

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
OCTOBER 3, 2017 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer  
Alderman Lay  
Alderman Jones

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for Sept 19, 2017 Mayor and Board of Aldermen meeting.
- B. Resignation of Rodney Tuggle to be effective September 25, 2017.
- C. Request promotion of David W. Gustafson with the Fire Department from Driver Operator I to Driver Operator II at \$13.41 per hour effective October 8, 2017.
- D. Request promotion of Adam Tutor with the Fire Department from Driver Operator I/Paramedic to Driver Operator II/Paramedic at the same pay rate effective October 8, 2017.
- E. Request Telecommunicator Guice be promoted from T1 to T2 at a pay rate of \$17.50 per hour effective at the start of the new pay period on October 8, 2017.
- F. Request to hire Bob Barber for Interim Planning Director as a contract laborer.
- G. Request to hire seasonal worker Baker Cheesman for the Parks Department at the same rates approved in the 2017 season effective immediately, 2017.
- H. Request to hire Martha Carol Nails as Utility Clerk effective October 3, 2017 at \$11.01 per hour, annually \$22,900.80, plus benefits.

**III. Claims Docket**

**IV. Special Guest / Presentations**

- A. Mayors Youth Council: Oath of Office
- B. Michael Casey: Sanitation issues

**V. Planning**

**VI. New Business**

- A. Resolution adjudicate cost of cleaning private property.
- B. Resolution to authorize Police Traffic Services – 154 Alcohol Grant Application
- C. Request interim authorization transfer of petty cash funds of \$300.00 in the Planning Department to Dawn Forbes effective Oct 3, 2017
- D. Request renewal of the MCC contract for the Neopost Mailing System at \$118.00 per month for 63 months.
- E. Request Police Department authorization to enter an MOU with DeSoto County School Board of Education.

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

October 3, 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 October 3, 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 Bledsoe, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Troy Rowell, Police Chief, David Linville, Fire Chief, Arianne Linville, Human Resource Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman White and Alderman Johnson

Order #10-01-17

**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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson

So ordered this 3rd day of October, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor & Board of Aldermen to approve the Consent Agenda, with removal and exclusion of item F.

- A. Approval of minutes for September 19, 2017 Mayor and Board of Aldermen meeting.
- B. Resignation of Rodney Tuggle to be effective September 25, 2017
- C. Request promotion of David W. Gustafson with the Fire Department from Driver Operator I to Driver Operator II at \$13.41 per hour effective October 8, 2017.
- D. Request promotion of Adam Tutor with the Fire Department from Driver Operator I/Paramedic to Driver Operator II/Paramedic at the same rate effective October 8, 2017.
- E. Request Telecommunicator Guice be promoted from T1 to T2 at a pay rate of \$17.50 per hour effective at the start of the new pay period on October 8, 2017.
- G. Request to hire seasonal worker Baker Cheesman for the Parks Department at the same rate as approved in the 2017 season effective immediately.
- H. Request to hire Martha Carol Nails as Utility Clerk effective October 3, 2017 at \$11.01 per hour, annually \$22,900.80, plus benefits.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson

So ordered this 3rd day of October, 2017.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**Oct 3, 2017**

<b>Department</b>	<b>9/23/2017</b>	<b>Overtime Amount</b>
<b>Animal Control</b>	\$3,023.54	\$81.03
<b>Judicial</b>	\$10,853.55	\$18.43
<b>Fire/Amb</b>	\$88,927.43	\$0.00
<b>Fire/Budgeted OT</b>	\$0.00	\$7,002.83
<b>Fire/Non Budgeted OT</b>	\$0.00	\$2,044.85
<b>Fire/ST Non Budgeted OT</b>	\$0.00	\$267.22
<b>Finance</b>	\$7,955.41	\$0.00
<b>Legislative</b>	\$4,713.21	\$0.00
<b>Executive</b>	\$2,873.00	\$0.00
<b>Parks</b>	\$12,113.88	\$484.06
<b>Planning</b>	\$4,898.65	\$0.00
<b>Police</b>	\$121,580.68	\$4,013.32
<b>Public Works - Streets</b>	\$15,704.67	\$59.85
<b>Public Works - Utility</b>	\$24,420.05	\$287.69
<b>Grand Total</b>	\$297,064.07	\$14,259.28



**CITY OF HORN LAKE  
BOARD MEETING  
Oct 3, 2017**

**CLAIMS DOCKET RECAP FYE17-A , C-100317 & D-100317**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	\$2,935,354.06
COURT COSTS	\$725.86
EXECUTIVE	\$52.86
LEGISLATIVE	\$49.34
JUDICIAL	\$248.35
FINANCIAL ADMIN	\$3,491.05
PLANNING	\$6,741.94
POLICE	\$109,775.66
FIRE & EMS	\$25,390.06
STREET DEPARTMENT	\$30,496.67
ANIMAL CONTROL	\$1,415.01
PARKS & REC	\$12,433.69
PARK TOURNAMENT	\$2,188.00
PROFESSIONAL EXPENSE	\$191,823.00
DEBT SERVICES	\$2,445,881.32
HEALTH INSURANCE	\$104,641.25
LIBRARY FUND	\$10,408.09
ECONOMIC DEVELOPMENT FUND	\$307.16
UTILITY FUND	\$104,943.22
<b>TOTAL DOCKET</b>	<b>\$3,051,012.53</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$93,326.45	697556	INSURANCE PREMIUMS
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$325.22	697555	Payroll Run 1 - Warrant 083117

