

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MARCH 21, 2017 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 March 7th, 2017 Mayor and Board of Aldermen meeting.
- B. Request promotion of Telecommunicator Ashley James from T1 to T2 at a pay rate of \$16.96 per hour. Effective date to be at the start of the new pay period on March 26, 2017.
- C. Request to hire EMT Paramedic William T Stine at the rate of \$15.20 per hour with annual salary at \$48,000.94 plus benefits, to be effective March 21, 2017.
- D. Request to hire EMT Paramedic Heather N Rhoda at the rate of \$15.20 per hour with annual salary at \$48,000.94 plus benefits, to be effective March 21, 2017.
- E. Resignation of Katrina Jones with the Fire Department effective March 18, 2017.
- F. Request approval for Healing Hearts Child Advocacy Center to plant the pinwheel garden in front of City Hall for April.
- G. Request to place Phil Brown on the Library Board replacing Ann Ashcraft.
- H. Request to hire Danielle Cheeseman as tournament clerk for the 2017 Baseball Season paid at the same rate as last year.
- I. Request to hire Seasonal Worker John Gray for \$10.00 per hour rate effective March 21, 2017 at 19.5 hours per week.
- J. Request to hire Seasonal Workers Morgan Roberts, Denver Bible, Bryson Davis, and Landon Carlisle effective March 21, 2017 at the rate of \$7.50 per hour.

III. Claims Docket

IV. Special Guests / Presentations

- A. Michael Smith: 2017 Juneteenth Celebration
- B. Mayor's Youth Council Presentation to the Horn Lake Animal Shelter

V. Planning

- A. Case No. 1705 – City of Horn Lake – Request Approval of Text Amendments to Zoning Ordinance.
- B. Case No. 1706 – Ben Smith with IPD, LLC – Request Preliminary Plat Approval – 1008 Tuscany Way.

- C. Case No. 1707 – Robbie Jones, P.E. with Jones Davis – Request the Rezoning from A-R Agricultural to C-4 Planned Commercial – Southeast corner of Highway 301 and DeSoto Road.

VI. New Business

- A. Request requesting permission to place 1993 Fire Engine E-One Cyclone Fire Pumper VIN#4ENBAAA86P1002503 and EMS 2004 Ford F350 XLT Super Duty VIN#1FDWF36P94EB20009 on GovDeals.com. Reserve to be set at \$12,000.00 for the Fire Pumper and \$5,000.00 for the EMS unit for the set time frame not to exceed 120 days.
- B. Request approval of the bid for Rainey Electronic, Inc. for three (3) scoreboards at a cost of \$21,532.00.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

XII. Adjourn

March 21, 2017

Be it remembered that a regular meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on March 21, 2017 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 Lay, Alderman Pettigrew, Alderman Smith, Alderman Jones Alderman Bledsoe, Alderman Roberts, Spencer Shields, Public Works Director, Jim Robinson, City Clerk, Keith Briley, Planning Director, Troy Rowell, Police Captain, David Linville, Fire Chief, Arianne Linville, Human Resource Director, Tara Warren, Court Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None

Order #03-17-17

Order to approve Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-18-17

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for March 7th, 2017 Mayor and Board of Aldermen meeting.
- B. Request promotion of Telecommunicator Ashley James from T1 to T2 at a pay rate of \$16.96 per hour. Effective date to be at the start of the new pay period on March 26, 2017.
- C. Request to hire EMT Paramedic William T Stine at the rate of \$15.20 per hour with annual salary at \$48,000.94 plus benefits, to be effective March 21, 2017.
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- E. Resignation of Katrina Jones with the Fire Department effective March 18, 2017.
- F. Request approval for Healing Hearts Child Advocacy Center to plant the pinwheel garden in front of City Hall for April.
- G. Request to appoint Phil Brown to the Advisory Board of Trustees of the M. R. Dye Public Library, replacing Ann Ashcraft.
- H. Request to hire Danielle Cheeseman as tournament clerk for the 2017 Baseball Season paid at the same rate as last year.
- I. Request to hire Seasonal Worker John Gray for \$10.00 per hour rate effective March 21, 2017 at 19.5 hours per week.
- J. Request to hire Seasonal Workers Morgan Roberts, Denver Bible, Bryson Davis, and Landon Carlisle effective March 21, 2017 at the rate of \$7.50 per hour.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
March 21, 2017**

Department	3/16/2017	Overtime Amount
Animal Control	\$2,310.75	\$165.15
Judicial	\$9,685.30	\$71.39
Fire/Amb	\$86,715.83	\$0.00
Fire/Budgeted OT	\$0.00	\$8,284.80
Fire/Non Budgeted OT	\$0.00	\$2,123.46
Fire/ST Non Budgeted OT	\$0.00	\$1,685.07
Finance	\$7,955.41	\$0.00
Legislative	\$4,713.21	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$14,520.16	\$1,344.09
Planning	\$4,898.65	\$0.00
Police	\$123,152.07	\$6,963.90
Public Works - Streets	\$13,583.03	\$578.22
Public Works - Utility	\$27,749.52	\$1,979.66
Grand Total	\$298,156.93	\$23,195.74



