

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
NOVEMBER 15, 2016 BEGINNING AT 6:00 P.M.**

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

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for November 1<sup>st</sup>, 2016 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of Governor’s Proclamation of Thanksgiving Holidays for Thursday, November 24<sup>th</sup> and Friday, November 25<sup>th</sup>, 2016.
- C. Approval of Healing Hearts for \$15,000.00 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.
- D. Resignation of Willie Clark with the Fire Department to be effective November 14, 2016.
- E. Request suspension of employee #357, for 2 days, for violation of General Order 91-3, Reporting for Duty.

**III. Claims Docket**

**IV. Special Guests / Presentations**

- A. Proclamation: Small Business Saturday November 26<sup>th</sup>
- B. Varina Hopper: Dec. 1<sup>st</sup> 6:00 p.m. parade route & Christmas tree lighting ceremony moved to City Hall Lobby Dec. 3<sup>rd</sup> 6 p.m.
- C. Walter Conard: Code Violation
- D. Mayor’s Youth Council 2016-2017

**V. New Business**

- A. Resolution to adjudicate cost of cleaning private property.

**VI. Mayor / Alderman Correspondence**

**VII. Department Head Correspondence**

**VIII. Engineer Correspondence**

**IX. City Attorney Correspondence**

**X. Executive Session**

**XI. Adjourn**

November 15, 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 15, 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 Lay, Alderman Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Billy Campbell, City Attorney, Troy Rowell, Police Captain, Spencer Shields, Public Works Director, David Linville, Fire Chief, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Arianne Linville, HR Director, Keith Briley, Planning Director, Danny Smith, Animal Control Director, and Vince Malavasi, City Engineer.

Absent: None

Order #11-13-16

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

Nays: None.

Absent: None.

So ordered this 15th day of November, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #11-14-16

**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 November 1<sup>st</sup>, 2016 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of Governor's Proclamation of Thanksgiving Holidays for Thursday, November 24<sup>th</sup> and Friday, November 25<sup>th</sup>, 2016.
- C. Approval of contribution/funding to Healing Hearts for \$15,000.00 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.
- D. Resignation of Willie Clark with the Fire Department to be effective November 14, 2016.
- E. Request suspension of employee #357, for 2 days, without pay, for violation of General Order 91-3, Reporting for Duty.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of November, 2016.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE BOARD MEETING**  
**November 15, 2016**

<b>Department</b>	<b>11/10/2016</b>	<b>Overtime Amount</b>
<b>Animal Control</b>	\$3,946.16	\$0.00
<b>Judicial</b>	\$9,445.04	\$82.32
<b>Fire/Amb</b>	\$80,986.92	\$0.00
<b>Fire/Budgeted OT</b>	\$0.00	\$7,921.45
<b>Fire/Non Budgeted OT</b>	\$0.00	\$43.62
<b>Fire/ST Non Budgeted OT</b>	\$0.00	\$296.36
<b>Finance</b>	\$7,632.30	\$0.00
<b>Legislative</b>	\$4,219.63	\$0.00
<b>Executive</b>	\$2,873.00	\$0.00
<b>Parks</b>	\$14,092.80	\$1,747.16
<b>Planning</b>	\$4,648.62	\$0.00
<b>Police</b>	\$122,129.84	\$8,218.00
<b>Public Works - Streets</b>	\$13,774.57	\$186.84
<b>Public Works - Utility</b>	\$23,813.78	\$1,310.25
<b>Grand Total</b>	<b>\$287,562.66</b>	<b>\$19,806.00</b>

