

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
DECEMBER 20, 2016 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Roberts
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for December 6th, 2016 Mayor and Board of Aldermen meeting.
- B. Request to hire the following Parks Department seasonal workers for the 2016-17 basketball season at the rate of \$7.50 per hour and not to exceed 19.5 hours per week: Craig Moore, Danielle Cheeseman (bookkeeper), Diana Merrill, Shae Benson, Taherrah Jones (bookkeeper), Colton Smith, and Brandy Irby.
- C. Request to hire the following Referee's for the 2016-17 basketball season at \$30.00 per game: Mark Tatko, Shane Wilkins, Michael Holland, Terry Wommack, Jerry Blank, Nicholas Draper, Domenick Carlini, Collin Tatko, Jeff Tartt, and Cameron Vogelsang.
- D. Resignation of Danny Smith as Director of Animal Control effective January 13, 2017.

III. Claims Docket

IV. Special Guests / Presentations

- A. Titan Distributors, Inc. request for Free Port Warehouse Incentive: Robert Hill -COO

V. Personnel

- A. Request to amend Board Order #10-32-16 to exclude part-time employees and Employee #98.
- B. Request salary increase for Paramedic Renae Daniels and Ashley Darby to include the \$2,100.00 raise for the Fire Department. The two increased rates will be from \$14.54 to \$15.20.
- C. Request salary increase for new hire Jessica Latimer to include the \$2,100.00 raise adopted October 18th, 2016 to increase the bottom line.
- D. Request to increase P1 rate for Caleb Gowen, Miranda Wieneke, Andrew Morris, and Justin Stout to \$16.71 per hour beginning the first full pay period of January 2017.

VI. Planning

- A. Case No. 1653 – Robbie Jones with Jones-Davis & Associates, Inc. – Request PUD Amendment Approval – Lots 4, 5, & 6 Bailey Station PUD

- B. Case No. 1654 – Robbie Jones with Jones-Davis & Associates, Inc. – Request Final Plat Approval – Lots 4, 5, & 6 Bailey Station PUD
- C. Case No. 1655 – Jody Freeman with DevCon – Request Conditional Use Approval for an Automated Carwash – 3091 Goodman Road West
- D. Case No. 1656 – Jody Freeman with DevCon – Request Approval Final Plat Approval – 3091 Goodman Road West

VII. New Business

- A. Request approval of renewal of contract agreement with Retail Strategies.
- B. Approval of the attendance at the MML Mid-Winter Conference for Alderman Lay, Alderman Pettigrew, Alderman Jones, Alderman Roberts, and Billy Campbell.
- C. Interlocal Agreement for Digital Orthophotography

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

- A. Request approval for payment on Estimate 1 from Encor, LLC in the amount of \$84,248.45.

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

December 20, 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 December 20, 2016 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

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

Absent: Alderman Lay, Alderman Smith, and Alderman Bledsoe

Order #12-14-16

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-15-16

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 December 6th, 2016 Mayor and Board of Aldermen meeting.
- E. Request to hire the following Parks Department seasonal workers for the 2016-17 basketball season at the rate of \$7.50 per hour and not to exceed 19.5 hours per week: Craig Moore, Danielle Cheeseman (bookkeeper), Diana Merrill, Shae Benson, Taherrah Jones (bookkeeper), Colton Smith, and Brandy Irby.
- B. Request to hire the following Referee's for the 2016-17 basketball season at \$30.00 per game: Mark Tatko, Shane Wilkins, Michael Holland, Terry Wommack, Jerry Blank, Nicholas Draper, Domenick Carlini, Collin Tatko, Jeff Tartt, and Cameron Vogelsang.
- C. Resignation of Danny Smith as Director of Animal Control effective January 13, 2017.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE BOARD MEETING
December 20, 2016

Department	12/8/2016	Overtime Amount
Animal Control	\$4,026.16	\$0.00
Judicial	\$9,844.44	\$10.20
Fire/Amb	\$89,328.29	\$0.00
Fire/Budgeted OT	\$0.00	\$5,318.13
Fire/Non Budgeted OT	\$0.00	\$940.71
Fire/ST Non Budgeted OT	\$0.00	\$219.40
Finance	\$7,632.30	\$0.00
Legislative	\$4,219.63	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$13,212.03	\$630.64
Planning	\$4,648.62	\$0.00
Police	\$134,043.51	\$4,250.08
Public Works - Streets	\$13,500.22	\$105.00
Public Works - Utility	\$23,853.44	\$859.30
Grand Total	\$307,181.64	\$12,333.46



CITY OF HORN LAKE BOARD MEETING
December 20, 2016

CLAIMS DOCKET RECAP C-122016 , D-122016, FY16-F

NAME OF FUND		TOTAL
GENERAL FUND		\$1,003,937.98
COURT COSTS	\$1,100.00	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$440.96	
JUDICIAL	\$2,640.50	
FINANCIAL ADMIN	\$523.00	
PLANNING	\$296.56	
POLICE	\$9,728.91	
FIRE & EMS	\$9,855.75	
STREET DEPARTMENT	\$19,386.20	
ANIMAL CONTROL	\$525.02	
PARKS & REC	\$12,205.25	
PARK TOURNAMENT	\$475.00	
PROFESSIONAL EXPENSE	\$191,765.83	
DEBT SERVICES	\$754,995.00	
HEALTH INSURANCE	\$0.00	
LIBRARY FUND		\$9,658.77
ECONOMIC DEVELOPMENT FUND		\$3,414.65
UTILITY FUND		\$24,770.08
TOTAL DOCKET		\$1,041,781.48