CITY OF HORN LAKE

BOARD MEETING

March 21, 2017

CLAIMS DOCKET RECAP C-032117 & D-032117

NAME OF FUND	TOTAL
GENERAL FUND	\$438,270.43
COURT COSTS	\$58,326.17
EXECUTIVE	\$767.65
LEGISLATIVE	\$1,298.26
JUDICIAL	\$2,783.35
FINANCIAL ADMIN	\$170.46
PLANNING	\$50.60
POLICE	\$24,807.29
FIRE & EMS	\$21,841.09
STREET DEPARTMENT	\$24,387.87
ANIMAL CONTROL	\$2,472.38
PARKS & REC	\$11,352.79
PARK TOURNAMENT	\$3,882.03
PROFESSIONAL EXPENSE	\$244,324.24
DEBT SERVICES	\$41,806.25
HEALTH INSURANCE	\$0.00
LIBRARY FUND	\$181.94
ECONOMIC DEVELOPMENT FUND	\$24,100.00
UTILITY FUND	\$170,826.12

TOTAL DOCKET**\$633,378.49**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING- WD 4	\$50.00	695307	MML MID WINTER COND REIMB TO REPLC LOST CK 694828
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$105.90	695305	PARKS INTERNET
9999	BARBARA JORDAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	695309	UT REFUND 11-0149600 REISSUE 695278
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$40,553.73	695348	STATE COST-FEBRUARY 2017
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$3,555.50	695403	INTERLOCK ASSESSMENTS- FEBRUAR 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$2,400.75	695348	STATE COST-FEBRUARY 2017
9996	LOREN K AUTRY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	695411	CASH BOND REFUND 117271A
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$571.50	695350	LAW LIBRARY FEES-FEBRUARY 2017
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$380.50	695351	CRIMESTOPPER FEES-FEBRUARY 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$40.00	695348	STATE COST-FEBRUARY 2017
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$3,088.43	695357	WIRELESS FEES-FEBRUARY 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$7,635.76	695348	STATE COST-FEBRUARY 2017
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$52.86	695392	WORKERS COMP INSTALLMENT
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	\$599.46	695321	FLIGHTS WASHINGTON DC 4-5 TO 4-7-17
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	\$3.98	695321	MAYOR JACKSON TRIP RESIDUAL ON HOTEL BILL
5623	ALLEN LATIMER	EXECUTIVE	TRAVEL & TRAINING	\$111.35	695312	REIMB JACKSON TRIP 3/1/17
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$49.34	695392	WORKERS COMP INSTALLMENT
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING- WD 4	\$599.46	695321	FLIGHTS WASHINGTON DC 4-5 TO 4-7-17
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING- WD 6	\$599.46	695321	FLIGHTS WASHINGTON DC 4-5 TO 4-7-17
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	695389	FINE DUE JUDGE 3-9-17

5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$123.35	695392	WORKERS COMP INSTALLMENT
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	695431	COURT SOFTWARE
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$105.73	695392	WORKERS COMP INSTALLMENT
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$32.79	695365	FUEL J ROBINSON
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$31.94	695364	FUEL FIN. ADM.-3/6-3/12-2014- -BG2024883- JIM ROBIN
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$45.82	695392	WORKERS COMP INSTALLMENT
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$4.78	695354	PLANNING COMM MEETING AD
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$14,626.26	695392	WORKERS COMP INSTALLMENT
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$197.01	695381	K9 SUNNY VET SERVICE - INV 198
1131	LIBERTEL	POLICE	OFFICE SUPPLIES	\$350.30	695391	2 REMOTE UNIT FOR CA12 W/BATTE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$140.00	695395	BATTERY G59819
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$115.00	695395	SWAY BAR BUSHING FOR UNIT 1102
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$161.00	695395	STOP LIGHT SWITCH REPAIR ON UN
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$104.00	695395	UNIT 2296: MOUNT, BALANCE, ALI
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$335.50	695395	CONTROL ARM AN BALL JOINT ON 4
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.61	695409	UNIT 3301: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$15.68	695409	UNIT 5493: AIR FILTER, OIL FIL
291	CDW GOVERNMENT INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$48.65	695326	Replacement power supply
2822	FLAG CENTERCOM, LLC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$35.00	695363	FEDERAL FLAG REPAIR
2822	FLAG CENTERCOM, LLC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$447.84	695363	3 STATE OF MS FLAGS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$3.25	695339	BALANCE OF GOWEN UNIFORMS

