

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
OCTOBER 18, 2016 BEGINNING AT 6:00 P.M.**

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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 October 4<sup>th</sup>, 2016 Mayor and Board of Aldermen meeting.
- B. Approval of Horn Lake High School Choir for \$1,000.00, DeSoto County Economic Dev. Council Government Relations Sponsorship for \$500.00, Retail Strategies Sponsorship for \$10,000, Map Solutions Sponsorship for \$875 (from line 61 of the sponsorship spreadsheet) to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to hire the following 2016 Football Umpires at the rate of \$40.00 per game, effective September 18, 2016: Tanner Ryne Wammack and Jamie Appling.
- D. Request promotion of Officer James Tidwell from P2 to P3 at a pay rate of \$18.50 per hour with effective date at the new pay period of October 23, 2016.
- E. Request promotion of Officer Ross Smith from P3 to P4 at a pay rate of \$19.25 per hour with effective date at the new pay period of October 23, 2016
- F. Resignation of William Camarillo as Paramedic with the Fire Department effective immediately.

**III. Claims Docket**

**IV. Special Guests / Presentations**

- A. Crutcher Heights Homeowners Association – Mr. Che' Smith

**V. Planning**

- A. Case No. 1646: Request Preliminary Plat Approval
- B. Request a fee charge for Applications to Amend the Zoning Ordinance

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Approval for the Junior Grizzlies contract in the 2016-17 basketball season.
- C. Resolution Requesting the State Legislature Abrogate or Extend the Hotel/Motel Tax Repealer.

- D. 2016 Budget Amendment Planning Department
- E. 2016 Budget Amendment Utility Department
- F. 2016 Budget Amendment Fire Department
- G. Request approval for Animal Control Job Descriptions
- H. Request authorization to enter into a contract for police records management software (RMS) maintenance with our current provider Hexagon, for the period from 10/1/2016 to 9/30/2017, in the amount of \$14,490.03 and to allow the Mayor to sign all necessary documents related thereto.
- I. Request approval for Blackwell Animal Rescue 5K fundraiser event at Latimer Lakes Park October 22, 2016 starting at 8:00am.

**VII. Mayor / Alderman Correspondence**

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

- A. Discussion of personnel matters in the planning department.

**XII. Adjourn**

October 18, 2016

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 18, 2016 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Alderman White, Alderman Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Billy Campbell, City Attorney, Darryl Whaley, Police Chief, Jay Williams, Public Works Assistant Director, David Lineville, Fire Chief, Jim Robinson, City Clerk, Keith Briley, Planning Director, Danny Smith, Animal Control Director, and Vince Malavasi, City Engineer.

Absent: Alderman Lay

Order #10-14-16

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

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Mayor

Attest:

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City Clerk  
Seal

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for October 4<sup>th</sup>, 2016 Mayor and Board of Aldermen meeting.
- B. Approval of Horn Lake High School Choir sponsorship for \$1,000.00, DeSoto County Economic Dev. Council Government Relations Sponsorship for \$500.00, Retail Strategies payment for \$10,000, Map Solutions publication for \$875 (from line 61 of the sponsorship spreadsheet) to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request to hire the following 2016 Football Umpires at the rate of \$40.00 per game, effective September 18, 2016: Tanner Ryne Wammack and Jamie Appling.
- D. Request promotion of Officer James Tidwell from P2 to P3 at a pay rate of \$18.50 per hour with effective date at the new pay period of October 23, 2016.
- E. Request promotion of Officer Ross Smith from P3 to P4 at a pay rate of \$19.25 per hour with effective date at the new pay period of October 23, 2016
- F. Resignation of William Camarillo as Paramedic with the Fire Department effective immediately.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

\_\_\_\_\_  
Mayor

Attest:

