

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
NOVEMBER 1, 2016 BEGINNING AT 6:00 P.M.**

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

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for October 18<sup>th</sup>, 2016 Mayor and Board of Aldermen meeting.
- B. Approval of Crystal Ball Community Foundation for \$2,500.00 and the Horn Lake High School ROTC for \$250.00 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 November 1, 2016: Zackery Hanks.
- D. Approval of Interlocal Agreement with the Horn Lake Creek Watershed Drainage District for erosion control measures for Lateral A of Horn Lake Creek (a/k/a Belle Meade Creek)
- E. Request to hire EMT Paramedic Renae Daniels at a rate of \$14.54 per hour, annual salary at \$45,917.32 plus benefits, effective Nov. 6, 2016.
- F. Request to hire Miranda Wieneke for position of P1, to be effective November 1, 2016 at a pay rate of \$15.75 per hour plus benefits.
- G. Request to hire Andrew Morris for position of P1, to be effective November 1, 2016 at a pay rate of \$15.75 per hour plus benefits.
- H. Request to hire Justin Stout for position of P1, to be effective November 1, 2016 at a pay rate of \$15.75 per hour plus benefits.
- I. Request to hire Caleb Gowen for position of P1, to be effective November 1, 2016 at a pay rate of \$15.75 per hour plus benefits.
- J. Resignation of Anajeon King with the Court Department to be effective December 2, 2016

**III. Claims Docket**

**IV. Special Guests / Presentations**

**V. New Business**

- A. Request authorization for the Mayor to enter into an Addendum Agreement with AT&T for Interact conversion, installation services & professional services (custom interfaces) and software maintenance agreement thereafter, with the total cost of the work to be performed pursuant to the addendum agreement is not to exceed \$20,460.00.
- B. Request approval on the bid for field #2 and #3 materials from Southern Athletic Fields at the cost of \$11,770 and the bid for field #2 and #3 repairs with River City Athletics, LLC at the cost of \$14,375.
- C. Resolution Approving and Confirming the 2016 Special Tax Assessments for the Cost of Construction of Phase I of the DeSoto Commons Road Improvements
- D. Request to hire Prosecutors Matthew Barton and Gordon Shaw at the rate of \$1,500.00 per month and receive insurance benefits excluding PERS.
- E. Memorandum of Understanding with the Mississippi Transportation Commission for traffic/travel conditions real-time data reporting.

**VI. Mayor / Alderman Correspondence**

**VII. Department Head Correspondence**

**VIII. Engineer Correspondence**

**IX. City Attorney Correspondence**

**X. Executive Session**

**XI. Adjourn**

November 1, 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 November 1, 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 Lay, 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, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Keith Briley, Planning Director, Danny Smith, Animal Control Director, and Vince Malavasi, City Engineer.

Absent: Alderman White

Order #11-01-16

**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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #11-02-16

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for October 18<sup>th</sup>, 2016 Mayor and Board of Aldermen meeting.
- B. Approval of sponsorship of Crystal Ball Community Foundation for \$2,500.00 and the Horn Lake High School ROTC for \$250.00 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 November 1, 2016: Zackery Hanks.
- D. Approval of Interlocal Agreement with the Horn Lake Creek Watershed Drainage District for erosion control measures for Lateral A of Horn Lake Creek (a/k/a Belle Meade Creek)
- E. Request to hire EMT Paramedic Renae Daniels at a rate of \$14.54 per hour, annual salary at \$45,917.32 plus benefits, effective Nov. 6, 2016.
- F. Request to hire Miranda Wieneke for position of P1, to be effective November 1, 2016 at a pay rate of \$15.75 per hour plus benefits.
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- I. Request to hire Caleb Gowen for position of P1, to be effective November 1, 2016 at a pay rate of \$15.75 per hour plus benefits.
- J. Resignation of Anajeon King with the Court Department to be effective December 2, 2016.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

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Mayor

Attest:

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City Clerk  
Seal



**CITY OF HORN LAKE BOARD MEETING**  
**November 1, 2016**

<b>Department</b>	<b>10/27/2016</b>	<b>Overtime Amount</b>
<b>Animal Control</b>	\$3,946.16	\$0.00
<b>Judicial</b>	\$7,715.23	\$6.00
<b>Fire/Amb</b>	\$64,287.38	\$0.00
<b>Fire/Budgeted OT</b>	\$0.00	\$5,400.26
<b>Fire/Non Budgeted OT</b>	\$0.00	\$636.07
<b>Fire/ST Non Budgeted OT</b>	\$0.00	\$148.72
<b>Finance</b>	\$7,633.38	\$78.00
<b>Legislative</b>	\$4,219.63	\$0.00
<b>Executive</b>	\$2,873.00	\$0.00
<b>Parks</b>	\$12,715.49	\$459.84
<b>Planning</b>	\$4,783.22	\$0.00
<b>Police</b>	\$96,113.51	\$8,598.96
<b>Public Works - Streets</b>	\$14,237.86	\$702.63
<b>Public Works - Utility</b>	\$24,539.50	\$2,035.96
<b>Grand Total</b>	<b>\$243,064.36</b>	<b>\$18,066.44</b>