5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$160.00	695339	CJ SCHUETZ - UNIFORMS
784	GOODYEAR WHOLESALE T	POLICE	FUEL & OIL	\$477.08	695376	UNIT 2296: TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$572.36	695395	4 TIRES FOR UNIT 4078
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,055.90	695374	FUEL WEEK 02-27 TO 03-05- 2017
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$540.00	695356	MSCRIME LAB ANALYTICAL FEES MARCH 2017
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	\$73.75	695349	UNDERCOVER VEHICLE TAGS
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	\$24.00	695440	UNDERCOVER VEHICLE TAGS
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$177.58	695445	JANUARY 2017 - WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$382.84	695445	JANUARY 2017 - CLEAR
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$177.58	695445	FEBRUARY 2017 - WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$382.84	695445	FEBRUARY 2017 - CLEAR
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	\$267.78	695427	FEBRUARY 2017 NCIC
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	695313	DUI BLOOD DRAW - INV 2977
683	FBINAA MS CHAPTER	POLICE	TRAVEL & TRAINING	\$350.00	695362	FBINAA SPRING CONFERENCE: ROWELL & PORTER
1316	MACP	POLICE	TRAVEL & TRAINING	\$700.00	695393	Training Whiteaker & Weeden
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$1,367.49	695321	N LANPHERE TRAVEL
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$400.00	695321	N LANPHERE TRAVEL
1505	OFFICE DEPOT CREDIT	POLICE	MACHINERY & EQUIPMENT	\$29.99	695410	MACHINERY AND EQUIP IT DEPT PURCH
1345	MS STATE DEPT OF HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$1,400.00	69536	LICENSE AND PERMITS
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	11,729.20	695392	WORKERS COMP INSTALLMENT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	36.00	695379	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	355.82	695379	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	423.39	695379	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	114.47	695416	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	451.24	695455	EMS SUPPLIES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	1,301.76	695456	REPAIRS UNIT 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	46.48	695409	WIPER BLADES 107
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	224.00	695457	BRACKETS
5942	KAYLA'S KUSTOM UPHOL	FIRE & EMS	VEHICLE MAINTENANCE	200.00	695458	SEAT REPAIRS
5942	KAYLA'S KUSTOM UPHOL	FIRE & EMS	VEHICLE MAINTENANCE	250.00	695458	SEAT REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	15.73	695442	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	104.10	695442	SUPPLIES FOR FD
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	165.00	695412	STATION 3 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	79.90	695457	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	724.69	695372	FUEL F.D.-3/6-3/12-2017-- BG2024873
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	162.79	695317	6363 HWY 301 # 09L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	54.10	695450	6363 HWY 301 # 948
6094	KENNETH WILSON	FIRE & EMS	TRAVEL & TRAINING	132.44	695459	MEAL REIMB WEEK1
6094	KENNETH WILSON	FIRE & EMS	TRAVEL & TRAINING	117.92	695459	MEAL REIMB WEEK 2
6095	WILLIAM SIGURDSON	FIRE & EMS	TRAVEL & TRAINING	122.62	695452	MEAL REIMB WEEK 1
6095	WILLIAM SIGURDSON	FIRE & EMS	TRAVEL & TRAINING	113.90	695460	MEAL REIMB WEEK 2
291	CDW GOVERNMENT INC	FIRE & EMS	MACHINERY & EQUIPMENT	3,123.46	695326	EMS LAPTOP

5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	392.08	695457	HELMETS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	695347	CONTRACT WORKER-DENNIS PEYTON-2/19-3/4-2017
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$4,969.40	695392	WORKERS COMP INSTALLMENT
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$96.46	695443	MATERIAL FOR STREET DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$1.79	695409	VEH. SHOP LIGHT BULBS
5558	NORTHERN SAFETY CO.	STREET DEPARTMENT	MATERIALS	\$757.62	695408	BEE BOPPER WASP SPRAY- ST. AND
5558	NORTHERN SAFETY CO.	STREET DEPARTMENT	MATERIALS	\$32.94	695407	BEE BOPPER WASP SPRAY- STREET
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$27.33	695409	VEH MAINT. # 6465 PONTIAC- ST.D
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$90.62	695380	EQ. MAINT. FOR BAD BOY MOWERS-
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$99.96	695409	TIRE SEALANT FOR STREET -BAD B
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$82.11	695409	EQ. MAINT. BAD BOY MOWER- #1--S
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$44.45	695417	EQ. MAINT. -L3400 KABOTA TRACT
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$87.29	695414	UNIFORMS FOR STREET & UTILITY
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$574.43	695371	FUEL 2/20-2/26/17
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$878.80	695373	FUEL P.W.-2/27-3/5-2017-- BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$567.67	695370	FUEL P.W.-3/6-3/12-2017-- BG2024874
3818	MDES	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,017.39	695399	UNEMPLOYMENT BENEFIT CHARGES ROBERT WILLIAMS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$144.33	695359	1007 GOODMAN RD. W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,196.25	695359	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.03	695359	1025 HWY 302
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$378.00	695439	TRAFFIC SIGNALS LIGHTS

6086	ROBERT BRIXEY	ANIMAL CONTROL	CONTRACT PERSONNEL	\$756.25	695419	CONTRACT WORKER-ROBERT BRIXEY-2/26-3/11-2017
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$588.57	695392	WORKERS COMP INSTALLMENT
1180	MAGNOLIA TIRE	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$580.00	695395	TIRE FOR # AC1594- VEH. MAINT.
1525	OVERHEAD DOOR COMPAN	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$246.00	695412	BLDING MAINT. REAR DOOR ANIMAL SHELTER
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$9.99	695424	EXT. CORD MATERIEAL FOR ANIMAL
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$37.99	695424	EQ. MAINT. ANIMAL SHELTER - ME
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$36.28	695366	FUEL A.C. -2/27-3/5-2017--BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$77.17	695367	FUEL A.C.- 3/6-3/12-2017-BG 125819
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	695430	PRE EMPLOYMENT SCREENINGS
944	HORN LAKE WATER ASSO	ANIMAL CONTROL	UTILITIES	\$90.13	695384	E. CENTER ST, # 03-0040000
4363	DANIELLE CHEESEMAM	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$127.50	695345	BASKETBALL BASEBALL EVAUL 02/27-03/12 2017
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$56.25	695432	BASKETBALL BASEBALL EVAUL 02/27-03/12 2017
6017	DEANA MERRILL	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$138.75	695346	BASKETBALL BASEBALL EVAUL 02/27-03/12 2017
6024	COLTON SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$146.25	695343	BASKETBALL EVAUL 2/27-03/12 2017
6078	TIFFANY TRAVIS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$176.25	695446	BASKETBALL BASEBALL EVAUL 02/27-03/12 2017
6087	BRADY IRBY	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$78.75	695322	BASKETBALBASEBALL 02/27-03/12 2017
6091	MADISON TRASK	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$146.25	695394	BASKETBALL BASEBALL EVAL 02/27-03/12 2017
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$2,953.47	695392	WORKERS COMP INSTALLMENT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$48.29	695442	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$112.66	695442	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$35.88	695442	MATERIAL