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



# **CITY OF HORN LAKE**

## **BOARD MEETING**

### **October 18, 2016**

#### **CLAIMS DOCKET RECAP C-101816 , D-101816, FY16-B**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	\$518,773.66
COURT COSTS	\$100.00
EXECUTIVE	\$0.00
LEGISLATIVE	\$391.72
JUDICIAL	\$1,401.34
FINANCIAL ADMIN	\$7,009.29
PLANNING	\$0.00
POLICE	\$13,254.81
FIRE & EMS	\$11,801.61
STREET DEPARTMENT	\$20,257.57
ANIMAL CONTROL	\$574.43
PARKS & REC	\$9,841.60
PARK TOURNAMENT	\$1,479.00
PROFESSIONAL EXPENSE	\$138,246.94
DEBT SERVICES	\$200,625.00
HEALTH INSURANCE	\$113,790.35
LIBRARY FUND	\$170.17
ECONOMIC DEVELOPMENT FUND	\$10,700.00
UTILITY FUND	\$64,125.94
<b>TOTAL DOCKET</b>	<b>\$593,769.77</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$ 5,104.87	693722	Payroll Run 1 - Warrant 091516
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$ 5,160.48	693722	Payroll Run 1 - Warrant 092916
5801	LIPSCOMB & PITTS INS	GENERAL FUND	EMPLOYEE HEALTH INS	\$ 103,525.00	693723	BCBS OCT PREMIUMS DUE
1334	MISSISSIPPI MUNICIPA	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$ 85.00	693725	C ROBERTS SMALLTOWN CONFERENCE
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$ 306.72	693724	MML SMALL TOWN CONFERENCE
5840	F. O. GIVENS	FINANCIAL ADMINISTRATION	WAGES & SALARIES	\$ 4,000.00	693752	SEPT 2016 ACCOUNTING SERVICES
5840	F. O. GIVENS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$ 1,802.40	693752	SEPT 2016 ACCOUNTING SERVICES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$ 4,628.40	693767	UNIT 4078 CAMSHAFT REPLACEMENT
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$ 2,497.92	693753	FUEL WK 9-26-10-2-16
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$ 177.58	693778	AUGUST 2016 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$ 382.84	693778	AUG 2016 CLEAR
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$ 177.58	693778	SEPT 2016 WEST LAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$ 382.84	693778	SEPTEMBER 16 CLEAR
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$ 29.27	693739	PERCHED EAGLE FLAG POLE
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$ 170.00	693729	dui blood draws
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$ 85.00	693729	DUI BLOOD DRAWS
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$ 50.00	693763	EMD RECERT FOR BELINDA TENNEY
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$ 739.45	693760	EMS
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$ 102.65	693774	EMS
38	ADVANCE SAFE & LOCK	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 317.45	693727	ST 1
1256	MEMPHIS ICE MACHINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 310.77	693770	ST1
4871	MEMPHIS EQUIPMENT CO	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 509.60	693769	BENCH ENGINE 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 6,513.45	693750	RESCUE MAINT
5888	MEDSAFE WASTE LLC	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 110.00	693768	EMS WASTE
5888	MEDSAFE WASTE LLC	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 110.00	693768	EMS WASTE

78	AMERICAN TIRE REPAIR	FIRE & EMS	FUEL & OIL	\$ 150.00	693730	UNIT 2
1485	NORTH MISSISSIPPI TI	FIRE & EMS	FUEL & OIL	\$ 694.80	693771	UNIT 2 TIRES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$ 277.03	693756	FUEL WK9/26-10/2/16
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$ 118.04	693758	ED1
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$ 39.83	693735	5711 HWY 51 N #14787
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$ 93.52	693736	6363 HWY 301 # 9L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$ 62.20	693781	6363 HWY 301 #948
1180	MAGNOLIA TIRE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 340.00	693767	TIRES #892 ST DEPT
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 2.25	693775	EQ. MAINT. STREET DEPT.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$ 335.78	693757	FUEL P.W.-9/26-10-/2-2016--BG2024874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$ 297.50	693741	DIESEL FUEL P.W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 13,642.56	693751	STREET L.I.GHS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 147.04	693751	1007 GOODMAN RD. W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 20.94	693751	1025 HWY 302
3323	BANCORPSOUTH	ANIMAL CONTROL	UNIFORMS	\$ 96.00	693740	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$ 37.86	693754	FUEL A.C.-9/26-10/2-2016-BG125819
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$ 37.49	693733	6410 CEDNTER ST. E.#298909
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$ 129.99	693772	JACK PARK SHOP
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$ 17.99	693772	MATERIALS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$ 100.00	693740	PARKS TV BF CORNER PAWN
291	CDW GOVERNMENT INC	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 79.27	693742	
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$ 12.69	693766	EQUIP MAINT SCOREBOARDS PARKS
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING MAINT	\$ 8.33	693775	EQ. MAINT. SCOREBOARD PARKS
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING MAINT	\$ 20.38	693775	EQ. MAINT. SCOREBOARD PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$ 225.76	693755	FUEL WK OF 9/26/16
651	ENTERGY	PARKS & REC	UTILITIES	\$ 111.32	693751	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$ 35.03	693751	FLOOD LIGHT CHOCTAW PARK

651	ENTERGY	PARKS & REC	UTILITIES	\$ 101.04	693751	HOLLY HILLS PARK CHAPEL HILL
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$ 22.50	693740	PARKS PROMOTION COLLETTAS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$ 143.86	693740	PARKS PROMOTIONS WALMART
5658	H & E EQUIPMENT SEVI	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$ 1,155.00	693759	RENTAL EQ. FOR SCORE BOARD SIGN -PARKS
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 74.10	693766	CITY HALL LIGHTS
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 91.26	693743	COPIER LEASE
3897	ST TREAS FD 3601, AG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 224.00	693777	AUG 2016 NCIC
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 1,140.00	693765	SEPT CONSULTING FEE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 5.14	693749	COPIER LEASE FD2
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 5.08	693749	COPIER LEASE PD SS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 128.39	693749	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 23.23	693749	DET DIV COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 117.74	693749	COURT DEPT COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 65.59	693749	PD COPIER LEASE
5935	PETTY CASH- JIM ROBI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 50.00	693773	PETTY CASH REIMBURSEMENT
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 150.00	693764	3220 FAIRMEADOW CUT DATE 09-28-16
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 140.00	693764	3285 GREENWAY CUT DATE 092916
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 130.00	693764	2900 BRACHTON CV W CUT DATE 092916
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$ 15,562.25	693748	AUGUST 2016 JAIL AND MEDICAL
5935	PETTY CASH- JIM ROBI	ADMINISTRATIVE EXPENSE	POSTAGE	\$ 10.45	693773	PETTY CASH REIMBURSEMENT
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$ 3,014.68	693780	PHONES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$ 2,329.00	693776	TELEPHONE SERVICES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 21.46	693732	3101 GOODMAN RD. W. # 1447305
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 85.95	693747	7460 HWY 301 INTERNET (P.D.)
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$ 94,699.44	693731	SEPTEMBER 2016 REFUSE
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$ 170.17	693737	2885 GOODMAN RD. W.-5/3-10/3- 2016-#119068254