5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,423.65	697555	Payroll Run 1 - Warrant 091417
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,565.93	697555	Payroll Run 1 - Warrant 092817
9996	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	697658	BOND REFUND CK REISSUE MARVIN SHAFFER #219080
9996	LUGENA TYESHA ROEBUC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	697660	CASH BOND REFUND L ROEBUCK
9996	OMAR MERCADO ARREOLA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	697661	CASH BOND REFUND O ARREOLA
9996	SANDY GIBSON	GENERAL FUND	COURT FINES	\$5.50	697662	OVERPAID TRAFFIC TICKET #101643
9996	DAVID JOHN ROCCONI	GENERAL FUND	COURT FINES	\$20.36	697659	REFUND FOR OVERPAYMENT ON TICKET 103038
5870	SUPERIOR HEALTH	JUDICIAL	PROFESSIONAL SERVICES	\$100.00	697679	PRE EMPLOYMENT SCREENINGS
6154	MS MUNICIPAL JUDGE'S	JUDICIAL	PROFESSIONAL SERVICES	\$25.00	697644	DUES FOR JUDGE MURPHY
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$65.05	697601	FUEL
1324	MS MUNICIPAL CLERKS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$60.00	697643	MMCCA 2017 DUES
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$422.50	697565	ARMED FORCES FLAGS
6076	SHI INTERNATIONAL	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$749.99	697675	AJ DESKTOP
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$1,084.86	697587	PN BUDGET RESOLUTION ADVERT
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$59.41	697565	LODGING J ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$5.45	697565	J ROBINSON CLERK TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$5.71	697565	J ROBINSON MEALS CLERK TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$5.45	697565	MEAL REIMB J ROBINSON CLERK TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$13.65	697565	MEAL REIMB J ROBINSON CLERK TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$12.92	697565	MEAL REIMB J ROBINSON CLERK TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$48.60	697565	LODGING J ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$48.60	697565	LODGING CLERK TRAINING J ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$50.00	697565	CMC DESIGNATION A LINVILLE
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,222.27	697648	RPR TECH REVIEW
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$264.33	697646	CORE5 INSPECTION SERVICE
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$3,904.07	697651	NICOLE PL S/D C RPR
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$844.64	697647	STORMWATER QUARTERLY MEETING Q
3323	BANCORPSOUTH	PLANNING	PROFESSIONAL SERVICES	\$50.00	697565	PLANNING DIRECTOR JOB ADVERT
3323	BANCORPSOUTH	PLANNING	PROFESSIONAL SERVICES	\$300.00	697565	JOB POSTING PLANNING DEPT
3323	BANCORPSOUTH	PLANNING	TRAVEL & TRAINING	\$89.05	697565	LODGING D FORBES BILOXI
5934	PETTY CASH- KEITH BR	PLANNING	MACHINERY & EQUIPMENT	\$21.76	697667	PLANNING PETTY CASH RECEIPTS

430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$500.00	697578	UNIT 1103: ENGINE MODULE
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$135.00	697631	4077: BRAKE BOOSTER
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$335.00	697636	UNIT 2169: TRANSMISSION CONTRO
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.48	697657	UNIT 3299: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.55	697657	UNIT 9626: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$2.71	697657	UNIT 9659: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$102.59	697564	UNIT 1103: BATTERY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$88.19	697564	UNIT 4076: OIL FILTER, WATER P
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$15.99	697564	UNIT 1102: HEADLIGHT and SOCKE
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$5.72	697564	UNIT 1103: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$251.98	697564	8424: BATTERY
1316	MACP	POLICE	EQUIPMENT PARTS & SUPPLIES	\$722.50	697633	50 POST TEST
2822	FLAG CENTERCOM, LLC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$2,044.54	697598	2 STATE 2 FEDERAL AND 2 CITY F
754	GALLS	POLICE	UNIFORMS	\$121.55	697612	UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$450.78	697576	UNIFORMS: J. GASTON
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$281.82	697576	UNIFORMS: T. CHASE
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$64.00	697576	UNIFORMS - LT. WHITEAKER
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$29.62	697576	UNIFORMS: J. GASTON
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$323.56	697576	Uniforms - T. Rowell
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,346.16	697608	FUEL WK 94-910
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,406.83	697609	FUEL WK 9/11-9/17
189	AT&T	POLICE	PROFESSIONAL SERVICES	\$66,057.00	697551	RMS NRC
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$60.00	697591	MS CRIME LAB ANALYTICAL FEES SEPT 2017
5819	PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$180.00	697665	PEP ASSESSMENTS
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$738.00	697679	PRE EMPLOYMENT SCREENINGS
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$2,460.50	697550	INTERACT/RMS FEES
683	FBINAA MS CHAPTER	POLICE	TRAVEL & TRAINING	\$300.00	697596	FBINA SUMMER CONFERENCE - GUIC
826	MIKE GUICE	POLICE	TRAVEL & TRAINING	\$109.43	697641	REIMBURSEMENT TRAINING
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$305.76	697565	TRAINING GUICE FBINA SUMMER CONFERENCE
5631	SOUTHEAST COMMUNIT	POLICE	TRAVEL & TRAINING	\$28.00	697678	CPR CARDS
6153	AMERICAN ESOTERIC	POLICE	TRAVEL & TRAINING	\$495.60	697559	FBINA PHYSICAL: COBB
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$328.54	697573	Replacement Hard Drives
715	FLEET SAFETY EQUIPME	POLICE	MACHINERY & EQUIPMENT	\$350.00	697599	CHARGE GAURD ,BATTERY PROTECTO