926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$31.48	695442	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$47.30	695442	RENTAL / TILLER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$110.88	695442	MATERIAL
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$10.99	695415	CABLE/ SOUND SYSTEM
5979	CANNON INDUSTRIA	PARKS & REC	MATERIALS	\$500.00	695325	DOVE / BATHROOM
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$270.00	695422	BASKETBALL 2/27-3/12 2017
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$360.00	695401	BASKETBALL 2/27-3/12 2017
4363	DANIELLE CHEESEMAN	PARKS & REC	UMPIRES	\$350.00	695345	BASKETBALL 2/27-3/12 2017
4694	MARK TATKO	PARKS & REC	UMPIRES	\$780.00	695396	BASKETBALL 2/27-3/12 2017
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$300.00	695441	BASKETBALL 2/27-3/12 2017
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$240.00	695387	BASKETBALL 2/27-3/12 2017
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$450.00	695406	BASKETBALL 2/27-3/12 2017
5716	TAHERRAH NAFESSA JON	PARKS & REC	UMPIRES	\$350.00	695432	BASKETBALL 2/27-3/12
5755	COLLIN S. TATKO	PARKS & REC	UMPIRES	\$90.00	695342	BASKETBALL 2/27-3/12 2017
5846	CAMERON VOGELSANG	PARKS & REC	UMPIRES	\$120.00	695324	BASKETBALL 2/27-3/12 2017
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$210.00	695386	BASKETBALL 2/27-3/12 2017
6033	KEVIN HILL	PARKS & REC	UMPIRES	\$60.00	695390	BASKETBALL 2/27-3/12 2017
6054	NICHOLAS CLARK	PARKS & REC	UMPIRES	\$120.00	695405	BASKETBALL 2/27-3/12 2017
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$12.58	695409	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$71.76	695409	OIL / VEHICLES
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$250.13	695369	FUEL

1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$120.99	695368	FUEL PARKS-3/6-3/12-2017- BG2024870
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$50.00	695430	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$35.85	695359	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$114.62	695359	FLOODS FAIRFIELD MEADOWS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$104.83	695359	HOLLY HILLS PARK-CHAPEL HILL
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$26.96	695321	FOOD
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$39.16	695321	PIZZA BASKETBALL
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$174.41	695321	NAPKINS PLATES TABLECLOTHS
2899	DESOTO SOD	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$850.00	695353	SOD
6089	EWING IRRIGATION	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$722.40	695360	MATERIAL
4318	TRI STATE TROPHY INC	PARKS & REC	AWARDS/TROPHIES	\$150.00	695448	BASKETBALL TROPHY
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$208.15	695321	BASKETBALLS
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$90.00	695401	TOURN 3/10-3/12 2017
4190	BRIAN FERGUSON	PARK TOURNAMENTS	UMPIRES	\$170.00	695323	TOURN 3/10-3/12 2017
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$130.00	695388	TOURN 3/10-3/12 2017
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$180.00	695396	TOURN 3/10-3/12 2017
4705	TERRY WAMMACK	PARK TOURNAMENTS	UMPIRES	\$300.00	695441	TOURN 3/10-3/12 2017
4809	ABRAHAM PICKENS	PARK TOURNAMENTS	UMPIRES	\$85.00	695310	TOURN 3/10-3/12 2017
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$300.00	695314	TOURN 3/10-3/12 2017
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$335.00	695355	TOURN 3/10-3/12 2017
5603	SCOTT HARFORD	PARK TOURNAMENTS	UMPIRES	\$120.00	695421	TOURN 3/10-3/12 2017

5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$150.00	695420	TOURN 3/10-3/12 2017
6027	TANNER WAMMACK	PARK TOURNAMENTS	UMPIRES	\$125.00	695438	TOURN 3/10-3/12 2017
6046	MARK THOMPSON	PARK TOURNAMENTS	UMPIRES	\$170.00	695397	TOURN 3/10-3/12 2017
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	\$525.00	695402	USSSA SANCTION FEE
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$20.00	695321	FOOD TOURNAMENT PROMOTION
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$62.40	695321	FOOD TOURNAMENT PROMOTIONS
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$111.18	695321	FOOD YOURNAMENT PROMOTIONS
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$80.59	695321	FOOD TOURNAMENT PROMOTIONS
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$165.86	695321	FOOD TOURNAMENT PROMOTIONS
3323	BANCORPSOUTH	PARK TOURNAMENTS	AWARDS/TROPHIES	\$642.00	695321	BASKETBALL RINGS
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$120.00	695448	TROPHIES
1866	STATE CHEMICAL CO	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$30.00	695428	JANITORIAL SUPPLY FIRE DEPT.
1866	STATE CHEMICAL CO	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$156.02	695428	JANITORIAL SUPPLY FIRE DEPT.
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$580.55	695413	JANITORIAL SUPPLY-PARKS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$179.96	695410	CD R DVDRS PD
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$295.90	695454	OFFICE SUPPLIES
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$60.81	695413	SUPPILES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$58.00	695321	INK CARTRIDGES WILLIS COMPUTER
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$400.00	695311	PEST CONTROL CITY
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,800.00	695385	3/1/17-2/28/18 HOSPITAL WING DUES PER AL
1970	COMCAST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4.52	695344	INTERNET FIRE DEPT