**CLAIMS DOCKET RECAP C-110116 , D-110116, FY16-C**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	\$225,217.22
COURT COSTS	\$86,592.10
EXECUTIVE	\$0.00
LEGISLATIVE	\$83.20
JUDICIAL	\$5,404.33
FINANCIAL ADMIN	\$0.00
PLANNING	\$12,260.58
POLICE	\$3,642.27
FIRE & EMS	\$7,230.95
STREET DEPARTMENT	\$16,951.72
ANIMAL CONTROL	\$697.75
PARKS & REC	\$9,876.83
PARK TOURNAMENT	\$2,416.00
PROFESSIONAL EXPENSE	\$28,998.99
DEBT SERVICES	\$51,062.50
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$1,691.32
ECONOMIC DEVELOPMENT FUND	\$1,156.64
UTILITY FUND	\$61,897.86
<b>TOTAL DOCKET</b>	<b>\$289,963.04</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	INVOICE	FULL DESC
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9996	GORDIN HOLDINGS LLC	GENERAL FUND	MISCELLANEOUS REV	\$9,504.00	693871	64830	REFUND OVERPAYMENT FOR PRIVELEGE LICENSE
1970	COMCAST	FIRE & EMS	UTILITIES	\$4.52	693874	64833	FIRE DEPT INTERNET
1970	COMCAST	FIRE & EMS	UTILITIES	\$88.91	693873	64834	FIRE DEPT 3 INTERNET
1970	COMCAST	FIRE & EMS	UTILITIES	\$4.52	693874	64835	FIRE DEPT INTERNET CABLE
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$240.00	693875	64874	FOOTBALL 9/28-10/8
1970	COMCAST	PARKS & REC	UTILITIES	\$102.66	693879	65040	PARKS INTERNET
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	693878	29295216	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	693878	29301194	COPIER LEASE
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	693881	65037	GMS 50624
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	693877	65032	INTERACT SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$231.95	693880	65033	CITY HALL INTERNET
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$838.00	693876	64881	REIMBURSEMENT FOR SEWER OVERCHARGE
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	693881	65034	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	693881	65035	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	693881	65036	GMS 50479
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$30,954.49	693884	64882	STATE COST SEPT 2016
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,150.00	693891	64886	INTERLOCK ASSESSMENTS SEPT 2016
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,829.87	693884	64882	STATE COST SEPT 2016
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$541.25	693885	64884	LAW LIBRARY FEES SEPT 2016
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$360.00	693886	64883	CIMESTOPPER FEES SEPT 2016
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	693884	64882	STATE COST SEPT 2016
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$3,157.94	693888	64885	WIRELESS FEES SEPT 2016
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$4,282.50	693884	64882	STATE COST SEPT 2016
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$536.44	693895	1040881	GENERAL SERVICE-9/1-9/30-2016
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$2,213.06	693894	1040891.4	DESOTO CO. STORMWATER IMPL.MANG.-2016-2020



3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	\$224.00	693897	90055526	NCIC SEPT 2016
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$420.85	693895	1040881	GENERAL SERVICE-9/1- 9/30-2016
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$1,277.98	693882	8397	REPAIR BOARD PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$103.05	693882	8404	TNT SOUND
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$177.57	693882	012717069	FLOWERS JOHN PHILLIPS PARKS DEPT
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$34.34	693882	65028	FOOD
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$75.54	693882	1694	TRAVEL TRAINING
1457	NEEL-SCHAFFER INC	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$611.30	693895	1040881	GENERAL SERVICE-9/1- 9/30-2016
1457	NEEL-SCHAFFER INC	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$949.10	693892	1040886	NAIL RD. OVERLAY-9/1- 9/30-2016
553	DESOTO COUNTY SHERIF	ADMINISTRATIV E EXPENSE	FEES TO COUNTY JAIL	\$14,698.02	693887	101716DCSO	SEPT 2016 JAIL AND MEDICAL
1457	NEEL-SCHAFFER INC	ADMINISTRATIV E EXPENSE	ROAD IMPROVEMENTS	\$102.50	693895	1040881	GENERAL SERVICE-9/1- 9/30-2016
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$53.47	693896	65023	BINDING UTILITY CLERK HANDBOOKS
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	693890	24031	MDB HL WS REFUNDING BOND 4/2/16- 10/1/16
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,213.99	693895	1040881	GENERAL SERVICE-9/1- 9/30-2016
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,165.84	693893	1040884	TWIN LAKE WATER SYS. IMPROVE CONT.- 9/1-9/30-2016
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$16.60	693889	12000360241 9	LAKE FORREST SUBDIV
5516	BURNS CONTRACTING CO	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,818.00	693883	16120	TUBE CARRIER SYSTEM REPAIR- MACH. EA. UT DEPT.
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$30,954.49	693923	SEPTEMBER 2016	STATE COST- SEPTEMBER 2016
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,150.00	693965	SEPTEMBER 2016	INTERLOCK ASSESSMENTS- SEPTEMBER 2016
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,829.87	693923	SEPTEMBER 2016	STATE COST- SEPTEMBER 2016
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$541.25	693924	SEPTEMBER 2016	LAW LIBRARY FEES-SEPTEMBER 2016
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$360.00	693925	SEPTEMBER 2016	CRIMESTOPPER FEES-SEPTEMBER 2016
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	693923	SEPTEMBER 2016	STATE COST- SEPTEMBER 2016

