

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
JULY 18, 2017 BEGINNING AT 6:00 P.M.**

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Meeting Called To Order	Mayor Allen Latimer
Invocation:	Alderman Johnson
Pledge of Allegiance:	Alderman Jones
Roll Call	

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for July 5<sup>th</sup>, 2017 Mayor and Board of Aldermen meeting and July 11<sup>th</sup>, 2017 Special Called Mayor and Board of Aldermen meeting.
- B. Request promotion of Officer Miranda Wieneke from P1 to P2 at a pay rate of \$20.00 per hour. Effective date to be at the start of the new pay period on July 30, 2017.
- C. Request promotion of Officer Caleb Gowan from P1 to P2 at a pay rate of \$20.00 per hour. Effective date to be at the start of the new pay period on July 30, 2017.
- D. Request promotion of Officer Justin Stout from P1 to P2 at a pay rate of \$20.00 per hour. Effective date to be at the start of the new pay period on July 30, 2017.
- E. Resignation of Michelle Rutherford with the Utility Department effective July 28, 2017.

**III. Claims Docket**

**IV. Special Guest/Presentation**

- A. Recognition of Michael Holland
- B. Jesse Pool: First Regional Library Budget Request
- C. Francis J. Miller: Acknowledgement of support for Ward 5 Alderman Johnson

**V. Planning**

- A. Planning Commission Appointments

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Request Budget Transfer in the Police Department
- C. Request Budget Transfer in the Parks Department
- D. Request to declare and authorize to dispose of surplus property in the Police Department.
- E. Resolution to accept Police Traffic Services.
- F. Request use of Latimer Lakes Park for 3<sup>rd</sup> annual Unite@night walk Sat. Sept. 9, 2017
- G. Approval of travel advances for upcoming summer MML Conference July 23-27 in Biloxi

- VII. Mayor / Alderman Correspondence**
- VIII. Department Head Correspondence**
- IX. Engineer Correspondence**
- X. City Attorney Correspondence**
- XI. Executive Session**
- XII. Adjourn**

July 18, 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 18, 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 Bledsoe, Alderman Jones, Alderman Johnson, Alderman Roberts, 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 Lay and Alderman Smith.

Order #07-14-17

**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 White and seconded by Alderman Johnson.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay and Alderman Smith.

So ordered this 18th day of July, 2017.

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Mayor

Attest:

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City Clerk  
Seal

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda as follows:

- A. Approval of minutes for July 5<sup>th</sup>, 2017 Mayor and Board of Aldermen meeting and July 11<sup>th</sup>, 2017 Special Called Mayor and Board of Aldermen meeting.
- B. Request promotion of Officer Miranda Wieneke from P1 to P2 at a pay rate of \$20.00 per hour. Effective date to be at the start of the new pay period on July 30, 2017.
- C. Request promotion of Officer Caleb Gowan from P1 to P2 at a pay rate of \$20.00 per hour. Effective date to be at the start of the new pay period on July 30, 2017.
- D. Request promotion of Officer Justin Stout from P1 to P2 at a pay rate of \$20.00 per hour. Effective date to be at the start of the new pay period on July 30, 2017.
- E. Resignation of Michelle Rutherford with the Utility Department effective July 28, 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 Bledsoe, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Lay and Alderman Smith.

So ordered this 18th day of July, 2017.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**July 18, 2017**

<b>Department</b>	<b>7/21/2016</b>	<b>Overtime Amount</b>
<b>Animal Control</b>	\$3,226.16	\$0.00
<b>Judicial</b>	\$9,373.65	\$88.95
<b>Fire/Amb</b>	\$63,873.04	\$0.00
<b>Fire/Budgeted OT</b>	\$0.00	\$6,020.18
<b>Fire/Non Budgeted OT</b>	\$0.00	\$967.83
<b>Fire/ST Non Budgeted OT</b>	\$0.00	\$585.70
<b>Finance</b>	\$5,624.62	\$0.00
<b>Legislative</b>	\$4,219.63	\$0.00
<b>Executive</b>	\$2,873.00	\$0.00
<b>Parks</b>	\$13,567.00	\$835.28
<b>Planning</b>	\$4,352.58	\$0.00
<b>Police</b>	\$127,116.04	\$6,048.42
<b>Public Works - Streets</b>	\$13,604.79	\$10.74
<b>Public Works - Utility</b>	\$23,659.59	\$1,140.41
<b>Grand Total</b>	\$271,490.10	\$15,697.51



