointment of City Personnel

VIII. Department Head Correspondence

IX. Engineer Correspondence

- A. Project update

X. City Attorney Correspondence

XI. Executive Session

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

XII. Adjourn

July 5, 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 July 5, 2017 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Lay, Alderman Bledsoe, Alderman Smith, Alderman Jones Alderman Johnson, Spencer Shields, Public Works Director, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Keith Briley, Planning Director, Troy Rowell, 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 Roberts. (Absent during Roll Call, but arrived at approximately 6:10 p.m.)

- After the meeting was called to order, the invocation was given by Alderman Lay, and the pledge of allegiance was led by Alderman Jones. After Roll Call, Mayor Latimer introduced Chancellor Percy L. Lynchard, Jr., Senior Chancellor for the 3rd Chancery District of Mississippi, who administered the oath of office to the Mayor and Board of Aldermen.

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of July, 2017.

Mayor

Attest:

City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for June 20th, 2017 Mayor and Board of Aldermen meeting.
- B. Request retirement of Danny Thomas, Mechanic, Public Works Department effective June 30, 2017.
- C. Request to hire Rodney Lewis as the Umpire in Chief effective July 1, 2017.
- D. Request to hire the following 2017 Baseball Umpires for the Parks Department at the same rates approved in the 2017 season: Clayborn Ely (Clay) effective July 5, 2017.
- E. Request to hire seasonal worker Jadarius Hodges for the Parks Department at the same rates approved in the 2017 season effective July 5, 2017.
- F. Recommend suspension without pay, as of June 26, 2017, and termination of Employee #421 for violation of personnel policy #701.
- G. Request resignation of Mitchell James from the Fire Department effective July 15, 2017

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of July, 2017.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
July 5, 2017

Department	6/22/2017	Overtime Amount
Animal Control	\$4,493.90	\$726.30
Judicial	\$10,200.33	\$43.91
Fire/Amb	\$87,524.22	\$0.00
Fire/Budgeted OT	\$0.00	\$5,973.45
Fire/Non Budgeted OT	\$0.00	\$205.20
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$8,134.02	\$178.61
Legislative	\$4,713.21	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,416.98	\$678.29
Planning	\$4,898.65	\$0.00
Police	\$132,211.23	\$8,833.37
Public Works - Streets	\$15,355.92	\$239.09
Public Works - Utility	\$28,623.64	\$1,649.46
Grand Total	\$311,445.10	\$18,527.68



CITY OF HORN LAKE
BOARD MEETING
July 5, 2017

CLAIMS DOCKET RECAP C-070517 & D-070517

NAME OF FUND	TOTAL
GENERAL FUND	\$266,407.98
COURT COSTS	\$100.00
EXECUTIVE	\$52.86
LEGISLATIVE	\$49.34
JUDICIAL	\$4,819.12
FINANCIAL ADMIN	\$719.77
PLANNING	\$15,187.91
POLICE	\$40,119.33
FIRE & EMS	\$28,155.64
STREET DEPARTMENT	\$15,187.83
ANIMAL CONTROL	\$1,504.73
PARKS & REC	\$12,184.85
PARK TOURNAMENT	\$9,689.55
PROFESSIONAL EXPENSE	\$138,637.05
DEBT SERVICES	
HEALTH INSURANCE	
LIBRARY FUND	\$1,047.39
ECONOMIC DEVELOPMENT FUND	\$22,635.52
UTILITY FUND	\$339,440.87
TOTAL DOCKET	\$629,531.76

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1970	COMCAST	FIRE & EMS	UTILITIES	\$6.78	696618	FIRE STATION CABLE/INTERNET
1970	COMCAST	PARKS & REC	UTILITIES	\$102.66	696622	PARKS INTERNET
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	696621	FIRE DEPT COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	696621	COURT DEPT COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$77.26	696621	COPIER LEASE
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	696619	INTERACT MOBILE SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$215.95	696622	CITY HALL INTERNET
1037	ARIANNE LINVILLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$73.42	696620	BOARD MEETING EVENT SUPPLIES
9996	DEJARVALIN BOSS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	696732	CASH BOND REFUND D BOSS 116674A
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$52.86	696708	4TH QTR WORKER'S COMP INSTALLMENT
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$49.34	696708	4TH QTR WORKER'S COMP INSTALLMENT
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	696703	FINE DUE JUDGE 6-22-17
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	696703	FINE DUE JUDGE 6-8-17
6032	CHARLES N SMITH	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	696649	PUBLIC DEFENDER FEE- JUNE 2017
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$123.35	696708	4TH QTR WORKER'S COMP INSTALLMENT
280	BUSINESS FORMS & SYS	JUDICIAL	OFFICE SUPPLIES	\$535.77	696647	COURT ORDERS
3185	SYSICON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	696748	COURT SOFTWARE
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$105.74	696708	4TH QTR WORKER'S COMP INSTALLMENT
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$34.88	696672	FUEL J ROBINSON
1210	CHARLES MCCRACKEN	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$530.20	696648	MEALS/TRAVEL REIMB FOR BOAM TRAINING BILOXI
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$10.80	696641	J ROBINSON CLARKSDALE MEAL
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$38.15	696641	LODGING J ROBONSON CLARKSDALE
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$45.82	696708	4TH QTR WORKER'S COMP INSTALLMENT
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$78.46	696723	GENERAL SVC. MAY 2017