465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$3,157.94	693931	SEPTEMBER 2016	WIRELESS FEES- SEPTEMBER 2016
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$4,282.50	693923	SEPTEMBER 2016	STATE COST- SEPTEMBER 2016
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$83.20	693989	65109	MML CONFERENCE 10/11/16- 10/13/16 REIMBURSEMENT
5486	GORDON C SHAW, JR	JUDICIAL	CONTRACT PERSONNEL	\$1,333.34	693943	OCTOBER 2016	PROSECUTOR FEE OCTOBER 2016
1322	MISSISSIPPI COURT CL	JUDICIAL	PROFESSIONAL SERVICES	\$50.00	693964	2016-2017	YEARLY DUES
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	693986	10-18-16	PROSECUTOR FEE-OCTOBER 2016
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	693977	1-36869	COURT SOFTWARE
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$400.00	693911	10-4 & 10-11-16	PUBLIC DEFENDER FEE 10-4,11-16
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	693961	10-18-16	PROSECUTOR FEE 10-18-16
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	693961	10-4-16	PROSECUTOR FEE 10-4-16
6065	TED L SMITH II	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	693979	10-18-16	PUBLIC DEFENDER 10-18-16
1505	OFFICE DEPOT CREDIT	JUDICIAL	MACHINERY & EQUIPMENT	\$660.99	693969	871186156001	FILE CABINET COURT DEPT
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$7.08	693927	300098178	PLANNING COMMISSION ADVERTISING
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$12.30	693918	5020056	UNIT 1103: HEADLIGHT RETAINER
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$22.00	693918	5020064	UNIT 6362: SWITCH ASSEMBLY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$48.69	693968	1224-194122	UNIT 1101: #5 COIL AND PLUG
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.64	693968	1224-195021	UNIT 0784: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$128.98	693907	9554492	UNIT 9672: BRAKE REPAIR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	693907	9558399	UNIT 3481: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	693907	9558402	UNIT 4080: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	693907	9563404	0794: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	693907	9563420	UNIT 9659: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$127.99	693907	9563512	UNIT 4076: BATTERY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$39.19	693907	9565103	UNIT 3299: OIL FILTER, AIR FIL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$40.94	693907	9570984	UNIT 3572: BLOWER MOTOR

3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$10.32	693907	9571595	UNIT 8933: WIPER BLADES
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$18.52	693907	9571596	UNIT 6362: BLOWER MOTOR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$12.67	693907	9572864	UNIT 6361: STOPLIGHT SWITCH
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$21.50	693907	9572882	UNIT 8424: HEADLIGHT SOCKET &
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,348.24	693938	NP48694156	FUEL WEEK 10-10 TO 10-16-2016
4159	MAGI	POLICE	TRAVEL & TRAINING	\$175.00	693958	14-0000113	TRAINING FOR LT. EVANS
6067	SCOTT BROWN	POLICE	TRAVEL & TRAINING	\$77.61	693973	102420165B	REIMBURSEMENT FOR TRAINING MEALS - SCOTT BROWN
1084	KUSTOM SIGNALS	POLICE	MACHINERY & EQUIPMENT	\$322.00	693956	533362	RADAR CABLES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$281.20	693947	34886491	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$179.17	693947	35130931	EMS SUPPLIES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$552.66	693918	6024457/1	UNIT 3 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$37.85	693980	3272905	MATERIAL / CHRISTMAS FLOAT
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$107.49	693980	5190113	MATERIAL / SPRAY PAINT/ LOCK NUTS
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$47.68	693980	8190141	PARTS FOR ENGINE 1
1293	MILLENNIUM PAINT & B	FIRE & EMS	VEHICLE MAINTENANCE	\$772.72	693963	AA262504	FORD E350 REPAIRS
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$155.54	693968	1224194957	PARTS FOR ENGINE 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$94.62	693968	1224195582	BATTERY FC1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,788.76	693932	422678	RESCUE 1 REPAIRS
4365	UNITED REFRIGERATION	FIRE & EMS	BUILDING & EQUIP MAINT	\$40.37	693982	53786185-00	BLDING MAT. FIRE DEPTS.
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$91.20	693932	422606	SCOTT BATTERY BOARD
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$185.00	693901	95781	STATION 2 REPAIR
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$458.65	693936	48694157	FUEL 10/10-10/16
651	ENERGY	FIRE & EMS	UTILITIES	\$841.10	693933	240003398870	6363 HWY 301
651	ENERGY	FIRE & EMS	UTILITIES	\$534.00	693933	35004728546	6770 TULANE RD.
651	ENERGY	FIRE & EMS	UTILITIES	\$432.91	693933	60004963878	5711 HWY 51 N.
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$49.99	693905	64991	6770 TULANE RD. #182323
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$93.52	693904	65007	6363 hwy 301 #09169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$62.20	693984	64635	6363 HWY #948