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9996	CLOTHILDE BARRERA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	1,000.00	694433	BOND REFUND 115376A
9999	TARSHA MOORE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	100.00	694505	CASH BOND REFUND CASE 32801
2752	PIERCE MANUFACTURING	GENERAL FUND	MISCELLANEOUS REV	754,995.00	694436	PUMPER VIN:4P1BAFF4HA017128 2017
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 4	440.96	694370	C ROBERTS LODGING SMALLTOWN CONFERENCE
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	280.50	694417	ATTORNEY SERVICES NOVEMBER 2016
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	694448	COURT SOFTWARE
6077	THE LAW OFFICE OF JU	JUDICIAL	PROFESSIONAL SERVICES	200.00	694453	PUBLIC DEFENDER FEE 11-15-16
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	495.00	694354	ELECTION TRAINING J ROBINSON JVALSAMIS ALINVILLE
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	28.00	694398	FUEL J ROBINSON
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	99.00	694417	ATTORNEY SERVICES NOVEMBER 2016
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	7.46	694387	PLANNING COMM ADVERT
1505	OFFICE DEPOT CREDIT	PLANNING	MACHINERY & EQUIPMENT	132.13	694431	DESK CABLES
1505	OFFICE DEPOT CREDIT	PLANNING	MACHINERY & EQUIPMENT	57.97	694431	NETGEAR AND CABLES
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	78.28	694415	VET SERVICE - K9 BRUN
5251	HOLLYWOOD FEED	POLICE	DOG SUPPLIES/VET SERVICES	398.88	694414	K9 DOG FOOD
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	175.58	694379	UNIT 1107: WINDOW REGULATOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	4.48	694430	UNIT 6362: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	161.16	694430	UNIT 1103: REPAIRS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	3.56	694430	UNIT 9536: OIL FILTER
1831	SOUTHAVEN SUPPLY	POLICE	BUILDING & EQUIP MAINT	6.99	694442	BLDG MAINT PD SUBSTN 301 HWY
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	149.96	694370	RADIO INSTALL
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	16.00	694370	HOME DEPOT - RADIO INSTALL
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	103.46	694370	HOME DEPOT RADIO INSTALL
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	1,516.36	694407	FUEL WEEK 11-21 TO 11-27-2016
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,229.57	694409	FUEL WEEK 11-28 TO 12-12-4-2016

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	1,767.87	694408	FUEL WEEK 12-05 TO 12-11-2016
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	99.00	694417	ATTORNEY SERVICES NOVEMBER 2016
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	177.58	694454	NOVEMBER 2016 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	382.84	694454	NOVEMBER 2016 CLEAR
4318	TRI STATE TROPHY INC	POLICE	PROFESSIONAL SERVICES	70.00	694457	10 1/2" x 13" SUBLIMATED SINGL
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	85.00	694363	DUI BLOOD DRAW - INV 2775
2606	HUNT ROSS & ALLEN	POLICE	DRUG SEIZURE EXPENSES	48.83	694417	NOVEMBER 2016 DRUG SEIZURE AND FORFEITURE
504	DEL CITY	POLICE	MACHINERY & EQUIPMENT	2,018.53	694383	WIRING ITEMS FOR NEW RADIO
715	FLEET SAFETY EQUIPME	POLICE	MACHINERY & EQUIPMENT	200.00	694397	SHOTGUN LOCK TIMERS
1518	O'REILLY AUTO PARTS	POLICE	MACHINERY & EQUIPMENT	34.98	694430	PLIER SETS J WHYTE
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	452.49	694413	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	375.00	694413	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	402.96	694413	EMS SUPPLIES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	2,388.80	694379	UNIT 1 REPAIRS
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	565.21	694379	UNIT 3 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	18.88	694451	E1
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	22.96	694451	SUPPLIES E1
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	90.91	694451	SUPPLIES E1
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	69.00	694420	OIL CHANGE 107
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	6.20	694430	E1
1831	SOUTHAVEN SUPPLY	FIRE & EMS	VEHICLE MAINTENANCE	52.70	694442	SUPPLIES E1
1831	SOUTHAVEN SUPPLY	FIRE & EMS	VEHICLE MAINTENANCE	4.80	694442	SUPPLIES E1
1831	SOUTHAVEN SUPPLY	FIRE & EMS	VEHICLE MAINTENANCE	22.55	694442	E1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	119.00	694390	LADDER BOOT
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	7.54	694451	STATION 3 SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	19.97	694451	STATION 3 SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	47.61	694370	BATTERIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	490.00	694362	SEMI ANNUAL STATION 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	332.50	694390	R DANIELS UNIFORMS