1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$657.15	696720	DESOTO CO. STRM. WTR. IMPLM. MANG.-2016-2020
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$5,620.09	696726	CORE 5 INSPECTION-MAY 2017
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$6,360.17	696727	STORWATER ANALYSIS-5/2017
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$2,426.22	696725	RPR TECH REVIEW SVC - 5/2017
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$14,626.26	696708	4TH QTR WORKER'S COMP INSTALLMENT
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$43.65	696707	4078: HOSE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$506.00	696711	REPLACE FUSE BOX ON 2169
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$506.00	696711	REPACE FUSE BOX UNDER HOOD 965
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$14.74	696730	UNIT 4461: MARKER LENS
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$556.74	696762	UNIT 6361
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	696640	UNIT 4078: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$9.26	696640	UNIT 7737: AIR FILTER, OIL FIL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$185.17	696640	UNIT 4461
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$31.16	696640	UNIT 0784
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$40.94	696640	UNIT 4461: BLOWER MOTOR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$133.32	696640	FREON FOR STREET,UTILITY AND P
754	GALLS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$397.60	696685	RESUPPLY GLOVES-CRIME SCENE PR
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$1,249.64	696624	A TO Z TACT TEAM ORDER
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$63.50	696655	UNIFORMS A. TAYLOR
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$341.40	696655	REMAINING BALANCE FROM P.O. 631
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,109.67	696683	FUEL WEEK 06-12 TO 06-18-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,808.89	696682	FUEL WEEK 06-19 TO 06-25-2017
2491	GOVDEALS	POLICE	PROFESSIONAL SERVICES	\$477.82	696686	GOVDEALS AUCTION FEES
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	696634	DUI BLOOD DRAW INV 3200
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$230.00	696747	PRE EMPLOYMENT SCREENINGS

1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$14,620.00	696717	MLEOTA TUITION: POLLET, NOWELL
1567	PETTY CASH/DARRYL WH	POLICE	DRUG SEIZURE EXPENSES	\$10.00	696737	629100 TITLE FEE - 04 FORD SILVER
1567	PETTY CASH/DARRYL WH	POLICE	DRUG SEIZURE EXPENSES	\$10.00	696737	07532 TITLE FEE 04 NISS WHITE
1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	\$2,060.40	696716	BODY ARMOR
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$11,729.20	696708	4TH QTR WORKER'S COMP INSTALLMENT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$592.62	696691	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$28.50	696691	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$635.06	696691	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$143.00	696691	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$21.63	696691	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$494.26	696691	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$15.70	696691	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$451.24	696645	EMS SUPPLIES
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$556.97	696636	EMS SUPPLIES
5888	MEDSAFE WASTE LLC	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	696714	EMS MEDICAL SUPPLIES
5888	MEDSAFE WASTE LLC	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	696714	EMS MEDICAL WASTE
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	VEHICLE MAINTENANCE	\$638.15	696768	EMS SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$321.83	696667	UNIT 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$486.97	696667	REPAIRS ENG 4
4	A-1 FIRE PROTECTION	FIRE & EMS	BUILDING & EQUIP MAINT	\$724.50	696625	ANNUAL FIRE EXTINGUISHER INSPEC
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$22.52	696752	ST 3 SUPPLIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$490.00	696633	ST 3 ANNUAL MAINT
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$672.14	696680	FUEL F.D.-6/12- 6/18-2017-- BG2024873
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$461.06	696678	FUEL F.D.-6/19- 6/25-2017-- BG2024873
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$155.00	696747	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$922.13	696668	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$509.72	696668	5711 HWY 51 N.