2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$62.20	693985	65104	6363 HWY 301
2172	BRAD WOODS	FIRE & EMS	TRAVEL & TRAINING	\$145.72	693913	BWFI2	MEAL REIMB FIRE INSPECTOR
5631	SOUTHEAST COMMUNIT	FIRE & EMS	TRAVEL & TRAINING	\$35.00	693976	8470	CPR CARDS
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$83.45	693909	65038	BLS INSTRUCTOR MANUALS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	693922	64850	CONTRACT WORKER-DENNIS PEYTON-10/2- 10/15-2016
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$160.00	693922	64873	CONTRACT WORKER DENNIS PEYTON-10/16- 10/22-2016
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$358.20	693940	6633888	30 X 30 STOP SIGNS-MATERIAL FOR ST. DEPT.
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$280.00	693940	6633889	10' U-CHANNEL POST-MATERIAL ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$30.88	693975	246516	TAPE AND SHOVEL - MATERIAL STRE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$6.85	693975	246823	BOW RAKE - MATERIAL STREET DEPT
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$13.70	693975	246992	BOW RAKE- MATERIAL FOR STREET D
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$73.45	693975	247185	MATERIAL FOR ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$12.86	693968	195174	VEH. MAINT #892-ST. DEPT.- WIPE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$26.67	693968	195519	VEH. MAINT. # 4118 ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$6.59	693968	195581	VEH. MAINT. #949-ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$3.56	693968	195600	VEH. MAINT. # 2678 RAV4-ST. DE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$101.06	693968	195703	WINDOW REGULATOR- VEH. MAINT. #
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$30.84	693968	195784	POWER WINDOW SWITCH-VEH. MAINT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$3.99	693968	195835	OIL PLUG GASKET-VEH. MAINT. #
2001	TRI STATE AUTO PAINT	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.95	693981	388728	LENS CLIPS FOR VEH. MAINT. # 8
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$16.57	693907	0009571671	TEMPERATUE SENSOR VEH. MAINT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$37.38	693907	0009577346	REAR LIGHT ASSY-VEH. MAINT. #8
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$256.05	693902	127618	FLAT REPAIR # 3122 JOHN

							DEERE-EQ. MAINT. ST.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$64.74	693970	0402848	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$277.42	693937	NP48694158	FUEL P.W.-10/10- 10/16-2016-- BG2024874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$329.35	693912	2086449	DIESEL FUEL STREET AND UTILITY
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$13,642.56	693933	10010544351	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$147.04	693933	10500447498 4	1007 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.73	693933	11500446272 4	4188 GOODMAN RD. W.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$46.60	693933	11500446366 0	HWY 302 @ TULANE RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$7.05	693933	30500339021 7	HWY 301 @ NAIL RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$35.90	693933	35004725477	NAIL RD. @ HWY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.22	693933	35004725478	HWY 302 @ HORN LAKE RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.44	693933	35004725479	HWY 302 @ MALLARD CR.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$88.01	693933	39500307838 3	HWY 51 @ GOODMAN RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.94	693933	47000197646 2	1025 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.69	693933	63500044192 0	SHAOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$41.58	693933	63500044192 1	4035 SHADOW OAKS LGTS
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$252.00	693915	65053	10/16/16-10-24- 16
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$38.67	693934	NP48693491	FUEL A.C.-10/10- 10/16-2016-- BG125819
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$111.73	693933	13000359643 8	6520 CENTER ST. E.
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$295.35	693933	55500195921 2	6464 CENTER ST. E.
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$521.91	693980	3031615	HALLOWEEN DECORATIONS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$22.75	693980	4024742	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$81.15	693980	4031484	LOCKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$24.30	693980	5024615	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$75.68	693980	5030573	MATERIAL / HALLOWEEN EVENT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$57.83	693980	6030517	MATERIAL / HALLOWEEN EVENT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$33.93	693980	7025342	MATERIAL / FIRE ANT KILLER