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$ 4.26	693775	MATERIAL 3101 GOODMAN RD. WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 1.99	693775	KEY FOR VEH .MAINT. # 2678 RAV4-ST. DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 20.96	693738	VEH. MAINT. # 817 ST. DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 27.69	693738	VEH. MAINT. # 817 ST. DEPT.
291	CDW GOVERNMENT INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 148.36	693742	(2) APPLE I-PADS AND (2) CASE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 83.90	693775	EQ. MAINT. -HOLLY HILLS WATER WELL-UT DEPT.
3098	CIT FINANCE, LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 91.26	693743	COPIER LEASE
5643	AMERICAN CONTOL SVC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 480.00	693728	ANNUAL COMM.- DESOTO RD.& TWIN LAKES AND PATRICIA
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 50.96	693749	COPIER LEASE
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 68.33	693749	COPIER LEASE
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$ 333.79	693757	FUEL P.W.-9/26-10- /2-2016-- BG2024874
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$ 297.49	693741	DIESEL FUEL P.W.
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 4,086.83	693782	SEWER ADMIN FEE COLLECTED-AUGU
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$ 493.14	693780	PHONES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$ 283.95	693776	TELEPHONE SERVICES
5935	PETTY CASH- JIM ROBI	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$ 17.08	693773	PETTY CASH REIMBURSEMENT
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$ 29.13	693744	LAKE FOREST DR. W. #50302
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$ 32.12	693745	HICKORY CREST #38399
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$ 16.60	693751	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$ 10.73	693761	IRRIG. WINDCHASE DR #03-0324401
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$ 142.15	693762	E. CENTER ST. #030040000
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$ 38.17	693734	6357 HURT RD. # 626469
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$ 85.60	693746	INTERNET FOR 6357 HURT RD.
6	A-1 SEPTIC TANK	UTILITY SYSTEM	RENTAL EQUIPMENT	\$ 240.00	693726	EQ. MAINT. PUMP OUT-5864 BRIARWOOD
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$ 1,782.50	693759	RENTAL EQ. -NEW HOLLAND WORK MASTER TRACTOR

9996	CHRISTOPHER LOGGANS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$ 100.00	693845	CASH BOND REFUND CASE 116998A
1505	OFFICE DEPOT CREDIT	JUDICIAL	OFFICE SUPPLIES	\$ 78.78	693843	COURT STAPLERS
3323	BANCORPSOUTH	JUDICIAL	OFFICE SUPPLIES	\$ 1,322.56	693791	COURT DEPT CASE FOLDERS J L SHELTON
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$ 35.58	693806	FUEL
5870	SUPERIOR HEALTH	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$ 50.00	693858	PRE EMPLOYMENT SCREENINGS
4869	OFFICE INTERIORS	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$ 1,121.31	693844	FURNITURE FINANCE DEPT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$ 564.00	693829	REPAIRS FOR UNIT 4079
4690	KARN AUTOMOTIVE	POLICE	VEHICLE MAINTENANCE	\$ 105.84	693824	CAR WASH SOAP
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$ 525.52	693829	SET OF TIRES FOR UNIT 1107
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$ 2,200.02	693811	FUEL WEEK 10-03 TO 10-05-2016
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$ 540.00	693805	MS CRIME LAB ANALYTICAL FEES OCTOBER 2016
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$ 738.00	693791	TUITION
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$ 50.00	693784	TIRES FOR UNIT 1 MOUNT & DISMO
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$ 31.82	693796	UNIT 3
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$ 225.06	693840	UNIT 1 TIRES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$ 4.69	693842	UNIT 3
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 412.75	693828	BLDING MAINT. LIGHTING-FS3
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 147.42	693828	BLDING MAINT LIGHTS FST1
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 168.68	693828	BLDING MAINT FS1- LIGHTS
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$ 306.15	693809	FUEL 10/3-10/9
4970	MATTHEW MASSEY	FIRE & EMS	PROFESSIONAL SERVICES	\$ 150.00	693834	SHIFT CALENDARS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$ 125.00	693858	PRE EMPLOYMENT SCREENINGS
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$ 31.25	693787	5711 HWY 51 N.-# 14787
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$ 80.25	693864	MAT. TO FIX FENCE -4277 BRIGHTON DR.
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$ 10.75	693862	FENCING ON DUNBARTON-ST. MATERIALS
5558	NORTHERN SAFETY CO.	STREET DEPARTMENT	MATERIALS	\$ 40.37	693841	MATERIAL-BEE BOPPER WASP SPRAY