**CLAIMS DOCKET RECAP C-111516 , D-111516, FY16-D**

<b>NAME OF FUND</b>		<b>TOTAL</b>
GENERAL FUND		\$452,703.87
COURT COSTS	\$12,169.62	
EXECUTIVE	\$15.34	
LEGISLATIVE	\$0.00	
JUDICIAL	\$0.00	
FINANCIAL ADMIN	\$633.25	
PLANNING	\$960.90	
POLICE	\$12,658.22	
FIRE & EMS	\$13,412.67	
STREET DEPARTMENT	\$25,335.31	
ANIMAL CONTROL	\$710.61	
PARKS & REC	\$31,869.35	
PARK TOURNAMENT	\$1,672.00	
PROFESSIONAL EXPENSE	\$184,603.40	
DEBT SERVICES	\$51,062.50	
HEALTH INSURANCE	\$117,600.70	
LIBRARY FUND		\$189.78
ECONOMIC DEVELOPMENT FUND		\$9,428.50
UTILITY FUND		\$246,417.73
<b>TOTAL DOCKET</b>		<b>\$708,739.88</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,250.15	693990	Payroll Run 1 - Warrant 101316
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,987.74	693990	Payroll Run 1 - Warrant 102716
5801	LIPSCOMB & PITTS INS	GENERAL FUND	EMPLOYEE HEALTH INS	\$106,362.81	693991	BCBS NOVEMBER 2016 PREMIUM DUE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$300.00	693992	PHONE CASES TOT 499.00 INPUT 199.00
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$190.90	693993	INTERNET 7460 HWY 301
5831	HORN LAKE CHOIR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,000.00	693995	HL CHOIR SPONSORSHIP 2017
6070	HORN LAKE HIGH SCHOO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$250.00	693996	SPONSORSHIP 2017
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$838.00	693994	REIMB SEWER OC ST PY ON 693876
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.60	693993	INTERNET HURT RD
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$410.30	693998	FUEL 7/25/16-7/31/16
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$513.11	693999	FUEL 8/1/16-8/7/16
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$553.56	694000	FUEL8/8-8/13/16
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$735.19	694001	FUEL 8/15-8/21
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$30.73	693997	SONIC PARKS DEPT
5298	RAINEY ELECTRONICS	PARKS & REC	BUILDING IMPROVEMENTS	\$18,446.00	694002	SCOREBOARDS PARKS DEPT
9996	AL WILLIAMS BONDING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	694114	BOND REFUND GREGORY KAZEE #216983
9996	JANIS DENNIS PALIEPS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2,777.50	694118	PARTIAL CASH BOND REFUND
9996	AL WILLIAMS BONDING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$4,700.00	694119	BOND REFUND DAMIEN IVY #222576
9996	AL WILLIAMS BONDING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,500.00	694116	BOND REFUND JERRY L GAINES #148624
9996	QUINISHA PARKER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$92.12	694113	PARTIAL BOND REFUND Q PARKER
9996	CLOTILDE BARRERA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,000.00	694115	BOND REFUND C BARRERA #115376A
9996	AL WILLIAMS BONDING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,600.00	694117	BIND REFUND T GILLIAM BOND 222648
5940	KEITH BRILEY	GENERAL FUND	MISCELLANEOUS REV	\$15.00	694090	REIMB RECORDING FEE
1518	O'REILLY AUTO PARTS	EXECUTIVE	VEHICLE MAINTENANCE	\$15.34	694111	WIPER BLADES-VEH. MAINT. # 499
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$20.76	694057	FUEL

1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$24.60	694058	FUEL
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$193.00	694094	BOND W DIXON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$76.30	694024	LODGING CLERK TRAINING OXFORD 10/26-10/28/16
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$76.30	694024	LODGING J VALSAMIS CLERKS TRAINING 10/26-10/28/16
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$43.51	694024	CLERK TRAINING MEALS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$38.78	694024	CLERK TRAINING MEALS
3530	TYLER TECHNOLOGIES I	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$160.00	694147	11/3/16 MUNIS USER GRP MEETING
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$5.07	694058	FUEL
535	DESOTO ECON DEVELOP	PLANNING	TRAVEL & TRAINING	\$750.00	694048	K BRILEY LEADERSHIP DESOTO COURSE
3323	BANCORPSOUTH	PLANNING	TRAVEL & TRAINING	\$76.30	694024	LODGING D FORBES CLERK TRAINING 10/26-10/28/16
3323	BANCORPSOUTH	PLANNING	TRAVEL & TRAINING	\$15.00	694024	CLERK TRAINING MEALS
3323	BANCORPSOUTH	PLANNING	TRAVEL & TRAINING	\$15.00	694024	CLERK TRAINING MEALS
5811	DAWN FORBES	PLANNING	TRAVEL & TRAINING	\$84.53	694042	MILEAGE CLERKS TRAINING
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$52.50	694099	POWER STEERING HOSE REPAIR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$776.44	694099	REPAIRS FOR UNIT 4076
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$549.08	694099	SET OF TIRES FOR UNIT 4076
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$5.24	694111	UNIT 4079: RADIATOR CAP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.44	694111	UNIT 5924: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.06	694111	UNIT 4076: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.86	694111	UNIT 6359: OIL FILTER
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$215.00	694003	UNIT 4075: WINDSHIELD
2822	FLAG CENTERCOM, LLC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$389.98	694056	ONE CITY FLAG
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	\$282.83	694024	SUPPLIES
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$58.46	694051	LONG NYLON RAIN COAT-D WHALEY
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$22.46	694033	ONE FLASHLIGHT HOLDER FOR CHIE
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$525.52	694099	4 TIRES FOR UNIT 3300
1518	O'REILLY AUTO PARTS	POLICE	FUEL & OIL	\$10.58	694111	AIR COMPRESSOR MAINTENANCE
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,167.92	694070	FUEL WEEK 10-17 TO 10-23-2016
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,277.82	694071	FUEL WEEK 10-24 TO 10-31-2016