926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$16.90	693980	7030427	MATERIAL / ANT KILLER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$53.78	693980	8030273	MATERIAL / ORTHO FIRE ANT GRANULES
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$91.65	693952	1855855	PULLEY / TORO
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$18.44	693909	64988	MATERIALS PARKS
5893	GOLF CARS OF HERNAND	PARKS & REC	MATERIALS	\$16.00	693942	4198	LM KEY
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$64.61	693968	195026	BATTERIES / REPAIR KIT
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$38.10	693968	195579	BATTERY
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$160.00	693939	64936	FOOTBALL 10/10-24/2016
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$200.00	693920	64933	FOOTBALL 10/10-24/2016
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$120.00	693974	64937	FOOTBALL 10/10-24/2016
4372	GARY BEASLEY	PARKS & REC	UMPIRES	\$360.00	693941	64928	FOOTBALL 10/10-24/2016
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$160.00	693967	64927	FOOTBALL 10/10-24/2016
5605	HENRY C PHILLIPS	PARKS & REC	UMPIRES	\$200.00	693946	64930	FOOTBALL 10/10-24/2016
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$280.00	693929	64926	FOOTBALL 10/10-24/2016
5812	JERRY JOHNSTON	PARKS & REC	UMPIRES	\$200.00	693951	64931	FOOTBALL 10/10-24/2016
5930	DARRIN HILL	PARKS & REC	UMPIRES	\$200.00	693919	64935	FOOTBALL 10/10-24/2016
5931	DELJUAN ROBINSON	PARKS & REC	UMPIRES	\$200.00	693921	64934	FOOTBALL 10/10-24/2016
6047	JARED W LOCASTRO	PARKS & REC	UMPIRES	\$80.00	693950	64938	FOOTBALL 10/10-24/2016
6053	ROBRIELLE CHAPMAN	PARKS & REC	UMPIRES	\$280.00	693972	64929	FOOTBALL 10/10-24/2016
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$160.00	693966	64932	FOOTBALL 10/10-24/2016
6066	JAMES APPLING JR	PARKS & REC	UMPIRES	\$200.00	693949	64966	FOOTBALL 10/10-24/2016
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$170.94	693935	48694155	FUEL
651	ENTERGY	PARKS & REC	UTILITIES	\$35.03	693933	155004320449	FLOODLIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$111.32	693933	155004320450	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$19.60	693933	160003563400	5586 TULANE RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$101.04	693933	345003243547	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$25.22	693933	385003112414	RIDGEWOOD PARK COMM CSM-B
651	ENTERGY	PARKS & REC	UTILITIES	\$101.46	693933	430001918773	3500 LAUREL CV.- T. BURMA PARK

651	ENTERGY	PARKS & REC	UTILITIES	\$41.62	693933	45004651309	7345 HURT RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$27.84	693933	51500237082 7	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$111.30	693933	75004538319	6955 TULANE RD. E.-GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$500.63	693933	80004829275	5633 TULANE RDF. BLD.-A
651	ENTERGY	PARKS & REC	UTILITIES	\$958.42	693933	80004829276	5633 TULANE RD. BLD-B
651	ENTERGY	PARKS & REC	UTILITIES	\$209.98	693933	80004829277	5633 TULANE RD. BLFD. -F
651	ENTERGY	PARKS & REC	UTILITIES	\$219.02	693933	80004829278	5633 TUALNE RD. BLD-TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$125.16	693933	85004493177	RIDGEWOOD PARK COMM CSM
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$65.40	693909	1988	FOOD
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$73.78	693909	64986	PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$100.67	693909	64987	PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$92.94	693909	64989	FOOD
291	CDW GOVERNMENT INC	PARKS & REC	MACHINERY & EQUIPMENT	\$674.19	693916	FNH3736	PARKS LAPTOP
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$183.10	693908	W1069364	CHEER UNIFORM ACCESS
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$280.00	693957	64946	FALL BASEBALL 10/10-24/2016
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$260.00	693954	64941	FALL BASEBALL 10/10/24/2016
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$240.00	693960	64945	FALL BASEBALL 10/10-24/2016
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$265.00	693906	64943	FALL BASEBALL 10/10-24/2016
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$303.00	693903	64940	FALL BASEBALL 10/10-24/2016
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$210.00	693930	64942	FALL BASEBALL 10/10-24/2016
5844	ADAM SOWELL	PARK TOURNAMENTS	UMPIRES	\$85.00	693898	64949	FALL BASEBALL 10/10-24/2016
6020	JESSE DEAN	PARK TOURNAMENTS	UMPIRES	\$240.00	693953	64944	FALL BASEBALL 10/10-24/2016
6021	BRANDON JORDAN	PARK TOURNAMENTS	UMPIRES	\$303.00	693914	64939	FALL BALL 10/10- 24/2016
6027	TANNER WAMMACK	PARK TOURNAMENTS	UMPIRES	\$60.00	693978	64948	FALL BASEBALL 10/10-24/2016
6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$170.00	693955	64947	FALL BASEBALL 10/10-24/2016