1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	454.38	694403	FUEL 11/28-12/4
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	674.85	694404	FUEL F.D.-12/5-12/11-2016--BG2024873
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	330.00	694417	ATTORNEY SERVICES NOVEMBER 2016
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	40.07	694366	5711 HWY 51 N. #14787
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	137.87	694368	6363 HWY 301 #9L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	65.50	694509	6363 HWY 301- #948
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	370.00	694426	B WOODS FIRE INSPECTOR
1336	MS FIRE FIGHTER ASSO	FIRE & EMS	TRAVEL & TRAINING	880.00	694427	MEMBERSHIP DUES
4100	EMBASSY SUITES	FIRE & EMS	TRAVEL & TRAINING	834.00	694389	2 ROOMS FIRE CHIEF CONF
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	580.00	694390	STREAMLIGHTS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	180.00	694384	CONTRACT WORKER DENNIS PEYTON-12/4-12/10-2016
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	94.95	694385	BIB OVERALLS-REG. RILEY-ST. DETP.
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	109.95	694385	COVERALS-FRANK AND GORDEN-ST. AND UT DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	13.54	694442	MAINT STREET SIGNS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	13.99	694442	PADLOCK-MATERIAL FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	27.53	694442	MATERIAL FOR STREET SIGNS
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	MATERIALS	24.99	694455	TIE DOWN STRAPS -MATERIAL ST. DEPT.
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	MATERIALS	119.22	694455	COVERALLS-WAYNE-ST. DEPT. MAT.
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	MATERIALS	41.97	694456	STRAPS-MATERIAL FOR ST. DEPT.
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	MATERIALS	115.60	694372	OIL DRY-MATERIAL FOR STREET AND UTILITY DEPTS.
5949	NCH CORPORATION	STREET DEPARTMENT	MATERIALS	474.27	694429	MATERIALS STREETS/UTILITIES
5949	NCH CORPORATION	STREET DEPARTMENT	MATERIALS	23.47	694429	MATERIALS STREETS UTILITIES
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	23.97	694430	ANTI-FREEZE-VEH. MAINT. STREET AND UTILITY DEPTS.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	4.48	694430	VEH. MAINT. # 1309 ST DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	91.79	694430	ALTERNATOR-VEH. MAINT. # 4118 ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	54.77	694430	VEH. MAINT. # 6107 PLANNING
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	VEHICLE MAINTENANCE	11.99	694442	11" TIE WRAPS-VEH. MAINT. # 814 ST. DEPT.
3074	MHC FORD-MEMPHIS	STREET DEPARTMENT	VEHICLE MAINTENANCE	2,042.31	694424	HOOD ASSY-FRONT CAP--VEH. MAINT. # 814 ST. DEPT.
3074	MHC FORD-MEMPHIS	STREET DEPARTMENT	VEHICLE MAINTENANCE	170.89	694424	VEH. MAINT. # 814 ST. DEPT.

1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	243.00	694422	EQ. MAINT. -PORTABLE GENRATOR-ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	78.99	694430	BATTERY-ASPHALT ROLLER-EQ. MAINT. ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	16.95	694442	BLDING MAINT. SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	14.99	694442	VACUME BAGS-SHOP VAC.-EQ. MAINT. ST. AND UT DEPT.
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	96.88	694447	BLDING MAINT. SHOP
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	90.12	694434	UNIFORMS FOR STREET AND UTILITY DEPT.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	313.34	694406	FUEL P.W.-11/28-12/4-2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	187.37	694405	FUEL P.W.-12/5-12/11-2016--BG204874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	424.46	694372	DIESEL FUEL P.W. -STREET AND UTILITY
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	762.84	694417	ATTORNEY SERVICES NOVEMBER 2016
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	134.12	694391	1007 GOODMAN RD. W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	20.35	694391	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	13,363.11	694391	STREET LIGHTS
9996	ONE TIME PAY MISC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	694432	UTILITY REFUND 98-0072800
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	46.78	694485	5143 TULANE RD CLERICAL ERROR 27-0067000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	44.36	694483	UTILITY REFUND 01-0133600
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	158.12	694507	UTILITY REFUND 01-0390000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	70.11	694496	UTILITY REFUND 02-0397700
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.84	694497	UTILITY REFUND 02-0498800
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	12.18	694467	UTILITY REFUND 03-0096400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.18	694503	UTILITY REFUND 04-0023500
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	63.16	694487	UTILITY REFUND 04-0087700
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.18	694502	UTILITY REFUND 04-0538200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	5.84	694462	UTILITY REFUND 09-0107100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	44.36	694482	UTILITY REFUND 09-0142300
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	42.18	694481	UTILITY REFUND 11-0066100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	52.18	694486	UTILITY REFUND 11-0135500
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	12.18	694465	UTILITY REFUND 12-0402100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	44.36	694484	UTILITY REFUND 12-0423200