1970	COMCAST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$88.91	695344	FIRE DEPT INTERNET
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$153.64	695327	PD RECEPTION LEAS AND 2016 PROP TAX
4318	TRI STATE TROPHY INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$27.00	695448	BADGES- ELECTION COMMISSIONERS
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$82.23	695423	SHRED SERVICES
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,140.00	695392	CONSULTING FEE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$212.95	695418	PLANNING COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$921.11	695418	PARKS COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$317.12	695418	FIRE CDEPT COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$464.35	695418	FINANCE COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	\$13.20	695321	MS DEPT OF HEALTH PACKET
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$602.02	695378	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,599.37	695426	TELEPHONES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,388.73	695319	3101 GOODMAN RD. W. #1447305
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$12,500.00	695392	3RD QTR INSTALLMENT FIREMANS FUND COMM PKG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$82,500.00	695392	3RD QTR INSTALLMENT COMM INS PKG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$2,061.00	695392	CRIME RENEWAL INS EXTENSION
650	ENSCOR, LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$26,198.91	695358	EWP 2016-PAY APPLICATION #2
1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$664.00	695404	FLOWABLE FILL RD. IMPRV.- 7397
1894	SUNRISE BUILDERS LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$22.20	695429	SAKRETE-STORM DR. REPAIR RIDGE
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,630.00	695336	STORM DRAIN REPAIR-TURMAN DR.-RD. IMPROV.
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$165.00	695329	MANHOLE REPAIR TURMAN RD.-RD. IMPROV.

5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$250.00	695331	STORM DRAIN REPAIR-TURMAN DR.-RD. IMPROV.
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,407.00	695334	STORM DRAIN REPAIR- KENTWOOD DR.-RD. IMPRV.
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$325.00	695332	STORM DRAIN REPAIR-CARROLL AND BANYON-RD. IMPRV.
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,032.50	695335	STORM DRAIN REPAIR- WAVERLY-CLEAN ALL DEBIS IN DITC
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,274.50	695333	STORM DRAIN REPAIR-5800 TULANE
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$96,611.84	695315	FEB 2017 REFUSE
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$181.94	695318	2885 GOODMAN RD. W. #119068254
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	695352	SALUTE TO INDUSTRY GOLF SPONSORSHIP
931	HORN LAKE CHAMBER OF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$16,000.00	695382	3 OF 3 2017 SPONSORSHIP
2821	FRIENDS OF HORN LAKE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,500.00	695375	NAT'L FIRE SAFETY COUNCIL HLFD
3186	THE SOUTHAVEN SAMARI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	695444	2017 SPONSORSHIP
1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	7.2 M PARK ISSUE	\$41,806.25	695449	MSDEV BK SOB SERIES 2012 REC FAC
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$13.99	695409	SOCKET SET -MATERIAL FOR SHOP
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$1.06	695425	MATERIAL FOR UT DEPT.-CLIP CAP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$51.98	695424	BOLT CUTTERS 24"- MATERIAL FOR
5558	NORTHERN SAFETY CO.	UTILITY SYSTEM	MATERIALS	\$757.62	695408	BEE BOPPER WASP SPRAY- ST. AND
5558	NORTHERN SAFETY CO.	UTILITY SYSTEM	MATERIALS	\$32.94	695407	BEE BOPPER WASP SPRAY- STREET
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$11.75	695409	BATTERY TOP POST TERMINALS- UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.38	695409	BATTERY TREMIAL UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$119.31	695409	BATTERY FOR OLD FOR B/U BUCKET
2001	TRI STATE AUTO PAINT	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$19.93	695447	VEH. MAINT. # 2354- UT DEPT.

3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$10.02	695320	VEH. MAINT. # 2996 FUEL FILTER
676	FARRELL CALHOUN COIN	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$110.26	695361	BLING MAINT. PEMBROOK WATER WE
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$195.00	695398	EQ. MAINT. UTILITY TRAILER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$137.94	695409	ENGINE OIL FOR EQ. MAINT. # 11
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$16.77	695424	EQ. MAINT. WILLOW POINT LIFT.S
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$37.06	695429	BLDING MAINT MEADOWBROOK WATER
2374	TANK PRO INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$433.33	695433	EQ. MAINT.-PRESSURE WASH CITY
3098	CIT FINANCE, LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$151.60	695327	UT PRINTER 2016 PROP TAX
3098	CIT FINANCE, LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$168.29	695327	PROP TAX UT PRINTER
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$7,993.25	695328	.WATER MAIN REPAIR (EMERGENCY)-CAMELOT AND GOODMAN
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$263.05	695418	UT BILL PRINTER LEASE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$87.28	695414	UNIFORMS FOR STREET & UTILITY
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,990.00	695451	SEWER ADMIN FEE COLLECTED--FE
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$200.00	695330	PRO SVC. UT. MOVE EXCAVATOR-VALLRY BROOK-NAIL RD.
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$312.62	695426	TELEPHONES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$28.95	695341	LAKE FOREST DR. W. #50302
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$38.76	695340	HICKORY CREST #38399
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.81	695359	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$45.06	695384	E. CENTER ST, # 03-0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	695383	WINDCHAASE DR. #03-0624401
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$156.30	695316	6357 HURT RD. WELL #626469