1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$9.99	693969	871186155-001	WIRELESS MOUSE AJ
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$23.98	693969	872648340-001	JUMP DRIVES MOUSE FD
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$33.98	693969	872648341-001	CAIMS FORMS FD
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$80.67	693988	2521659-0	CALENDARS 2017
5950	BANKSUPPLIES, INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$311.00	693910	IN221120	DEPOSIT BOOKS
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	693899	2180516	FAC. MANG. CITY HALL LAWN SVC-OCT 2016
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$46.35	693975	246994	FAC. MANG.-P.D. SIDE-RECPT.
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$375.00	693900	10132016	PEST CONTROL CITY OF HORN LAKE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$149.23	693917	29281887	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	693917	29287094	COPIER LEASE
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$508.80	693927	300098209	2017 BUDGET AD
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$844.56	693983	315946228	SERVERS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.26	693928	WR477954	COPIER LEASE SUBSTN
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.39	693928	WR478044	COPIER FIRE #2
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$80.53	693928	WR478957	COPIER LEASE PD
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$18.16	693928	WR478958	COPIER LEASE DET DIV
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$64.44	693928	WR478959	COPIER LEASE COURT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.86	693928	WR478960	COPIER LEASE PD
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$208.10	693971	INV1567817	COPIER LEASE PLANNING
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$235.76	693971	INV1567818	COPIER LEASE PARKS
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$313.31	693971	INV1567819	COPIER LEASE FIRE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$464.85	693971	INV1567820	FINANCE COPIER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$199.80	693909	112-9839905-5341832	PHONE CASES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$322.71	693933	165004326577	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.47	693933	555001955040	7262 INTERSTATE DR.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,429.82	693933	75004534809	3101 GOODMAN RD. W.
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$21.46	693904	65005	3101 GOODMAN RD #1447305
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,521.15	693933	25004861070	2885 GOODMAN RD. W.
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$170.17	693904	65008	2885 goodman rd w #119068254



3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$182.85	693909	109-2659089-3101030	HALOWEEN SPOOKTACULAR
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$97.05	693909	109-7612964-5466645	HALLOWEEN SPOOKTACULAR
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$876.74	693909	679859205-01	HALLOWEEN SPOOKTACULAR
844	HANCOCK BANK CORPTRU	REFUNDING WTR ISSUE FUND	INTEREST EXPENSE	\$41,062.50	693945	64870	2015 WATER SEWER BOND
844	HANCOCK BANK CORPTRU	REFUNDING WTR ISSUE FUND	AMORTIZATION EXPENSE	\$10,000.00	693945	64870	2015 WATER SEWER BOND
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	693926	65017	4544 TURMAN FARMS CV
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	\$101.82	693909	90376155	STAMPS UT DEPT ENTERPRISE FUND
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$533.70	693962	6400	FULL CIRCLE CALMPS AND TUBING-
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$245.00	693962	6401	SEWER REPAIR-BELINGRAF CV-MATE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$219.67	693962	6500	SEWER TAP - 6120 KENSINGTON CIR
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$122.00	693962	6502	SEWER TAP - 6120 KENSINGTON CIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$77.84	693975	246359	SEWER TAP MATERIAL FOR - 6120 K
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$43.97	693975	246852	MATERIAL FOR GOODMAN RD. WATER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$73.11	693975	247201	MATERIAL FOR (GARY)-UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$68.31	693968	195686	ING. COIL-VEH. MAINT. # 2996-U
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,524.00	693962	6501	WATERING PUMP -EQ. MAINT. UT D
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$8.29	693975	246178	EQ. MAINT. CAROLINE EAST LIFT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$8.99	693975	246370	HOLE SAW BLADE-EQ. MAINT.-EDWI
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$29.25	693928	WR478961	COPIER UTILITIES
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$27.20	693928	WR478962	COPIER LEASE CITY SHOP
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$64.74	693970	0402848	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$371.31	693937	NP48694158	FUEL P.W. -10/10-10/16-2016--BG2024874
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$329.35	693912	2086449	DIESEL FUEL STREET AND UTILITY

2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,086.83	693984	375R	SEWER ADMIN FEE
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$255.00	693944	92925442	MOVE # 1132-MEADOWBROOK TO GOODMAN RD DITCH
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$70.23	693933	105004481362	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.56	693933	110005001128	7268 HORN LAKE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$37.95	693933	125004423440	7356 SUSIE LN.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$210.42	693933	15004326581	POPLAR FOREST LOT#38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$10.97	693933	15004957996	KINGVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.01	693933	165004326578	7445 HICKORY ESTATES DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$391.41	693933	165004326579	WEIL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$38.96	693933	165004326580	HICORY FOREST LIFT ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,345.73	693933	165004328067	3101 GOODMAN RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$270.72	693933	175004281194	7240a WILLOW POINT DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$27.65	693933	175004281195	5408a RIDGEFIELD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$154.48	693933	215003367121	5235 GOODMAN RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.12	693933	265003655457	4959 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.89	693933	265003655461	4704 LAKE CV.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.72	693933	285003655458	4585 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.60	693933	285003655459	6652 ALICE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$77.13	693933	285003655460	4854 SHERRY DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$497.81	693933	315003367120	4871 GOODMAN RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,023.20	693933	50005061580	2885 MEADOWBROOK DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$233.97	693933	505002434436	6285 MANCHESTER DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$31.58	693933	515002371988	5536 WINTERWOOD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$62.96	693933	535002218553	3259 NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$45.06	693933	550041619068	LIFT ST. LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.71	693933	565001804750	7076 CHANCE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$49.07	693933	565001804751	DESOTO RD. PUMP