5558	NORTHERN SAFETY CO.	STREET DEPARTMENT	MATERIALS	\$ 98.82	693841	MATERIAL-BEE BOPPER WASP SPRAY
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 134.00	693784	VEH. MAINT. # 2018 (BIG RED) DUMP TRUCK-ST. DEPT.
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 1,601.20	693840	TIRE-VEH. MAINT. # 2018 (BIG RED) DUMP TRUCK-ST.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 7.50	693789	VEH. MAINT. STREET AND UTILITY DEPTS.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 23.97	693789	ANTI FREEZE -ST. AND UT. DEPT
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 49.65	693789	VEH. MAINT. # 893 STREET DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 8.32	693789	VEH. MAINT. # 3408 SQUAD TRUCK- ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 36.07	693789	VEH. MAINT. # 4118 ST. DEPT.
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 287.67	693784	FLAT AND TUBE #3122 J.D. SIDE ARM TRACTOR-EQ ST.
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 39.32	693863	EQ. MAINT. PRESSURE WASHER-ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 18.64	693842	EQ. MAINT. # 3122 JOHN DEERE TRACTOR SIDE ARM-ST.
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 25.88	693789	EQ. MAINT. SLIME FOR BAT WING TIRES- ST. DEPT.
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 175.09	693850	EQ. MAINT.-KABOTA TRACTOR-ST. DEPT.
5645	TEMCO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 173.50	693859	EQ. MAINT. (WHEELS)-BATWING MOWER-ST. DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$ 99.51	693846	UNIFORMS FOR STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$ 134.99	693847	UNIFORMS-STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$ 231.00	693810	FUEL P.W.-10/3-10/9-2016--BG2024874
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$ 895.00	693833	PRO SVC. ST. DEPT.-WELD SCORE BOARD-PARKS
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$ 1,250.00	693865	BEAVER CONTROL-QUARTER 2 (JULY-AUG 2016)
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$ 50.00	693858	PRE EMPLOYMENT SCREENINGS
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$ 360.00	693795	CONTRACT WORKER

1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$ 43.08	693807	FUEL A.C.-10/3- 10/9-2016-- BG125819
153	BANCORPSOUTH - CORP	DEBT SERVICE EXP	2008 BOND- FIRE STATION, PARK.	\$ 200,625.00	693792	82-0023-01-8 SERIES 2008 G/O BOND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 18.92	693867	UTILITY REFUND 11/2015 REISSUE 22-0351100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	OTHER REVENUE	\$ 50.00	693868	SEWER FLUSH REFUND- UNABLE TO FLUSH
6048	MARQUETTE V BENSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 48.75	693832	FOOTBALL 9/26- 10/09 2016
6013	RANNY WILLIAMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 390.00	693849	OUTSIDE MAINT 9/26-10/09 2016
6035	HUNTER MCINTYRE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 390.00	693816	OUTSIDE MAINT 9/26-10/09 2016
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 50.64	693861	MATERIAL PARK OFFICE SUPPLY
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 29.95	693861	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 169.89	693861	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 54.97	693861	PRESSURE WASHER HOSE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 28.40	693861	PAINT / MATERIAL
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$ 650.65	693820	PULLEY
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$ 48.03	693842	BRAKE PARTS / REPAIR FORD RANGER
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$ 23.83	693842	PULLEY / FORD RANGER
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$ 11.37	693855	MATERIAL
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$ 790.00	693829	TIRE/ TIRE WHEEL BALANCE
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$ 360.00	693812	FOOTBALL 9/26- 10/09 2016
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$ 240.00	693798	FOOTBALL 9/26- 10/09 2016
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$ 200.00	693854	FOOTBAL 9/26- 10/09 2016 FALL BALL
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$ 240.00	693837	FOOTBALL 9/26- 10/09 2016
4372	GARY BEASLEY	PARKS & REC	UMPIRES	\$ 240.00	693813	FOOTBALL 9/26- 10/09 2016
4541	MITCHELL WHITE	PARKS & REC	UMPIRES	\$ 200.00	693836	FOOTBALL 9/26- 10/09 2016
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$ 560.00	693838	FOOTBALL 9/26- 10/09/2016 FOOTBALL
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$ 360.00	693803	FOOTBAL 9/26- 10/09 2016
5812	JERRY JOHNSTON	PARKS & REC	UMPIRES	\$ 80.00	693819	FOOTBALL 9/26- 10/09 2016