3709	BEST-WADE PETROLEUM	POLICE	FUEL & OIL	\$721.82	694025	5W20 BULK OIL - STREET--UTILITY AND P.D. DEPTS
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$769.16	694082	CAMERON ALLEN
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$1,030.22	694082	CAMERON ALLEN
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$177.58	694142	OCTOBER 2016 CLEAR
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$382.84	694142	OCTOBER 2016 WESTLAW
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	\$224.00	694134	OCTOBER 2016 NCIC
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$255.00	694009	DUI BLOOD DRAWS - INV. 2632
5979	CANNON INDUSTRIA	POLICE	PROFESSIONAL SERVICES	\$95.23	694030	REPAIR TO CEO CAMERA
1700	TROY ROWELL	POLICE	TRAVEL & TRAINING	\$28.38	694145	REIMBURSEMENT FOR MEALS
3310	PROFESSIONAL DISPATC	POLICE	TRAVEL & TRAINING	\$450.00	694124	TRAINING FOR JENY, KARLI AND T
3310	PROFESSIONAL DISPATC	POLICE	TRAVEL & TRAINING	\$300.00	694124	TRAINING IN TUNICA FOR DAFFY A
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$60.00	694024	DUES STORM MBRSH PARKER SCHURLZ
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$230.46	694024	ROOM- TROY ROWELL
5235	JODY KEENE	POLICE	TRAVEL & TRAINING	\$188.84	694088	REIMBURSEMENT FROM TRAINING JODY KEENE
1084	KUSTOM SIGNALS	POLICE	MACHINERY & EQUIPMENT	\$238.00	694093	RAPTOR RADAR REPAIR
1084	KUSTOM SIGNALS	POLICE	MACHINERY & EQUIPMENT	\$162.50	694093	SPEED TRAILER REPAIR
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$510.95	694077	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$627.55	694077	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$651.54	694179	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$75.46	694179	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$92.66	694179	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$81.09	694123	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$89.96	694123	EMS OXYGEN
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$1,107.97	694013	EMS IO NEEDLES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$209.00	694038	REPAIRS UNIT 3
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$60.00	694099	FD3 TIRE SENSOR
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$254.58	694111	ENGINE 1
3323	BANCORPSOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$20.00	694024	TUTLES UNITS 1 & 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$3,309.05	694051	ENGINE 2 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$34.97	694140	BLDING MAINT. LIGHTS -FS1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$14.73	694138	STATION 1 DRYER PART

1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$43.18	694098	BLDING. MAINT. LIGHTS -F.S.1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$896.93	694069	FUEL 10/17-10/23
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$574.63	694065	FUEL 10/24-10/30
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$415.04	694064	FUEL 10/31-11/6
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$118.04	694074	MONTHLY EDI
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$610.96	694074	SOFTWARE COVERAGE 12/1/16-11/3
5801	LIPSCOMB & PITTS INS	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	694094	R WHITE BOND RENEWAL
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$27.01	694016	5711 HWY 51 N.- #14787
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$88.21	694019	6363 HWY 301-# 9L169147
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$789.00	694105	CPAT SIGNURDSON AND WILSON, DR
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$348.00	694024	ST 1 TV
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	694045	CONTRACT WORKER-DENNIS PEYTON-10/30-11/11-2016
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	MATERIALS	\$68.99	694054	MATERIAL FOR STREET SIGNS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$116.54	694141	MATERIAL FOR SHED-STREET DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$23.80	694130	CAULK MATERIAL FOR STREET DEPT
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$19.98	694130	MATERIAL FOR STREET DEPT
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$33.30	694135	SAKRETE-MATERIAL FOR STREET SI
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$17.97	694135	5/8 X 20' #5 REBAR FOR STREET
4757	CONTRACTORS SUPPLY P	STREET DEPARTMENT	MATERIALS	\$136.00	694037	DRINK MIX MATERIAL FOR STREET
1180	MAGNOLIA TIRE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$110.00	694099	TIRE VEH. MAINT. # 6465 GRAND
1180	MAGNOLIA TIRE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$540.00	694099	TIRES-VEH. MAINT. # 4118 ST. D
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$49.40	694111	VEH. MAINT. # 1309-ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$20.90	694111	MINI LAMPS VEH. MAINT. STREET
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$23.31	694111	VEH. MAINT. # 8525 BOOM TRUCK-
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$79.40	694111	VEH. MAINT. # 6465 STREET DEPT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$45.43	694111	VEH. MAINT. # 6465 STREET DEPT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$20.03	694111	VEH. MAINT. # 6465 STREET DEPT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.91	694111	VEH. MAINT. # 814-ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$23.97	694111	ANTI FREEZE FOR STREET AND UTILITY DEPTS.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$16.47	694111	RADIATOR FLUSH-STREET AND UTILITY DEPTS.