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**July 18, 2017**

**CLAIMS DOCKET RECAP C-071817 & D-071817**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	\$310,267.57
COURT COSTS	\$0.00
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$1,150.00
FINANCIAL ADMIN	\$50.00
PLANNING	\$0.00
POLICE	\$13,549.79
FIRE & EMS	\$7,446.30
STREET DEPARTMENT	\$23,708.84
ANIMAL CONTROL	\$582.21
PARKS & REC	\$7,414.21
PARK TOURNAMENT	\$17,948.25
PROFESSIONAL EXPENSE	\$131,960.90
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$106,457.07
LIBRARY FUND	\$9,375.00
ECONOMIC DEVELOPMENT FUND	\$1,844.24
UTILITY FUND	\$46,598.64
<b>TOTAL DOCKET</b>	<b>\$368,085.45</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$94,360.45	696773	AUG 2017 PREMIUMS
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,195.29	696771	Payroll Run 1 - Warrant 062217
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$6,901.33	696771	Payroll Run 1 - Warrant 060817
6069	CHARLES T HODUM	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	696772	JUNE 2017 PUB DEFENDER FEES
1970	COMCAST	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$85.95	696770	UT DEPT INTERNET
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,215.16	696769	MAILING OF JULY 2017 UTILITY BILLS
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$300.00	696775	5421 NALI RD DIFF PMT ON CK 696668
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.60	696774	HURT RD PW INTERNET
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	696860	T WARREN BOND RENEWAL
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$50.00	696788	IIMC MEMBERSHIP RENEWAL A LINVILLE
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$944.23	696845	K9 SUNNY VET - INV 206045 and
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$226.70	696811	UNIT 1101: RADIATOR
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$300.00	696811	UNIT 1101: CONDENSER
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$181.48	696811	UNIT 1106: WIPER MOTOR ASSY
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$81.98	696811	UNIT 1106: ACCUMULATOR
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$72.68	696904	UNIT 0718
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$14.60	696787	UNIT 2169
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	696787	UNIT 3300
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$38.18	696787	UNIT 6361
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$12.99	696787	UNIT 4078
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	696787	UNIT 4078
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	696787	UNIT 8424
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	696787	UNIT 8406
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$9.66	696787	UNIT 0794
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$61.90	696787	UNIT 9626
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$31.96	696787	ANTIFREEZE-VEH. MAINT. STREET-
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$197.94	696787	UNIT 1103: DUAL FAN ASSEMBLY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$43.33	696787	UNIT 1103: O2 SENSOR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$184.99	696787	UNIT 1103: MANIFOLD
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$3.47	696787	UNIT 5924: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$9.26	696787	UNIT 8931: AIR FILTER, OIL FIL

3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$8.64	696787	UNIT 4077: OIL FILTER, SPOTLIG
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	696787	UNIT 2767: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$13.40	696787	UNIT 3299: BULB, AC REPAIR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$82.24	696787	UNIT 8424: BRAKE ROTOR
754	GALLS	POLICE	UNIFORMS	\$541.86	696837	UNIFORMS/DUTY GEAR
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$438.80	696820	T. HARRIS UNIFORM ALLOTMENT
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$95.42	696807	UNIFORMS - OFC. STOUT
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$84.10	696807	COLLAR INSIGNIA
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$3,840.05	696807	UNIFORMS - ALPHA/BRAVO ROTATIO
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$588.24	696863	4 NEW TIRES FOR UNIT 0784
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$529.24	696863	4 TIRES FOR UNIT 6364
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,843.78	696834	FUEL WEEK 06-26 TO 07-02-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,199.44	696835	FUEL WEEK 07-03 TO 07-09-2017
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$150.00	696780	DUI BLOOD DRAW - INV 3325
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	696780	DUI BLOOD DRAW - INV 3359
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$27.05	696788	LAWFIT FOOD WHALEY BUSH RIVERS
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$16.33	696788	LAWFIT FOOD WHALEY BUSH RIVERA
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$560.00	696788	STARK LODGING FORT WORTH
6142	PETTY CASH/TROY ROWE	POLICE	DRUG SEIZURE EXPENSES	\$10.00	696880	TITLE FEE
6142	PETTY CASH/TROY ROWE	POLICE	DRUG SEIZURE EXPENSES	\$10.00	696880	TITLE FEE
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$5.05	696843	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$500.03	696843	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$390.00	696843	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$435.28	696953	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$123.34	696881	EMS OXYGEN
5620	SUPER DRUGS	FIRE & EMS	MEDICAL SUPPLIES	\$85.12	696890	EMS DRUGS
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$57.06	696792	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$152.99	696792	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$234.94	696792	EMS SUPPLIES
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$550.00	696783	EMS SUPPLIES
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$682.97	696783	EMS SUPPLIES

78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$145.00	696781	ENG 4
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$64.95	696811	REPAIRS UNIT 3
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$995.88	696871	ENGINE 4 TIRES
882	HERNANDO EQUIPMENT C	FIRE & EMS	BUILDING & EQUIP MAINT	\$24.14	696844	LAWN MOWER SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$27.90	696895	MOWER SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$111.90	696895	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$76.10	696895	FD SUPPLIES
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$254.00	696867	STATION 3 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	696820	UNIFORMS STEVE WHITE
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$53.66	696872	OIL FC
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$398.09	696830	FUEL F.D.-6/26-7/2-2017--BG2024873
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$557.64	696832	FUEL F.D.-7/3-7/9-2017-BG2024873
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$124.41	696839	MONTHLY EDI
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$126.89	696786	6363 HWY 301 # 09L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$60.70	696949	6363 HWY 301 #948
3323	BANCORPSOUTH	FIRE & EMS	ADVERTISING	\$158.07	696788	FKA TROPHIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	ADVERTISING	\$351.00	696820	FIRE ACADEMY FOR KIDS TSHIRTS
5877	SAMS CLUB DIRECT	FIRE & EMS	ADVERTISING	\$123.04	696885	FAK GRADUATION
2172	BRAD WOODS	FIRE & EMS	TRAVEL & TRAINING	\$63.16	696793	MEAL REIMB
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$112.99	696788	HOSE FIRE DEPT
1366	MMC MATERIAL	STREET DEPARTMENT	MATERIALS	\$952.00	696869	MATERIAL FOR - 6400 E. CENTER.
1366	MMC MATERIAL	STREET DEPARTMENT	MATERIALS	\$1,904.00	696869	MATERIAL FOR ST. DEPT.-6400 E.
1366	MMC MATERIAL	STREET DEPARTMENT	MATERIALS	\$1,488.00	696869	MATERIAL FOR 6400 E. CENTER ST.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$19.98	696887	MATERIAL FOR STREET SIGNS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$10.99	696887	MATERIAL FOR STREET SIGNS-ST.
2010	TRUCKPRO INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$69.68	696901	VEH MAINT. # 889 ST. DEPT.- DIMMER SWITCH
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$31.96	696787	ANTIFREEZE-VEH. MAINT. STREET-
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.03	696787	GAS DRYE- VEH MAINT. ST. AND U
4513	A & B FAST AUTOGLASS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$125.00	696776	VEH. MAINT. DOOR GLASS REPLACE
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$290.67	696781	FLAT REPAIR-EQ. MAINT. J.D. SI