5930	DARRIN HILL	PARKS & REC	UMPIRES	\$ 400.00	693797	FOOTBALL 9/26-10/09 2016
5931	DELJUAN ROBINSON	PARKS & REC	UMPIRES	\$ 560.00	693799	9/26-10/09 2016
5997	WILKINS R RAYBON	PARKS & REC	UMPIRES	\$ 200.00	693869	FOOTBALL 9/26-10/09 2016
6046	MARK THOMPSON	PARKS & REC	UMPIRES	\$ 120.00	693831	FOOTBALL 9/26-10/09 2016
6047	JARED W LOCASTRO	PARKS & REC	UMPIRES	\$ 280.00	693817	FOOTBALL 9/26-10/09 2016
6053	ROBRIELLE CHAPMAN	PARKS & REC	UMPIRES	\$ 320.00	693853	FOOTBALL 9/26-10/09 2016
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$ 210.62	693808	FUEL
5906	PETTY CASH L CALVERT	PARKS & REC	FUEL & OIL	\$ 20.00	693848	FUEL / PARK TRUCK
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$ 55.00	693858	PRE EMPLOYMENT SCREENINGS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$ 106.34	693791	FOOD TOURN
1188	TERRY MALONE	PARK TOURNAMENTS	UMPIRES	\$ 30.00	693860	9/26-10/09 2016 FALL BALL
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$ 120.00	693827	9/26-10/09 2016 FALL BALL
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$ 260.00	693823	9/26-10/09/ 2016 FALL BALL
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$ 120.00	693830	9/26-10/09 2016 FALL BALL
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$ 145.00	693788	9/26-10/09 2016 FALL BALL
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$ 202.00	693785	9/26-10/09 2016 FALL BALL
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$ 210.00	693804	9/26-10/09/2016 FALL BALL
5844	ADAM SOWELL	PARK TOURNAMENTS	UMPIRES	\$ 85.00	693783	9/26-10/09 2016 FALL BALL
6020	JESSE DEAN	PARK TOURNAMENTS	UMPIRES	\$ 175.00	693821	9/26-10/09/2016 FALL BALL
6021	BRANDON JORDAN	PARK TOURNAMENTS	UMPIRES	\$ 202.00	693794	9/26-10/09 2016 FALL BALL
6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$ 170.00	693825	9/26-10/09 2016 FALL BALL
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$ 500.00	693802	GOVERNMENTAL RELATIONS SPONSORSHIP
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$ 200.00	693791	ST JUDE MARATHON SPONSORSHIP
5690	RETAIL STRATEGIES, L	ECONOMIC DEVELOPMENT	PROMOTIONS	\$ 10,000.00	693851	3 OF 3 PROFESSIONAL CONSULTING SERVICES
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	\$ 101.82	693790	ENTERPRISE STAMPS
552	DESOTO COUNTY COOPER	UTILITY SYSTEM	MATERIALS	\$ 390.00	693800	CHEST WADERS FOR STEVE B AND PAUL P-MAT. UT DEPT.

1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$ 14.57	693856	MATERIAL FOR 3825 HEATHCLIFF-SEWER REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$ 18.99	693855	RUBBER BOOTS - JAY W.-MATERIAL UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$ 27.99	693855	MAT. TRUMAN FARMS-WEDGE ANCHORS-UT DEPT.
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$ 19.52	693857	MATERIAL FOR GROVE LANE L.S.- UT DEPT.
5558	NORTHERN SAFETY CO.	UTILITY SYSTEM	MATERIALS	\$ 40.36	693841	MATERIAL-BEE BOPPER WASP SPRAY
5558	NORTHERN SAFETY CO.	UTILITY SYSTEM	MATERIALS	\$ 98.82	693841	MATERIAL-BEE BOPPER WASP SPRAY
1041	JIMMY GRAY CHEVROLET	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 51.34	693822	VEH. MAINT. # 4118 UT DEPT.
3074	MHC FORD-MEMPHIS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 310.42	693835	VEH. MAINT. # 4006 SEWER TRUCK-UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 16.57	693789	VEH. MAINT. UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 7.50	693789	VEH. MAINT. STREET AND UTILITY DEPTS.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 23.97	693789	ANTI FREEZE -ST. AND UT. DEPT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 19.99	693789	VEH. MAINT. # 4006 SEWER TRUCK-UT DEPT.
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 225.00	693833	BLDING MAINT. SHOP BATHROOM
3502	AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 22.42	693789	EQ. MAINT. UT DEPT.
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 263.09	693852	UT BILL PRINTER LEASE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$ 99.51	693846	UNIFORMS FOR STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$ 134.99	693847	UNIFORMS-STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$ 502.23	693810	FUEL P.W.-10/3-10/9-2016--BG2024874
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 255.00	693814	MOVE #1132 DOOSAN-HWY 302 TO M
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 35.00	693858	PRE EMPLOYMENT SCREENINGS
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$ 2,504.75	693814	RENTAL EQ. JOHN DEERE BACKHOE UT DEPT.
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 50,006.18	693801	FLOW DATA-OCT. 2016
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$ 15.86	693855	JANITORIAL SUPPLY-CITY HALL

1983	TOP MOST CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$ 1,063.56	693866	JANITORIAL SUPPLY -SHOP AND CITY HALL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 19.98	693843	CALCULATORS COURT DEPT
2198	YULETIDE	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 95.37	693870	OFFICE SUPPLIES GEN
2198	YULETIDE	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 68.44	693870	BATTERIES PENDAFLEX FOLDERS
5950	BANKSUPPLIES INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 165.34	693793	BANK BAGS
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 150.00	693826	5585 INGLESIDE CUT DATE 10-06- 2016
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 150.00	693826	6700 GATEWOOD CIRCLE CUT DATE 10-06-2016
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 150.00	693826	5935 VINSON COVE CUT DATE 10-06- 2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 425.00	693818	3350 LAUREL CUT DATE 10-05-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 450.00	693818	5662 CAROLINE CUT DATE 10-07- 2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 100.00	693818	6470 HEATHER CUT DATE 10-03-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 525.00	693818	PARCEL 2081021800010300 CUT DATE 10-03- 2016
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$ 603.00	693815	POSTAGE
1487	NORTH MISSISSIPPI DR	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$ 6,350.00	693839	ROAD IMPROVEMENTS FOR CITY
6058	ANTONIO BYNUM	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$ 9,847.63	693786	ROAD IMPROVEMENTS FOR CITY
				\$ 593769.77		



