

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
AUGUST 15, 2017 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for August 1st, 2017 Mayor and Board of Aldermen meeting.
- B. Request promotion of Justin Finger from the Fire Department effective 8/18/17.
- C. Request to hire Brandy Edwards as Utility Clerk at \$11.01, annual pay \$22,900, effective 8/16/17.
- D. Request to hire Tomie Chase for position of P1, to be effective August 15, 2017, at a pay rate of \$18.50 per hour.

III. Claims Docket

IV. Special Guest/Presentation

V. Planning

- A. Case No. 1731 – Robbie Jones with Jones Davis – Request Final Plat Approval – Southeast Corner of Highway 301 and DeSoto Road

VI. New Business

- A. Resolution for cleaning private property.
- B. Budget transfer in the Parks Department.
- C. Joinder in DeSoto County’s Request for AG Opinion/Reconsideration of Opinion on HB 1106, 2017 Regular Session (Reverse Auctions)

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. 2018 Budget discussion

XIII. Adjourn

August 15, 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 August 15, 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, Jim Robinson, City Clerk, Keith Briley, Planning Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Larry Calvert, Parks and Rec Director, Arianne Linville, Human Resource Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Roberts. (Absent during Roll Call but arrived at approximately 6:08 p.m.)

Order #08-13-17

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 15th day of August, 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 August 1st, 2017 Mayor and Board of Aldermen meeting.
- B. Resignation of Justin Finger from the Fire Department effective 8/18/17.
- C. Request to hire Brandy Edwards as Utility Clerk at \$11.01 per hour, annual pay \$22,900, effective 8/16/17.
- D. Request to hire Tomie Chase for position of P1, to be effective August 15, 2017, at a pay rate of \$18.50 per hour.

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, and Alderman Johnson.

Nays: None.

Absent: Alderman Roberts.

So ordered this 15th day of August, 2017.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
August 15, 2017

Department	8/3/2017	Overtime Amount
Animal Control	\$4,053.69	\$132.09
Judicial	\$9,551.26	\$96.61
Fire/Amb	\$89,684.87	\$0.00
Fire/Budgeted OT	\$0.00	\$6,259.88
Fire/Non Budgeted OT	\$0.00	\$3,167.73
Fire/ST Non Budgeted OT	\$0.00	\$514.30
Finance	\$8,089.35	\$133.95
Legislative	\$4,713.21	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,323.77	\$655.42
Planning	\$4,898.65	\$0.00
Police	\$126,656.84	\$5,664.39
Public Works - Streets	\$15,854.28	\$209.47
Public Works - Utility	\$26,715.66	\$1,110.70
Grand Total	\$305,414.58	\$17,944.54



**CITY OF HORN LAKE
BOARD MEETING
August 15, 2017**

CLAIMS DOCKET RECAP C-081517 & D-081517

NAME OF FUND		TOTAL
GENERAL FUND		\$315,198.25
COURT COSTS	\$31,706.88	
EXECUTIVE		
LEGISLATIVE	\$576.66	
JUDICIAL	\$2,288.56	
FINANCIAL ADMIN	\$320.98	
PLANNING	\$1,339.67	
POLICE	\$14,749.94	
FIRE & EMS	\$17,081.27	
STREET DEPARTMENT	\$3,344.87	
ANIMAL CONTROL	\$272.86	
PARKS & REC	\$9,289.84	
PARK TOURNAMENT		
PROFESSIONAL		
EXPENSE	\$130,152.56	
DEBT SERVICES		
HEALTH INSURANCE	\$104,074.16	
LIBRARY FUND		\$9,375.00
ECONOMIC DEVELOPMENT FUND		\$900.00
UTILITY FUND		\$74,680.21
TOTAL DOCKET		\$400,153.46