9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	144.36	694506	UTILITY REFUND 12-1039300
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.18	694500	UTILITY REFUND 12-2810300
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.58	694478	UTILITY REFUND 12-3290400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	12.66	694468	UTILITY REFUND 13-0048200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.58	694477	UTILITY REFUND 15-0288400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	10.62	694464	UTILITY REFUND 15-0305400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.18	694501	UTILITY REFUND 15-0308300
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	77.60	694498	UTILITY REFUND 17-0032000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	63.16	694488	UTILITY REFUND 21-4030400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.76	694504	UTILITY REFUND 21-5950100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	2.38	694460	UTILITY REFUND 21-9870000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.18	694499	UTILITY REFUND 21-6950100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.02	694473	UTILITY REFUND 22-0110400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	12.18	694466	UTILITY REFUND 25-0004100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	42.18	694479	UTILITY REFUND 28-0036000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	42.18	694480	UTILITY REFUND 28-0075000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	25.00	694470	UTILITY REFUND 33-0114400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	694474	UTILITY REFUND 33-0131220
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	23.50	694469	UTILITY REFUND 51-2029500
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	694475	UTILITY REFUND 54-0450300
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	7.00	694463	UTILITY REFUND 54-0730100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	694476	UTILITY REFUND 57-6420100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	2.50	694461	UTILITY REFUND 58-1460200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	25.00	694471	UTILITY REFUND 58-1580300
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	25.00	694472	UTILITY REFUND 60-0100300
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	694489	UTILITY REFUND 98-0001900
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	694490	UTILITY REFUND 98-0036700
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	694491	UTILITY REFUND 98-0044800
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	694492	UTILITY REFUND 98-0046900

9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	694493	UTILITY REFUND 98-0076500
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	694494	UTILITY REFUND 98-0089200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	694495	UTILITY REFUND 99-0033600
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	694386	4528 TURMAN FARMS CV
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	288.00	694373	CONTRACT WORKER
4365	UNITED REFRIGERATION	ANIMAL CONTROL	BUILDING & EQUIP MAINT	49.32	694459	EQ. MAINT. ANIMAL SHELTER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	78.32	694399	FUEL A.C.-11/28-12/4--2016-BG125819
944	HORN LAKE WATER ASSO	ANIMAL CONTROL	UTILITIES	109.38	694416	E. CENTER ST. # 03-0040000
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	283.77	694369	2885 GOODMAN RD. W. #119068254
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	9,375.00	694396	DECEMBER AD VAL COLLECTED
5659	JOHN DEERE AG & TURF	PARKS & REC	MACHINERY & EQUIPMENT	7,020.61	694358	PR15 GATOR
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	60.00	694381	SANTA BREAKFAST / PARADE 11/28-12/11
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	105.00	694381	BASKETBALL 11/28-12/11 2016
5547	CRAIG A MOORE, JR	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	45.00	694380	CHRISTMAS PARADE / SANTA
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	30.00	694449	CHRISTMAS PARADE / SANTA
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	105.00	694449	BASKETBALL 11/28-12/11 2016
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	157.50	694382	SANTA BREAKFAST/ PARADE 11/28-12/11
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	75.00	694382	BASKETBALL EVALUATION 11/28-12/11 2016
6048	MARQUETTE V BENSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	75.00	694421	BASKETBALL EVALUATIONS 11/28-12/11 2016
6013	RANNY WILLIAMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	390.00	694437	OUTSIDE MAINT 11/27-12/03 2016
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	137.46	694393	FIELD MARKING KIT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	119.88	694451	SAFETY FENCE FOOTBALL FIELD
926	THE HOME DEPOT	PARKS & REC	MATERIALS	54.16	694451	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	18.77	694451	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	66.00	694451	GENERATOR RENTAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	19.90	694451	MATERIAL

926	THE HOME DEPOT	PARKS & REC	MATERIALS	1.00	694451	DEPOSIT/ RENTAL GENERATOR
926	THE HOME DEPOT	PARKS & REC	MATERIALS	38.67	694451	MATERIAL / MAYOR FLOAT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	40.35	694451	SKATEPARK BENCH REPAIRS- MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	18.87	694451	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	64.58	694451	BENCH REPAIR
926	THE HOME DEPOT	PARKS & REC	MATERIALS	34.49	694451	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	55.84	694451	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	12.45	694451	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	28.98	694451	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	91.72	694451	CHRISTMAS DECOR
926	THE HOME DEPOT	PARKS & REC	MATERIALS	35.88	694451	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	57.61	694451	STAPLE GUN
1180	MAGNOLIA TIRE	PARKS & REC	MATERIALS	76.50	694420	TIRE
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	10.99	694430	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	36.04	694430	WIPER BLADES
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	23.98	694430	ANTI FREEZE / PARK EQUIPMENT
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	28.99	694442	MATERIAL FOR BENCHES
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	228.10	694442	FENCE FOOTBALL FIELDS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	12.97	694442	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	74.99	694442	MATERIAL
2025	TURF EQUIPMENT SPECI	PARKS & REC	MATERIALS	327.70	694458	MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	131.87	694435	SANTA / BREAKFAST
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	289.25	694435	PARADE
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	12.57	694435	SANTA BREAKFAST
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	100.00	694435	GIFT CARD / SANTA
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	56.58	694435	SANTA BREAKFAST
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	38.00	694435	PARADE / CAR WASH
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	45.09	694435	MATERIAL / SANTA BREAKFAST
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	84.00	694435	SANTA BREAKFAST
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	24.90	694435	SIGN
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	18.73	694435	CHRISTMAS PARADE
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	39.31	694435	FILM FOR SANTA PICTURES