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**October 18, 2016**

Department	10/13/2016	Overtime Amount
Animal Control	\$3,946.16	\$0.00
Judicial	\$7,957.03	\$95.11
Fire/Amb	\$80,683.15	\$0.00
Fire/Budgeted OT	\$0.00	\$5,767.02
Fire/Non Budgeted OT	\$0.00	\$325.80
Fire/ST Non Budgeted OT	\$0.00	\$221.60
Finance	\$7,633.38	\$78.00
Legislative	\$4,219.63	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,905.89	\$560.25
Planning	\$4,360.28	\$0.00
Police	\$119,566.46	\$5,996.71
Public Works - Streets	\$13,187.36	\$37.13
Public Works - Utility	\$24,142.28	\$1,638.75
Grand Total	\$281,474.62	\$14,720.37

Order #10-16-16

**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 Pettigrew and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

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Mayor

Attest:

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City Clerk  
Seal

Special Presentation: Che' Smith 3312 Cool Springs Cove - President of the Crutcher Heights Homeowners Association presented to the Mayor and Board of Alderman the concerns in the Crutcher Heights Neighborhood. Mr. Che' stated that Eagle Rock Road had been patched many times and still had areas to patch. Mr. Che' stated the whole neighborhood needs paving since only four to five lots left to develop. Mr. Smith said the road safety is a big concern and does not want to see the City have lawsuits. Alderman Smith asked if the City had accepted the streets from the developer. Mr. Smith stated his records showed the development at over 85% complete. Alderman Smith asked if the City had called the bond on this. Alderman Jones stated the developer went bankrupt and allowed the bond to lapse. Jay Williams stated he was not aware of if the City had accepted the roads. Alderman Jones stated over one year ago it was not at 80% developed but now it should be. Mayor Latimer stated that Public Works staff would find out where the City stands on Crutcher Heights paving. Mr. Smith said they were also in need of a street light on Cool Springs Cove. Jay Williams stated they would contact the power company to begin the process for lighting on Cool Springs Cove. Mr. Smith stated the need for street signs for Abby Champ Drive, Abby Lane, White Sands, and Champ Drive. Alderman Smith and Alderman White asked if there were no signs at all or just no name. Mr. Smith stated there was nothing. Alderman Jones stated this neighborhood has the black iron poles with names at the top of the pole, not the Horn Lake white concrete post signs. Alderman Smith stated they would work on the street signs. Alderman Jones being the Alderman for this Ward, asked to be invited to future homeowner association meetings. Mr. Smith stated he would add all the Aldermen to the mailing list. Mr. Smith stated the last issue was all the kids from the High School cutting through home owners yards all the way to Latimer Lakes Park. Mr. Smith stated there has been damage to property and thefts with all the kids cutting through homeowners yards. Mr. Smith asked if the residents along the back side could provide an easement for a gated walkway. Alderman Jones stated that would be for the homeowners association to work on. Alderman Bledsoe stated the original developer had in the plans to put up a fence and walkway from the high school to the park. No action was taken by the Board.

\*\* At this time Keith Briley presented Planning case 1646: Final Plat Approval for a (1) one lot commercial subdivision located at the Northeast corner of Tulane Road and Tulane Road East. Mr. Briley presented the Staff Report, the Planning Commission's preliminary plat approval, and stated plat approval does not constitute site plan approval. Mr. Briley stated he recommended approval, subject to a site plan approval application being submitted to the Planning Commission. Alderman Smith asked what was going in this location. Mr. Ben Smith stated it would be a convenience store.

Order #10-17-16

**Approval of Planning Case #1646**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Planning case #1646 and the Final plat of Bouchillon One Lot Subdivision on the northeast corner of Tulane Road and Tulane Road east.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

---

Mayor

Attest:

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City Clerk  
Seal

\*\* At this time Keith Briley presented request from the Planning Department to set a fee set to all requests for applications to amend the zoning ordinance. Mr. Briley stated the need for a more formal process for business owners/citizens to request amendments to the zoning ordinance. Mr. Briley stated in the past the requests have come from the board, staff, or the planning director. Mr. Briley recommended approval of a \$500.00 application fee. Mr. Briley stated this amount was equal to similar fees for base re-zonings. Alderman Jones asked if Mr. Briley felt this was an adequate fee amount. Mr. Briley stated in the research he did, this amount was in keeping with like cities.