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$148.40	693933	56500180475 2	CROSS RD. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$126.36	693933	63500044195 8	4410 SHADOW GLEN DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.45	693933	64500033516 6	5881 JACKSON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.94	693933	64500033516 7	5696 LAURIE CV. APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$58.82	693933	64500033516 8	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.87	693933	64500335162	5921 CAROLINE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$85.85	693933	64500335164	5900 TWIN LAKES. DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$114.05	693933	64500335165	5111 CAROLINE DR. APT-R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.85	693933	80004827048	3400 TULANE RD. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$815.14	693933	80004829221	6357 HURT RD. WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,294.03	693933	80008428407	NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$682.90	693933	85004493178	6400 CENER ST. E.
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$38.17	693904	65006	6357 hurt rd #626469
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$327.00	693987	400646292	PUMP RENTAL- LATIMER LAKE POND
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$24,030.29	693948	64900	FLOW DATA- SEPT.2--OCT. 3-- 2016
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,785.98	693959	5105	SEWER MAINT - ANGLE DR.-UT DEPT
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,785.98	693959	5106	SEWER MAINT. EDWIN CV.-UT DEPT
				\$289,963.0 4			

Order #11-03-16

**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 Lay and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

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Mayor

Attest:

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City Clerk  
Seal

Order #11-04-16

**Order to approve Addendum Agreement with AT&T for Interact conversion**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Addendum Agreement with AT&T for Interact conversion, installation services & professional services (custom interfaces) and software maintenance agreement thereafter, for the Police Department, with the total cost of the work to be performed pursuant to the addendum agreement is not to exceed \$20,460.00, and to authorize the Mayor to execute the Agreement and related documents.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #11-05-16

**Order to accept bid of River City Athletic Fields, LLC**

Be It Ordered:

By the Mayor and Board of Aldermen to accept the bid of and approve River City Athletic Fields, LLC's repair work to Latimer Lakes Park fields #2 and #3 at the cost of \$14,375, being the lowest and best, or otherwise being routine repair exempt from bidding requirements.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

---

Mayor

Attest:

---

City Clerk  
Seal

Resolution: #11-1-16

The Mayor and Board of Aldermen (the "Governing Body") of the City of Horn Lake, Mississippi (the "City"), took up for consideration the matter of approving and confirming the 2016 special tax assessments against the properties benefitted by Phase I of the DeSoto Commons Road Improvements. Thereupon, Alderman Roberts offered and moved the adoption of the following resolution:

**RESOLUTION APPROVING AND CONFIRMING THE 2016  
SPECIAL TAX ASSESSMENTS FOR THE COST OF CONSTRUCTION  
OF PHASE I OF THE DESOTO COMMONS ROAD IMPROVEMENTS**

**WHEREAS**, the Governing Body of the City on September 24, 2002 adopted a resolution approving and confirming the special assessments against the abutting property owners of the cost of construction of Phase I of the DeSoto Commons Road Improvements; and

**WHEREAS**, the Governing Body of the City on April 19, 2005 adopted a resolution authorizing and directing the issuance of special assessment refunding bonds for the purpose of providing funds to refund the City's outstanding special assessment improvement bonds (DeSoto Commons Project), which refunding necessitated the decreasing of the annual special assessments; and

**WHEREAS**, the Governing Body of the City on May 5, 2015 adopted a resolution authorizing and directing the issuance of special assessment refunding bonds for the purpose of providing funds to refund the City's outstanding special assessment improvement refunding bonds (DeSoto Commons Project), which refunding necessitated the decreasing of the annual special assessments; and

**WHEREAS**, the properties abutting Phase I of the DeSoto Commons Road Improvements have been subdivided and assigned separate tax parcel numbers since September 24, 2002, necessitating the division of the annual special assessments on a pro rata basis.