651	ENTERGY	FIRE & EMS	UTILITIES	\$533.41	696668	6770 TULANE RD.
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$52.74	696639	6770 TULANE RD. # 182323
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$44.19	696638	5711 HWY 51 N. # 14787
5877	SAMS CLUB DIRECT	FIRE & EMS	ADVERTISING	\$224.28	696740	FIRE ACADEMY FOR KIDS
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$7,002.04	696746	3 TURNOUT COATS, 3 TURNOUT PAN
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$4,969.40	696708	4TH QTR WORKER'S COMP INSTALLMENT
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$62.82	696751	MATERIAL FOR 3035 FAIRLANE-ST.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$9.99	696742	CABLE TIES 11"-MATERIAL FOR ST
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$10.99	696742	BYPASS PRUNER-MAT. ST. DEPT.
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	MATERIALS	\$99.99	696758	MATERIAL FOR ST. DEPT.
2694	PANOLA PAPER	STREET DEPARTMENT	MATERIALS	\$147.25	696733	COVERALLS
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$39.98	696640	FENDER COVER-MATERIAL SHOP-ST.
4365	UNITED REFRIGERATION	STREET DEPARTMENT	MATERIALS	\$52.04	696763	RICHIE GAUGES-MATERIAL ST. DEP
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$133.32	696640	FREON FOR STREET,UTILITY AND P
4	A-1 FIRE PROTECTION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$891.00	696629	6400 CENTER ST. P.W. ANNUAL FIRE X-2017
680	FASTENAL COMPANY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$9.18	696670	EQ.MAINT. BATWING MOWER ST. DE
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$32.60	696692	EQ. MAINT. CHAIN SAWS-ST. DEPT
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$122.00	696692	EQ. MAINT. CHAIN SAWS-ST DEPT.
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$75.90	696692	PUMP BELT FOR BAD BOY MOWER-EQ
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$18.00	696692	SHARPEN CHAIN SAW CHAINS-EQ. M
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$264.00	696713	EQ. MAINT. STREET DEPT. TOOLS
1471	NEX AIR, LLC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$133.60	696728	CONTACT TIP-WIRE-MIG NOZZLES-E
2024	TURKS INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$75.00	696760	MANIFOLD SET WITH FITTING AC G
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$79.99	696640	OIL PRESURE TESTER GAUGE-EQ. M
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$41.08	696687	EQ. MAINT. #C 1132 DOOSAN EXCU

5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$485.84	696765	FILTERS # 3122 J.D SIDEARM TRA
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$191.35	696765	EQ. MAINT. J.D.SIDEARM TR. FIT
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$155.00	696735	UNIFORS FOR STREET AND UTILITY DEPT.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$667.43	696679	FUEL P.W.-6/12- 6/18-2017-- BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$820.54	696681	FUEL P.W.-6/19- 6/25-2017-- BG2024874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$622.05	696642	O;FF ROAD DIESEL FURL P.W. DEP
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$656.46	696723	GENERAL SVC. MAY 2017
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$150.00	696747	PRE EMPLOYMENT SCREENINGS
5880	HISCALL, INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$296.88	696693	PHONE SVVC- PRO SVC STREET DEPT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$38.60	696668	NAIL RD @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$8.72	696668	301 @ NAIL RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.40	696668	MS 302 @ HORN LAKE RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.36	696668	HWY 302 @ MALLARD CR.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$94.60	696668	HWY 51 @ GOODMAN RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.38	696668	4188 GOODMAN RD. W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.13	696668	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$42.58	696668	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.10	696668	HWY 301 @TULANE RD
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$291.53	696710	WINDCHASE LIGHTS
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$989.00	696713	MACH. EQ. ST. DEPT.-LABOR - TOO
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$2,271.75	696687	YANMAR 5-6 TON EXCAVATOR-EQ. R
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$588.57	696708	4TH QTR WORKER'S COMP INSTALLMENT
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$64.82	696734	UNIFORMS FOR - ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$36.81	696673	FUEL A.C.-6/12- 6/18-2017- BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$71.29	696674	FUEL A. C.- 6/19-6/25-2017- -BG125819

4	A-1 FIRE PROTECTION	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$130.00	696626	6570 CENTER ST. ANIMAL S. ANNUAL FIRE X 2017
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	696747	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$377.40	696668	6464 CENTER ST. E.
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$185.84	696668	6520 CCENTERE ST. E.
6144	JAYLEE MCCOLLOUGH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$68.00	696698	FISHING RODEO
5895	WYATT YOUNG	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$160.00	696766	OUTSIDE MAINT
5895	WYATT YOUNG	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$350.00	696766	OUT SIDE MAINT 6/12-25 2017
6024	COLTON SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	696657	OUTSIDE MAINT 6/12-25 2017
6034	JACOB HARTMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$345.00	696696	OUT SIDE MAINT 6/12-23 2017
6091	MADISON TRASK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$120.00	696709	FISHING RODEO
6110	BRYSON DAVIS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$38.00	696646	FISHING RODEO
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$1,134.86	696708	4TH QTR WORKER'S COMP INSTALLMENT
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$274.80	696661	SUPER GREEN FERTILIZER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$148.91	696754	TARP / SAFTY GLASSES
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$238.00	696755	TARPS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$51.74	696753	WATER
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$50.51	696700	PULLEY
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$28.98	696730	TARTS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$17.98	696730	GREASE FTG
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$46.66	696730	OIL / KEYS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$15.94	696742	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$43.98	696742	GRABBNG TOOL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$26.50	696742	SPACERS / MOWERS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$20.93	696641	MATERIALS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$33.98	696641	VELLUM
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$15.99	696641	MATERIALS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$51.45	696641	SUPPLIES
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$79.50	696736	BASEBALL PATCHES