Order #10-18-16

**Approval of request by the Planning Department to set Application fee to Amend the Zoning Ordinance**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Planning Department request to set an application fee of \$500.00 for all applications for text amendments to the Zoning Ordinance.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

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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 #10-02-16

### RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

3099 Latimer  
6445 Bentley Cove

5835 Shannon Drive

7076 Willow Point

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, October 18, 2016** 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 October 18, 2016 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

September 27, 2016.

Henry Gibson  
Code Enforcement Officer  
662-393-6174

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

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

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

<b>ALDERMAN LAY</b>	<b>Absent</b>
<b>ALDERMAN BLEDSOE</b>	<b>Aye</b>
<b>ALDERMAN SMITH</b>	<b>Aye</b>
<b>ALDERMAN ROBERTS</b>	<b>Aye</b>
<b>ALDERMAN PETTIGREW</b>	<b>Aye</b>

**ALDERMAN JONES**  
**ALDERMAN WHITE**

**Aye**  
**Aye**

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 18 Day of October, 2016.

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ALLEN LATIMER, MAYOR

ATTEST:

Order #10-19-16

**Order to approve the Junior Grizzlies contract in the 2016-17 basketball season.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Junior Grizzlies contract in the 2016-17 basketball season.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

**Resolution: #10-3-16**

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the "Governing Body" of the "City"), took up for consideration the matter of the scheduled July 1, 2017 repeal of the City's authority to levy a tax upon each overnight hotel and motel room rental in the City for the purpose of providing funds to promote the attributes of the City and to promote the City's tourism and economic development.

Thereupon Alderman Smith offered and moved the adoption of the following resolution:

**RESOLUTION REQUESTING THE MISSISSIPPI STATE LEGISLATURE ABROGATE THE REPEALER CONTAINED IN SENATE BILL NO. 2837, CHAPTER NO. 922, LOCAL AND PRIVATE LAWS, MISSISSIPPI LEGISLATURE 2013 REGULAR SESSION, OR IN THE ALTERNATIVE, EXTEND THE PROVISIONS OF SAID ACT**

**WHEREAS**, pursuant to Senate Bill No. 2837, Chapter No. 922, Local and Private Laws, Mississippi Legislature 2013 Regular Session (the "Act"), the City is authorized to levy a tax upon each overnight hotel and motel room rental in the City for the purpose of providing funds to promote the attributes of the City and to promote the City's tourism and economic development; and

**WHEREAS**, in accordance with the Act and prior to the imposition of the tax, the City did call for an election to be held on the proposed tax levy; and

**WHEREAS**, an overwhelming 91.41% of the qualified electors of the City who voted in the election voted in favor of the tax; and

**WHEREAS**, Section 6 of said Act expressly provides that it shall be repealed from and after July 1, 2017; and

**WHEREAS**, it is necessary and in the public interest for the City to be able to continue to levy a tax in an amount not to exceed Two Dollars (\$2.00) per room rental upon each overnight hotel and motel room rental in the City for the purpose of providing funds to promote the attributes of the City and to promote the City's tourism and economic development.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:**

**SECTION 1.** The Governing Body of the City does hereby declare and find that it is necessary and in the public interest for the City to be able to continue to levy a tax in an amount not to exceed Two Dollars (\$2.00) per room rental upon each overnight hotel and motel room rental in the City for the purpose of providing funds to promote the attributes of the City and to promote the City's tourism and economic development.

**SECTION 2.** The Governing Body of the City does hereby respectfully request the Mississippi State Legislature abrogate the repealer contained in Senate Bill No. 2837, Chapter No. 922, Local and Private Laws, Mississippi Legislature 2013 Regular Session, or in the alternative, extend the provisions of said Act.

Alderman White seconded the motion to adopt the foregoing resolution after the same had been read and considered section by section, and, being put to a roll call vote, the result was as follows:

<b>Alderman White:</b>	<b>Aye</b>
<b>Alderman Pettigrew:</b>	<b>Aye</b>
<b>Alderman Lay:</b>	<b>Absent</b>
<b>Alderman Smith:</b>	<b>Aye</b>
<b>Alderman Jones:</b>	<b>Aye</b>
<b>Alderman Bledsoe:</b>	<b>Aye</b>
<b>Alderman Roberts:</b>	<b>Aye</b>

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted on this the 18<sup>th</sup> day of October, 2016.

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Mayor

ATTEST:

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City Clerk  
Seal

Order #10-20-16

**Order to approve Planning Department Budget Amendment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Planning Department Budget Amendment.

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

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Mayor

Attest:

---

City Clerk  
Seal

**Horn Lake, Mississippi  
BUDGET AMENDMENT REQUEST**

Fund/Department # 175 - Planning

Date: October 18, 2016

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
175 - 600110	Contract Personnel	8,000		3,600	4,400
175 - 614000	Fuel & Oil	1,000		800	200
175 - 626100	Advertising	800		200	600
175 - 626900	Travel & Training	8,000		2,600	5,400
175 - 630400	Machinery & Equipment	3,000		2,400	600
175 - 622100	Professional Services	25,000	11,700		36,700
301 - 622100	Professional Services			2,100	
	<b>TOTALS</b>	<b>45,800</b>	<b>11,700</b>	<b>11,700</b>	<b>47,900</b>

Reason for Request: Storm water related charges and other items have been coded by other departments to Professional Services (175-622100).  
(Show detailed justification) This was done with out my knowledge, approval, or consent. As a result, Professional Services (175-622100) in the Planning budget is at a deficit for the year. When requesting he FY16 budget, these items were not included in the amount requested because the request was based on charges to the FY15 budget.