3185	SYSCON INC	POLICE	POLICE TECH GRANT EXPENSE	\$13,500.00	697680	RMS COURT INTERFACES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$789.01	697618	EMS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$710.69	697618	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$386.32	697618	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$198.17	697690	EMS
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	697668	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	697668	EMS OXYGEN
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$774.34	697578	UNIT REPAIR
3502	AUTO ZONE	FIRE & EMS	VEHICLE MAINTENANCE	\$269.42	697564	VEHICLE CATALYTIC CONVERTOR AND SENSOR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$4,849.60	697593	E4 REPAIR
676	FARRELL CALHOUN COIN	FIRE & EMS	BUILDING & EQUIP MAINT	\$133.66	697595	ST 2
676	FARRELL CALHOUN COIN	FIRE & EMS	BUILDING & EQUIP MAINT	\$86.00	697595	ST 2
676	FARRELL CALHOUN COIN	FIRE & EMS	BUILDING & EQUIP MAINT	\$14.04	697595	ST 2
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$400.00	697638	ST 2 MONITORING
4888	NICHOLS GLASS CORP	FIRE & EMS	BUILDING & EQUIP MAINT	\$778.20	697656	ST 1
6111	KOGLER EQUIPMENT	FIRE & EMS	BUILDING & EQUIP MAINT	\$450.33	697629	ALUMINUM TREAD PLATE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	697593	J ETHRIDGE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	697593	UNIFORMS N MCCUNE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$77.54	697602	FUEL
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$195.00	697679	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$521.24	697594	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$933.90	697594	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$596.89	697594	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$55.65	697562	6770 TULANE RD #182323
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$37.86	697561	5711 HWY 51 N #14787
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$53.96	697565	HOTEL DROGMILLER CPAT
5631	SOUTHEAST COMMUNIT	FIRE & EMS	TRAVEL & TRAINING	\$7.00	697678	CPR CARDS
5654	DAVID W. GUSTAFSON	FIRE & EMS	TRAVEL & TRAINING	\$85.26	697581	TRENCH RESCUE TRAINING REIMB
6155	CHRISTOPHER DROGMILL	FIRE & EMS	TRAVEL & TRAINING	\$31.68	697574	CPAT MEAL REIMB
6156	JOSH MILES	FIRE & EMS	TRAVEL & TRAINING	\$55.00	697627	CPR CARDS FD
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	697583	CONTRACT WORKER 9-10 TO 9- 23-17
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	MATERIALS	\$46.40	697619	PARTS FOR MOWER
2082	VULCAN MATERIALS	STREET DEPARTMENT	MATERIALS	\$243.36	697688	LA 610 WHITE GAUGE
815	GRIFFITH TOWING	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$200.00	697614	ROAD SERVICE FOR BOOM TRUCK
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$10.02	697564	FUEL FILTER

3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.14	697564	RED TAIL LIGHT TAPE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$50.74	697657	MEGA CRIMP HOSE ENDS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$14.03	697677	HINGES/BRACE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$5.69	697677	TOLIET FLAPPER
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$300.30	697686	A/C LINE
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$98.97	697663	UNIFORMS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$107.10	697663	UNIFORMS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$100.60	697663	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$444.51	697607	FUEL STREETS/UTILITIES
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$381.96	697606	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$360.95	697605	FUEL 9/18/17-9/24/17
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$660.99	697649	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$19,216.43	697652	STORMWATER ANALYSIS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.44	697594	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$43.27	697594	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$53.47	697594	HWY 302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$41.17	697594	NAIL RD @ HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.54	697594	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.05	697594	HIGHWAY 302 @ MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.80	697594	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$100.89	697594	HIGHWAY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$10.28	697594	301 NAIL RD
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$114.42	697683	HOUSING AND LIGHT FOR TRAFFIC SIGNAL
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	EQUIPMENT RENTAL	\$2,504.75	697615	RENTAL FOR BACKHOE
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$12.91	697663	UNIFORMS
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$64.87	697663	UNIFORMS
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$19.37	697663	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$50.27	697600	FUEL ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$80.92	697603	FUEL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	697620	EUTHASOL
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	697679	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$139.62	697594	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$383.48	697594	6464 CENTER ST E