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$85.51	694111	VEH. MAINT. # 901 ST. DEPT.-BATTERY
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$127.44	694111	VEH. MAINT. # 901 ST. DEPT.-FUEL PUMP
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$23.97	694023	ANTI FREEZE-STREET AND UTILITY DEPT.
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$562.27	694039	EQ. MAINT. # 3122 ST. DEPT. J.D. SIDEARM TRACTOR
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$212.09	694039	EQ. MAINT. # 3122 ST. DEPT. -J.D. SIDEARM TRACTOR
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$79.80	694078	EQ. MAINT. BAD BOY MOWER-ST. D
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$74.73	694078	EQ. MAINT. CHAINSAW-BAR AND CH
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$248.00	694103	EA. MAINT. # 3122 JOHN DEERE S
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$285.00	694103	EQ, MAINT # 3122 JOHN DEERE SIDE ARM TRACTOR-ST. D
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$40.78	694111	EQ. MAINT. # 3122 JOHN DEERE-S
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$40.78	694111	EQ. MAINT. # 3122 JOHN DEERE SIDE ARM CUTTER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$28.50	694130	12 GAL WET/DRY VAC.-EQ. MAINT.
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$455.71	694176	EQ. MAINT. # 3122 JOHN DEERE SIDE ARM-ST. DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$88.49	694120	UNIFORMS -STREET AND UTILITY DEPT
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$88.49	694121	UNIFORMS-STREET AND UTILITY DEPT.
105	BULLFROG AMOCO	STREET DEPARTMENT	FUEL & OIL	\$18.00	694029	PROPANE FUEL FOR FORK LIFT
105	BULLFROG AMOCO	STREET DEPARTMENT	FUEL & OIL	\$18.00	694029	PROPANE FOR ASPHALT-ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	\$174.50	694111	HYDROLIC OIL FOR STREET AND UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$234.84	694068	FUEL P.W.-10/17-10/23-2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$285.74	694067	FUEL P.W.-10/24-10/30--2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$171.89	694066	FUEL P.W.-10/31-11/6-2016--BG2024874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$721.82	694025	5W20 BULK OIL - STREET--UTILITY AND P.D. DEPTS
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$436.26	694025	DIESEL FOR P.W. - STREET AND UTILITY DEPTS.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$13,363.10	694052	STREET LIGHT
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$1,055.04	694098	MAT. FOR TRAFFIC CONTOL SIGNAL
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$2,637.00	694103	ELECTRIC START GENERATORS FOR TRAFFIC LIGHTS

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$286.68	694111	BATTERIES FOR GENERATORS -TRAFFIC LIGHT CONTROL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$37.98	694130	TRAFFIC CONTROL-CORDS FOR GENERATORS
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	RENTAL EQUIPMENT	\$1,782.50	694075	RENTAL EQ. NEW HOLLAND WORKMAS
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$180.00	694027	CONTRACT PERSONNEL
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$288.00	694027	CINTRACT PERSONNEL
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$11.99	694130	BLDING MAINT. ANIMAL SHELTER
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$15.24	694130	BLDING MAINT. ANIMAL SHELTER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$36.29	694059	FUEL A.C.-10/17-10/23-2016--BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$62.51	694060	FUEL A.C.-10/24-10/30--2016--BG125819
944	HORN LAKE WATER ASSO	ANIMAL CONTROL	UTILITIES	\$77.86	694081	E. CENTER ST. #03-0040000
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$38.72	694018	6410 CENTER ST. E. #298909
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$45.00	694041	FOOTBALL 10/25-11/06 2016
5547	CRAIG A MOORE, JR	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$52.50	694040	FOOTBALL 10/25-11/06/2016
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$97.50	694136	FOOTBALL 10/25-11/06 2016
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$146.25	694043	FOOTBALL 10/25/11/06 2016
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$146.25	694036	FOOTBALL 10/25-11/06/2016
6048	MARQUETTE V BENSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$146.25	694102	FOOTBALL 10/25-11/06/2016
6013	RANNY WILLIAMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	694125	OUTSIDE MAINT 10/24 11/06 2016
6013	RANNY WILLIAMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	694125	OUTSIDE MAINT 10/10-10/24 2016
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$21.35	694138	MATERIAL / SKATE PARK
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$96.58	694138	HALLOWEEN
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$24.30	694138	MATERIAL HALLOWEEN
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$46.77	694138	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$24.98	694138	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$61.88	694138	MATERIAL HALLOWEEN

926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$127.73	694138	MATEIAL HALLOWEEN
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$71.98	694138	MATERIAL HALLOWEEN
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$123.34	694138	MATERIAL HALLOWEEN
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$71.97	694098	BREAKERS / FOOTBALL CONCESSION
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$56.80	694098	MATERIAL / RECEPTICAL COVERS
1180	MAGNOLIA TIRE	PARKS & REC	MATERIALS	\$118.00	694099	TRAILER
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$47.96	694111	VEHICLES MAINT
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$64.86	694128	MATERIAL HALLOWEEN
1799	SOUTHERN ATHLETIC FI	PARKS & REC	MATERIALS	\$665.00	694131	MATERIAL / SOD CUTTER
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$14.39	694130	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$19.40	694130	MATERIAL HALLOWEEN
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$5.78	694122	FOOD PROMOTION
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$22.77	694122	MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$11.64	694122	FOOD PROMOTION
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$100.00	694122	PARKING / GRIZZLES
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$516.00	694122	HALLOWEEN / HAY PUMPKINS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$10.69	694122	ELECTRIC CORD
5966	WADE INC	PARKS & REC	MATERIALS	\$131.54	694176	MATERIAL
5979	CANNON INDUSTRIA	PARKS & REC	MATERIALS	\$504.00	694030	BATHROOM SUPPLIES
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$320.00	694072	FOOTBALL 10/25-11/06 2016
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$200.00	694107	FOOTBALL 10/25-11/06 2016
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$240.00	694092	FOOTBALL 10/25-11/06 2016
4541	MITCHELL WHITE	PARKS & REC	UMPIRES	\$160.00	694106	FOOTBALL 10/25/11/06 2016
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$480.00	694110	FOOTBALL 10/25-11/06 2016
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$280.00	694050	FOOTBALL 10/25-11/06 2016
5812	JERRY JOHNSTON	PARKS & REC	UMPIRES	\$400.00	694086	FOOTBALL 10/25-11/06 2016
5931	DELJUAN ROBINSON	PARKS & REC	UMPIRES	\$320.00	694044	FOOTBALL 10/25-11/06 2016
5997	WILKINS R RAYBON	PARKS & REC	UMPIRES	\$200.00	694177	FOOTBALL 10/25-11/06 2016
6046	MARK THOMPSON	PARKS & REC	UMPIRES	\$520.00	694101	FOOTBALL 10/25-1106 2016
6047	JARED W LOCASTRO	PARKS & REC	UMPIRES	\$360.00	694085	FOOTBALL 10/25-11/06 2016
6053	ROBRIELLE CHAPMAN	PARKS & REC	UMPIRES	\$400.00	694127	FOOTBALL 10/25-1106/2016
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$80.00	694109	FOOTBALL 10/25-11/06 2016