5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$19.30	696736	MATERIAL / KEYS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$5.99	696730	MATERIAL
6139	KENNYCO PEST CONTROL	PARKS & REC	EQUIPMENT MAINTENANCE	\$300.00	696704	MOSQUITOES MISTER SPRAY
3709	BEST-WADE PETROLEUM	PARKS & REC	BUILDING MAINT	\$50.13	696643	GAS NOZZLE FOR GAS PUMP-EQ. MA
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$66.80	696730	MOTOR OIL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$84.79	696675	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$159.85	696676	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$179.97	696677	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$851.40	696644	GAS FOR PARKS DEPT.
4	A-1 FIRE PROTECTION	PARKS & REC	PROFESSIONAL SERVICES	\$254.00	696627	5633 TULANE RD.-PARKS- ANNUAL FIRE EXT. 2017
5906	PETTY CASH L CALVERT	PARKS & REC	SANCTIONING FEES	\$79.50	696736	DIZZY DEAN PATCHES
651	ENTERGY	PARKS & REC	UTILITIES	\$28.66	696668	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$9.77	696668	7345 HURT RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$102.96	696668	3500 LAUREL CV.-T. BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$7.58	696668	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$21.23	696668	5586 TULANE RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$128.46	696668	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$212.77	696668	5633 TULANE RD.BLD----TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$205.85	696668	5633 TULANE RD. BLD-F
651	ENTERGY	PARKS & REC	UTILITIES	\$2,394.62	696668	5633 TULANE RD. BLD-D
651	ENTERGY	PARKS & REC	UTILITIES	\$1,141.49	696668	56330 TULANE RD. BLD-B
651	ENTERGY	PARKS & REC	UTILITIES	\$114.62	696668	6955 TULANE RD.E.- GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$434.18	696668	5633 TULANE RD BLD-A
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$64.80	696641	FOOD TOURNEY
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$156.76	696641	FOOD TOURNAMENTS
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$92.00	696741	FISHING RODEO TROPHIES
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$985.00	696741	BASEBALL RINGS
676	FARRELL CALHOUN COIN	PARKS & REC	BUILDING IMPROVEMENTS	\$178.00	696669	MATERIAL

4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$200.00	696659	TOURN BULLFROG 9-11 2017
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$150.00	696659	TOURN CLERK ALL STAR CLASSIC
6017	DEANA MERRILL	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$315.00	696660	TOURN BULLFROG JUNE 9-11 2017
5755	COLLIN S. TATKO	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$102.00	696656	TOURN BULLFROG JUNE 9-11
5755	COLLIN S. TATKO	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$120.00	696656	TOURN ALL STAR CLASSIC
5873	CHRISTIAN SAULSBERRY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$188.00	696651	TOURN BULLFROG JUNE 9-11 2017
5873	CHRISTIAN SAULSBERRY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$37.50	696651	TOURN ALL STAR CLASSIC
5988	TYREE BRYANT	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$105.00	696761	TOURN BULLFROG JUNE 9-11 2017
6017	DEANA MERRILL	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$125.00	696660	TOURN ALL STAR CREW SUPERVISOR
6024	COLTON SMITH	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$169.00	696657	TOURN BULLFROG JUNE 9-11 2017
6024	COLTON SMITH	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$146.25	696657	TOURN ALL STAR CLASSIC
6097	GABRIEL CLAUS	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$195.00	696684	TOURN BULLFROG JUNE 9-11
6101	JUSTIN PAYTON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$120.00	696701	TOURN BULLFROG JUNE 9-11 2017
6110	BRYSON DAVIS	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$188.00	696646	TOURN BULLFROG JUNE 9-11 2017
6110	BRYSON DAVIS	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$180.00	696646	TOURN ALL STAR CLASSIC
6128	DORIEN RICHMOND	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$150.00	696666	TOURN BULLFROG JUNE 9-11 2017
6128	DORIEN RICHMOND	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$45.00	696666	TOURN BULLFROG JUNE 9-11 2017
6128	DORIEN RICHMOND	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$143.00	696666	TOURN ALL STAR CLASSIC
4898	KALINDA W LEISE	PARK TOURNAMENTS	SCOREKEEPERS	\$420.00	696702	TOURN ALL STAR CLASSIC
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	696658	BULLFROG TOURN JUNE 9-11 2017
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	\$120.00	696658	TOURN ALL STAR
6018	CHRISTIAN A LEISE	PARK TOURNAMENTS	SCOREKEEPERS	\$270.00	696650	TOURN ALL STAR CLASSIC
6018	CHRISTIAN A LEISE	PARK TOURNAMENTS	SCOREKEEPERS	\$105.00	696650	ALL STAR CLASSIC TOURN
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	GATE WORKERS	\$150.00	696658	GATE BULLFROG TOURN 9-11 2017
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	GATE WORKERS	\$87.00	696749	TOURN ALL STAR
6078	TIFFANY TRAVIS	PARK TOURNAMENTS	GATE WORKERS	\$34.00	696756	GATE TOURN BULLFROG JUNE 9-11 2017