5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	160.00	694388	FOOTBALL 11/19/16
6027	TANNER WAMMACK	PARKS & REC	UMPIRES	40.00	694450	FOOTBALL 11/19/16
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	136.54	694400	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	188.74	694401	FUEL
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	82.50	694417	ATTORNEY SERVICES NOVEMBER 2016
651	ENTERGY	PARKS & REC	UTILITIES	34.46	694391	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	109.04	694391	FLOODS FAIRFIELD MEADOWS PARK
651	ENTERGY	PARKS & REC	UTILITIES	98.41	694391	HOLLY HILLS PARK-CHAPEL HILL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	UTILITIES	300.30	694402	FUEL PARKS-12/5-12/11-2016--BG2024870
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	255.00	694371	mrpa membership
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	65.98	694374	BASKETBALL LEAUGE
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	114.00	694440	COACH HOODIES
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	475.00	694425	USSSA SANTIION FEE
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	278.00	694451	SNOWMAN AND SLEIGH
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	64.57	694451	MATERIAL
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	116.33	694451	MATERIAL
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	183.35	694451	MATERIALS MAYORS FLOAT PARADE
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	242.27	694370	SANTA BREAKFAST
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	1.94	694370	SANTA BREAKFAST
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	91.89	694370	SANTA BREAKFAST
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	420.00	694370	DOUGHNUTS BREAKFAST W SANTA
5877	SAMS CLUB DIRECT	ECONOMIC DEVELOPMENT	PROMOTIONS	662.43	694439	SANTA BREAKFAST
5932	MUNICIPAL CODE CORPO	ECONOMIC DEVELOPMENT	PROMOTIONS	1,353.87	694428	CODE OF ORDINANCE SUPPLEMENT PAGES
1970	COMCAST	UTILITY SYSTEM	UTILITIES	85.60	694355	6357 HURT RD INTERNET
1970	COMCAST	UTILITY SYSTEM	UTILITIES	85.95	694355	7460 HWY 301 INTERNET
552	DESOTO COUNTY COOPER	UTILITY SYSTEM	MATERIALS	109.95	694385	COVERALS-FRANK AND GORDEN-ST. AND UT DEPT.
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	41.94	694452	EXT. CORDS-MATERIAL FOER UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	676.80	694423	MATERIAL FOR UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	306.00	694423	METER READING TUBES-MATERIAL UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	19.96	694442	MAINT UT DEPT

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	17.93	694442	EQUIP MAINT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	2.64	694442	MATERIAL FOR HURT WATER WELL
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	MATERIALS	115.60	694372	OIL DRY-MATERIAL FOR STREET AND UTILITY DEPTS.
5949	NCH CORPORATION	UTILITY SYSTEM	MATERIALS	474.27	694429	MATERIALS STREETS/UTILITIES
5949	NCH CORPORATION	UTILITY SYSTEM	MATERIALS	23.47	694429	MATERIALS STREETS UTILITIES
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	73.21	694430	VEH. MAINT. # 902 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	3.86	694430	VEH. MAINT. # 3482 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	23.97	694430	ANTI-FREEZE-VEH. MAINT. STREET AND UTILITY DEPTS.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	52.26	694430	VEH. MAINT. # 893 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	98.36	694430	BATTERY-VEH. MAINT. #902 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	146.11	694430	VEH. MAINT. # 1309 UT-FUEL PUMP ASSY.
680	FASTENAL COMPANY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	4.96	694394	EQ. MAINT. DOOR AT CITY HALL WATER TANK-UT DEPT.
968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	4,084.00	694418	(2) ABS PUMPS-PATRICIA & CAROL
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	645.00	694422	EQ. MAINT. UT DEPT. TRAILER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	8.89	694430	EQ. MAINT. HURT WATER WELL-UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	37.44	694442	EQ MAINT HOLLY HILLS WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	44.97	694442	EQUIP MAINT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	21.98	694442	EQ. MAINT. HOLLY HILLS WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	5.15	694442	BLDING MAINT. SHOP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	14.99	694442	VACUME BAGS-SHOP VAC.-EQ. MAINT. ST. AND UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	107.63	694442	EQ. MAINT.-PEMBROOK & HURT RD. WATER PLANTS-UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	12.66	694442	EQ. MAINT.HURT RD. WATER TOWER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	35.98	694442	HEATERS FOR GOODMAN RD. & HURT RD. WATER PLANTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	21.99	694442	BLDING MAINT. SHOP-UT DEPT.
1870	STEINER PLASTICS CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	460.00	694446	PLEXIGLASS FOR CASE BACKHOE
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	241.02	694410	EQ. MAINT. HURT RD. WATER-UT DEPT.
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	115.20	694410	EQ. MAINT. SHOP FAN MOTOR
3098	CIT FINANCE, LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	91.26	694375	COPIER LEASE
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	76.44	694459	EQ. MAINT. HURT RD WATER WELL