5547	CRAIG A MOORE, JR	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$132.00	697579	FOOTBALL 9/11-24 2017
6024	COLTON SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$267.00	697577	FOOTBALL 9/11-24 2017
6087	BRADY IRBY	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$27.00	697569	FOOTBALL 9/11-24 2017
6091	MADISON TRASK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$83.00	697634	FOOTBALL 9/11-24 2017
6097	GABRIEL CLAUS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$173.00	697611	FOOTBALL 9/11-24 2017
6110	BRYSON DAVIS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$90.00	697572	FOOTBALL 9/11-24 2017
6128	DORIEN RICHMOND	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$87.00	697590	FOOTBALL 9/11-24 2017
6146	JADARRIUS HODGES	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$83.00	697622	FOOTBALL 9/11-24 2017
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$80.94	697685	MACHINERY FOOTBALL
5877	SAMS CLUB DIRECT	PARKS & REC	MATERIALS	\$163.36	697553	FOOTBALL STUFF
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$26.48	697666	MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$42.69	697666	MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$4.71	697666	WATER
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$41.70	697666	FIRE ANT SPRAY
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$158.24	697657	MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$52.32	697657	VEHICLE LAINT
3323	BANCORPSOUTH	PARKS & REC	VEHICLE MAINTENANCE	\$714.00	697565	HAUNTED TRAIL BURLAP
3323	BANCORPSOUTH	PARKS & REC	VEHICLE MAINTENANCE	\$31.83	697565	VEHICLE MAINTENANCE
5906	PETTY CASH L CALVERT	PARKS & REC	VEHICLE MAINTENANCE	\$4.28	697666	POWER STEERING FLUID
5906	PETTY CASH L CALVERT	PARKS & REC	VEHICLE MAINTENANCE	\$4.28	697666	POWER STEERING FLUID
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$200.00	697610	FOOTBALL 9/10-24 2017
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$440.00	697674	FOOTBALL 9/10-24 2017
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$320.00	697645	FOOTBALL 9/10-24 2017
4372	GARY BEASLEY	PARKS & REC	UMPIRES	\$320.00	697613	FOOTBALL 9/10-24 2017
4541	MITCHELL WHITE	PARKS & REC	UMPIRES	\$360.00	697642	FOOTBALL 9/10-24 2017
4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$700.00	697671	FOOTBALL 9/10-9/24 2017
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$480.00	697655	FOOTBALL 9/10-24 2017
5605	HENRY C PHILLIPS	PARKS & REC	UMPIRES	\$160.00	697617	FOOTBALL 9/10-24 2017
5812	JERRY JOHNSTON	PARKS & REC	UMPIRES	\$160.00	697624	FOOTBALL 9/10-24 2017
5931	DELJUAN ROBINSON	PARKS & REC	UMPIRES	\$280.00	697582	FOOTBALL 9/10-24 2017
5997	WILKINS R RAYBON	PARKS & REC	UMPIRES	\$200.00	697689	FOOTBALL 9/10-24 2017
6027	TANNER WAMMACK	PARKS & REC	UMPIRES	\$80.00	697682	FOOTBALL 9/10-24 2017

