

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JANUARY 2, 2018 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 19, 2017 Mayor and Board of Aldermen meeting.
- B. Request Officer C. Muskin be promoted from P1 to P2 at a pay rate of \$20.00 per hour. Effective date to be at the start of the new pay period on January 14th, 2018.
- C. Request Officer B. Pollet be promoted from P1 to P2 at a pay rate of \$20.00 per hour. Effective date to be at the start of the new pay period on January 14th, 2018.
- D. Request to hire the following people immediately for Seasonal work during the Basketball season at \$7.50 hour and not to exceed 19.5 hours per week: Craig Moore, Danielle Cheeseman, Diana Merrill, Colton Smith, Travis Brewer. Bookkeeper for the 2018 Basketball Season are: Kelinda Lease, Danielle Cheeseman
- E. Request to hire the following Referee's immediately for the 2018 season for recreational Basketball season at \$30 per game: Randy Wammack, Michael Holland, Jeffery Tart, Nicholas Clark, Jerry Blank, Kevin Hill, Mark Tatko, Collin Tatko, Nathan Tatko, Ryan Cudiff.
- F. Acknowledgement of expiration of deadline of January 2, 2017 at 6:00 p.m. or Municipal. Depository bids with submissions by Renasant, BankPlus, First Commercial Bank, BancorpSouth, and Citizens National.

III. Claims Docket

IV. Special Guest / Presentations

V. New Business

- A. Award and Approval of Municipal Depository.
- B. Authorization to apply for Police Traffic Services and authorization for the Mayor to sign application for *Police Traffic Services FY2019* from the Governor's Office of Highway Safety in the amount of \$45,000.00.

- C. Resolution to authorize Police Traffic Services Grant Application in the amount of \$45,000.00.
- D. Authorization to apply for Alcohol Countermeasure (154) and authorization for the Mayor to sign application for *Alcohol Countermeasures (154) FY2019* from the Governor's Office of Highway Safety in the amount of \$137,940.00.
- E. Resolution to authorize Alcohol Countermeasures Grant Application in the amount of \$137,940.00.
- F. Request approval to submit to MML the Debt Set Off Resolution for submitting delinquent municipal court debt to the State for collection through a setoff against State income tax refunds.

VI. Mayor / Alderman Correspondence

VII. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

XI. Adjourn

January 2, 2018

Be it remembered that a regular meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on January 2, 2018 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Scott Brown, Police Deputy Chief, David Linville, Fire Chief, Keith Calvert, Parks Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Bledsoe.

Order #1-01-18

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 Guice, Alderman Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 2nd day of January, 2018.

Mayor

Attest:

City Clerk
Seal

Order #1-02-18

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-F, replacing Trustmark with Renasant Bank in item F:

- A. Approval of minutes for December 19, 2017 Mayor and Board of Aldermen meeting.
- B. Request Officer C. Muskin be promoted from P1 to P2 at a pay rate of \$20.00 per hour. Effective date to be at the start of the new pay period on January 14th, 2018.
- C. Request Officer B. Pollet be promoted from P1 to P2 at a pay rate of \$20.00 per hour. Effective date to be at the start of the new pay period on January 14th, 2018.
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- E. Request to hire the following Referee's immediately for the 2018 season for recreational Basketball season at \$30 per game: Randy Wammack, Michael Holland, Jeffery Tart, Nicholas Clark, Jerry Blank, Kevin Hill, Mark Tatko, Collin Tatko, Nathan Tatko, Ryan Cudiff.
- F. Acknowledgement of expiration of deadline of January 2, 2018 at 6:00 p.m. for Municipal Depository bids with submissions by Renasant, BankPlus, First Commercial Bank, BancorpSouth, and Citizens National.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 2nd day of January, 2018.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
Jan 2, 2018**

Department	12/21/2017	Overtime Amount
Animal Control	\$3,189.47	\$147.87
Judicial	\$9,966.95	\$0.00
Fire/Amb	\$89,397.50	\$0.00
Fire/Budgeted OT	\$0.00	\$6,599.26
Fire/Non Budgeted OT	\$0.00	\$987.96
Fire/ST Non Budgeted OT	\$0.00	\$304.00
Finance	\$7,963.09	\$0.00
Legislative	\$4,026.04	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$11,856.80	\$150.00
Planning	\$2,571.02	\$0.00
Police	\$123,932.47	\$4,833.98
Public Works - Streets	\$14,857.05	\$46.88
Public Works - Utility	\$26,711.94	\$914.08
Grand Total	\$297,345.33	\$13,984.03