4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	156.48	694459	EQ. MAINT. SHOP HEATER
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	19.65	694459	EQ. MAINT. LAKE FOREST L.S.
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	67.50	694459	EQ. MAINT. HURT RD. WATER PLANT
5926	MAGNOLIA PUMP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	3,390.00	694419	EQ. MAINT. -BROKEN H. & HICKORY CR. -UT DEPT.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	90.11	694434	UNIFORMS FOR STREET AND UTILITY DEPT.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	539.01	694406	FUEL P.W.-11/28-12/4-2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	523.11	694405	FUEL P.W.-12/5-12/11-2016--BG204874
3709	BEST-WAIDE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	424.46	694372	DIESEL FUEL P.W. -STREET AND UTILITY
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	4,047.91	694510	SEWER ADMIN. COLLECTION FOR NO
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,122.00	694417	ATTORNEY SERVICES NOVEMBER 2016
687	FEDERAL EXPRESS CORP	UTILITY SYSTEM	TELEPHONE & POSTAGE	59.24	694395	POSTAGE
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	284.72	694445	PHONES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	35.50	694377	HICKORY CREST # 38399
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	27.88	694376	LAKE FOREST DR. WEST-#50302
651	ENTERGY	UTILITY SYSTEM	UTILITIES	17.55	694391	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	54.68	694416	E. CENTER ST. # 03-0040000
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	78.28	694367	6357 HURT RD. #626469
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	2,504.75	694411	EQ. RENTAL- JOHN DEERE BACKHOE-UT DEPT.
2015	TRUSTMARK NATIONAL B	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	75,363.10	694353	LOAN # 10653053-06593 - LEASE PURCHASE
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	617.51	694360	JANITORIAL SUPPLY -PARKS AND CITY HAL-SHOP
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	158.71	694511	SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	59.40	694371	INK CARTRIDGES JR
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	519.00	694361	PEST CONTROL FOR CITY
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	5,279.62	694417	ATTORNEY SERVICES NOVEMBER 2016
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.26	694375	COPIER LEASE PD
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	230.30	694441	SHRED SERVICES
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	5,802.40	694392	NOVEMBER 2016 ACCOUNTING SERVICES
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	249.32	694438	COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	185.49	694438	CPOIER LEASE F2EH00-01

5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	332.74	694438	COPIER LEASE PARKS
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	304.61	694438	COPIER LEASE FIRE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	512.43	694438	COPIER LEASE FINANCE
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	907.10	694412	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,492.20	694445	PHONES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	21.10	694365	3101 GOODMAN RD. W. #1447305
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	88.91	694378	FIRE #3 INTERNET TV
1894	SUNRISE BUILDERS LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	37.00	694447	SAKRETE-ROAD IMPROVEMENT CENTER ST.
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	1,080.02	694508	WHITE ROCK-ROAD IMPROVEMENT FOR CITY
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	203.07	694459	ROAD IMPROVEMENTS FOR CENTER ST.
5027	SOUTHERN STEEL SUPPL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	59.00	694444	14 GA SHEET METAL- ROAD IMPROVEMENTS CENTER ST.
5664	SOUTHERN GUARD RAIL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	1,607.50	694443	ROAD IMPROVEMENT FOR CENTER STREET
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	96,564.04	694364	NOVEMBER 2016 REFUSE
				1,041,781.48		

Order #12-16-16

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-17-16

Order to approve Titan Distributors, Inc. Free Port Warehouse Exemption

Be It Ordered:

By the Mayor and Board of Aldermen to issue Titan Distributors, Inc. a free port warehouse license for its warehouse/storage facility located at 6266 Hurt Road and to approve a 10 year free port warehouse exemption beginning January 1, 2017.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-18-16

Order to amend Board Order #10-32-16 to exclude part-time employees and Employee #98.

Be It Ordered:

By the Mayor and Board of Aldermen to amend Board Order #10-32-16 to exclude part-time employees and Employee #98.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-19-16

Order to increase pay rate for Paramedic Renae Daniels and Ashley Darby

Be It Ordered:

By the Mayor and Board of Aldermen to include Paramedic Renae Daniels and Ashley Darby in the \$2,100.00 salary/pay increase approved by Board Order #10-32-16, thereby increasing their pay rate to \$15.20 per hour, effective the first full pay period in January, 2017.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-20-16

Order for salary increase for new hire Jessica Latimer

Be It Ordered:

By the Mayor and Board of Aldermen to include Jessica Latimer with the Court Department in the \$2,100.00 salary/pay increase adopted by Board Order #10-32-16.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-21-16

Order for increase P1 rate for Caleb Gowen, Miranda Wieneke, Andrew Morris, and Justin Stout

Be It Ordered:

By the Mayor and Board of Aldermen to include Caleb Gowen, Miranda Wieneke, Andrew Morris, and Justin Stout (P1 – Police Department) in the \$2,100 salary/pay increase approved by Board Order #10-32-16, thereby increasing their pay rate to \$16.71 per hour beginning the first full pay period of January 2017.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the Public Hearing on Planning case 1653: Request PUD Amendment approval for Lots 4, 5, & 6 in Bailey Station PUD, north of Goodman Road, East of Horn Lake Road, and West of Dunbarton Drive. Mr. Briley presented the Staff Report and stated lots 4 & 5 were zoned commercial and lot 6 was zoned multi family. Mr. Briley stated the applicant is submitting for all three lots to be zoned for single family units. Mr. Briley stated Planning commission voted to approve the amendment and staff recommendation is approval. Alderman Roberts asked what size homes would be built on the lots. Mr. Robbie Jones stated 1,200 heated square feet. Alderman Roberts stated he was expecting homes larger than 1,200 square feet. Mr. Robbie Jones stated with the garage it would be between 1,400 to 1,500 square feet. Alderman Jones also stated he would like to see at least 1,300 square feet homes. Mr. Robbie Jones checked with the owner/developers (Vernon Simpson and Eric Sappenfield) who were present, and they agreed to a minimum house size of 1,300 square feet heated. Alderman Pettigrew asked Keith Briley what size were the homes in the area around the lots. Mr. Briley stated most were town homes. Alderman White asked about the size homes to the east. Mr. Briley stated possibly 1,200 to 1,300. Alderman Pettigrew stated this should be comparable. Francis J. Miller spoke that he was against any house less than 1,400 with two car garage or 1,500 with a one car garage. Mr. Brian Moore stated the owner has submitted the size of home the market will support and it is wrong for us to interfere and dictate a different size. No other person was present to speak or offer evidence for or against the application. The Mayor declared the hearing closed.

Ordinance #16-12-244

Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, to rezone Lots 4, 5, and 6, Bailey Station PUD by amending the Use District Classifications within the existing PUD

WHEREAS, B & B Development, Inc. did file an Application to rezone certain property described herein and/or to amend the use district classifications within the existing Bailey Station PUD (the "Application"); and

WHEREAS, the City of Horn Lake Planning Commission (the "Planning Commission") scheduled a public hearing on the Application for the 28th day of November, 2016; and

WHEREAS, notice of the November 28, 2016 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the November 28, 2016 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property and/or the amendments to the use district classifications within the existing PUD, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 20th day of December, 2016, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the December 20, 2016 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission's recommendation for approval, and received comments and heard evidence presented by the Planning Director, the Owner and/or its representatives, and others present; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and to the extent necessary, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby changed from its present commercial and/or townhomes classification to single family detached residential, subject to and conditioned upon a minimum house size of 1,300 square feet (heated) and a two-car garage:

Lots 4, 5, and 6, Bailey Station PUD, as recorded in plat book 77, page 41 of the land records of DeSoto County, Mississippi.

SECTION 4. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi at a regular meeting thereof held on the 20th day of December, 2016.

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

Alderman White:	Yea
Alderman Pettigrew:	Yea
Alderman Lay:	Absent
Alderman Smith:	Absent
Alderman Jones:	Yea
Alderman Bledsoe:	Absent
Alderman Roberts:	Yea

The foregoing ordinance was adopted this the 20th day of December, 2016.

Mayor

Attest:

City Clerk

Seal

** At this time the Mayor called on Keith Briley for Planning case 1654: Request Final Plat approval for Lots 4, 5, & 6 in Bailey Station PUD, north of Goodman Road, East of Horn Lake Road, and West of Dunbarton Drive for twenty-three (23) lot single family subdivision. Mr. Briley stated the applicant has made a revision to combine lots 23 and 24 for common open space and deeding this to the home owners association. Mr. Briley stated in his experience this would be appropriate but is aware of concerns with having common open space maintained by a HOA. Mr. Briley stated planning commission and staff recommend approval. Alderman Jones spoke to not having the City get stuck maintaining common space and to have a HOA to maintain the property with the fees collected. Alderman Roberts stated he would like to have this common area maintained by the HOA as a park and for the HOA to have a bond. Alderman Pettigrew stated it would be hard to sustain a bond forever. Mr. Eric Sappenfield stated in the covenants there would be an established HOA and fee to all homeowners to maintain the common areas. Mr. Sappenfield stated he established the HOA for the Townhomes across the street and it was fee based. Alderman Jones and Alderman White stated the Townhomes HOA doesn't really exist, isn't collecting fees, and nobody is maintaining the common areas. Attorney Billy Campbell referred to a map of all properties being discussed and stated the common area for the townhomes was not maintained and deeded over to the State. Mr. Campbell asked Mr. Sappenfield how can this be prevented from happening with the current common area being presented. Alderman White asked if the area was buildable. Mr. Sappenfield stated not at this time because of the dedicated drainage easement. Mr. Spencer Shields stated the easement is not owned by the City and it falls under Code Enforcement to oversee it being cut. Alderman Pettigrew stated even with or without HOA and even building two more homes the issue of maintaining the easement will still exist. Mr. Sappenfield stated the HOA is the best way to resolve the issue. Alderman Jones asked if a bond could be used for maintaining the common area. Mr. Sappenfield stated he has seen the best success with a HOA management company to collect the fees. Alderman Jones ask for an HOA management company to be required on this project. Alderman Pettigrew said he preferred the two lots in question be filled in, build two more homes, and have no HOA. Alderman Roberts stated he agreed. Mr. Shields stated there is still an issue of the easement being maintained by lots 23 & 24 and feels it should be maintained by an HOA. Alderman Jones stated he would prefer an HOA management company. Mr. Sappenfield stated they use Keith Collins & Associates to manage the HOA but until the project is built out the developer will maintain all the property. Mr. Sappenfield stated he can put an HOA management company in the CC&R.