5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$405.00	695453	EQ. RENTAL WILLOW POINT LIFT S
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,752.00	695453	PUMP RENTAL-WILLOW POINT- UT DE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,680.00	695400	MACH. EQ. UTMETER GPP BOLTED &
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$55.97	695410	MACHINERY AND EQUIP IT DEPT PURCH
2374	TANK PRO INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$11,170.00	695437	WATER TANK MAINT.-CITY HALL-1M
2374	TANK PRO INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$4,600.00	695434	WATER TANK MAINT,-HOLLY HILLS-100K
2374	TANK PRO INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$6,315.00	695436	WATER TANK MAINT. HURT RD.- 300K
2374	TANK PRO INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$4,630.00	695435	WATER TANK MAINT.-TWIN LAKES-75K
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	2005 SPECIAL ASSESSMENT	\$108,658.29	695377	2014 SERIES WATER SEWER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$1,425.40	695400	GOODMAN RD. SEWER BY -PASS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$507.40	695400	GOODMAN RD. SEWER BY-- PASS
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$9,317.50	695338	GOODMAN RD. SEWER BY-PASS
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$4,806.00	695337	GOODMAN RD. SEWER BY-PASS
				\$633,378.49		

Order #03-19-17

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

- Mr. Michael Smith did not appear. No action was taken on the 2017 Juneteenth Celebration.
- Special Guest: Mayors Youth Council officers presented Spencer Shields and Robert Bixey items that the Mayors Youth Council had received in donations for the Horn Lake Animal Shelter.

- At this time, the Mayor called on Keith Briley. Keith Briley stated the Planning Commission voted to approve the preliminary plat for the two (2) lot subdivision with the creation of Audubon Point West. Mr. Briley recommended approval with staff comments. Ben Smith stated this was a simple two (2) lot plat.

Order #03-20-17

Order to approve final plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve the final plat of Audubon Point West 2 –Lot Subdivision, subject to any Planning Commission and/or Staff conditions and /or comments.

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

- At this time, the Mayor opened the public hearing for Case No. 1707 – Robbie Jones, P.E. with Jones Davis – Request the Rezoning from A-R Agricultural to C-4 Planned Commercial – Southeast corner of Highway 301 and DeSoto Road. Keith Briley, Planning Director, presented the staff Report for Case 1707 as a request for rezoning from AR Agricultural Residential to C-4 Planned Commercial at the corner of Hwy 301 and DeSoto Road known as Baker’s Acres Subdivision Lot 1. Mr. Briley stated the request is to rezone the frontage along 301 to Commercial and keep the rest of the Lot as AR. Mr. Briley recommended approval and stated if zoned C-4 any development would have to come before the Planning Commission for site plan approval. Robbie Jones stated it was a simple request to change the zoning consistent with the comprehensive plan. Alderman White asked if this property joined up to 301 grocery. Mr. Jones stated it did and that was zoned C-2. Francis J. Miller stated he was highly in favor for any commercial property to increase the sales tax in the City and would not hurt the City on that corner. No one was present to speak of offer evidence against the rezoning. The hearing was declared closed

Ordinance #17-03-246

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 11.15 acres, more or less, owned by North MS Rock Haulers, LLC located east of Highway 301, south of DeSoto Road, in the northwest quarter of Section 30, Township 1 South, Range 8 West, and being a part of Lot 1, Baker’s Acres Subdivision, by changing the Use District Classification from (“AR”) Agricultural-Residential District to (“C-4”) Planned Commercial District

WHEREAS, Jones-Davis & Associates, Inc., on behalf of North MS Rock Haulers, LLC, owner of the subject parcel, did file an Application to rezone certain property described herein from its present (“AR”) Agricultural-Residential District Classification to (“C-4”) Planned Commercial District Classification (the “Application”); and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the Application for the 27th day of February, 2017; and

WHEREAS, notice of the February 27, 2017 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 February 27, 2017 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from (“AR”) Agricultural-Residential District to (“C-4”) Planned Commercial District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 21st day of March, 2017, 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 March 27, 2017 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 Owner/Applicant; no objectors were 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 specifically, 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 ("AR") Agricultural-Residential District Classification to ("C-4") Planned Commercial District Classification:

11.15 acres, more or less, owned by North MS Rock Haulers, LLC, located east of Highway 301, south of DeSoto Road, in the northwest quarter of Section 30, Township 1 South, Range 8 West, City of Horn Lake, DeSoto County, Mississippi, and being a part of Lot 1, Baker's Acres Subdivision, as recorded in plat book 113, page 13, of the land records of DeSoto County, Mississippi, and being more particularly described in the attached legal description.

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 21st day of March, 2017.

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 Smith and duly seconded by Alderman Roberts for the adoption of this ordinance. A roll call was taken with the following results:

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

The foregoing ordinance was adopted this the 21st day of March, 2017.