**CITY OF HORN LAKE
BOARD MEETING**

Jan 2, 2018

CLAIMS DOCKET RECAP C-010218 & D-010218

NAME OF FUND	TOTAL
GENERAL FUND	\$212,997.19
COURT COSTS	
EXECUTIVE	\$87.00
LEGISLATIVE	\$621.00
JUDICIAL	\$1,203.00
FINANCIAL ADMIN	\$487.24
PLANNING	\$4,618.58
POLICE	\$31,882.22
FIRE & EMS	\$29,340.29
STREET DEPARTMENT	\$18,733.43
ANIMAL CONTROL	\$1,541.92
PARKS & REC	\$4,144.82
PARK TOURNAMENT	
PROFESSIONAL EXPENSE	\$120,337.69
DEBT SERVICES	
HEALTH INSURANCE	
LIBRARY FUND	
ECONOMIC DEVELOPMENT FUND	
UTILITY FUND	\$98,488.88
TOTAL DOCKET	\$311,486.07

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$87.00	698947	JAN - APR 2ND QTR W/C PARTIAL 3RD QTR PMT
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$81.00	698947	JAN - APR 2ND QTR W/C PARTIAL 3RD QTR PMT
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$203.00	698947	JAN - APR 2ND QTR W/C PARTIAL 3RD QTR PMT
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$174.00	698947	JAN - APR 2ND QTR W/C PARTIAL 3RD QTR PMT
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$76.00	698947	JAN - APR 2ND QTR W/C PARTIAL 3RD QTR PMT
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$24,105.00	698947	JAN - APR 2ND QTR W/C PARTIAL 3RD QTR PMT
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	698949	INTERACT
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$19,331.00	698947	JAN - APR 2ND QTR W/C PARTIAL 3RD QTR PMT
1970	COMCAST	FIRE & EMS	UTILITIES	\$93.91	698946	FIRE # 3 INTERNET
1970	COMCAST	FIRE & EMS	UTILITIES	\$6.78	698948	FIRE DEPT INTERNET
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$8,190.00	698947	JAN - APR 2ND QTR W/C PARTIAL 3RD QTR PMT
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$970.00	698947	JAN - APR 2ND QTR W/C PARTIAL 3RD QTR PMT
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$1,870.00	698947	JAN - APR 2ND QTR W/C PARTIAL 3RD QTR PMT
1970	COMCAST	PARKS & REC	UTILITIES	\$102.66	698948	PARKS INTERNET
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	698949	INTERACT
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$215.95	698950	CITY HALL INTERNET
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$12,494.25	698947	2ND QTR 2018 INSTALLMENT COMM PKG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$80,420.50	698947	2ND QTR FY2018 COMM PKG INSTALLMENT
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$2,998.00	698947	JAN - APR 2ND QTR W/C PARTIAL 3RD QTR PMT
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING	\$135.00	698959	MID WINTER CONFERENCE REGISTRATION
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$135.00	698959	MID WINTER CONFERENCE REGISTRATION
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$135.00	698959	MID WINTER CONFERENCE REGISTRATION
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$135.00	698959	MID WINTER CONFERENCE REGISTRATION