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$93,201.30	697090	INSURANCE PREMIUMS
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,744.57	697089	Payroll Run 1 - Warrant 070617
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,128.29	697089	Payroll Run 1 - Warrant 072017
1970	COMCAST	PARKS & REC	UTILITIES	\$221.30	697091	PARKS DEPT INTERNET
9999	TINA LEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	697088	UTILITY REFUND 57-1030400
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,217.42	697087	MAILING OF AUGUST 2017 UTILITY BILLS
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.95	697091	UTILITY DEPT INTERNET
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.60	697092	INTERNET UT DEPT
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$24,044.66	697128	STATE COST-JULY 2017
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,523.50	697183	INTERLOCK ASSESSMENTS- JULY 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,114.00	697128	STATE COST-JULY 2017
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$385.50	697129	LAW LIBRARY FEES-JULY 2017
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$258.00	697130	CRIMESTOPPER FEES-JULY 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$40.00	697128	STATE COST-JULY 2017
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,201.00	697136	WIRELESS FEES- JULY 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$2,140.22	697128	STATE COST-JULY 2017
3067	DONNIE WHITE	LEGISLATIVE	TRAVEL & TRAINING	\$96.36	697135	MML SUMMER CONF REIMB
220	TOMMY BLEDSOE	LEGISLATIVE	TRAVEL & TRAINING-WD 2	\$130.91	697213	MML SUMMER CONFERENCE REIMB
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$80.28	697116	MML SUMMER CONF REIMB
6147	LASHONDA JOHNSON	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$85.06	697175	MML SUMMER CONF REIMB
1051	JOHN JONES JR	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$184.05	697168	MML SUMMER CONFERENCE REIMB
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	697170	FINE DUE JUDGE 7-27 & SPECIAL JUDGE 8-8
1750	JLSHELTON & ASSOCIAT	JUDICIAL	OFFICE SUPPLIES	\$309.07	697167	VRAM ALPHA LABELS COURT
2443	KAREN S CARTER	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	697170	FINE DUE JUDGE 7-27 & SPECIAL JUDGE 8-8

2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$379.50	697160	ATTORNEY FEES
5874	JOSEPH D NEYMAN JR.	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	697169	SAT AS JUDGE ON 6-15-17
3323	BANCORPSOUTH	JUDICIAL	MACHINERY & EQUIPMENT	\$99.99	697107	DELL MONITOR COURT DEPT
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$193.00	697177	W DIXON BOND RENEWAL
1037	ARIANNE LINVILLE	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$127.98	697101	MML SUMMER CONF REIMB
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$676.50	697160	ATTORNEY FEES
5811	DAWN FORBES	PLANNING	TRAVEL & TRAINING	\$151.89	697126	MML CONFERENCE REIMB
6012	COUNTY BLUE REPROGRA	PLANNING	MACHINERY & EQUIPMENT	\$511.28	697122	PLOTTER INK
4878	M & M PROMOTIONS	POLICE	OFFICE SUPPLIES	\$155.00	697178	LETTERHEAD
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$324.00	697121	UNIT 9536: COMPRESSOR , ACCUMU
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$22.00	697121	UNIT 3294: AC SWITCH
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$448.87	697173	UNIT 4078: FAN, MOTOR, RADIATO
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$112.42	697216	UNIT 9536: IDLER BELT PULLEY,
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$197.94	697106	UNIT 1102: FAN ASSEMBLY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$19.98	697106	UNIT 4869: HEADLIGHT
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	\$181.25	697107	TOUGHBOOK STAND
1905	SYMBOL ARTS	POLICE	UNIFORMS	\$710.00	697207	BADGE CHANGES
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$144.21	697137	UNIFORM ALLOTMENT- LT SCOTT EV
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$40.40	697118	COMMENDATION BARS - T.ROWELL
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$660.00	697180	4 TIRES FOR UNIT 4737
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$573.44	697180	4 TIRES FOR UNIT 5988
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,876.40	697150	FUEL WEEK 07-17 TO 07-23-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,162.12	697152	FUEL WEEK 07-24 TO 07-31-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,064.59	697151	FUEL WEEK 07-31 TO 08-06-2017
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$660.00	697160	ATTORNEY FEES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$186.46	697212	JUNE 2017 - WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$401.98	697212	JUNE 2017 CLEAR