6091	MADISON TRASK	PARK TOURNAMENTS	GATE WORKERS	\$244.00	696709	GATE BULLFROG JUNE 9-11 2017
6091	MADISON TRASK	PARK TOURNAMENTS	GATE WORKERS	\$120.00	696709	TOURN ALL STAR 6/23-25 2017
6144	JAYLEE MCCOLLOUGH	PARK TOURNAMENTS	GATE WORKERS	\$124.00	696698	GATEKEEPER
193	JAMES CALVIN BURCH	PARK TOURNAMENTS	UMPIRES	\$260.00	696697	TOURN ALL STAR CLASSIC
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$240.00	696715	TOURN ALL STAR CLASSIC
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$240.00	696712	TOURN ALL STAR CLASSIC
5605	HENRY C PHILLIPS	PARK TOURNAMENTS	UMPIRES	\$659.00	696690	TOURN ALL STAR
5844	ADAM SOWELL	PARK TOURNAMENTS	UMPIRES	\$315.00	696630	TOURN ALL STAR CLASSIC
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$625.00	696739	TOURN ALL STARCLASSIC
5984	TOMMIE BLEDSOE JR	PARK TOURNAMENTS	UMPIRES	\$596.00	696757	TOURN ALL STAR CLASSIC
6027	TANNER WAMMACK	PARK TOURNAMENTS	UMPIRES	\$625.00	696750	TOURN ALL STAR CLASSIC
6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$625.00	696705	TOURN ALL STAR CLASSIC
6054	NICHOLAS CLARK	PARK TOURNAMENTS	UMPIRES	\$298.00	696729	TOURN ALL STAR CLASSIC
6143	CLAYTON ELY	PARK TOURNAMENTS	UMPIRES	\$370.00	696652	UMPIRE
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$188.96	696641	MATERIALS TOURNEYS
5906	PETTY CASH L CALVERT	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$12.84	696736	MATERIAL / TOURNAMENT
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$252.00	696759	COACH PLAQUE
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$224.01	696767	office supplies
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$47.60	696733	SUPPLIES
4	A-1 FIRE PROTECTION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$260.00	696628	FAC. MANG. - 3101 GOODMAN RD. CITY HALL ANN. FIRE X
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	696631	LAWN SERVICE- CITY HALL-JUNE 2017
2024	TURKS INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$3,995.00	696760	R-22 REFRIGERANT FOR CITY HALL AC
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$650.00	696632	TERMITE&FLEA FOR ANIMAL SHL.PEST CONTROL CITY
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$140.00	696695	REGISTRATIONS
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$942.33	696723	GENERAL SVC. MAY 2017
4318	TRI STATE TROPHY INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$45.00	696759	PLAQUE ALDERMAN PETTIGREW
4318	TRI STATE TROPHY INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$40.00	696759	NAME PLATE ALDERMAN JOHNSON