78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$109.58	696781	FLAT REPAIR # 579-MOWER-ST. DEPT.
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$229.16	696812	EQ. MAINT. # 3122 J.D.SIDEARM-
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$65.39	696844	EQ, MAINT. POLE SAW-ST. DEPT.
1366	MMC MATERIAL	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,071.00	696869	MATERIAL FOR 6400 E. CENTER ST. RD.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$87.99	696887	4 GAL PAC BACK SPRAYER-EQ. MAI
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$9.28	696887	EQ. MAINT. ST. DEPT.
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$13.98	696898	EQ. MAINT. BUSHOG-ST. DEPT.
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$22.32	696898	LOCK PINS FOR TRACTORS AND EQ.
2024	TURKS INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$149.50	696902	VACUME PUMP - EQ. MAINT. ST. DE
2024	TURKS INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$30.00	696902	EQ. MAINT.- ACETYLENE & OXYGEN
3323	BANCORPSOUTH	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$290.00	696788	EQ. MAINT. - TS110 NEW HOLLAND
3323	BANCORPSOUTH	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$589.99	696788	EQ. MAINT. ST. DEPT.-PUMP ASSY
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.68	696787	EQ. MAINT. # 3122 J.D. SIDE AR
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$14.16	696905	EQ. MAINT. STREET DEPT.
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$133.03	696905	EQ. MAINT. ST. DEPT
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$96.50	696878	UNIFORMS - STREET AND UTILITY DEPTS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$96.50	696877	UNIFORMS FOR STREET AND UTILITY DEPTS.
5607	CLEVELAND CONSTRUCT	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$990.00	696804	TREE REMOVAL- OUT DITCH @ GREENBRIAR
5607	CLEVELAND CONSTRUCT	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$300.00	696802	MOVED TRACKHOE- GOODMAN RD. TO MEADOWBROOK
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,493.47	696821	STREET LIGHTS
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$25.82	696875	UNIFORMS FOR ANIMAL CONTROL
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$25.82	696876	UNIFORMS FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$66.50	696826	FUEL A.C.-6/26-7/2-2017-- BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$74.18	696827	FUEL A.C.-7/3-7/9-2017-- BG125819
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$60.58	696847	PRO SVC ANIMAL SHELTER (3 KITTENS)

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	696846	PRO. SVC. ANIMAL SHELTER (1) KITTEN
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$71.80	696848	PRO. SVC. ANIMAL SHELTER MEDICIAN AND (1) KITTEN
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$52.74	696785	6410 CENTER ST. E. #298909
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$14.77	696887	HOSE ADAPT. MACH EQ. ANIMAL CO
5903	DEX IMAGING	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$165.00	696817	MACH. EQ. COPIER-ANIMAL SHELTE
5895	WYATT YOUNG	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	696951	JUNE 26-JULY 09 2017
6034	JACOB HARTMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$370.00	696852	JUNE -26 --JULY 07 2017
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$26.84	696895	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$19.94	696895	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$16.00	696895	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$131.77	696887	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$4.00	696887	NUTS AND BOLTS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$199.00	696788	PARENT HOT LINE
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$162.00	696788	USAGE FEES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$125.65	696788	PARKS MATERIALS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$12.18	696788	PARKS SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$108.28	696788	SOD CUTTER
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$2.13	696879	FLY STRIPS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$4.58	696872	MAINTENANCE
5100	LUCKY ELECTRIC SUPPL	PARKS & REC	BUILDING MAINT	\$200.00	696861	BLDING . EQ. MAINT. -PARKS
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$81.36	696872	OIL / PARK EQUIPMENT
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$119.79	696829	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$106.90	696828	FUEL
3323	BANCORPSOUTH	PARKS & REC	FUEL & OIL	\$23.51	696788	SUPPLIES OIL
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$100.00	696894	PARKS PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$114.62	696821	FLOODS FAIRFIELDS MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$35.85	696821	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$104.83	696821	HOLLY HILLS PARK-CHAPEL HILLS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$41.44	696788	ICE PARKS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$121.54	696788	PARKS FOOD PROMOTIONS