2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$196.46	697212	JULY 2017 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$401.98	697212	JULY 2017 CLEAR
5375	LEADS ONLINE	POLICE	PROFESSIONAL SERVICES	\$2,238.00	697176	LEADSONLINE ACCESS RENEWAL
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	697099	BLOOD DRAW 07-28-2017 WEISSINGER
2606	HUNT ROSS & ALLEN	POLICE	DRUG SEIZURE EXPENSES	\$82.50	697160	MAY 2017 DRUG SEIZURES & FORFEITURES
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$777.95	697115	Police vehicle printer and ere
1505	OFFICE DEPOT CREDIT	POLICE	MACHINERY & EQUIPMENT	\$26.99	697190	DISKS J WHYTE
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$216.68	697156	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$60.00	697156	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$60.00	697156	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$60.00	697156	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$36.00	697156	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$35.50	697156	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$332.39	697156	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$3.00	697156	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$405.84	697156	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$35.00	697156	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$241.11	697249	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$163.45	697194	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$130.38	697194	
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$135.69	697194	EMS OXYGEN
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$342.18	697121	FC AC REPAIR
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$56.00	697180	105 OIL CHANGE
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$186.51	697188	UNIT ANTENNAS
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$76.88	697188	FC1 ANTENNA
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$12.14	697189	UNIT 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$80.74	697189	UNIT 3

1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$33.56	697189	107
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$42.04	697189	U2 AND U3
586	DIXIE RENTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$66.00	697133	FLOOR STRIPPER STATION 1
804	GRAPHIC DESIGN INTER	FIRE & EMS	BUILDING & EQUIP MAINT	\$139.90	697153	DECALS FOR 106 AND 107
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$77.35	697211	ST 1 FLOOR SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$104.55	697211	ST 1 FLOOR SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$64.87	697211	STATION 3 SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$99.85	697211	STATION 1 GROUT
1631	PYRAMID-MEMPHIS	FIRE & EMS	BUILDING & EQUIP MAINT	\$471.48	697195	CEILING TILES ST 1 AND 2
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,710.11	697107	ST 1 TILE
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$240.64	697107	TILE ST 1
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$206.00	697098	ST 2 SEMI ANNUAL
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$175.00	697098	ST 1 SEMI ANNUAL
6149	DANNY LEE CONST	FIRE & EMS	BUILDING & EQUIP MAINT	\$2,850.00	697123	INSTALL TILE STATION 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$90.90	697189	UNIT 3 OIL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$551.54	697147	FUEL 7/24-7/30
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$535.99	697146	FUEL 7/31-8/6
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$165.00	697160	ATTORNEY FEES
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$124.41	697154	MONTHLY EDI
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$111.37	697105	6363 HWY 301 #09L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$66.40	697247	6363 HWY301#948
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	\$163.07	697124	MML SUMMER CONFERENCE REIMB
2172	BRAD WOODS	FIRE & EMS	TRAVEL & TRAINING	\$116.77	697112	MEAL REIMB ROPE II
5654	DAVID W. GUSTAFSON	FIRE & EMS	TRAVEL & TRAINING	\$106.97	697125	
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	EMSOF - DESIGNATED	\$408.99	697250	ELECTRODES
5824	STRYKER	FIRE & EMS	EMSOF - DESIGNATED	\$1,189.02	697206	STRETCHER UPGRADE
1736	S & H SMALL ENGINE	FIRE & EMS	MACHINERY & EQUIPMENT	\$300.00	697198	WEEDEATER

2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MACHINERY & EQUIPMENT	\$4,200.00	697250	3 YEAR WARRANTY
2082	VULCAN MATERIALS	STREET DEPARTMENT	MATERIALS	\$253.12	697246	ROAD REPAIRS
5949	NCH CORPORATION	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$118.75	697186	SUPPLIES
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$120.00	697100	#580 TRACTOR FLAT
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$150.00	697100	TIRE REPAIR
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$21.95	697157	SWITCH FOR MOWER
1541	PATE HYDRAULICS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$233.92	697193	HYDRA HOSE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.87	697202	TOOLS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$18.10	697202	MATERIALS ST SIGNS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$29.96	697202	MAT. STREET SIGNS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$98.09	697192	UNIFORMS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$101.34	697192	UNIFORMS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	\$379.00	697189	HYDRAULIC OIL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$371.12	697148	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$391.39	697149	FUEL
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$893.76	697109	FUEL FOR TRACTORS
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$148.50	697160	ATTORNEY FEES
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$25.82	697192	UNIFORMS
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$25.82	697192	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$38.43	697142	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$83.17	697144	FUEL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	697158	PROFESSIONAL SERVICES
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$51.81	697104	6410 CENTER ST E #298909
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$8.82	697202	REPAIR WATER LINE
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$13.99	697202	REPAIR WATER HOSE
5716	TAHERRAH NAFESSA JON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$49.00	697208	FOOTBALL CLINIC
6017	DEANA MERRILL	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$49.00	697127	FOOTBALL CLINIC