5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$268.14	696764	PLOTTER
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,065.00	696708	BOND RENEWAL CHARLIE ROBERTS
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,065.00	696708	BOND RENEWAL TIM SMITH
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,065.00	696708	BOND RENEWAL DONNIE CHIGGER WHITE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,065.00	696708	4 YR BOND LASHONDA JOHNSON
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$22.89	696665	PD DET COPIER MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$77.08	696665	COURT COPIER MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$52.31	696665	PD RECEPTION COPIER MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7.34	696665	FIRE STATION 2 COPIER MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.69	696665	PD SUBSTN COPIER MAINT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$195.71	696738	COPIER LEASE PLANNING
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	696706	5348 HAYNES CUT DATE 06-21- 2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	696706	5151 WOODY CUT DATE 06-21- 2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	696706	7258 WENDELL COVE CUT DATE 06-21-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	696706	2626 PINTAIL CUT DATE 06-21- 2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	696706	5170 CAROLINE CUT DATE 06-21- 2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$375.00	696699	3451 GOLDEN OAKS CUT DATE 06-02-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$600.00	696699	5911 SHANNON CUT DATE 06-14- 2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$275.00	696699	5844 CHICKASAW CUT DATE 06-12- 2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	696699	5348 HAYNES CUT DATE 06-06- 2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$450.00	696699	6510 WALNUT GROVE CUT DATE 06-12- 2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	696699	6785 PINEHURST CUT DATE 06-12- 2017
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$19,579.73	696664	MAY 2017 JAIL & MEDICAL
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$40.16	696671	PD POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	696744	T1 LINE SERVICES

651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.63	696668	7262 INTERSTATE DR.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$376.63	696668	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,165.29	696668	3101 GOODMAN RD. W.
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$24.23	696637	7460 hwy 301 # 315023
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$12,500.00	696708	4TH QTR COMMERCIAL PKG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$82,500.00	696708	4TH QTR INSTALLMENT
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,041.10	696722	EW P 2016- DESIGN & CONSTRUCTION- MAY 2017
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,047.39	696668	2885 GOODMAN RD. W.
106	AMSTERDAM PRINTING A	ECONOMIC DEVELOPMENT	PROMOTIONS	\$317.99	696635	USBS
106	AMSTERDAM PRINTING A	ECONOMIC DEVELOPMENT	PROMOTIONS	\$507.40	696635	PENS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$101.32	696641	FISHING RODEO
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$64.62	696641	FISHING RODEO
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$47.02	696641	FISHING RODEO
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,265.00	696641	MML CONF 2017 REGISTRATIONS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$80.00	696641	ST JUDE ,ARATHON REG J ROBINSON
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$35.00	696641	MCAR CHAPTER MEETING
5820	HEALING HEARTS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$15,000.00	696689	2017-18 DONATION
5877	SAMS CLUB DIRECT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$563.75	696740	FISHING RODEO
5904	SOUTHERN CRICKET	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,100.00	696743	CATFISH FOR FISHING RODEO
6043	MUSCULAR DYSTROPHY A	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,480.00	696718	TEAM SPONSORSHIPS FORE IN THE HOLE TOURNERY
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	696662	4697 SPIKE LANE HORN LAKE MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	696662	4657 SPIKE LANE HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	696662	4683 SPIKE LANE HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	696662	3325 COOL SPRINGS CV HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	696662	5297 TULANE RD HORN LAKE MS 38637
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$1,818.61	696708	4TH QTR WORKER'S COMP INSTALLMENT

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$95.34	696742	MAT. UT DEPT.- PVC CEMENT PURPL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$68.92	696742	GROUND RODS FOR LIFT ST.- MAT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$21.66	696742	MATERIAL FOR NAIL RD. PLANT. U
2024	TURKS INC	UTILITY SYSTEM	MATERIALS	\$25.80	696760	CAPCITORS FOR MATERIAL UT. DEP
2694	PANOLA PAPER	UTILITY SYSTEM	MATERIALS	\$157.25	696733	COVERALLS
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$639.75	696688	WATER TESTING MATERIAL -RED IN
6134	OFFICECHAIRS.COM	UTILITY SYSTEM	MATERIALS	\$319.00	696731	#CH51170 MESH CHAIR FOR UT DEP
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$145.00	696711	TIRE VEH MAINT. # 2351-UT DEPT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$133.32	696640	FREON FOR STREET,UTILITY AND P
4513	A & B FAST AUTOGLASS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$44.99	696623	WINDSHIELD REPAIR- VEH. MAINT.
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$102.17	696738	UT OFFICE PRINTER LEASE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$154.99	696735	UNIFORS FOR STREET AND UTILITY DEPT.
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$155.63	696723	GENERAL SVC. MAY 2017
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$930.92	696721	ALLEN S/D SANITARY SEWR DESIGN-MAY 2017
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,136.79	696724	WILLOW POINT SEWER- SANITARY SEWER DIVISION-5/2017
1869	STEGALL NOTARY SERVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	696745	NEW NOTORY- AMANDA BYRUM
1869	STEGALL NOTARY SERVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	696745	NEW NOTORY- SARA ELIZABETH BLANKENSAHIP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$72.28	696668	7356 SUSIE LN.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$83.02	696668	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$230.15	696668	CROSS RD. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$14.00	696668	7268 HORN LAKE RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.07	696668	7445 HICKORY ESTATTES DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$391.66	696668	WELL @ HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$29.25	696668	HICKORY FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$70.71	696668	DESOTO RD. PUMP