1851	STACEY SPRIGGS, ATTO	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	699033	PUBLIC DEFENDER 12-12-17 & 12-19-17
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	698961	SAT AS FINES DUE JUDGE 12-14-17
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$33.50	698983	FUEL
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$75.60	698959	LODGING CLERK TRAINING J VALSAMIS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$75.60	698959	LODGING CLERK TRAINING A LINVILLE
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$128.54	698959	LODGING CLERK TRAINING J ROBONSON
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,169.12	699010	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$361.22	699007	PROFESSIONAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,639.18	699009	PROFESSIONAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,373.06	699008	PROFESSIONAL SERVICES
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$159.80	698971	WIPER MOTOR FOR UNIT 3301
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$2.71	699015	UNIT 4869: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$342.82	699015	UNIT 9672: FAN ASSEMBLY, BRAKE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$10.19	699015	UNIT 40706: TOP RADIATOR HOSE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$2.19	699015	OIL FILTER FOR UNIT 3301
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.06	699015	OIL FILTER FOR UNIT 4079
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$6.68	699015	DRAIN PLUG FOR UNIT 4079
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,934.12	698993	FUEL WEEK 12-04 TO 12-10-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,872.81	698992	FUEL WEEK 12-11 TO 12-17-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,782.84	698991	FUEL WEEK 12-18 TO 12-24-2017
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$240.00	698978	MCL ANALYTICAL FEES DECEMBER 2017
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	698956	BLOOD ALCOHOL DRAW WILLIAM JUSTICE 12-09-2017
5819	PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$40.00	699025	PEP ASSESSMENTS: HOLT, TURNER
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$45.90	698997	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$405.65	698997	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$171.10	698997	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$246.35	699042	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$97.78	699026	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$123.00	699026	EMS OXYGEN

5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$192.04	698964	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$230.12	698964	EMS SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$108.62	699035	VEHICLE SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$3,952.82	698979	ENGINE 3 ANNUAL PM AND REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$730.71	698979	UNIT 1 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$116.49	699035	STATION SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$146.65	698979	BARRICADE TAPE
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$490.00	698955	STATION 3 SEMI ANNUAL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$666.98	698988	FUEL 12/11-12/17
651	ENTERGY	FIRE & EMS	UTILITIES	\$673.70	698980	6363 HIGHWAY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$442.89	698958	6770 TULANE RD #182323
291	CDW GOVERNMENT INC	FIRE & EMS	MACHINERY & EQUIPMENT	\$617.00	698966	WATCHGUARD FIREBOX FOR STATION
5824	STRYKER	FIRE & EMS	MACHINERY & EQUIPMENT	\$450.80	699034	EMS RESTRAINT PACKAGE
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	698974	CONTRACT LABOR
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$37.50	698975	RYEGRASS
1125	LEHMAN ROBERTS CO	STREET DEPARTMENT	MATERIALS	\$1,806.25	699002	COLD MIX
1471	NEX AIR, LLC	STREET DEPARTMENT	MATERIALS	\$128.03	699014	WELDING HELMET RODS NRG
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$46.67	699030	SHOVELS
2084	GRAINGER	STREET DEPARTMENT	MATERIALS	\$156.40	698994	STENCILS FOR STREET SIGNS
5027	SOUTHERN STEEL SUPPL	STREET DEPARTMENT	MATERIALS	\$91.10	699031	TUBING
5949	NCH CORPORATION	STREET DEPARTMENT	MATERIALS	\$359.27	699006	MATERIALS
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$16.32	699029	SOLENOID FOR ROLLER
5049	SOUTHLAND TRAILER &	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$30.00	699032	TRAILER LIGHTS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$95.75	699024	UNIFORMS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$95.75	699024	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$335.10	698989	FUEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$355.08	698990	FUEL
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$1,091.30	698962	DIESEL
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$311.27	699010	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$4,880.40	699012	PROFESSIONAL SERVICES
5607	CLEVELAND CONSTRUCT	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$100.00	698968	6111 LIBERTY ESTATES
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.44	698980	SHADOW OAKS PKWY NLGT