6024	COLTON SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$195.00	697120	7/26-28 2017
6024	COLTON SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$75.00	697120	FOOTBALL CLINIC
6034	JACOB HARTMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$195.00	697162	7/26-28 2017
6091	MADISON TRASK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$49.00	697179	FOOTBALL CLINIC
6110	BRYSON DAVIS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$45.00	697114	FOOTBALL CLINIC
6144	JAYLEE MCCOLLOUGH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$49.00	697164	FOOTBALL CLINIC
6146	JADARRIUS HODGES	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$60.00	697163	FOOTBALL CLINIC
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$59.91	697211	WATER HOSE / FOOTBALL
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$177.73	697107	3 GAZEBOS PARKS DEPT
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$176.39	697107	3 GAZEBOS PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$87.09	697107	FOOTBGALL CHEER CLINIC SUPPLIES
5877	SAMS CLUB DIRECT	PARKS & REC	MATERIALS	\$518.75	697199	FOOD FOOTBALL CLINIC
926	THE HOME DEPOT	PARKS & REC	EQUIPMENT MAINTENANCE	\$61.90	697211	BATTERIES
1689	RIVER CITY HYDRAULIC	PARKS & REC	EQUIPMENT MAINTENANCE	\$4,568.56	697196	REPAIR GARBAGE TRUCK
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$47.06	697189	OIL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$78.55	697143	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$140.10	697145	FUEL
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$264.00	697160	ATTORNEY FEES
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,048.00	697200	FOOTBALL TROPHIES
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$344.00	697200	CHEER TEE SHIRTS
926	THE HOME DEPOT	PARKS & REC	MACHINERY & EQUIPMENT	\$23.02	697211	MATERIAL
1040	JERRY PATE TURF & IR	PARKS & REC	MACHINERY & EQUIPMENT	\$296.08	697166	MATERIAL
1040	JERRY PATE TURF & IR	PARKS & REC	MACHINERY & EQUIPMENT	\$12.90	697166	MATERIAL
4085	BINSWANGER GLASS #01	PARKS & REC	MACHINERY & EQUIPMENT	\$368.06	697111	TEMPERED CUT GLASS
3426	LADD'S	PARKS & REC	BUILDING IMPROVEMENTS	\$30.44	697172	CIRCUIT BREAKER
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$159.20	697214	CLEANING SUPPLIES

1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$480.86	697214	JANITORIAL SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$438.91	697094	JANOTORIAL SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$219.70	697190	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$204.53	697190	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$63.98	697190	EMS HEALTH FORM
6150	LASER RECHARGE	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$174.49	697174	MICR TONER
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1.38	697202	PARTS
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$50.97	697202	CITY HALL AC
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$13.30	697202	PARTS CITY HALL
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$37.28	697217	DRIVE BELTS PD AC
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	697095	PEST CONTROL
304	BILLY CAMPBELL JR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$461.37	697110	2017 MML SUMMER CONFERENCE REIMB
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6,249.94	697160	ATTORNEY FEES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$182.52	697117	COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$799.00	697107	SAM REGISTRY FOR GRANTS
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7,815.43	697215	DISASTER RECOVERY CONTRACT 9-2-17 TO 090118
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$168.46	697201	SHRED SERVICES
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,055.00	697177	CONSULTING FEE DUE AUGUST
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,000.00	697139	PROGRESS BILLING ON FY2016 AUDIT
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	697171	3800 BRYN MAWR CUT DATE 08-03-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	697171	7164 BRANDEE CUT DATE 08-03-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	697171	2960 CHURCHWELL CUT DATE 08-03-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	697171	2626 PINTAIL CUT DATE 08-03-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	697171	3164 MAYFAIR CUT DATE 08-09-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	697171	3350 LAUREL CUT DATE 08-09-2017