Mayor

Attest:

City Clerk

Seal

**NORTH MISSISSIPPI ROCK HAULERS, LLC
DEED BOOK 784, PAGE 178**

**PROPOSED RE-ZONING
11.15± ACRES**

DESCRIPTION OF A PROPOSED RE-ZONING OF AN 11.15± ACRE PARCEL, BEING PART OF THE NORTH MISSISSIPPI ROCK HAULERS, LLC 66.68± ACRE TRACT AS RECORDED IN DEED BOOK 784, PAGE 178 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI AND BEING LOCATED IN THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 1 SOUTH, RANGE 8 WEST, CITY OF HORN LAKE, COUNTY OF DESOTO, STATE OF MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 1 SOUTH, RANGE 8 WEST, CITY OF HORN LAKE, COUNTY OF DESOTO, STATE OF MISSISSIPPI, SAID POINT BEING IN THE CENTERLINE INTERSECTION OF HWY 301 (R.O.W. VARIES) AND DESOTO ROAD (80' R.O.W.); THENCE NORTH 88 DEGREES 49 MINUTES 58 SECONDS EAST ALONG THE NORTH LINE OF SAID SECTION 30 A DISTANCE OF 369.95 FEET TO A POINT IN SAID DESOTO ROAD; THENCE SOUTH 00 DEGREES 07 MINUTES 10 SECONDS EAST A DISTANCE OF 40.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY OF SAID DESOTO ROAD, SAID POINT BEING THE NORTHEAST CORNER AND TRUE POINT OF BEGINNING OF THE HEREIN DESCRIBED 11.15± ACRE PROPOSED RE-ZONING PARCEL; TO WIT:

THENCE SOUTH 00 DEGREES 07 MINUTES 15 SECONDS EAST A DISTANCE OF 563.39 FEET TO A POINT; THENCE SOUTH 88 DEGREES 35 MINUTES 50 SECONDS WEST A DISTANCE OF 104.44 FEET TO A POINT; THENCE SOUTH 00 DEGREES 00 MINUTES 24 SECONDS EAST A DISTANCE OF 2053.83 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTH MISSISSIPPI ROCK HAULERS, LLC TRACT, SAID POINT BEING THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED 11.15± ACRE PARCEL; THENCE SOUTH 89 DEGREES 22 MINUTES 22 SECONDS WEST ALONG THE SOUTH LINE OF SAID NORTH MISSISSIPPI ROCK HAULERS, LLC TRACT A DISTANCE OF 142.61 FEET TO A STEEL FENCE POST FOUND ON THE EAST RIGHT OF WAY SAID HWY 301, SAID POINT BEING THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED 11.15± ACRE PARCEL; THENCE ALONG THE RIGHT OF WAY OF SAID HWY 301 THE FOLLOWING CALLS:

THENCE NORTH 00 DEGREES 31 MINUTES 37 SECONDS WEST A DISTANCE OF 1025.83 FEET TO A 1/2" IRON PIN SET; THENCE NORTH 28 DEGREES 35 MINUTES 55 SECONDS WEST A DISTANCE OF 85.00 FEET TO A 1/2" IRON PIN SET; THENCE NORTH 00 DEGREES 31 MINUTES 34 SECONDS WEST A DISTANCE OF 475.00 FEET TO A 1/2" IRON PIN SET; THENCE NORTH 02 DEGREES 20 MINUTES 11 SECONDS EAST A DISTANCE OF 100.12 FEET TO A 1/2" IRON PIN SET; THENCE NORTH 00 DEGREES 31 MINUTES 34 SECONDS WEST A DISTANCE OF 300.00 FEET TO A 1/2" IRON PIN SET; THENCE NORTH 03 DEGREES 22 MINUTES 18 SECONDS WEST A DISTANCE OF 99.02 FEET TO A 1/2" IRON PIN SET; THENCE NORTH 00 DEGREES 33 MINUTES 00 SECONDS WEST A DISTANCE OF 11.70 FEET TO A P.K. NAIL FOUND;

THENCE LEAVING SAID RIGHT OF WAY BEARING NORTH 89 DEGREES 30 MINUTES 15 SECONDS EAST A DISTANCE OF 149.98 FEET TO A 1/2" IRON PIN FOUND; THENCE NORTH 00 DEGREES 32 MINUTES 31 SECONDS WEST A DISTANCE OF 225.56 FEET TO A 1/2" IRON PIN SET; THENCE SOUTH 89 DEGREES 54 MINUTES 05 SECONDS WEST A DISTANCE OF 144.45 FEET TO A 1/2" IRON PIN SET; THENCE ALONG THE RIGHT OF WAY SAID HWY 301 THE FOLLOWING CALLS:

THENCE NORTH 08 DEGREES 00 MINUTES 17 SECONDS EAST A DISTANCE OF 63.56 FEET TO A 1/2" IRON PIN SET; THENCE NORTH 09 DEGREES 03 MINUTES 25 SECONDS WEST A DISTANCE OF 101.12 FEET TO A 1/2" IRON PIN SET; THENCE NORTH 00 DEGREES 31 MINUTES 34 SECONDS WEST A DISTANCE OF 110.00 FEET TO 1/2" IRON PIN SET, SAID POINT BEING THE INTERSECTION OF THE EAST RIGHT OF WAY FOR SAID HWY 301 AND THE SOUTH RIGHT OF WAY FOR SAID DESOTO ROAD; THENCE ALONG THE SOUTH RIGHT OF WAY FOR DESOTO ROAD THE FOLLOWING CALLS:

THENCE NORTH 76 DEGREES 51 MINUTES 24 SECONDS EAST A DISTANCE OF 143.20 FEET TO A 1/2" IRON PIN SET; THENCE NORTH 88 DEGREES 28 MINUTES 34 SECONDS EAST A DISTANCE OF 118.13 FEET TO THE POINT OF BEGINNING AND CONTAINING 11.15± ACRES OR 485554.69± SQUARE FEET.