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$43.27	698980	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$103.42	698980	HIGHWAY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.92	698980	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$42.21	698980	NAIL RD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.14	698980	MS 302@HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.26	698980	HIGHWAY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$10.58	698980	301 NAIL RD
2257	JOHN M LOFTIN,DVM	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$345.00	699001	AMOXICILIN 50 DISES DIST/PARVO
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$19.37	699024	UNIFORMS
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$19.37	699024	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$60.88	698984	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$77.30	698985	FUEL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	698999	EUTHANASIA
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$143.00	698972	BASKETBALL 12/11-12/24 2017
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$34.00	698973	BASKETBALL 12/11-12/24 2017
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$261.00	698969	BASKETBALL
6078	TIFFANY TRAVIS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$128.00	699036	BASKETBALL 12/11-12/24 2017
6170	WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	699039	12/17-30 2017
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$43.56	699035	BATTERIES AND LIGHT BULBS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$79.98	699015	BATTERY / FORD RANGER
1736	S & H SMALL ENGINE	PARKS & REC	BUILDING MAINT	\$15.75	699029	SAFTY SWITH / CHRISTMAS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$151.44	698987	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$105.98	698986	FUEL
651	ENTERGY	PARKS & REC	UTILITIES	\$29.23	698980	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$12.07	698980	7345 HURT RD
1736	S & H SMALL ENGINE	PARKS & REC	MACHINERY & EQUIPMENT	\$104.54	699029	LAWN MOWER PARTS
1736	S & H SMALL ENGINE	PARKS & REC	MACHINERY & EQUIPMENT	\$138.61	699029	LAWN MOWER PARTS
6160	PRESTO X	PARKS & REC	BUILDING IMPROVEMENTS	\$535.00	699027	FIRE ANT MAINTENANCE
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$458.04	698953	JANITORIAL SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$431.36	698953	JANITORIAL SUPPLIES

4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$120.96	698953	JANITORIAL SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$42.95	698959	INK FOR MAYOR'S PRINTER
221	BLUFF CITY ELECTRONI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$12.88	698963	FAN FOR RTU
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$124.80	699004	BULBS CITY HALL
14	ABSOLUTE PERFECTION	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.82	698952	2017 SPECIAL ELECTION BALLOTS
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$775.00	698954	LAWN SERVICE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	698967	COPIER LEASE PD
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	698967	COPIER LEASE PD DET
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	698967	COPIER LEASE COURT DEPT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	698967	COPIER LEASE FIRE DEPT
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$78.38	698959	AWARD A LAY
4318	TRI STATE TROPHY INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$45.00	699037	NAME PLATE ALDERMAN GUICE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$160.00	699003	BOND ALDERMAN GUICE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$130.86	699028	COPIER LEASE PLANNING DEPT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$268.84	699028	COPIER LEASE FIRE DEPT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$426.75	699028	COPIER LEASE FINANCE DEPT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$714.14	699028	COPIER LEASE PARKS DEPT
9996	LEON MARTIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	699019	2017 SPECIAL ELECTION
9996	SHALEY BOULWARE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	699022	2017 SPECIAL ELECTION
9996	MONTEE BOULWARE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	699021	2017 SPECIAL ELECTION
9996	LARRY GIDEON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	699018	2017 SPECIAL ELECTION
9996	BRENDA BOSTICK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	699016	2017 SPECIAL ELECTION
9996	SHEILA PINO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	699023	2017 SPECIAL ELECTION
9996	JAMES BETLINSKI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	699017	2017 SPECIAL ELECTION
9996	MARTHA BORDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	699020	2017 SPECIAL ELECTION
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$9,510.00	698977	NOVEMBER 2017 JAIL & MEDICAL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	\$3.00	698959	POSTAGE FOR FLOOD VIDEO
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$11.35	698980	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,676.87	698980	3101 GOODMAN RD
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$271.62	698980	7460 HIGHWAY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$107.96	698957	7460 HIGHWAY 301 #315023
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NAIL ROAD OVERLAY	\$6,493.32	699013	NAIL RD OVERLAY

1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD OVERLAY	\$622.49	699010	GENERAL SERVICES
6075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$1,279.00	698982	SECURITY SYSTEM PAYMENT
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$101.94	699041	RECEIPT POAPER UT DEPT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$180.00	699005	INSERTS AND TUBING
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$404.02	699005	3/4" PUSH FIT 90" 5MR MALE ADAPT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$2.87	699015	MOUNT TAPE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$18.99	699030	RUBBER BOOTS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$550.00	698965	LIME HYDRATED
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$823.50	698965	SODA ASH
5949	NCH CORPORATION	UTILITY SYSTEM	MATERIALS	\$359.27	699006	MATERIALS
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$64.39	699004	COIL DP CONTRACTOR
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$8.76	699038	FLAME SENSOR FOR HEAT HURT RD
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$32.43	699038	BELTS
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$292.72	698995	STUD/WASHER/NUTS
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,035.74	698995	CUTTER TEETH SET
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$103.80	699028	UT OFFICE COPIER LEASE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$95.74	699024	UNIFORMS
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$95.74	699024	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$335.10	698989	FUEL
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$355.07	698990	FUEL
6	A-1 SEPTIC TANK	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$485.00	698951	PUMP OUT LIFT STATION
424	CORNERSTONE LABORATO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$100.00	698970	WATER TEST
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	698996	HL W/S SYA REF BOND FEES
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$250.00	698960	CAS CERTIFICATION
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$480.00	698998	COMMUNICATIONS
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$960.00	698998	COMMUNICATIONS
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$480.00	698998	ANNUAL COMMUNICATION
687	FEDERAL EXPRESS CORP	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$30.28	698981	BUX PLAXICO
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$155.50	698980	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$142.25	698980	4410 SHADOW GLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$79.63	698980	7356 SUSIE LN