5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	697165	6785 PINEHURST CUT DATE 08-02-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	697165	3440 MAYFAIR CUT DATE 08-02-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	697165	7595 CAITLYN CIRCLE W CUT DATE 08-02-2017
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	697185	GMS 50624
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$42.47	697140	SHIPPING PD
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,020.76	697245	TELEPHONE EXPENSES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,538.50	697205	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$842.00	697203	TELEPHONE SERVICES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$24.23	697103	3101 GOODMAN RD #1447305
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$97,341.24	697102	JULY 2017 REFUSE SERVICES
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	697141	AUGUST 2017 AD VAL COLLECTED
556	DESOTO COUNTY SUPERV	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	697132	2017 I-69 COALITION SUPPORT
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$400.00	697107	INNAUGURAL RECEPTION
9999	EVA M SISK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$56.50	697227	UTILITY REFUND 01-0325800
9999	OZARK CAPITAL MANAGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	697235	UTILITY REFUND 02-0219600
9999	OZARK CAPITAL MANAGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$74.96	697234	UTILITY REFUND 02-0220000
9999	ROBERT MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$18.88	697237	UTILITY REFUND 06-0102400
9999	ARTHUR O COLLINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$11.50	697220	UTILITY REFUND 11-0107100
9999	CES TRANSPORT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.15	697222	UTILITY REFUND 14-0422400
9999	RUTH OWENS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$11.50	697238	UTILITY REFUND 16-0017100
9999	DAVID MOTEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.90	697226	UTILITY REFUND 21-7800000
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$93.25	697233	UTILITY REFUND 22-0191100
9999	VALERIE RIVERA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$11.50	697242	UTILITY REFUND 26-0263200
9999	VERDRICK MASSEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$27.26	697243	UTILITY REFUND 26-0313300
9999	VICTORIA A ANDERSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$43.00	697244	UTILITY REFUND 28-0043100
9999	JACK BUCHANAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	697229	UTILITY REFUND 30-0021200
9999	SCOTT & BRENDA CONLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	697239	UTILITY REFUND 31-0005100

9999	MARY NIKELS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$105.00	697232	UTILITY REFUND 31-0077000
9999	CHENTIL BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	697224	UTILITY REFUND 33-0075400
9999	LEOTASHA JORDAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	697231	UTILITY REFUND 34-0014200
9999	ANDRIANO DEMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	697219	UTILITY DEPARTMENT 51-2016200
9999	CHRISTOPHER CRUTHIRD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	697225	UTILITY REFUND 54-0023300
9999	PATRICIA PAGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	697236	UTILITY REFUND 54-0690300
9999	CALVIN CARLISLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	697221	UTILITY REFUND 57-9855600
9999	ADRIANNE J THOMAS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	697218	UTILITY REFUND 98-0003200
9999	JENNA SHEA PHILLIPS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	697230	UTILITY REFUND 98-0039400
9999	CHAD L HARRIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	697223	UTILITY REFUND 98-0040100
9999	TAMRA KLITZKA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	697240	UTILITY REFUND 98-0071500
9999	TAYLOR CHAMBERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	697241	UTILITY REFUND 99-0038700
9999	GREG MCCUTCHEON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	697228	UTILITY REFUND 99-0050500
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	697131	4525 EDWIN CV HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	697131	4824 BOXWOOD LANE HL MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	697131	1499 TRESTLE COVE HL MS
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$313.38	697248	INK CARTRIDGES UTILITY/SHOP PER SS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$828.75	697182	METER PARTS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$295.55	697182	CAPTAIN DS METER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$808.20	697182	UTILITIES SUPPLIES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$4.29	697202	PARTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.99	697202	TOOLS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$13.99	697202	TOOLS
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$1,095.67	697155	CHEMICALS WATER PLANTS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$570.00	697113	CHEMICALS
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$847.00	697097	MOTOR REP[AIR HOLLY HILLS
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$92.48	697211	MISC PARTS