3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$79.03	696788	PARKS FOOD PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$45.96	696788	PARKS FOOD PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$94.14	696788	PARKS DIZZY DEAN PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$56.45	696788	PARKS PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$38.15	696788	ICE TOURNAMENTS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$66.46	696788	PARKS PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$101.46	696788	PARKS PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$62.61	696788	PARKS PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$90.00	696788	PARKS PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$47.50	696788	PARKS PROMOTIONS
5877	SAMS CLUB DIRECT	PARKS & REC	PROMOTIONS	\$352.62	696885	PARKS PROMOTIONS
5877	SAMS CLUB DIRECT	PARKS & REC	PROMOTIONS	\$330.63	696885	PARKS PROMOTIONS
5877	SAMS CLUB DIRECT	PARKS & REC	PROMOTIONS	\$37.24	696885	ICE PARKS
926	THE HOME DEPOT	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$457.93	696895	TARPS / BASEBALL
1799	SOUTHERN ATHLETIC FI	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$2,563.00	696888	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MACHINERY & EQUIPMENT	\$43.97	696887	RAKE LAWN/LEAF
926	THE HOME DEPOT	PARKS & REC	BUILDING IMPROVEMENTS	\$324.85	696895	SOD
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$200.00	696813	STATE TOURN 7/6-9 2017
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$400.00	696813	STATE TOURN 6/29-07/04 2017
4898	KALINDA W LEISE	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$175.00	696858	BOOKEEPERS STATE TOURN
4898	KALINDA W LEISE	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$600.00	696858	STATE TOURN 6/29-07/04 2017
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$50.00	696891	STATE TOURN 6/29-7/04 2017
6018	CHRISTIAN A LEISE	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$350.00	696799	STATE TOURN 6/29-7/04 2017
6018	CHRISTIAN A LEISE	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$175.00	696799	STATE TOURN 7/06-09 2017
6024	COLTON SMITH	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$390.00	696810	6/26-07/09 2017
5873	CHRISTIAN SAULSBERRY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$102.00	696800	STATE TOURN 6/29-07/04 2017
5988	TYREE BRYANT	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$53.00	696903	STATE TOURN 6/29-07/04 2017
6017	DEANA MERRILL	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$325.00	696814	STATE TOURN 6/29-07/04 2017
6024	COLTON SMITH	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$124.00	696810	STATE TOURN 7/6-9 2017
6024	COLTON SMITH	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$147.00	696810	STATE TOURN 6/29-07/04 2017
6097	GABRIEL CLAUS	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$225.00	696836	STATE TOURN 6/29-07/04 2017

6110	BRYSON DAVIS	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$195.00	696797	STATE TOURN 7/6-9 2017
6110	BRYSON DAVIS	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$105.00	696797	STATE TOURN 6/29-07/04/2017
6128	DORIEN RICHMOND	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$135.00	696819	STATE TOURN 7/06-9 2017
6128	DORIEN RICHMOND	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$169.00	696819	STATE TOURN 7/29-07/04 2017
6146	JADARRIUS HODGES	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$135.00	696853	STATE TOURN 7/06-09 2017
6146	JADARRIUS HODGES	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$128.00	696853	STATE TOURN 6/29-07/04 2017
4898	KALINDA W LEISE	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	696858	SCOREKEEPER STATE TOURN
4898	KALINDA W LEISE	PARK TOURNAMENTS	SCOREKEEPERS	\$45.00	696858	STATE TOURN 6/29-07/04 2017
6018	CHRISTIAN A LEISE	PARK TOURNAMENTS	SCOREKEEPERS	\$30.00	696799	STATE TOURN 7/06-9 2017
6018	CHRISTIAN A LEISE	PARK TOURNAMENTS	SCOREKEEPERS	\$45.00	696799	STATE TOURN 6/29-7/04 2017
6097	GABRIEL CLAUS	PARK TOURNAMENTS	SCOREKEEPERS	\$105.00	696836	STATE TOURN 6/29-7/04 2017
6146	JADARRIUS HODGES	PARK TOURNAMENTS	SCOREKEEPERS	\$75.00	696853	STATE TOURN 7/6-9 2017
6146	JADARRIUS HODGES	PARK TOURNAMENTS	SCOREKEEPERS	\$135.00	696853	STATE TOURN 6/29-07/04 2017
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	GATE WORKERS	\$165.00	696891	STATE TOURN 6/29-7/04 2017
6017	DEANA MERRILL	PARK TOURNAMENTS	GATE WORKERS	\$45.00	696814	STATE TOURN 6/29-07/04 2017
6078	TIFFANY TRAVIS	PARK TOURNAMENTS	GATE WORKERS	\$165.00	696896	STATE TOURN 6/29-07/4 2017
6091	MADISON TRASK	PARK TOURNAMENTS	GATE WORKERS	\$173.00	696862	GATE STATE TOURN 7/6-9 2017
6091	MADISON TRASK	PARK TOURNAMENTS	GATE WORKERS	\$109.00	696862	STATE TOURN 6/29-7/4 2017
6144	JAYLEE MCCOLLOUGH	PARK TOURNAMENTS	GATE WORKERS	\$60.00	696854	GATE STATE TOURN 7/6-9 2017
6144	JAYLEE MCCOLLOUGH	PARK TOURNAMENTS	GATE WORKERS	\$86.25	696854	STATE TOURN 6/29-07/04 2017
4190	BRIAN FERGUSON	PARK TOURNAMENTS	UMPIRES	\$334.00	696796	TOURN 6/26-7/09 2017
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$1,396.00	696857	TOURN 6/26-7/09 2017
4705	TERRY WAMMACK	PARK TOURNAMENTS	UMPIRES	\$364.00	696893	TOURN 6/26-7/09 2017
4948	RODNEY LEWIS	PARK TOURNAMENTS	UMPIRES	\$740.00	696883	TOURN 6/26-7/09 2017
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$295.00	696818	TOURN 6/26-7/09 2017
5605	HENRY C PHILLIPS	PARK TOURNAMENTS	UMPIRES	\$1,865.00	696842	TOURN 6/26-7/09 2017
5844	ADAM SOWELL	PARK TOURNAMENTS	UMPIRES	\$877.00	696779	TOURN 6/26-7/09 2017
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$105.00	696884	TOURN 6/26-7/09 2017
5984	TOMMIE BLEDSOE JR	PARK TOURNAMENTS	UMPIRES	\$760.00	696897	TOURN 6/26-7/09/ 2017
6021	BRANDON JORDAN	PARK TOURNAMENTS	UMPIRES	\$868.00	696794	TOURN 6/26-7/09 2017