6053	ROBRIELLE CHAPMAN	PARKS & REC	UMPIRES	\$280.00	697670	FOOTBALL 9/10-24 2017
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$47.31	697672	PARTS FOR MOWER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$169.61	697604	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$959.18	697567	FUEL
651	ENTERGY	PARKS & REC	UTILITIES	\$7.58	697594	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$7.58	697594	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$116.90	697594	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$104.00	697594	3500 LAUREL W T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$130.76	697594	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$1,073.39	697594	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$465.70	697594	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,339.84	697594	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$186.15	697594	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$173.65	697594	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$21.12	697594	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$29.23	697594	SHADOW OAKS PARK
1970	COMCAST	PARKS & REC	UTILITIES	\$102.66	697552	PARKS INTERNET
3323	BANCORPSOUTH	PARKS & REC	AWARDS/TROPHIES	\$80.25	697565	FOOTBALL JAMBOREE
3323	BANCORPSOUTH	PARKS & REC	AWARDS/TROPHIES	\$37.09	697565	FOOTBALL
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$120.00	697640	FALL BASEBALL
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$144.00	697632	FALL BASEBALL
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$170.00	697626	FALL BASEBALL
4705	TERRY WAMMACK	PARK TOURNAMENTS	UMPIRES	\$80.00	697684	FALL BASEBALL
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$158.00	697563	FALL BASEBALL
4948	RODNEY LEWIS	PARK TOURNAMENTS	UMPIRES	\$440.00	697671	FALL BASEBALL 9/11-9/24 2017
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$135.00	697589	FALL BASEBALL
5603	SCOTT HARFORD	PARK TOURNAMENTS	UMPIRES	\$134.00	697673	FALL BASEBALL
5844	ADAM SOWELL	PARK TOURNAMENTS	UMPIRES	\$45.00	697557	FALL BASEBALL
5981	DALLAS FANCHER	PARK TOURNAMENTS	UMPIRES	\$134.00	697580	FALL BASEBALL
6020	JESSE DEAN	PARK TOURNAMENTS	UMPIRES	\$124.00	697625	FALL BASEBALL
6021	BRANDON JORDAN	PARK TOURNAMENTS	UMPIRES	\$202.00	697570	FALL BASEBALL
6027	TANNER WAMMACK	PARK TOURNAMENTS	UMPIRES	\$40.00	697682	FALL BASEBALL
6046	MARK THOMPSON	PARK TOURNAMENTS	UMPIRES	\$106.00	697637	FALL BASEBALL
6054	NICHOLAS CLARK	PARK TOURNAMENTS	UMPIRES	\$96.00	697654	FALL BASEBALL
6117	VICKI CLARK	PARK TOURNAMENTS	UMPIRES	\$60.00	697687	FALL BASEBALL
221	BLUFF CITY ELECTRONI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$109.00	697568	WIRE TO REPAIR FIRE SYSTEM @ CITY HALL
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4.59	697685	CAM LOCK

1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$131.67	697635	FISH TAPE
4160	BATTERIES + BULBS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$36.90	697566	BATTERIS FOR FIRE ALARMS AT CITY HALL
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$84.23	697676	SHRED SERVICES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$628.01	697649	GEMERAL SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	697575	COPIER LEASE PD DET
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	697575	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	697575	COPIER LEASE COURT DEPT
4723	DESOTO COUNTY CIRCUI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$515.63	697584	VOTING MACHINE H /W S/W MACHINE MAINT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.10	697588	COPIER LEASE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	697630	6560 YORKSHIRE CUT DATE 08-29-17
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$175.00	697630	6785 PINEHURST CUT DATE 082917
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	697630	2960 CHURCHWELL CUT DATE 08-29-17
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$175.00	697630	2626 PINTAIL CUT DATE 08-29-17
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	697630	3350 LAUREL CUT DATE 082917
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$175.00	697630	6325 CORNWALL CUT DATE 082917
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	697630	7171 DUNBARTON CUT DATE 08-29-17
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$350.00	697623	3164 MAYFAIR CUT DATE 092017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$550.00	697623	4053 SHADOW GLEN CUT DATE 092017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$350.00	697623	4101 SHADOW GLEN CUT DATE 092017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$300.00	697623	6440 SOUTHBRIDGE CUT DATE 092017
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$10,419.65	697586	AUGUST 2017 JAIL AND MEDICAL
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,271.41	697616	POSTAGE
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	697550	INTERACT/RMS FEES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,706.88	697594	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.95	697594	7262 INTERSTATE BLVD
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$333.50	697594	7460 HWY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$24.23	697560	7460 HWY 301 #315023
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$215.95	697549	COMCAST CITY HALL INTERNET

1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NAIL ROAD OVERLAY	\$19,530.73	697653	NAIL RD OVERLAY
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$1,279.00	697597	SECURITY SYSTEM LOAN PMT
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,033.09	697594	2885 GOODMAN RD W
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$307.16	697685	HAUNTED TRAIL SUPPLIES
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	697585	4611 SPIKE LANE HORN LAKE MS 38637
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$875.95	697639	RISERS AND GASKETS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$80.70	697639	CPLG
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$485.00	697639	PIPE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$7.32	697677	HOSE CLAMP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$20.75	697677	MATERIAL TO REPAIR WATER LINE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$274.50	697571	HYDROFLUOSILICIC ACID
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$462.50	697571	LIME HYDRATED LONGVIEW
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$354.00	697571	CHLORINE LIQUID
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$570.54	697578	BRAKE MODULE
1541	PATE HYDRAULICS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$194.53	697664	CYLINDER REPAIR
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$31.16	697564	OLI FILTER BRAKE PADS
2339	JR STEWART PUMP & EQ	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,011.14	697628	INTERGRALERT MONITORING SYSTEM
2374	TANK PRO INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$433.33	697681	PRESSURE WASH EXTERIOR CITY HALLTK
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$99.53	697669	COPIER LEASE UT DEPT
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$98.97	697663	UNIFORMS
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$107.09	697663	UNIFORMS
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$100.59	697663	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$444.52	697607	FUEL STREETS/UTILITIES
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$381.97	697606	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$360.96	697605	FUEL 9/18/17-9/24/17
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$1,035.00	697567	DIESEL FUEL
612	DXP ENTERPRISES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$288.00	697592	ANNUAL MONITORING AIRTIME
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$50.00	697679	PRE EMPLOYMENT SCREENINGS
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,215.90	697554	MAILING OF OCTOBER UTILITY BILLS
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$104.43	697594	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$90.06	697594	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$218.39	697594	4410 SHADOW GLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$36.59	697594	3259 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.01	697594	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$99.55	697594	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$283.10	697594	CROSS RD PUMP