1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$493.00	697181	METERS LIFT STATIONS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,455.33	697182	CAPTAIN D'S
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$395.00	697182	TWIN LAKES FIRE HYDRANT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$456.00	697182	TOOLS METER READERS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$413.00	697182	MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$207.00	697182	METER BOX LIDS
2374	TANK PRO INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$433.33	697209	EQUIP MAINT
4160	BATTERIES + BULBS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$126.90	697108	BATTERIES FOR TEST EQUIPMENT
5643	AMERICAN CONTOL SVC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$240.00	697096	LIFT STATION COMM
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$49.20	697197	UT PRINTER
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$98.10	697192	UNIFORMS
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$101.35	697192	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$371.13	697148	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$391.39	697149	FUEL
1348	MS STATE DEPT OF HEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$17,393.60	697184	WATER SAMPLING
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$407.01	697187	WILLOW PT SEWER - SAN SEWER DIVISION
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,787.13	697247	COLLECTION FEES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$660.49	697160	ATTORNEY FEES
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$20.00	697210	PRE EMPLOYMENT SCREENING
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$500.71	697245	TELEPHONE EXPENSES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$301.90	697205	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$28.72	697119	LAKE FOREST DR WEST #50302
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$33.36	697119	HICKORY CREST #38399
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.53	697138	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.41	697138	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$84.03	697138	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.81	697138	LAKE FOREST SD

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,341.21	697138	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$515.30	697138	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$103.53	697138	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$791.85	697138	5241 NAIL RD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$155.44	697159	E CENTER ST 03-0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	697159	IRRG WINDCHASE DR 03-0324401
3136	DONALD SMITH COMPANY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$17,297.00	697134	GOODMAN RD WELL
6134	OFFICECHAIRS.COM	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,276.00	697191	OFFICE CHAIRS
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	697185	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	697185	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	697185	GMS 50709
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$600.00	697093	CLEAN TULANE L/S
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,511.54	697161	LIFT STATION PUMP
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,934.50	697181	UTILITIES PARTS
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$28.60	697204	SEWER MAINT - LIBERTY ESTATES D
4365	UNITED REFRIGERATION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$16.80	697217	PARTS FOR L/S

\$400,153.46

Order #08-15-17

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 15th day of August, 2017.

Mayor

Attest:

City Clerk
Seal

**At this time, the Mayor called on Keith Briley: Planning director to present Case 1713 for Final Plat Approval for the division of Lot 1 of the Baker's Acres Subdivision. Mr. Briley stated this request is to modify Lot 1 in Baker's Acres Subdivision to create two (2) new lots in the northwest corner. Mr. Briley shared that Lot 5 will be 3.0 acres in size and Lot 6 will be 2.0 acres in size. Mr. Briley stated that Lot 5 will have the frontage to Highway 301 and Lot 6 will have frontage on Highway 301 and DeSoto Road. Mr. Briley stated on July 31, 2017 the Planning Commission voted to approve the preliminary plat. Mr. Briley stated that prior to recording the final plat, the developer must submit all certificates, verify all plat areas are correct, and obtain a storm water permit. Mr. Briley recommended Case 1731 for approval subject to all staff comments.

Order #08-16-17

Approval of Final Plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve the final plat of First Revision Baker's Acres Subdivision, subject to any Planning Commission and/or Staff comments or conditions.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Smith.

Absent: Alderman Roberts.

So ordered this 15th day of August, 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 #8-02-17

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

2005 Goodman Road	3350 Carroll	3395 Carroll
3440 Lakehurst Cove	3775 Ivanhoe	5505 Nail Road
5555 Briarwood	5853 Cherokee	6200 Tulane
6220 Tulane	6430 Heather	6450 Birchfield Circle
6615 Birchfield Circle	7051 Foxhall	7061 Foxhall

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, August 15, 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 August 15, 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 31, 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	Aye
ALDERMAN WHITE	Aye

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 15th Day of August, 2017.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Order #08-17-17

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

Nays: None.

Absent: None.

So ordered this 15th day of August, 2017.

Mayor

Attest:

City Clerk
Seal.

**Horn Lake, Mississippi
BUDGET AMENDMENT REQUEST**

Fund/Department # 501

Updated 07/17

Date: 8/15/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
501-626200	Awards/Trophies Tournament	14,000		4,000	10,000
501-630400	Machinery & Equipmrent	10,000		7,000	3,000
501-626102	Promotions	3,500	2,000		5,500
501-61100	Materials	42,000	5,000		47,000
501-611801	Equipmrent Maintance	24,000	4,000		28,000
	TOTALS	93,500	11,000	11,000	93,500

Reason for request (Show detail for justification) Contract Employees payment to finish the year and Material to finish field work and to finish the maitance on several items at the pa Pay for Promtions assisting with the final things purchased during these last stretch of tournaments at the park and to finish purchasing the final items needed at the park along with fixing some of the other items.