6027	TANNER WAMMACK	PARK TOURNAMENTS	UMPIRES	\$410.00	696892	TOURN 6/26-7/09 2017
6046	MARK THOMPSON	PARK TOURNAMENTS	UMPIRES	\$149.00	696865	TOURN 6/26-07/09 2017
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$645.00	696900	TROPHIES DIZZY DEAN
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$1,935.00	696900	TROPHIES DIZZY DEAN STATE TOURN
4355	CHAMPION AWARDS	PARK TOURNAMENTS	MERCHANDISE AND RESELL	\$1,754.00	696798	STATE BASEBALL TOURN TEE
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$63.90	696874	JANITORIAL SUPPLY-PARKS
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$21.60	696874	JANITORIAL SUPPLY -ANIMAL SHELTER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$331.58	696778	JANITORIAL SUPPLY-PARKS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$112.09	696873	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$82.48	696873	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$64.80	696788	TONER
1986	TRANE U.S. INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,392.38	696899	FAC. MANG. CITY HALL A.C. MOTORS
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$3,375.00	696905	R-22 REFRIGERANT- FAC. MANG. CI
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$224.95	696905	FAC. MANG. CITY HALL A.C. FILT
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$108.00	696905	FAC. MANG. CITY HALL A.C.
6010	JESSIE BRYANT ROOFIN	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$225.00	696856	FAC. MANG. CITY HALL ROOF REPAIR
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,637.59	696859	MINUTE BOOKS AND PAGES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.26	696801	PD RECEPTION COPIER LEASE
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$86.23	696886	SHRED SERVICES
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$330.00	696864	POSTAGE METER LEASE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$810.00	696860	T BLEDSOE BOND RENEWAL
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$14,500.00	696822	50% OD FY2016 AUDIT OF 29,000.00
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$19.07	696817	PD DET COPIER MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$57.80	696817	COURT COPIER MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$35.48	696817	PD RECEPTION COPIER MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.86	696817	FIRE STATION 2 COPIER MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.40	696817	PD SUBSTN COPIER MAINT
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$275.00	696855	4258 RAVENWOOD CUT DATE 06-26-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$500.00	696855	7380 SUSIE LANE CUT DATE 07-05-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	696855	3255 EDENSHIRE CUT DATE 07-06-2017

5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$550.00	696855	3440 MAYFAIR CUT DATE 07-06-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$450.00	696855	3164 MAYFAIR
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$375.00	696855	7164 BRANDEE CUT DATE 07-06-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$275.00	696855	5523 CHAPEL HILL CUT DATE 06-26-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	696855	3800 BRYN MAWR CUT DATE 06-26-2017
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	696870	GMS 50624
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$13.16	696823	PD SHIPPING
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$34.37	696823	SHIPPING LINVILLE
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$302.02	696841	POSTAGE
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,923.82	696947	PHONE SERVICES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,514.80	696889	TELEPHONE SERVICES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$50.84	696784	3101 GOODMAN RD. W. # 1447305
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,225.00	696806	STORM DRAIN REPAIR-MAYFAIR @ BRIDGE
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$335.00	696803	STORM DRAIN REPAIR-4801 ALDEN DR.
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$97,420.38	696782	JUNE 2017 REFUSE SERVICE
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	696825	JULY AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$41.46	696788	INAUGURAL RECEPTION SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$60.00	696788	CAKE INNAUGUAL RECEPTION
3775	FIRST CHOICE CATERIN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$400.00	696824	INAUGURAL RECEPTION 7-5-17
5906	PETTY CASH L CALVERT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$142.78	696879	FISHING RODEO
5911	BFAC LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,200.00	696791	MOBILE APP
9999	MARTHA SPAIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$61.50	696931	UTILITY REFUND
9999	TERRY LYNN REDWINE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696942	UTILITY REFUND 01-0243200
9999	PAUL PARTAIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$56.50	696934	UTILITY REFUND 02-0139400
9999	ROSEMARY HIPPENSTEEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696935	UTILITY REFUND 02-0459800
9999	DAVID LEE HIPPENSTEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696916	UTILITY REFUND 02-0558600
9999	CHRIS B FAIRCHILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$68.42	696912	UTILITY REFUND 05-0069700
9999	KEVIN JOURDAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$61.99	696926	UTILITY REFUND 05-1504300
9999	KENNETH ASKEW	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696925	UTILITY REFUND 06-0113400

9999	JAMES W FRANKS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696921	UTILITY REFUND 07-0045700
9999	EDWARD HICKMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$28.00	696919	UTILITY REFUND 07-0124600
9999	M R SOMMERFIELD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$57.44	696929	UTILITY REFUND 11-0065200
9999	KIM HAIRRELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.50	696927	UTILITY REFUND 14-0298600
9999	SHERRY JACKSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$56.50	696939	UTILITY REFUND 16-0075100
9999	JO ANN TIPTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$43.00	696924	UTILITY REFUND 21-2340600
9999	CHRISTOPHER REGNIER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$3.76	696914	UTILITY REFUND 21-4020200
9999	WILLIAM MARSHALL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696946	UTILITY REFUND 21-5064600
9999	BEN L BOREN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696909	UTILITY REFUND 21-6830100
9999	DAVID LAWRENCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696915	UTILITY REFUND 23-0041300
9999	LINDA MCCRARY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696928	UTILITY REFUND 23-0056800
9999	EDDIE ALLEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696918	UTILITY REFUND 24-0031000
9999	SCHALONDA J DUNN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$4.96	696937	UTILITY REFUND 25-0129200
9999	MARIA DIAZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696930	UTILITY REFUND 26-0243600
9999	JERRAD BURNS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696923	UTILITY REFUND 26-0255600
9999	SCOTT COKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$89.00	696938	UTILITY REFUND 26-3022900
9999	ASHLEE TATE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$175.00	696908	UTILITY REFUND 33-0052010
9999	JENNIFER TAYLOR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696922	UTILITY REFUND 33-0126010
9999	DIANA MILLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696917	UTILITY REFUND 33-0135900
9999	BRITTANY HARRIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	696910	UTILITY REFUND 33-0163700
9999	CHAD L HARRIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696911	UTILITY REFUND 54-0151100
9999	ALLAN EAVES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696907	
9999	SANDRA HOSKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696936	UTILITY REFUND 54-0670300
9999	GREGORY MCCUTCHEON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696920	UTILITY REFUND 57-0213200
9999	MICHELE CLARK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$5.00	696932	UTILITY REFUND 58-1850200
9999	NANCY FERRELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696933	UTILITY REFUND 64-1550200
9999	TIMOTHY FOWLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696943	UTILITY REFUND 98-0000700
9999	VICTOR RODRIGUEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696945	UTILITY REFUND 98-0093600
9999	SIRIUS INVESTMENTS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696940	UTILITY REFUND 99-0013600
9999	CHRISTOPHER EDGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696913	UTILITY REFUND 99-0017200
9999	TODD SCHAEFER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696944	UTILITY REFUND 99-0023200
9999	STEPHEN GREGERSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696941	UTILITY REFUND 99-0042200
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	696815	4320 GOODMAN RD HORN LAKE MS 38637