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,027.55	697594	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$58.18	697594	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,994.80	697594	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$98.30	697594	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$93.61	697594	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$782.73	697594	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$82.38	697594	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$777.67	697594	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.33	697594	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.43	697594	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.53	697594	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$79.92	697594	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.50	697594	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$697.24	697594	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$141.95	697594	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$44.16	697594	5408A RIDGFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.59	697594	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.85	697594	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.75	697594	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$95.50	697594	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.93	697594	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.89	697594	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.67	697594	5920 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$9.09	697594	5548 BLUE LAKE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$116.90	697594	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$49.18	697594	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$61.81	697594	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$24.52	697594	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$74.71	697594	LIFT PUMP 5768 CHOCTAW WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$428.55	697594	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$37.03	697594	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$322.78	697594	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$72.67	697594	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.82	697594	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$407.56	697594	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$144.41	697594	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$155.79	697594	MTR FOR HOLLY HILLS
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$751.00	697558	MTR FOR HOLLY HILLS
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$32,409.96	697621	INTERCEPTOR SEWER
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	ALLEN SUBDIVISION LIFT STATION	\$1,638.14	697650	ALLEN S/D SEWER
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$52.86	697696	1ST QTR W/C INS PREMIUMS
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$49.34	697696	1ST QTR W/C INS PREMIUMS

5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$123.35	697696	1ST QTR W/C INS PREMIUMS
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$105.73	697696	1ST QTR W/C INS PREMIUMS
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$100.00	697692	CLERK TRAINING A LINVILLE
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$200.00	697691	CLERK TRAINING J VALSAMIS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$135.32	697691	LODGING CLERK CLASS J VALSAMIS 10-11/10-13-17
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$118.81	697691	LODGING CLERK TRAINING A LINVILLE
3688	SOCIETY FOR HUMAN RE	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$199.00	697697	SHRM MEMBERSHIP A LINVILLE
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$45.82	697696	1ST QTR W/C INS PREMIUMS
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$14,626.26	697696	1ST QTR W/C INS PREMIUMS
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$11,729.30	697696	1ST QTR W/C INS PREMIUMS
5801	LIPSCOMB & PITTS INS	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	697696	BOND RENEWAL RON WHITE
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$4,969.40	697696	1ST QTR W/C INS PREMIUMS
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$588.57	697696	1ST QTR W/C INS PREMIUMS
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$1,134.86	697696	1ST QTR W/C INS PREMIUMS
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,650.00	697698	GUI SUPPORT
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$33,367.30	697698	MAINTENANCE SUPPORT
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,341.83	697698	SYSTEM MANAGEMENT SERVICES
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$12,494.25	697696	1ST QTR COMM PKG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$574.00	697696	POLLUTION INS PREMIUM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$80,420.50	697696	1ST QTR INS PREM COMM PKG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$10,700.09	697696	1ST QTR EATRQUAKE,ACCIDENT,CYBER
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	697695	OCTOBER 2017 AD VAL COLLECTED
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	\$1,062,375.00	697694	7120000.00 GO & SPEC ASSMNT BOND DTD 5-28-15
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$1,818.51	697696	1ST QTR W/C INS PREMIUMS
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$47,951.25	697693	FLOW DATA OCTOBER 2017
706	FIRST NATIONAL BANK	DEBT SERVICE FUND	PREPAID DEBT	\$48,046.88	697546	4,410000.00 S/O BOND 4-1-08
844	HANCOCK BANK CORPTRU	DEBT SERVICE FUND	PREPAID DEBT	\$658,653.19	697547	MS DEV S/O BOND W/S SERIES 2014
1385	TRUSTMARK NATIONAL B	DEBT SERVICE FUND	PREPAID DEBT	\$676,806.25	697548	S/O BONDS SERIES 2012 PARK AND REC
				<b>\$3,051,012.53</b>		

**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 Smith.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson

So ordered this 3rd day of October, 2017.

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Mayor

Attest:

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City Clerk  
Seal

\*\*At this time, the Mayor called on Arianne Linville to present the 2017-18 Mayors Youth Council. Arianne Linville recognized Cole Bostick as the Horn Lake High School sponsor. Mayor Allen Latimer called on all the Mayors Youth Council to take the Oath of Office. The 2017-18 Mayors Youth Council members are as listed: Shelby Adams, Juan Carlos Alvarado-Arguello, Payton Burton, Roberto Caballero, Loren Degan, Addyson Glover, Brietta Goodman, Jan Hough, Emily Little, Jackie Madrid, Kaitlyn Pignataro, Priscilla Ramirez, Rosa Santana-Ponce, Casey Tansey, Rachel Trillet, Alec Watson.