6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$80.00	694109	FOOTBALL 10/25-11/06 2016
6071	ZACHARY E HANKS	PARKS & REC	UMPIRES	\$120.00	694178	FOOTBALL 10/25-11/06 2016
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$129.00	694061	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$174.39	694063	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$172.69	694062	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$913.50	694025	FUEL
4878	M & M PROMOTIONS	PARKS & REC	PROFESSIONAL SERVICES	\$84.64	694096	BUSINESS CARDS E COLEMAN PARKS DEPT
651	ENTERGY	PARKS & REC	UTILITIES	\$2,605.81	694052	5633 TULANE RD. BLDING- D
651	ENTERGY	PARKS & REC	UTILITIES	\$98.41	694052	HOOLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$34.46	694052	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$109.04	694052	FLOODS FAIRFIELD MEDOWS PARK
4623	TUBELITE COMPANY INC	PARKS & REC	PROMOTIONS	\$85.72	694146	BLACK VINYL-PROMOTIONS BANNERS-PARKS
4318	TRI STATE TROPHY INC	PARKS & REC	AWARDS/TROPHIES	\$451.50	694144	TROPHIES
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$60.00	694095	FALL BASEBAL 10/25-11/06 2016
4372	GARY BEASLEY	PARK TOURNAMENTS	UMPIRES	\$720.00	694073	FALL BASEBALL 10/25-11/06 2016
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$85.00	694089	FALL BASEBALL 10/25-11/06 2016
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$60.00	694100	FALL BASEBALL 10/25-11/06 2016
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$60.00	694022	FALL BASEBALL 10/25-11/06 2016
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$101.00	694010	FALL BASEBALL 10/25-11/06/2016
5844	ADAM SOWELL	PARK TOURNAMENTS	UMPIRES	\$85.00	694006	FALLBASEBALL 10/25-11/06 2016
6020	JESSE DEAN	PARK TOURNAMENTS	UMPIRES	\$60.00	694087	FALL BASEBALL 10/25-11/06 2016
6021	BRANDON JORDAN	PARK TOURNAMENTS	UMPIRES	\$101.00	694026	FALL BASEBAL 10/25-11/06 2016
6027	TANNER WAMMACK	PARK TOURNAMENTS	UMPIRES	\$170.00	694137	FALL BASEBALL 10/25-11/06 2016
6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$170.00	694091	FALL BASEBALL 10/25-11/06 2016
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$359.94	694005	JANITORIAL SUPPLY PARKS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$366.50	694005	JANITORIAL SUPPLY-FIRE DEPT.
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$37.97	694112	CERT COVERS, LABELS
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$214.50	694098	FAC. MANG. CITY HALL LIGHTS
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$67.31	694098	FAC. MANG.-CITY HALL LIGHTS
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$15.16	694130	PAINT OFFICE CITY HALL-FAC. MANG.
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$347.00	694007	PEST CONTROL CITY OF HORN LAKE MS

4	A-1 FIRE PROTECTION	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$260.00	694004	4 FIRST AID KITS
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.26	694031	COPIER LEASE
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,650.00	694147	GUI UNLIMITED LICENSE SUPPORT
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$32,585.14	694147	MAINTENANCE SUPPORT CONTRACT
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7,496.85	694147	SYSTEM MANAGEMENT AND SUPPORT
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,040.00	694143	EFFORT ALEXANDER
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$35.88	694049	AD SPARTA AQUIFER
4318	TRI STATE TROPHY INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$40.00	694144	B SCOTT RETIREMENT TROPHY
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$64.20	694129	SHRED SERVICE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,072.00	694094	CONSULTING FEE
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,651.20	694053	OCTOBER 2016 ACCOUNTING SERVICES
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$81.62	694055	SHIPPING POSTAGE
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,092.48	694175	PHONES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,372.09	694133	TELEPHONES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$21.46	694015	7460 HWY 301 #315023
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$21.10	694014	3101 GOODMAN RD. W. # 1447305
1264	METER SERVICE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$925.00	694104	ROAD IMPROV.-EAST CENTER ST.-C
1264	METER SERVICE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,084.60	694104	ROAD IMPROVEMENT-EAST CENTER S
1264	METER SERVICE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$403.25	694104	STORM DRAIN REPAIR.-RD. IMPR.-
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,805.75	694108	RELEASE OF RETAINAGE-TULANE RD. CONNECTOR
1894	SUNRISE BUILDERS LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$74.00	694135	STORM DRAIN REPAIR-RD. IMPR.-2
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,600.00	694032	STORM DRAIN REPAIR BEHIND POST OFFICE
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$200.00	694032	BACKFILL STORM DRAIN- 5875 WAVERLY
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,625.00	694032	STORM DRAIN REPAIR-BURLINGTON BLVD.
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,391.00	694032	STORM DRAIN REPAIR-7211 DUNBARTON
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,430.00	694032	SPILLWAY REPAIR & DRAINAGE-PARKS
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,127.50	694032	REGRADE & EXTEND RIF RAF DITCH-PARKS
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,011.46	694032	SPILLWAY & DRAINAGE PROJECT PARKS
5922	MADDEN PHILLIPS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,858.10	694097	FINAL BILLING TULANE ROAD CONNECTOR
6058	ANTONIO BYNUM	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$10,495.00	694011	SIDEWALK AND ROAD REPAIR