Requested by: Parks Director Larry Calvert

For Department: Parks Department

Order# 08-18-17

Joinder in Request for AG Opinion/Reconsideration

Be it Ordered:

By the Mayor and Board of Aldermen to join in DeSoto County's request for an Attorney General Opinion/Reconsideration of prior Opinion on the application of the Section 31-7-13 (c)(i)(2) amendment contained in HB1106 and HB1109, 2017 Regular Session, (requirement of reverse auctions as the primary method for receiving bids) to local governing authorities.

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 15th day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 08-19-17

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 15th day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 08-20-17

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 15th day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 08-21-17

Order to go into Executive Session

Be it Ordered:

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

- 1) Discussion regarding personnel matters in all departments.

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 Jones, Alderman Johnson, and Alderman Roberts.

Nays: Alderman Smith.

Absent: None.

So ordered this 15th day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order #08-22-17

Order to Come Out of Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Smith and seconded by Alderman 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 15th day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order #08-23-17

Order to Approve Greg Davis working as a Volunteer

Be it Ordered:

By the Mayor and Board of Aldermen to approve Greg Davis working as a voluntary financial consultant to the City through August 22, 2017.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Smith and Alderman Bledsoe.

Absent: None.

So ordered this 15th day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order to Recess

Be it Ordered:

By the Mayor and Board of Aldermen to recess this meeting to August 17, 2017 at 6:00 p.m.

Said Motion was made by Alderman Lay 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 15th day of August, 2017.

Mayor

Attest:

City Clerk
Seal

NOTICE OF RECESSED MEETING – AUGUST 17, 2017

To All Citizens and Parties in Interest:

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, will hold a recessed meeting on August 17, 2017, at 6:00 p.m. at Horn Lake City Hall located at 3101 Goodman Road, Horn Lake, Mississippi 38637. At said recessed meeting, the Mayor and Board of Aldermen will consider the FY2018 budget/tax levy and all other business that may come before them.

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
AUGUST 17, 2017 BEGINNING AT 6:00 P.M.**

I. Vote on Municipal Docket

II. New Business

A. Budget Discussions

III. Adjourn

August 17, 2017

Be it remembered that a recess meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 17, 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, Jim Robinson, City Clerk, Keith Briley, Planning Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Larry Calvert, Parks and Rec Director, Arianne Linville, Human Resource Director, and Billy Campbell, City Attorney.

Absent: Alderman Roberts. (Absent during Roll Call, but arrived at approximately 6:05 p.m.)

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 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 17th day of August, 2017.

Mayor

Attest:

City Clerk
Seal

**At this time, the Mayor opened the discussion on the 2018 Budget calling on Jim Robinson and Greg Davis. Discussion took place over the 2018 prospective Budget, prospective Millage increase, and prospective sanitation fee increase.

Ordinance #17-08-248

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, INCREASING THE RATE FOR GARBAGE COLLECTION

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the “Governing Authority”), has the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-1 et seq., as amended, the Governing Authority has the power to establish, operate, and maintain a garbage and/or rubbish collection and disposal system; to make all necessary rules and regulations for the collection and disposal of garbage and/or rubbish; and to establish and collect rates, fees, and charges for collecting and disposing of garbage and/or rubbish; and

WHEREAS, the Governing Authority has found and determined it to be necessary to increase the rate for collection of garbage to ensure that the revenues generated by the garbage and/or rubbish collection and disposal system cover the increased costs of operating the system.

NOW THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake that subsection (1) of section 30-3 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to read as follows:

(1) *Single-family residences (household garbage)*. Once weekly curbside collection of household garbage in city provided containers or containers provided by any contracted company, to include rubbish/bulky items as delineated and limited by provisions of this chapter, \$17.00 per month per household for the first container and \$10.00 for each additional container per household.

This rate increase shall become effective October 1, 2017.