\*\*At this time, the Mayor called on Michael Casey of 3050 Greenway Dr. Mr. Casey spoke of concerns for sanitation issues in the City. Mr. Casey stated since the current expires October 2017. Mr. Casey stated the board should have placed this out for bid to get a better price on garbage pick-up. Mr. Casey stated that last board meeting Alderman Jones stated the rubbish was not being removed. Mr. Casey stated the contract states the difference between bulk waste and rubbish. Mr. Casey shared the contract states both bulk waste and rubbish are to be picked up weekly. Mr. Casey stated there should be no excuses for not picking up the bulk waste/rubbish on a weekly basis. Mr. Casey stated he would hope before October 2018 the City would negotiate for a new contract. Alderman Smith stated that both the Aldermen and the Mayor have been contacting ADSI about the issues. Mr. Casey stated he felt prices of pick-up should not have increased year after year since gas prices have gone down.

**RESOLUTION TO ADJUDICATE ALL THE COST OF CLEANING PRIVATE PROPERTY  
BY ASSESSING A LIEN AGAINST THE PROPERTY**

Whereas, the Mayor and Board of Aldermen after having followed the procedures as outlined in Section 21-19-11, Mississippi Code 1972, Annotated have determined that the properties listed were in such a state of uncleanliness as to be a menace to the public health, safety and welfare; and

Whereas, the owners of said properties did not proceed to clean the land; and

Whereas, the Mayor and Board of Aldermen found it necessary to utilize a private company and/or city crews to bring the property into compliance with the City's Ordinances and State Law.

Now, Therefore, Be it Resolved, by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi to declare the cost and penalties as a civil debt and/or to assess the cost and penalties as a lien against said properties, and including said assessments with municipal ad valorem taxes with payment of said assessments being enforced in the same manner in which payment is enforced for municipal ad valorem taxes. Further if said lien is not paid, then the Tax Collector is hereby authorized to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes.

Address #	Street	Parcel #	Year Total for Address
2530	Eastbrook	1 08 8 34 01 0 00081 00	\$901.25
2540	Hillcrest	1 08 8 34 01 0 00041 00	\$978.50
2626	Pintail	1 08 8 27 13 0 00049 00	\$2,446.25
2650	Waverly	2 08 2 03 17 0 00234 00	\$669.50
2960	Churchwell	1 08 8 27 15 0 00241 00	\$2,111.50
3164	Mayfair	1 08 8 33 01 0 00772 00	\$2,523.50
3205	Mayfair	1 08 8 33 01 0 00716 00	\$1,153.60
3220	Fairmeadow	1 08 8 33 02 0 01287 00	\$2,806.75
3255	Edenshire	1 08 8 33 08 0 00067 00	\$669.50
3285	Greenway	1 08 8 33 02 0 01434 00	\$746.75
3350	Carroll	1 08 8 33 02 0 01354 00	\$550.00

3350	Laurel	1 08 8 33 02 0 01417 00	\$3,630.75
3402	Laurelwood	1 08 8 33 09 0 00019 00	\$824.00
3440	Mayfair	1 08 8 33 02 0 01061 00	\$2,832.50
3451	Golden Oaks	1 08 8 28 01 0 00054 00	\$1,648.00
3545	Lakehurst	1 08 8 33 04 0 01855 00	\$2,884.00
3590	Bryn Mawr	1 08 8 33 03 0 01729 00	\$875.50
3800	Bryn Mawr	1 08 8 33 03 0 01682 00	\$2,497.75
4053	Shadow Glen	1 08 9 32 08 0 00073 00	\$1,081.50
4101	Shadow Glen	1 08 9 32 08 0 00077 00	\$875.50
4258	Ravenwood	1 08 9 32 19 0 00104 00	\$3,399.00
4796	Sherry Cove	1 08 9 32 02 0 00019 00	\$1,467.75
5151	Woody Cove	2 08 3 06 05 0 00517 00	\$901.25
5207	Brenda Cove	2 08 3 06 04 0 00724 00	\$772.50
5348	Haynes	2 08 3 06 05 0 00395 00	\$2,163.00
5401	Nail	2 08 3 06 05 0 00347 00	\$952.75
5523	Chapel Hill	1 08 9 30 02 0 00033 00	\$2,446.25
5555	Briarwood	1 08 9 30 02 0 00270 00	\$824.00
5586	Jordan	2 08 3 05 01 0 00015 00	\$1,133.00
5615	Ingleside	2 08 2 03 01 0 00118 00	\$2,947.86
5662	Caroline	2 08 3 06 01 0 00071 00	\$849.75
5741	Winterwood	2 08 3 06 04 0 00578 00	\$695.25
5760	Ingleside	2 08 2 03 01 0 00103 00	\$1,004.25
5844	Chickasaw	2 08 3 06 05 0 00523 00	\$2,163.00
5853	Cherokee	2 08 3 06 03 0 00142 00	\$901.25
5911	Shannon	1 08 9 30 01 0 00006 00	\$3,836.75
5915	Briarwood	1 08 9 30 01 0 00109 00	\$725.00
5915	Kentwood	2 08 2 03 10 0 00131 00	\$839.45
5935	Vinson Cove	1 08 9 30 01 0 00102 00	\$901.25
6175	Somerset	1 08 8 33 02 0 01365 00	\$978.50
6245	Fairmeadow	1 08 8 33 02 0 01254 00	\$1,004.25
6325	Cornwall	1 08 8 33 05 0 02307 00	\$1,622.25
6440	Southbridge	1 08 8 34 01 0 00336 00	\$824.00
6455	Heather	1 08 8 33 02 0 01280 00	\$669.50
6510	Walnut Grove	1 08 8 33 05 0 02239 00	\$978.50
6560	Yorkshire	1 08 8 33 02 0 01160 00	\$746.75
6605	Ridgewood	1 08 8 34 01 0 00184 00	\$772.50
6700	Gatewood Circle	1 08 8 33 02 0 01026 00	\$746.75
6785	Pinehurst	1 08 8 34 01 0 00112 00	\$3,167.25