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$64.96	696887	MATERIAL FOR UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$30.23	696887	MATERIAL FOR UT DEPT.
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$823.50	696795	WATER TREATMENT - SODA ASH-MATE
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$100.50	696781	VEH MAINT # 814 UT DEPT. FLAT
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$302.21	696871	FLAT REPAIR-#814 VEH. MAINT. U
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$28.54	696887	VEH MAINT. # 2354 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$31.96	696787	ANTIFREEZE-VEH. MAINT. STREET-
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.03	696787	GAS DRYE- VEH MAINT. ST. AND U
2063	USA BLUEBOOK	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$43.77	696906	DRUM WRENCH - EQ. MAINT. NAIL R
4160	BATTERIES + BULBS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$41.85	696789	BATTERIES FOR LIFT ST.-EQ. MAINT.
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$43.12	696905	EQ. MAINT. - HICKORY CRST LIFT ST.
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$49.41	696882	CITY SHOP COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$262.73	696882	UTILITY BILL PRINTER
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$96.49	696878	UNIFORMS - STREET AND UTILITY DEPTS
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$96.49	696877	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$505.30	696831	FUEL P.W.-7/3-7/9-2017--BG2024874
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$631.02	696790	OFF ROAD DIESEL FUEL P.W.
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,212.60	696950	SEWER ADMIN. FEE COLLECTED-JU
5964	XYLEM DEWATERING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$925.00	696952	PRO. SVC. -EQ. RENTAL SHOP USE
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$515.37	696947	PHONE SERVICES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$320.87	696889	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$33.45	696809	HICKORY CREST #38399
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$29.10	696808	LAKE FOREST DR. WEST #50302
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.81	696821	LAKE FOREST SUBD.
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$23.47	696850	E. CENTER ST. #03-0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$0.98	696849	IRRIG. WINDCHASE DR. # 03-0324401
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	UTILITIES	\$797.73	696833	FUEL P.W.-6/26-7/2-2017--BBG2024874

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$210.00	696868	MACH. EQ. UT DEPT.-WATER TUBIN
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$10,835.25	696868	MACH. EQ. UT DEPT -TWIN LAKES
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$120.00	696868	MACH EQ. UT DEPT. 3/4" PVC WYE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$511.50	696868	MACH. EQ. UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$21.49	696887	MACH EQ. UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$8.99	696887	MACH. EQ. UT DEPT.-HOLLY HILLS
2063	USA BLUEBOOK	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,149.01	696906	MACH. EQ. UT DEPT. TWIN LAKE W
2084	GRAINGER	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$550.80	696838	MACH. EQ. HOLLY HILLS WATER PLA
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	696870	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	696870	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	696870	GMS 50709
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$480.00	696777	PUMP OUT PATRICIA AND CASTLE-
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,068.60	696851	SEWER MAINT. BLUE LAKE AND HICKORY CREST L.S.
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$276.00	696866	SEWER MAINT. UT DEPT.BRASS GAT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,241.20	696868	SEWR MAINT. - HICKORY CREST LIF
2082	VULCAN MATERIALS	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$246.56	696948	SEWER MAINT. CITY OF HORN LAKE
2899	DESOTO SOD	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$40.00	696816	SOD FOR SEWER MAINT-FAIRLANE
5100	LUCKY ELECTRIC SUPPL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$900.00	696861	SEWER MAINT. CAROLINE W.- LIFT ST.
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,129.50	696805	ENLARGE SEWER TAP-CARWASH-GOODMAN AND TULANE
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,504.75	696840	SEWER MAINT. EQ. MAINT. EQ. RE
5964	XYLEM DEWATERING	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$291.63	696952	SEWER MAINT. HICKORY CREST-3HP
				<b>\$368,085.45</b>		

Order #07-16-17

**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 White and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay and Alderman Smith.

So ordered this 18th day of July, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

- At this time the Mayor recognized Jesse Pool with the First Regional Library. Mr. Pool also introduced Ms. Katie Card as the interim Library Director. Mr. Pool, Ms. Card, and staff spoke about all the programs offered by the regional library. Mr. Pool and Ms. Card made the 2018 budget request of \$112,500 for the library. The Mayor stated that the board would take this under advisement.
- At this time the Mayor recognized Francis J. Miller from 6871 Benji Drive. Mr. Miller read a statement in support of Alderman Ward 5 LaShonda Johnson.
- At this time Larry Calvert, Horn Lake Parks Director recognized Michael Holland for all his support, dedication, and time devoted to the Horn Lake Parks Department. Mr. Holland thanked the City and presented a \$300.00 donation to the Friends of Horn Lake, Inc.