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$222.62	696668	7240a WILLOW POINT DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$155.85	696668	POPLAR FOREST LOT # 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.01	696668	7076 CHANCE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$37.19	696668	5408a RIDGEFIELD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.30	696668	4959 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.83	696668	4585 PECAN AVE,
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.71	696668	6652 ALICE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$93.18	696668	4854 SHERRY DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.90	696668	4704 LAKE CV.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.67	696668	3400 TULANE RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,244.04	696668	3101 GOODMAN RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$152.75	696668	4410 SHADOW GLEN DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$68.68	696668	LAKE FORST LIFT. ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$400.83	696668	4871 GOODMAN RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$137.60	696668	5235 GOODMAN RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$85.67	696668	6285 MANCHESTER DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,354.14	696668	NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,119.01	696668	2885 MEADOWBROOK DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.26	696668	KINGSVIW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$47.12	696668	5536 WINTERWOOD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$94.91	696668	4526 ALDEN LAKE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.56	696668	4556 BONNE TERRE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.48	696668	4787 BONNE TERRE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$60.24	696668	5768 CHOCTAW LIFT. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.56	696668	5696 LAURIE CV. APT-R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$105.02	696668	5900 TWIN LAKES DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$9.08	696668	5548 BLUE LAKE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.49	696668	5921 CAROLINE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$43.83	696668	5111 CAROLINE DR. APT-R

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$14.12	696668	5881 JACKSON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$39.73	696668	3259 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$791.95	696668	6400 CENTER ST. E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.11	696668	COLE RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$76.67	696668	4356 SHARON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$902.22	696668	6357 HURT RD. WELL COMM CSM.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$461.64	696668	5241 NAIL RD.
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$32,735.08	696694	FLOW DATA-5/1-6/2-2017--32 DAYS
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WELL PROJECT	\$375.11	696719	TWIN LAKES WATER SYSEM IMPROVEMENT-CONST. 5/2017
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	TWIN LAKES WELL PROJECT	\$165,742.22	696654	TWIN LAKES WATER IMPROVEMENTS PAY OUT # 10
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	TWIN LAKES WELL PROJECT	\$71,036.03	696653	TWIN LAKES SUBD WATER IMRPROV.-PAYOUT #12 FINAL
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$50,006.18	696663	FLOW DATA-JULY -2017
				\$629,531.76		

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

Nays: None.

Absent: None.

So ordered this 5th day of July, 2017.

Mayor

Attest:

City Clerk
Seal

- Recognition of Michael Holland was continued to the July 18, 2017 meeting.
- No action was taken on items V (A) or (B). Planning Director Briley requested the Mayor and Board inform him of any new appointments or reappointments to the Planning Commission. Mr. Briley also distributed some information from Retail Strategies regarding contacts they had made on behalf of the City.

****At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. Mr. Rick Moto from 7039 Hampton Drive appeared to speak regarding a property (7033 Tudor Lane) he is now under contract with the property owner to clean. Mr. Moto stated he had spoken with code enforcement since it had been cleaned. Mr. Moto was advised that 7033 Tudor Lane was not on the list of 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 #7-01-17

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

3080 Normandy	3164 Mayfair	3255 Edenshire
3753 Iron Horse	4246 Brighton	5021 Fleetwood Cove
5741 Winterwood	5878 Briarwood	6275 Foxbriar
6330 Heather Cove	6416 Tulane	6420 Cornwall
6840 Belle Meade	7436 Grace	5539 Chapel Hill
5841 Shannon	6194 Kingview	

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 **Wednesday, July 5, 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 July 5, 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 19, 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 JOHNSON	AYE

ALDERMAN JONES
ALDERMAN WHITE

AYE
AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 5th Day of July, 2017.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order #07-04-17

Order to revise By-laws for Friends of Horn Lake

Be It Ordered:

By the Mayor and Board of Aldermen (in their capacity as the board of directors of Friends of Horn Lake, Inc.) to approve and adopt the revised Bylaws of the Friends of Horn Lake, Inc., as presented, and to designate and appoint Aldermen Jones, White and Smith to serve on the board of directors; and by the board directors under the revised Bylaws to appoint the designation of the officers as follows: President: Mayor Allen B. Latimer; Vice President: Jim Robinson, City Clerk; Secretary: Arianne Linville, HR Director/Deputy City Clerk; Treasurer: Will Dixon, Finance Officer, and to elect the following as Ex-officio Members of the board of directors: Ms. Carolyn Hobbs, Mr. Larry Gideon, and Mrs. Joyce Gideon.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of July, 2017.