5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$95,098.18	694012	REFUSE SERVICE OCTOBER 2016
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$189.78	694021	2885 GOODMAN RD. W. #119068254
931	HORN LAKE CHAMBER OF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$8,000.00	694079	1 OF 3 32K 2017 SPONSORSHIP
4318	TRI STATE TROPHY INC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$119.00	694144	VEERANS DAY BREAKFAST PLAQUES SPONSORS
4318	TRI STATE TROPHY INC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$59.50	694144	VETERANS DAY BREAKFAST SPONSORSHIP PLAQUE
844	HANCOCK BANK CORPTRU	REFUNDING WTR ISSUE FUND	INTEREST EXPENSE	\$41,062.50	694076	SERIES 2015 WATER SEWER BOND
844	HANCOCK BANK CORPTRU	REFUNDING WTR ISSUE FUND	AMORTIZATION EXPENSE	\$10,000.00	694076	SERIES 2015 WATER SEWER BOND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	694173	UTILITY REFUND 02- 0082100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$3.78	694150	UTILITY REFUND 06- 0151200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.19	694149	UTILITY REFUND 09- 0058200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$50.48	694165	UTILITY REFUND 10- 0148300
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.18	694162	UTILITY REFUND 12- 0277200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.18	694163	UTILITY REFUND 12- 0300400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$57.18	694166	UTILITY REFUND 16- 0003200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$15.84	694151	UTILITY REFUND 17- 0109000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.18	694160	UTILITY REFUND 17- 0109000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.18	694161	UTILITY REFUND 19- 0050000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.40	694155	UTILITY REFUND 21- 8570000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$75.84	694172	UTILITY REFUND 22- 0300100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$44.36	694164	UTILITY REFUND 28- 0009100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$83.50	694174	UTILITY REFUND 31- 0056000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	694154	UTILITY REFUND 32- 0530100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.50	694159	UTILITY REFUND 34- 0058100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	694158	UTILITY REFUND 57- 2033400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	694152	UTILITY REFUND 57- 3835400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	694157	UTILITY REFUND 57- 6090200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	694153	UTILITY REFUND 58- 1158700
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	694156	UTILITY REFUND 63- 0008000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694167	UTILITY REFUND 98- 0007200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694168	UTILITY REFUND 98- 0045900

9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694169	UTILITY REFUND 98-0084000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694170	UTILITY REFUND 98-0089800
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	694171	UTILITY REFUND 99-0025300
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	694046	4500 TURMAN FARMS CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	694046	5700 KINGSMAN DR HL MS 38632
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	694046	5714 KINGSMAN DR HL MS 38632
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	694046	4452 BOXWOOD LANE
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$389.00	694103	LABOR AND MAT.SOLID LID & PLASTIC PAN TILLWOOD
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,720.20	694104	MATERIAL FOR UT DEPT.
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$25.33	694132	MAT. SEWER REPAIR-7385 DUNBART
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$54.56	694132	MAT. FOR SEWER REPAIR-7389 DUN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$47.92	694130	MATERIAL WATER LINE REPAIR-576
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$27.96	694130	MAT. SEWER REPAIR-7389 DUNBART
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.37	694130	MATERIAL FOR UT DEPT.
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	MATERIALS	\$136.00	694037	DRINK MIX MATERIAL FOR STREET
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$354.00	694028	WATER TREATMENT-CHLORINE CYL. MAT. UT DEPT.
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$925.00	694028	WATER TREATMENT - LIME-MATERIAL UT DEPT.
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$177.00	694028	WATER TREATMENT - CHLORINE CYL.-MAT. UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$75.84	694111	BATTERY-VEH. MAINT. # 2351 UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$20.89	694111	MINI LAMPS VEH. MAINT. STREET
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$23.97	694111	ANTI FREEZE FOR STREET AND UTILITY DEPTS.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$16.47	694111	RADIATOR FLUSH-STREET AND UTILITY DEPTS.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$23.97	694023	ANTI FREEZE-STREET AND UTILITY DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$47.00	694023	VEH. MAINT. # 8441 UT DEPT.-FUEL INJECTOR
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$8.98	694139	BLDING . EQ. MAINT. CAMERAS FOR SHOP-UT DEPT.