- At this time the Mayor recognized Keith Briley, Horn Lake Planning Director, to introduce the Alderman recommendations for planning commissioners. Mr. Briley presented the names and the Mayor conducted the Oath of Office for each Commissioner.

Order #07-17-17

**Appointment of Planning Commissioners**

Be It Ordered:

By the Mayor and Board of Aldermen to appoint the following as Planning Commissioners.

Danny Klein	At-	Donnie "Chigger" White
Sharon Magee	Large	Alderman Amy Lay
Debbie Holden	Ward 1	Alderman Tommy Bledsoe
Amy Marshall	Ward 2	Alderman Tim Smith
Robert Kendall	Ward 3	Alderman Charlie Roberts
Jimmy Stokes	Ward 4	LaShonda Johnson
Larry Ray	Ward 5	Alderman John E. Jones
Janice Vidal	Ward 6	Allen Latimer
	Mayor	

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

Nays: None.

Absent: Alderman Lay and Alderman Smith.

So ordered this 18th day of July, 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 #7-03-17**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

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

- |                      |                       |                        |
|----------------------|-----------------------|------------------------|
| 2623 Pintail         | 2640 Winwood Cove     | 2925 Churchwell        |
| 3370 Laurel          | 3380 Shadow Oaks      | 5536 Crestwood         |
| 5545 Choctaw         | 5805 Amary            | 6114 Kensington Circle |
| 6270 Shady Glen Cove | 6407 Arbor Lakes West | 6570 Embassy Circle    |
| 6605 Ridgewood       |                       |                        |

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, July 18, 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 18, 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

July 3, 2017.

Henry Gibson  
Code Enforcement Officer  
662-393-6174

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

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

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

<b>ALDERMAN LAY</b>	<b>ABSENT</b>
<b>ALDERMAN BLEDSOE</b>	<b>AYE</b>
<b>ALDERMAN SMITH</b>	<b>ABSENT</b>
<b>ALDERMAN ROBERTS</b>	<b>AYE</b>
<b>ALDERMAN JOHNSON</b>	<b>AYE</b>
<b>ALDERMAN JONES</b>	<b>AYE</b>
<b>ALDERMAN WHITE</b>	<b>AYE</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 18<sup>th</sup> Day of July, 2017.

ATTEST:

---

ALLEN LATIMER, MAYOR

ATTEST:

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City Clerk

Order #07-18-17

**Approval of Police Department Budget Transfer**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay and Alderman Smith.

So ordered this 18th day of July, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

**Horn Lake, Mississippi  
BUDGET AMENDMENT REQUEST**

Fund/Department #    **010-201**                      **POLICE**  
Date:                      **7/18/17**

Updated 7/18/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
201-600100	Wages & Salaries	3,498,000.00	0.00	40,000.00	3,458,000.00
201-600300	Overtime	150,000.00	40,000.00		190,000.00
	<b>Total</b>		<b>40,000.00</b>	<b>40,000.00</b>	

Reason for Request:  
(Show detailed justification)

Requested by:            **Troy Rowell**  
For Department:        **Police**

Order #07-19-17

**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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay and Alderman Smith.

So ordered this 18th day of July, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

**Horn Lake, Mississippi  
BUDGET AMENDMENT REQUEST**

Fund/Department #    **501/510**

Updated 07/17

Date:                    **7/18/17**

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
510-626200	Awards/Trophies Tournament	22,000		10,000	12,000
501-600300	Overtime	12,600	10,000		22,600
	<b>TOTALS</b>	34,600	10,000	10,000	34,600

Reason for request (Show detail for justification)    This will help with Overtime for the remainder of the year. New law that was put into effect has affected this issue with previous p  
Due to the park events during the past three weeks we have used a lot of overtime to get the job done.

Requested by:            Parks Director Larry Calvert

For Department:        Parks Department

**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, to authorize its disposition pursuant to State law, finding the fair market value of any property to be recycled/destroyed is zero, and pursuant to Miss. Code Ann. Section 17-25-25 to approve the private sale of item #7 to Darryl Whaley at fair market value of \$25.00, item #8 to James Porter at fair market value of \$150.00, and the items listed "sale/Lynx" to Lynx Buyback at fair market value of \$104.00.

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

Nays: None.

Absent: Alderman Lay and Alderman Smith.

So ordered this 18th day of July, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