Requested by: Keith Briley, Planning Director  
For Department: Planning (175)

Order #10-21-16

**Order to approve Utility and Fire Department Budget Amendment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Utility and Fire Departments Budget Amendments.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

**Horn Lake, Mississippi  
BUDGET AMENDMENT REQUEST**

Fund/Department # 701

Updated 10/13

Date: 10/13/16

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
622100	PROFESSIONAL SERVICES	170,000	90,000		260,000
660102	TRANSFERS	124,615		90,000	34,615
611803	BUILDING & EQUIPMENT	61,000	500		61,500
614000	FUEL & OIL	40,000		500	39,500
602700	WORKMAN'S COMP	10,000		1,050	8,950
602500	MED/LIFE/VISION/DENTAL	93,600	600		94,200
600300	OVERTIME	30,000	450		30,450
					0
					0
	<b>TOTALS</b>	<b>529,215</b>	<b>91,550</b>	<b>91,550</b>	<b>529,215</b>

Reason for Request: Twin Lakes well being installed. This money is being replaced by Water Revolving Loan Program with the state.  
(Show detailed justification)

Requested by: Spencer Shields

For Department: Utilities Department

**Horn Lake, Mississippi  
BUDGET AMENDMENT REQUEST**

Fund/Department # FIRE

Updated 10/13

Date: 10/18/16

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
260-600100	WAGES & SALARIES	2,201,900	0	950	2,200,950
260-600300	OVERTIME	66,100	550		66,650
260-601500	LONGEVITY	39,800	400.00		40,200
260-602500	MED/LIFE/VISION/DENTAL	252,930	5,300		258,230
260-601900	STATE RETIREMENT	372,000		2,300	369,700
260-602700	WORKMAN'S COMP	47,500		3,000	44,500
	<b>TOTALS</b>		<b>6,250.00</b>	<b>6,250.00</b>	

Reason for Request: OVERAGE IN EXPENSES  
(Show detailed justification)

Requested by: DAVID LINVILLE

For Department: FIRE

Order #10-22-16

**Order to authorize to enter into a contract for police records management software (RMS) maintenance with our current provider Hexagon.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve authorization to enter into a contract for police records management software (RMS) maintenance with our current provider Hexagon, for the period from 10/1/2016 to 9/30/2017, in the amount of \$14,490.03 and to allow the Mayor to sign all necessary documents related thereto.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

---

Mayor

Attest:

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City Clerk  
Seal

Order #10-23-16

**Order to approve for Blackwell Animal Rescue event at Latimer Lakes Park**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Blackwell Animal Rescue 5K/10K fundraiser event at Latimer Lakes Park October 22, 2016 starting at 8:00am, subject to approval of the route by the Police Department, and to each runner/participant signing a wavier/release in favor of the City.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

---

Mayor

Attest:

---

City Clerk  
Seal

Order# 10-24-16

**Determination to go Into Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen go into determination for Executive Session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

---

Mayor

Attest:

---

City Clerk  
Seal

Order# 10-25-16

**Order to come out of Determination for Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-26-16

**Order to go into Executive Session**

Be it Ordered:

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

- 1) Discussions of personnel matters in the all departments.
- 2) Discussions of prospective purchase of lands.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

---

Mayor

Attest:

---

City Clerk  
Seal

Order #10-27-16

**Order to Come Out of Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-28-16

**Order to reclassify Animal Control position and approve revised Job Description**

Be It Ordered:

By the Mayor and Board of Aldermen to reclassify Animal Control position of Animal Services Director to non-exempt, at \$18.75 per hour, and to approve the revised Job Description as presented, effective immediately.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-29-16

**Order to request State Transfer a certain tax forfeited parcel of Property to the City**

Be It Ordered:

By the Mayor and Board of Aldermen to request the State transfer a certain tax forfeited parcel of property to the City, as discussed during executive session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-30-16

**Order to approve the designation of Keith Briley and Charles McCracken as Storm Water Inspectors**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the designation of Keith Briley and Charles McCracken as Storm Water Inspectors/authorized enforcement agents and increase their annual salary/pay by \$2,000.00, effective October 18, 2016.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-31-16

**Order to increase the annual salary of Keith Calvert and Rodney Nash to \$47,476.00**

Be It Ordered:

By the Mayor and Board of Aldermen to increase the annual salary of Keith Calvert and Rodney Nash to \$47,476.00 effective December 1, 2016.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-32-16

**Order to increase the salary/pay of all existing officers and employees**

Be It Ordered:

By the Mayor and Board of Aldermen to increase the annual salary/pay of all existing officers and employees in the amount of \$2,100.00 effective the first full pay period in January, 2017, excluding the Mayor, Keith Calvert, and Rodney Nash.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-33-16

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

Nays: None.

Absent: Alderman Lay.

So ordered this 18th day of October, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the October 18, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2016.

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