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$262.13	698980	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$27.84	698980	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$85.04	698980	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$4,400.17	698980	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.99	698980	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.10	698980	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.02	698980	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$125.78	698980	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.21	698980	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$529.18	698980	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$119.52	698980	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.72	698980	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$24.58	698980	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$101.52	698980	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$235.01	698980	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$51.90	698980	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$479.62	698980	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$28.33	698980	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$125.27	698980	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.17	698980	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$49.91	698980	LIFT STA LAKE FOREST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$139.83	698958	6770 TULANE RD #182323
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	699040	PUMP RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$27,371.78	699000	SEWER SERVICES
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$47,951.25	698976	JAN 2018 FLO DATA
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	ALLEN SUBDIVISION LIFT STATION	\$3,710.27	699011	ALLEN S/D SAN SEWER
				\$311,486.07		

Order #1-03-18

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 White and seconded by Alderman Smith.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 2nd day of January, 2018.

Mayor

Attest:

City Clerk
Seal

Order #1-04-18

Order to Award and Approval of Municipal Depository

Be It Ordered:

By the Mayor and Board of Aldermen to award and approve the Municipal Depository to Renasant Bank, as the bidder proposing the best terms; finding that despite Citizens National Bank proposing a higher interest rate, it did not propose to waive all service fees, and additionally, has no branch location within the City of Horn Lake; and to approve all other banks (including Citizens National Bank), that bid and are qualified as a public funds depository, for investment purposes.

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 2nd day of January, 2018.

Mayor

Attest:

City Clerk
Seal

Order #1-05-18

Order to Authorize application for Police Traffic Services FY2019

Be It Ordered:

By the Mayor and Board of Aldermen to authorize the Mayor to sign the application for *Police Traffic Services FY2019* from the Governor's Office of Highway Safety in the amount of \$45,000.00.

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 Guice, Alderman Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 2nd day of January, 2018.

Mayor

Attest:

City Clerk
Seal

Resolution #1-01-18

WHEREAS, the **City of Horn Lake** herein called the “Applicant” has thoroughly considered the problem addressed in the application entitled **Police Traffic Services**, and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE **Mayor and Board of Aldermen of the City of Horn Lake** IN OPEN MEETING ASSEMBLED IN THE CITY OF HORN LAKE, MISSISSIPPI, THIS 2nd DAY OF January 2018, AS FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.
2. That the **Chief of Police – Troy Rowell** be authorized to file, in behalf of the applicant an application in the form prescribed by the Office of Highway Safety for federal funding in the amount of **\$45,000.00** to be made to the Applicant defraying the cost of the project described in the application.
3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of \$ zero dollars as required by the project.
4. That the Project Director designated in the application form shall furnish or make arrangements for appropriate persons to furnish such information data, documents and reports pertaining to the project, if approved, as may be required by the Office of Highway Safety.
5. That certified copies of this resolution be included as part of the application referenced above.
6. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____

ALLEN LATIMER, MAYOR

Alderman Roberts offered the foregoing resolution and moved its adoption, which was seconded by Alderman White and, was duly adopted.

Date: _____

Attest By: _____

SEAL

Order #1-06-18

Order to Authorize application for Alcohol Countermeasures (154) FY2019

Be It Ordered:

By the Mayor and Board of Aldermen to authorize the Mayor to sign the application for *Alcohol Countermeasures (154) FY2019* from the Governor's Office of Highway Safety in the amount of \$137,940.00.