### Horn Lake Police Surplus Property - 2017-3

Equipment Type	Serial number	ID	Name	Reason for Surplus	Sale / Recycle Plan	Dept
Computer	MXL20125RB		HP TouchSmart7200 PC	Excessive Errors	Recycle	Police
Computer	4C5L230KJL		HP TouchSmart9300 Elite PC	Memory errors/ corrupt	Recycle	Police
Computer	7RLN0JL		HP Desktop	No longer in service	Recycle	Police
Digital Camera	32220140L		Canon Powershot A1100	Not working	Recycle	Police
Digital Camera	4326229164		Canon Powershot A630	Not working	Recycle	Police
Digital Camera	K0GHR82714L30		Kodak Easy Share C813	Not working	Recycle	Police
Cell Phone	338341073237430		Apple iPhone SE 16 GB	No longer in service	Private Sale - D. Whaley	Police
Firearm	LPA302		Glock 22, .40, 2 mags, case	No longer in service	Private Sale - J. Porter	Police
Cell Phone	A2FK0X		motorola	in pieces	recycle	Police
MIFI	648496 01938 7		Jet Pack MIFI - Verizon	Screen Busted	Recycle	Police
MIFI	648496018342		Jet Pack MIFI - Verizon	No Longer in Service	Sale/Lynx	Police
MIFI	648496018342		Jet Pack MIFI - Verizon	No Longer in Service	Sale/Lynx	Police
MIFI	135000186974		Jet Pack MIFI - Verizon	No Longer in Service	Sale/Lynx	Police
MIFI	9114781399		Jet Pack MIFI - Verizon	No Longer in Service	Sale/Lynx	Police
MIFI	9102786228		Jet Pack MIFI - Verizon	No Longer in Service	Recycle	Police
MIFI	990006373071249		Jet Pack MIFI - Verizon	No Longer in Service	Sale/Lynx	Police
Cell Phone	33228032063349		Motorola Flip Phone 2.0	No longer in service	Sale/Lynx	Police
Cell Phone	RP2Z7 1 93391		Samsung - Flip Phone	No longer in service	Sale/Lynx	Police
Cell Phone	A00000392F2670		Samsung - Convo 2	No longer in service	Sale/Lynx	Police
Cell Phone	A00000392F2672		Samsung - Convo 2	No longer in service	Sale/Lynx	Police
Cell Phone	A0000030FC6678		Samsung - Convo 2	No longer in service	Sale/Lynx	Police
Cell Phone	A00000392F267F		Samsung - Convo 2	No longer in service	Sale/Lynx	Police
Cell Phone	99000811098813		Kyocera - DURAXV+	No longer in service	Sale/Lynx	Police
Cell Phone	99000811044678		Kyocera - DURAXV+	No longer in service	Sale/Lynx	Police
Cell Phone	99000811094836		Kyocera - DURAXV+	No longer in service	Sale/Lynx	Police
Cell Phone	354831/01/822760/9		Nokia	No longer in service	Sale/Lynx	Police
Cell Phone	354831/01/622723/3		Nokia	No longer in service	Sale/Lynx	Police
Intoxilizer	F-000157-01		Intoximeters	Broken	Recycle	Police
Cell Phone	C8QKWFO DPOV		Iphone 4S	No longer in service	Sale/Lynx	Police
Cell Phone	C8PMR040FML4		Iphone 4S	No longer in service	Sale/Lynx	Police
Cell Phone	C8QKWDSFDPOV		Iphone 4S	No longer in service	Sale/Lynx	Police
Cell Phone	C8QKWOK9DPOV		Iphone 4S	No longer in service	Sale/Lynx	Police



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

www.lynxbuyback.com

# Purchase Order

Date	P.O. No.
7/10/2017	21029

Vendor	
Horn Lake Police Department Jemy 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 4S 1...	Working Verizon Apple iPhone 4S 16GB	4	15.00	60.00
Verizon DuraXV Plus	Working Verizon Kyocera DuraXV Plus	3	5.00	15.00
Verizon U660	Working Verizon Samsung Convoy 2	4	1.00	4.00
Verizon USB 6620L	Working Verizon USB 6620L Jetpack	5	5.00	25.00
Misc.	Nokia, Samsung Flip, Moto Flip (Price TBD)	4	0.00	0.00
<p><b>**FREE SHIPPING**</b></p> <p>Quote is valid for 30 days after PO date.</p> <p>All devices must be eligible for reactivation for Lynx BuyBack to honor this quote.</p> <p>All devices must be free of installment payments.</p> <p>All iOS devices must be free of the Apple ID "find my phone" iCloud feature. Please reference <a href="http://support.apple.com/kb/ts4515">http://support.apple.com/kb/ts4515</a> for instructions on removing the Apple ID.</p> <p>All Android devices must be free of Samsung and/or Google account locks.</p> <p>Lynx contact is Bobby Lopez 352.680.0207 bobby@lynxbuyback.com</p>				

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](http://www.lynxbuyback.com)

<b>BuyBack Total Value</b>	<b>\$104.00</b>
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Resolution to accept Police Traffic Services

**LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED**

WHEREAS, the City of Horn Lake  
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (entitled) 402 Police Traffic Services FY18 and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Horn Lake  
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE JURISDICTION Horn Lake MISSISSIPPI, THIS 18th Day of July, 20 17 AS FOLLOWS:

1. That the project above is in the best interest of the Sub-grantee and the general public.
2. Troy Rowell, Chief of Police is authorized to accept, on behalf of the (Name and Title of Representative) Sub-grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ \$29,020.00 to be made to the Sub-grantee defraying the cost (Federal Dollar Requested) of the project described in the award.
3. That the Sub-grantee has formally agreed to provide a cash and/or in-kind contribution of \$ 0.00 as required by the project. (If Applicable) (Local Match Amount)
4. One original or certified copy of this resolution must be included as part of the award referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: Mayor Allen Latimer  
(Chairman of the Board/Mayor- Blue Ink)

Alderman/Councilperson Alderman Roberts offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson Alderman Jones and, was duly adopted.

Date: 7/18/17

Attest: [Signature]

Seal

By: [Signature]  
(Blue Ink)



Order #07-21-17

**Order for use of Latimer Lakes Park**

Be It Ordered:

By the Mayor and Board of Aldermen to approve CSF's use of Latimer Lakes Park for 3<sup>rd</sup> annual Unite@night walk Sat. Sept. 9, 2017, subject to proof of liability insurance and to each participant signing a wavier/release in favor of the City.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay and Alderman Smith.

So ordered this 18th day of July, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-22-17

**Order to approve travel advances for MML Conference**

Be It Ordered:

By the Mayor and Board of Aldermen to approve travel advances for upcoming summer MML Conference July 23-27 in Biloxi.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay and Alderman Smith.

So ordered this 18th day of July, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-23-17

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay and Alderman Smith.

So ordered this 18th day of July, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*  
The minutes for the July 18, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2017.

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