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Mayor

Attest:

City Clerk
Seal

Order #07-05-17

Approval of Parks Department Budget Transfer

Be It Ordered:

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

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

Nays: None.

Absent: None.

So ordered this 5th day of July, 2017.

Mayor

Attest:

City Clerk
Seal.

**Horn Lake, Mississippi
BUDGET AMENDMENT REQUEST**

Fund/Department # **501/510**

Updated 07/17

Date: **7/5/17**

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
510-611309	Umpires Tournament	92,000		40,000	52,000
510-626200	Awards/Trophies Tournament	25,000		3,000	22,000
501-600110	Assisting contract Employee	11,500	4,000		15,500
501-626102	Promotions	3,500	3,000		6,500
501-611000	Materials	42,000	16,000		58,000
501-611801	Equipment Maintenance	24,000	20,000		44,000
	TOTALS	198,000	43,000	43,000	198,000

Reason for request (Show detail for justification) Contract Employees payment to finish the year and Material to finish field work and to finish the maintenance on several items at the park.
Pay for Contract Employees for the final year end tournaments, Promotions assisting with the final things purchased during these tournaments.

Requested by: Parks Director Larry Calvert

For Department: Parks Department

Resolution #7-02-17

RESOLUTION

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2017 VOTING DELEGATES
FOR THE CITY OF HORN LAKE

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes.

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY OF HORN LAKE.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2017 Mississippi Municipal League election to be held at the annual convention July 24th – July 26th, 2017 are as follows:

Voting Delegate: John E. Jones, Jr., Alderman
First Alternate: Donnie “Chigger” White, Alderman

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and forgoing Resolution, after having been first reduced to writing, was introduced by Alderman Roberts, seconded by Alderman Smith, and was adopted by the following vote, to-wit:

Alderman White	Aye
Alderman Bledsoe	Aye
Alderman Smith	Aye
Alderman Lay	Aye
Alderman Jones	Aye
Alderman Johnson	Aye
Alderman Roberts	Aye

The above and foregoing Resolution having been submitted to and adopted, this the 5th day of July, 2017.

Mayor

Deputy City Clerk
Seal

Order# 07-06-17

Order to Appoint City Personnel

Be it Ordered:

By the Mayor and Board of Aldermen to accept the Mayor's recommendation (with the exception of Mayor Pro Tempore) and appoint/re-appoint the following to serve at their current rate of pay in their respective positions, effective July 3, 2017, nunc pro tunc.

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

Nays: None.

Absent: None.

So ordered this 5th day of July, 2017.

Mayor

Attest:

City Clerk
Seal

Appointments of City Personnel, and Commissioners

City Clerk – James Robinson
Deputy City Clerks – Arianne “AJ” Linville, Julie Valsamis, Dawn Forbes
Police Chief – Troy Rowell
Fire Chief – David Linville
City Attorney – Billy Campbell, Hunt Ross & Allen
Court Clerk – Tara Warren
Deputy Court Clerks – Cindy White, Amy Ray, Jessica Latimer, Zeely Robinson
City Judge – Benjamin Murphy
City Prosecutors – Gordon Shaw, Matthew Barton
Public Defender - Charles Hodum

Election Commissioners:

Chairman – Larry Gideon
Leon Martin
Montee Boulware
Shaley Boulware
Brenda Bostick

Further be it noted that all Telecommunicators (Dispatchers and/or Telecommunications Operators are hereby appointed as Deputy Court Clerks).

All other current City employees shall continue their at will employment with the City of Horn Lake at their current compensation, subject to review and further action by the Mayor and Board of Aldermen, and subject to any and all handbooks, policies, orders, guides, rules, and/or regulations applicable to their employment.

Order# 07-07-17

Order to Elect Mayor Pro Tempore

Be it Ordered:

By the Mayor and Board of Aldermen to Elect, Alderman Donnie “Chigger” White, as Mayor Pro Tempore.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Lay, Alderman Bledsoe, Alderman Smith, and Alderman Johnson.

Nays: Alderman Jones and Alderman Roberts.

Absent: None.

So ordered this 5th day of July, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 07-08-17

Order to approve submission of Project Activation Request

Be it Ordered:

By the Mayor and Board of Aldermen to approve the submission of the Horn Lake Road Mill & Overlay Project Activation Request to MDOT.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of July, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 07-09-17

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

Nays: None.

Absent: None.

So ordered this 5th day of July, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 07-10-17

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 Smith and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of July, 2017.

Mayor

Attest:

City Clerk
Seal

- It was determined that an executive session was not necessary.

Order #07-11-17

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 5th day of July, 2017.

Mayor

Attest:

City Clerk
Seal

The minutes for the July 5, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor
for his signature on _____, 2017.

City Clerk
Seal