7139	Benji	1 08 8 28 11 0 00186 00	\$849.75
7160	Benji	1 08 8 28 11 0 00206 00	\$746.75
7164	Brandee	1 08 8 28 02 0 00127 00	\$4,068.50
7171	Dunbarton	1 08 8 28 02 0 00070 00	\$1,493.50
7380	Susie Lane	1 08 8 27 09 0 00012 00	\$1,802.50
7595	Caitlynn Circle W	1 08 8 28 22 0 00293 00	\$746.75
		1 08 8 28 14 0 00254 00	\$901.25
		1 08 9 30 02 0 00176 00	\$2,935.50
		1 08 9 30 11 0 00051 00	\$643.75
		1 08 9 30 11 0 00051 00	\$785.38
		1 08 9 30 11 0 00052 00	\$643.75
		1 08 9 30 11 0 00052 00	\$785.38
		1 08 9 32 00 0 00039 00	\$978.50
		1 08 7 35 08 0 00006 00	901.25
		2 08 1 02 18 0 00103 00	\$695.25
		1 08 7 35 00 0 00014 00	\$1,055.75

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 3<sup>rd</sup> Day of October, 2017.

\_\_\_\_\_  
ALLEN LATIMER, MAYOR

ATTEST:

\_\_\_\_\_  
Clerk

**Resolution #10-02-17**

**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) 154 Alcohol 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 Mayor and Board of Aldermen  
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE JURISDICTION Horn Lake MISSISSIPPI,  
THIS 3rd Day of October, 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 \$ 105,320.00 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 Roberts offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson Bledsoe and, was duly adopted.

Date: 10/3/2017

Attest: City Clerk

Seal

By: Jim Robinson  
(Blue Ink)

**Approval of Petty Cash Transfer**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a petty cash fund in the amount of \$300.00 in the Planning Department for miscellaneous, minor purchases and to provide change when payments are made for permit/application fees and to approve the interim transfer of such petty cash funds to Dawn Forbes effective Oct. 3, 2017, pending the hiring of a new Planning Director.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson

So ordered this 3rd day of October, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-05-17

**Approval of contract with MCC**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the renewal equipment lease/meter rental agreement with Memphis Communications Corporation for the Neopost Mailing System at \$118.00 per month for 63 months.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson

So ordered this 3rd day of October, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-06-17

**Approval of Contract with DeSoto County Schools**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the contract for professional services between with the Police Department and the DeSoto County Schools Board of Education for the School Resource Officer from August 1, 2017-July 31, 2018, at a flat rate of \$12,000.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson

So ordered this 3rd day of October, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order# 10-07-17

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

Nays: None.

Absent: Alderman White and Alderman Johnson

So ordered this 3rd day of October, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order# 10-08-17

**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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson

So ordered this 3rd day of October, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

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

Order #10-09-17

**Approval of hiring interim Planning Consultant**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the hiring of Bob Barber as a planning consultant, on an as-needed, contract basis, at the rate of \$125.00 per hour, pending the hiring of a new Planning Director.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones and Alderman Roberts.

Absent: Alderman White and Alderman Johnson

So ordered this 3rd day of October, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-10-17

**Approval of stipend pay in Planning Department**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the stipend pay of \$1,000.00 to be paid over the 26 pay periods per year to Dawn Forbes in the Planning Department for the completion of her Deputy City Clerk training.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Johnson

So ordered this 3rd day of October, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman White and Alderman Johnson.

So ordered this 3rd day of October, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*

The minutes for the October 3, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2017.

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