Order #12-22-16

Order to approve Final Plat Approval

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Final Plat for Bailey Station PUD, Revision to Lots 4, 5, &6 with a total of twenty-three (23) lots, with Lot 23 as common area, and to include within the covenants, conditions, and restrictions of the subdivision that the Homeowners Association be professionally managed by an independent professional management company.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the Public Hearing on Planning case 1655: Request Conditional Use Approval for Automated Carwash for Car Wash USA to be located a 3091 Goodman Road West in C-4 Planned Commercial Zoning District. Mr. Briley presented the Staff Report and stated this would not cause any increased stress on the City with traffic, congestion, or fire hazards with this being an existing commercial area. Mr. Briley stated a carwash is allowable with a conditional C-4 approval. Mr. Briley stated planning commission and staff recommend approval with a five (5) year conditional use and that all sign permits would be applied for prior to installation. Alderman Pettigrew stated he received a call that this will be located close to an existing carwash and may take from other business. Alderman Roberts stated this was first proposed at a different location and feels it will be good competition and not take that much business from others. Alderman Jones noted that behind Rite Aid is an abandoned carwash and on Hurt Rd a carwash not in use. Alderman Jones stated we don't need another carwash going out of business. Mr. Briley stated this is a conditional use request and that all conditions must be met and approval from the board. Jody Freeman stated these competing carwashes are not similar in services besides cleaning your car. Mr. Freeman stated Carwash USA has two full-

time employees and the type of service is different. Alderman Jones asked what volume of business does Carwash USA generate. Mr. Freeman stated after 1-2 years over \$800,000. Francis J. Miller stated William Stewart spoke with him and is proud of the Aldermen for being concerned with his business. Mr. Miller stated Mr. Stewart runs a great business and loves Horn Lake. Mr. Francis stated he encouraged Mr. Stewart to bring his carwash down in price and Carwash USA cannot compete and then sell your property that will be more valuable in two years. Mr. Brian Moore stated this is a part of business and there is no guarantee in a free market system. No other person was present to speak or offer evidence for or against the application. The Mayor declared the hearing closed.

Order #12-23-16

Order to approve Conditional Use for Automated Carwash

Be It Ordered:

By the Mayor and Board of Aldermen to approve Conditional Use Permit for Automated Carwash to be located a 3091 Goodman Road West for a period of five (5) years, subject to any recommendations and conditions as set forth by the Planning Commission and /or Staff.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-24-16

Order to approve Final Plat Approval

Be It Ordered:

By the Mayor and Board of Aldermen to approve Final Plat for a revision to Lot 4 of the Center City Subdivision located at 3091 Goodman Road West, by increasing Lot 4 to 0.91 acres and decreasing Lot 1 to 6.8 acres.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

** New Business letter A. No action was taken, with the matter being continued until more Aldermen are present for discussion.

Order #12-25-16

Order to approve attendance to MML Mid-Winter Conference

Be It Ordered:

By the Mayor and Board of Aldermen to approve attendance to the MML Mid-Winter Conference January 10-12, 2017 for Alderman White, Alderman Lay, Alderman Pettigrew, Alderman Jones, Alderman Roberts, and Billy Campbell, and including advancement of mileage expenses.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-26-16

Order to approve interlocal agreement for Digital Orthophotography

Be It Ordered:

By the Mayor and Board of Aldermen to approve the interlocal agreement for Digital Orthophotography for the updating of GIS aerial photography at the cost of \$5,895.65

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-27-16

Order to hire Robert Brixey

Be It Ordered:

By the Mayor and Board of Aldermen to hire Robert Brixey as contract labor in the Animal Control Department at the rate of \$12.50 per hour not to exceed a period of 90 days, effective December 21, 2016, under the supervision of the Director of Operations.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-28-16

Order to approve payment to Encor, LLC

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of Application 1 from Encor, LLC in the amount of \$84,248.45, for the USDA Natural Resources Conservation Service Emergency Watershed Project.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order# 12-29-16

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 Roberts and seconded by Alderman Jones.

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order# 12-30-16

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 Roberts and seconded by Alderman Jones.

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-31-16

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-32-16

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 Roberts and seconded by Alderman Jones.

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-33-16

Order to waive two weeks notice work requirement for Employee #98

Be it Ordered:

By the Mayor and Board of Aldermen to waive the required two weeks written notice prior to last day of work be time actually worked for employee #98 and to approve said employee being on annual leave, as of December 21, 2016, through his date of resignation of January 13, 2017.

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

A roll call vote was taken with the following results:

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

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

Order #12-34-16

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 Pettigrew, Alderman Jones, and Alderman Roberts.

Nays: None.

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

So ordered this 20th day of December, 2016.

Mayor

Attest:

City Clerk
Seal

The minutes for the December 20, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2016.

City Clerk
Seal