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 Guice, Alderman Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 2nd day of January, 2018.

Mayor

Attest:

City Clerk
Seal

Resolution # 1-02-18

WHEREAS, the **City of Horn Lake** herein called the “Applicant” has thoroughly considered the problem addressed in the application entitled **154-Alcohol**, and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE **Mayor and Board of Aldermen of the City of Horn Lake** IN OPEN MEETING ASSEMBLED IN THE CITY OF HORN LAKE, MISSISSIPPI, THIS 2nd DAY OF January 2018, AS FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.
2. That the **Chief of Police – Troy Rowell** be authorized to file, in behalf of the applicant an application in the form prescribed by the Office of Highway Safety for federal funding in the amount of **\$137,940.00** to be made to the Applicant defraying the cost of the project described in the application.
3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of \$ zero dollars as required by the project.
4. That the Project Director designated in the application form shall furnish or make arrangements for appropriate persons to furnish such information data, documents and reports pertaining to the project, if approved, as may be required by the Office of Highway Safety.
5. That certified copies of this resolution be included as part of the application referenced above.
6. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____

ALLEN LATIMER, MAYOR

Alderman Roberts offered the foregoing resolution and moved its adoption, which was seconded by Alderman Johnson and, was duly adopted.

Date: _____

Attest By: _____

SEAL

Resolution # 1-03-18

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AND TO THE STATE OF MISSISSIPPI AS RESULT OF DELINQUENT MUNICIPAL COURT FINES AND FEES TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUNDS OWED TO THE DEBTOR.

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi is owed \$5,077,050.76 in unpaid and outstanding municipal court fines and fees by persons of this State that cannot be written off by the City of Horn Lake and if collected could assist to enhance Horn Lake services to its citizens;

WHEREAS, if the Mississippi Legislature allows municipalities to submit debts owed them to the Mississippi Department of Revenue to setoff against tax refunds owed to the debtor, then the State shall be entitled to approximately fifty percent (50%) of any recouped outstanding fines and fees owed to the municipality.

WHEREAS, by allowing said debt setoff the State would receive approximately \$2,538,525.38, which amount is fifty percent (50%) for the City of Horn Lake unpaid and outstanding municipal court fines and fees;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Horn Lake that it strongly urges the Mississippi Legislature to support and pass legislation to allow municipalities to submit debts owed to them and the State to the Mississippi Department of Revenue for collection through a setoff against income tax refunds owed to the debtor.

Alderman White offered the foregoing resolution and moved its adoption, which was seconded by Alderman Roberts and, was duly adopted.

The motion having received the unanimous affirmative vote of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, the Mayor declared the motion carried and the resolution adopted, on this the 2nd day of January, 2018.

Mayor

Attest:

City Clerk
Seal

Order #1-07-18

Order to approve travel advances for MML Conference

Be It Ordered:

By the Mayor and Board of Aldermen to approve travel advances for upcoming MML Mid-Winter Conference January 9-11 in Jackson, MS.

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 Guice, Alderman Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 2nd day of January, 2018.

Mayor

Attest:

City Clerk
Seal

Order #1-08-18

Order to approve payment to Buz Plaxico Dozer Service, Inc.

Be It Ordered:

By the Mayor and Board of Aldermen to approve Estimate No. 3 payment to Buz Plaxico Dozer Services, Inc. for work performed on Allen Subdivision Sanitary Sewer Diversion in the amount of \$25,003.42.

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 Guice, Alderman Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 2nd day of January, 2018.

Mayor

Attest:

City Clerk
Seal

Order #1-09-18

Order to hire Park Department seasonal workers

Be It Ordered:

By the Mayor and Board of Aldermen to hire the following people immediately for Seasonal work during the Basketball season at \$7.50 hour and not to exceed 19.5 hours per week: Madison Trask, Jadarius Hodges, and Aiden Leise; and to hire the following Referee's immediately for the 2018 season for recreational Basketball season at \$30 per game: Shelton Herron

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 Guice, Alderman Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 2nd day of January, 2018.

Mayor

Attest:

City Clerk
Seal

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Guice, Alderman Smith, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 2nd day of January, 2018.

Mayor

Attest:

City Clerk
Seal

The minutes for the January 2, 2018 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2018.

City Clerk