**NOW, THEREFORE**, be it resolved by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

That the 2016 special tax assessments against the properties benefitted by Phase I of the DeSoto Commons Road Improvements be and the same are hereby approved, confirmed, and made final as follows:

**2016 ASSESSMENT**

(FOR 2017 BOND PAYMENT)

**INTERSTATE BOULEVARD**

Tax Parcel No. 1087-3600.0-00005.00..... \$452,326.78\*

Tax Parcel No. 1087-3612.0-00012.00..... \$15,122.37\*

(DeSoto Commons PUD-N; Parcel A-11)



Tax Parcel No. 1087-3613.0-00004.00..... \$11,011.43\*

(DeSoto Commons PUD-N; Parcel A-5)

Tax Parcel No. 1087-3600.0-00005.10..... \$10,247.09

Tax Parcel No. 1087-3600.0-00005.02..... \$3,670.48

**NAIL ROAD**

Tax Parcel No. 1087-3500.0-00014.00..... \$148,251.22\*\*

Tax Parcel No. 1087-3521.0-00002.00..... \$8,436.47

(DeSoto Commons PUD; Parcel A-5; Lot 2)

Tax Parcel No. 1087-3521.0-00002.01..... \$7,161.89

(DeSoto Commons PUD; Parcel A-5; Lot 2A)

Tax Parcel No. 1087-3521.0-00002.02..... \$5,037.60

(DeSoto Commons PUD; Parcel A-5; Lot 2B)

Tax Parcel No. 1087-3521.0-00002.03..... \$5,158.99

(DeSoto Commons PUD; Parcel A-5; Lot 2C)

Tax Parcel No. 1087-3600.0-00005.00..... \$40,913.71\*

Tax Parcel No. 1087-3612.0-00012.00..... \$1,422.24\*

(DeSoto Commons PUD-N; Parcel A-11)

Tax Parcel No. 1087-3613.0-00004.00..... \$1,035.62\*

(DeSoto Commons PUD-N; Parcel A-5)

Tax Parcel No. 2081-0200.0-00002.00:..... \$8,828.17

(Advance Auto property in S2, T2, R8 and adjacent triangular tract in S35)

Tax Parcel No. 1087-3600.0-00005.10..... \$963.73

Tax Parcel No. 1087-3600.0-00005.02..... \$345.21

**PARKWOOD AVENUE**

Tax Parcel No. 1087-3515.0-00001.00 (Lot 1A Arbor Lake Subdivision): ..... \$1,823.22

Tax Parcel No. 1087-3515.0-00001.01 (Lot 1B Arbor Lake Subdivision): ..... \$917.52

Tax Parcel No. 1087-3515.0-00002.00 (Lot 2 Arbor Lake Subdivision): ..... \$1,197.10

Tax Parcel Nos. 1087-3513.0-00001.00 through 00059.00: ..... (\$219.49 per lot) \$12,949.91

(Lots 1-59 of First Revision of Lot 3 Arbor Lake Subdivision)

Tax Parcel No. 1087-3512.0-00004.00 (Lot 4 Arbor Lake Subdivision): ..... \$433.22

**GRAND TOTAL:        \$737,253.97**

\*On August 30, 2012, title to said Parcel matured in the State of Mississippi, after having been struck off to the State on August 30, 2010, as a result of the Parcel not being sold at the unified tax sale for 2009 taxes. The State conveyed said Parcel to the City on March 20, 2013. Although the City took title to such Parcel subject to the lien for the assessment set forth in this resolution, it is unnecessary for the lien to be assessed by the County Tax Assessor and collected by the County Tax Collector for the benefit of the City.

\*\*On August 25, 2016, title to said Parcel matured in the State of Mississippi, as of August 25, 2014, being the date said Parcel was struck off to the State as a result of the Parcel not being sold at the unified tax sale for 2013 taxes. Pursuant to Miss. Code Ann. § 29-1-97, the lien for the assessment set forth in this resolution shall be held in abeyance during the period such Parcel is owned by the State.

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

Alderman White:	ABSENT
Alderman Pettigrew:	AYE
Alderman Lay:	AYE
Alderman Smith:	AYE
Alderman Jones:	AYE
Alderman Bledsoe:	AYE
Alderman Roberts:	AYE

The motion having received the affirmative vote of a majority of the Governing Body present, the Mayor declared the motion carried and the resolution adopted this 1<sup>st</sup> day of November, 2016.

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MAYOR

ATTEST:

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CITY CLERK

Order #11-06-16

**Order to hire prosecutors Matthew Barton and Gordon Shaw**

Be It Ordered:

By the Mayor and Board of Aldermen to hire Matthew Barton and Gordon Shaw as municipal court prosecutors at the rate of \$1,500.00 per month, plus insurance benefits, but excluding PERS.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

---

Mayor

Attest:

---

City Clerk  
Seal

Order #11-07-16

**Order to approve Memorandum of Understanding with the Mississippi Transportation Commission**

Be It Ordered:

By the Mayor and Board of Aldermen to approve memorandum of Understanding with the Mississippi Transportation Commission for traffic/travel conditions real-time data reporting.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

---

Mayor

Attest:

---

City Clerk  
Seal

Order# 11-08-16

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order# 11-09-16

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #11-10-16

**Order to go into Executive Session**

Be it Ordered:

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

- 1) Discussion of personnel matters in all departments.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

\_\_\_\_\_  
Mayor

Attest:

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



Order #11-11-16

**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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #11-12-16

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

Nays: None.

Absent: Alderman White.

So ordered this 1st day of November, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*  
The minutes for the November 1, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2016.

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