968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$990.32	694083	ABB VFD DRIVE FOR BROKEN HICKO
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$81.70	694098	WIRE FOR EQ. MAINT. SCADA SYSTEM-UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,350.65	694104	EQ. MAINT. #3 SVC PUMP CITY HA
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$13.56	694111	TOOL BOX REPAIR # 2354-UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$28.49	694130	12 GAL WET/DRY VAC.-EQ. MAINT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$12.98	694130	BLDNG MAINT. SHOP TOILET-FLAP
2514	ICM IMPROVED CONST	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,460.00	694084	FLYING NOZZLE FOR SEWER TGRUCK
3098	CIT FINANCE, LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$91.26	694031	UTILITY COPIER LEASE
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$147.49	694148	EQ. MAINT. HURT RF. WELL-UT DE
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,047.50	694032	WATER MAIN REPAIR-5203 NAIL RD.
5643	AMERICAN CONTOL SVC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$480.00	694008	ANNUAL COMMUNICATION-RAVENWOOD
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$262.17	694126	UTILITY BILL PRINTER LEASE AND MAINTENANCE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$88.49	694120	UNIFORMS -STREET AND UTILITY DEPT
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$88.49	694121	UNIFORMS-STREET AND UTILITY DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$174.50	694111	HYDROLIC OIL FOR STREET AND UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$586.66	694068	FUEL P.W.-10/17-10/23-2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$319.57	694067	FUEL P.W.-10/24-10/30--2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$411.80	694066	FUEL P.W.-10/31-11/6-2016--BG2024874
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$1,266.53	694025	DIESEL FUEL FOR GENRATORS AT W
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$721.82	694025	5W20 BULK OIL - STREET--UTILITY AND P.D. DEPTS
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$436.26	694025	DIESEL FOR P.W.- STREET AND UTILITY DEPTS.
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$474.89	694175	PHONES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$309.71	694133	TELEPHONES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$28.84	694034	LAKE FOREST DR. WEST # 50302
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$34.67	694035	HICKORY CREST # 38399
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$80.13	694052	4526 ALDEN ALKE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.06	694052	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$73.87	694052	4356 SHARON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$16.18	694052	4787 BONNE TERRE DR.

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.46	694052	4556 BONNE TERRE DR.
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$38.95	694081	E. CENTER ST. #03-0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	694080	IRRIG. WINDCHASE DR. #03-0324401
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$146.57	694020	6400 CENTER ST. E. # 115092540
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$37.95	694017	6357 HURT RD. #626469
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$2,504.75	694075	EQ. RENTAL JOHN DEERE BACKHOE- UT DEPT.
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	TWIN LAKES WELL PROJECT	\$171,370.50	694032	TW LKS WAT IMP APPLICATION #5
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$50,006.18	694047	FLOW DATA - NOVEMBER 2016

**\$708,739.88**

Order #11-15-16

**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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of November, 2016.

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Mayor

Attest:

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City Clerk  
Seal

# City of Horn Lake, Mississippi

## *Proclamation*

**Whereas**, the government of **Horn Lake, MS**, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 28.8 million small businesses in the United States, they represent 99.7 percent of all businesses with employees in the United States, are responsible for 63 percent of net new jobs created over the past 20 years, and

**Whereas**, small businesses employ over 49 percent of all businesses with employees in the United States; and

**Whereas**, 89 percent of consumers in the United States agree that small businesses contribute positively to the local community by supplying jobs and generating tax revenue; and

**Whereas**, 87 percent of consumers in the United States agree that small businesses are critical to the overall economic health of the United States; and

**Whereas**, 93 percent of consumers in the United States agree that it is important for people to support the small businesses that they value in their community; and

**Whereas**, **Horn Lake, MS** supports our local businesses that create jobs, boost our local economy and preserve our neighborhoods; and

**Whereas**, advocacy groups as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

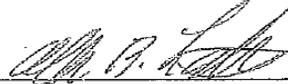
**Now, Therefore**, I, **Allen Latimer**, Mayor of **Horn Lake, MS** do hereby proclaim, November 26, 2016, as:

### ***SMALL BUSINESS SATURDAY***

**And** urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Horn Lake to be affixed November 15, 2016



  
\_\_\_\_\_  
Mayor Allen B. Latimer

Attest: 

Date: 11/15, 2016

\*\* At this time the Mayor called for guest speaker Walter Conard. Mr. Conard was not present.

\*\* At this time the Mayor called on Arianne Linville to present the Mayor's Youth Council report. Arianne Linville turned the presentation over to Mayor's Youth Council officers. The officers presented the project involvement of the council. The officers shared the involvement with the Halloween events at Latimer Lakes Park, the Veterans' Day Breakfast, and the upcoming Pictures with Santa.

\*\* At this time Varina Hopper, Executive Director of the Horn Lake Chamber of Commerce, presented the proposed Christmas parade and the tree lighting dates and parade route. During the presentation, the Mayor exited the meeting to accept and attend to an emergency telephone call. Mayor Pro Temp White presided over the meeting.

Order #11-16-16

**Order to approve date/route of the Horn Lake Christmas Parade**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Horn Lake Christmas Parade on December 1, 2016 at 6:00 p.m. and the route, as presented, and the Tree Lighting on December 3, 2016 at 6:00 p.m. at City Hall.