This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Smith and duly seconded by Alderman Roberts for the adoption of this ordinance. A roll call was taken with the following results:

Alderman White:	Nay
Alderman Johnson:	Yea
Alderman Lay:	Nay
Alderman Smith:	Yea
Alderman Jones:	Yea
Alderman Bledsoe:	Yea
Alderman Roberts:	Yea

The foregoing ordinance was adopted this the 17th of August, 2017.

Mayor

Attest:

City Clerk
Seal

Authorization to Publish Notice

Be It Ordered:

By the Mayor and Board of Aldermen, pursuant to Miss. Code Ann. Section 27-39-203, to authorize publication of a notice of public hearing on the proposed FY2018 budget and tax levies, to include a 4 mill tax increase, with potential reconsideration of the previously-approved sanitation fee increase.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 17th day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order to Recess

Be it Ordered:

By the Mayor and Board of Aldermen to recess this meeting to August 22, 2017 at 6:00 p.m.

Said Motion was made by Alderman Lay 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 17th day of August, 2017.

Mayor

Attest:

City Clerk
Seal

NOTICE OF RECESSED MEETING – AUGUST 22, 2017

To All Citizens and Parties in Interest:

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, will hold a recessed meeting on August 22, 2017, at 6:00 p.m. at Horn Lake City Hall located at 3101 Goodman Road, Horn Lake, Mississippi 38637. At said recessed meeting, the Mayor and Board of Aldermen will consider the FY2018 budget/tax levy and all other business that may come before them.

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
AUGUST 22, 2017 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

IV. Vote on Municipal Docket

V. Consent Agenda

- A. Resignation of Joshua O’Neal with Animal Control effective 8/16/17
- B. Request to hire Nicholas McCune as Firefighter Paramedic at the hourly rate of \$15.20 per hour, annual rate of \$48,000.94, effective immediately.
- C. Request to hire Josh Gaston for position of P1, to be effective August 22, 2017, at a pay rate of \$18.50 per hour.

VI. New Business

- B. Budget Discussions

VII. Adjourn

August 22, 2017

Be it remembered that a recess meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 22, 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, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Keith Briley, Planning Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Larry Calvert, Parks and Rec Director, Arianne Linville, Human Resource Director, and Billy Campbell, City Attorney.

Order #08-28-17

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 22nd day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order #08-29-17

Order to approve Consent Agenda

Be It Ordered:

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

- A. Resignation of Joshua O’Neal with Animal Control effective 8/16/17
- B. Request to hire Nicholas McCune as Firefighter Paramedic at the hourly rate of \$15.20 per hour, annual rate of \$48,000.94, effective immediately.
- C. Request to hire Josh Gaston for position of P1, to be effective August 22, 2017, at a pay rate of \$18.50 per hour.

Said motion was made by Alderman White 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 22nd day of August, 2017.

Mayor

Attest:

City Clerk
Seal

**At this time, the Mayor opened the discussion on the 2018 Budget calling on Jim Robinson. Discussion took place over the 2018 prospective Budget and prospective Millage increase.

**Alderman Smith departed the meeting at approximately 7:15 p.m.

Order# 08-30-17

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 Roberts and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 22nd day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order# 08-31-17

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 22nd day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order to go into Executive Session

Be it Ordered:

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

- 1) Discussion regarding personnel matters in all departments.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Smith.

So ordered this 22nd day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order #08-33-17

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 22nd day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order #08-34-17

Order to terminate contract

Be it Ordered:

By the Mayor and Board of Aldermen to terminate the Professional Services Agreement to Provide Consulting Services with Retail Strategies, LLC pursuant to paragraph 6(A) of the Agreement, effective September 30, 2017.

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

Nays: None.

Absent: Alderman Smith.

So ordered this 22nd day of August, 2017.

Mayor

Attest:

City Clerk
Seal

Order #08-35-17

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

Nays: None.

Absent: Alderman Smith.

So ordered this 22nd day of August, 2017.

Mayor

Attest:

City Clerk
Seal

The minutes for the August 15, 2017 Mayor and Board of Aldermen meeting, as recessed until August 17 and 22, 2017 were presented to the Mayor for his signature on _____, 2017.

City Clerk
Seal