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.

No Vote: Mayor Pro Tempore: Alderman White.

Absent: None.

So ordered this 15th day of November, 2016.

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Mayor

Attest:

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City Clerk  
Seal

**RESOLUTION # 11-2-16**

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

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

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

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

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

<b>Address #</b>	<b>Street</b>	<b>Parcel #</b>	<b>Year Total for Address</b>
988	Goodman Road	1087 2606 0000 0500	\$772.50
1349	Arbor Lake South	1087 3513 0000 3300	\$1,300.00
1667	Crossing Lane	2081 1107 0000 9700	\$1,622.25
2610	Hillcrest Circle	1088 3401 0000 3700	\$1,792.20
2620	South Avalon	2082 0317 0003 2300	\$772.50
2740	Brentwood	1088 3401 0000 1100	\$772.50
2765	Normandy Cove	1088 3402 0009 3100	\$669.50
2900	Brachton Cove	2082 0303 0000 1200	\$2,302.05
2952	Waverly	2082 0308 0001 0000	\$854.90
3157	Kiki Cove	1088 2823 0000 7300	\$2,703.75
3220	Fairmeadow	1088 3302 0012 8700	\$2,755.25
3285	Greenway	1088 3302 0014 3400	\$2,734.65
3350	Laurel	1088 3302 0014 1700	\$952.75
3545	Lakehurst Drive	1088 3304 0018 5500	\$4,279.65
3570	Bryn Mawr	1088 3303 0017 2800	\$746.75
3760	Warrington	1088 3305 0021 4900	\$999.10
3915	Kingston	1088 3305 0019 4900	\$746.75
3995	Woodland	1088 3303 0017 0300	\$1,102.10
4192	Anderton	1088 2817 0002 6300	\$844.60
4200	Sharon	2081 1106 0000 1300	\$1,525.00
4490	Shadow Glen Cove	1089 3212 0001 3500	\$669.50
4796	Sherry Avenue	1089 3202 0000 1900	\$2,255.70
5021	Woody Cove	2083 0605 0005 1000	\$824.00
5151	Woody Drive	2083 0605 0005 1700	\$2,343.25
5203	Nail Road	2083 0605 0003 3200	\$772.50
5207	Brenda Cove	2083 0604 0007 2400	\$1,339.00
5348	Haynes	2083 0605 0003 9500	\$3,460.80
5401	Nail Road	2083 0605 0003 4700	\$6,082.15
5494	Pravin	2081 0204 0000 2400	\$1,828.25
5567	Kingsview Cove	1089 3101 0000 5100	\$3,038.50
5585	Ingleside	2082 0301 0001 2000	\$3,872.80
5586	Jordan	2083 0501 0000 1500	\$4,429.00
5615	Ingleside	2082 0301 0001 1800	\$3,090.00
5662	Caroline	2083 0601 0000 7100	\$978.50
5935	Vinson Cove	1089 3001 0001 0200	\$4,315.70
6175	Somerset	1088 3302 0013 6500	\$746.75
6265	Jamestown	1088 3305 0019 8800	\$844.60
6470	Heather	1088 3302 0011 9100	\$4,120.00
6575	Tulane Road	1088 3301 0007 4700	\$772.50

6630	Embassy Circle	1088 3401 0001 5000	\$1,390.50
6695	Forest Gate	1088 3302 0010 8700	\$650.00
6700	Gatewood Circle	1088 3302 0010 2600	\$3,450.50
6785	Pinehurst	1088 3401 0001 1200	\$2,744.95
6878	Kentbrook	1089 3218 0002 9500	\$927.00
6921	Tulane East	1088 3307 0000 2500	\$1,416.25
7112	Brenwood	1088 2806 0001 6700	\$1,611.95
7137	Durango	1088 2829 0000 5200	\$824.00
7164	Brandee Drive	1088 2802 0001 2700	\$4,125.15
7245	Northbrook	1089 3002 0002 3900	\$1,555.30
7466	Lee Ann	1088 2821 0002 9700	\$1,241.15
7528	Wendell	1089 3001 0001 2300	\$849.75
		1089 3011 0000 5200	\$2,214.50
		1089 3011 0000 5100	\$2,214.50
		2081 0218 0001 0300	\$3,167.25
		1087 3500 0000 1500	\$3,450.50
		1088 2814 0002 5400	\$1,442.00
		1089 3200 0000 3900	\$3,038.50
		1089 3002 0001 7600	\$3,862.50
			<b>\$116,208.50</b>

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

Alderman Lay	Voted:	Aye
Alderman Bledsoe	Voted:	Aye
Alderman Smith	Voted:	Aye
Alderman Roberts	Voted:	Aye
Alderman Pettigrew	Voted:	Aye
Alderman Jones	Voted:	Aye
Alderman White	Voted:	No Vote

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 15<sup>th</sup> Day of November, 2016.

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ALLEN LATIMER, MAYOR

ATTEST:

\*\* During Department Head Correspondence, Mayor Latimer returned to preside over the meeting.

Order #11-17-16

**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 White.

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 15th day of November, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*

The minutes for the November 15, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2016.

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