- At this time, the Mayor opened the public hearing for Case No. 1705 City of Horn Lake Request Approval of Text Amendments to Zoning Ordinance. Mr. Briley presented the Staff Report and stated this was a request for zoning ordinance text amendments in relation to vehicle signs, permitted uses, and digital pricing signs. Mr. Briley stated the business vehicle change is to allow business to have signage on the company truck/vehicle and to park on a single spot in the business lot for a maximum of 48 hours to be moved after the 48 hour time period. Mr. Briley stated that any vehicle bearing signage of the company must be maintained in an operable and licensed state. Mr. Briley stated the second part of the request is remove the phrase “no car storage” from the use table for automobile rental offices. Mr. Briley stated the final request is to amend the digital pricing sign ordinance provisions to allow digital pricing signs for the sale of gasoline at fuel centers and gas stations to be administratively approved instead of conditional use approval since this is the industry standard. Mr. Briley stated the planning commission voted to recommend approval at the Feb 27, 2017 planning commission meeting as presented. Mr. Briley stated staff also recommend approval. Alderman Lay asked for clarification on vehicle bearing signage and if they move it. Mr. Briley stated a business under normal operations would be moving the trucks/vehicles for deliveries and typically would not park in one spot every day. Alderman Roberts stated he was all for helping our businesses but with this amendment will the planning department monitor this amended ordinance and be monitoring the vehicles to make sure they are being moved from one spot to another in 48 hours. Alderman Roberts stated if we are going to do this that the planning department must make sure all businesses are moving the vehicles because there are a few businesses that the vehicles have been in the same spot for months. Mr. Briley stated as these situations are brought to his attention that he would pass them on to Code Enforcement but the Planning Department would not be going out looking for violations it would simply notify Code Enforcement. Alderman Smith asked if it would be legal for the businesses that have bob trucks signage and are parked along Goodman Road. Mr. Briley stated it would fall under the ordinance and would be legal as long as it was in that business parking lot and does not stay in one spot for more than 48 hours but then they would have to move the vehicle. Alderman Smith stated that in the past there has been a truck at Bull Frog Corner that was setting there for 3 to 4 days out by Goodman being used for advertising and he contacted Code Enforcement and it was moved. Alderman Pettigrew asked about the definition of vehicle. Alderman Pettigrew asked if anything fits in that definition from small compact car to a box truck. Alderman Pettigrew also asked if a box truck advertising parked at the front of a parking lot could cause a “turn out” hazard for traffic. Alderman Pettigrew stated for example if someone with a box truck backs up in a parking space at Bull Frog corner and blocks the view causing traffic issues. Mr. Briley stated he did not think this would cause issues due to the built in turn radius and setbacks. Mr. Briley stated the way the ordinance is written currently the company vehicle is general and you could put signage on a truck or even a compact car. Alderman Pettigrew asked if the advertisement covers company logos. Mr. Briley stated the ordinance approved a couple months ago covered advertisement of services rendered and company name. Alderman Roberts stated that the Code Enforcement department is busy trying to clean up the City and they are doing a great job but this would need to be a joint effort with the Planning Department to work with Code and step outside the box to make sure everything is being done. Mayor Latimer stated that the help of citizens in all areas around the City is important and the citizens could be a big help in this issue as they see them. Brian Moore stated this seems to be an unnecessary intrusion of Government in an area that could easily be handled between the landlord and tenant. Mr. Moore stated he did not see how the City could possibly manage determining if vehicles were moved from one place to the other. Mr. Moore stated he felt this was waste of political capital and would achieve nothing and is an unnecessary intrusion of Government. Alderman Smith asked Mr. Moore what capital of the City he was talking about and further stated the City was not using any political capital for this. Mr. Moore stated when he was referring to political capital it was when you come

up short on the budget. Alderman Smith stated this had nothing to do with the budget. Mr. Moore stated how you use political capital is if you have a shortfall anywhere in the budget then you are using your goodwill to promote your reputation and that is what he was talking about by using your political capital. Mr. Moore state every time you make an error, which we all do, and ask us to trust you on this issue, well we don't. Francis J Miller stated he agreed with Mr. Moore that this was a waste of money and a Code Enforcement officer costs money. Mr. Miller stated if you go out every 48 hours to see if someone is moving, that costs the City money and he only has so much time. Mr. Miller stated electronic signs should be granted to all people, is the greatest thing ever done to help generate money to the City, and that he was in favor of that change. Mr. Miller stated moving a vehicle every 48 hours will cost you money and over work Code Enforcement. No one else appeared to speak of offer evidence for or against the proposed text amendments. The hearing was declared closed.

Ordinance #17-03-247

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE ZONING ORDINANCE, BY ADDING AND AMENDING VARIOUS SIGN REGULATIONS AND AMENDING THE USE CHART BY DELETING THE PROHIBITION AGAINST CAR STORAGE FOR AUTOMOBILE RENTAL OFFICES

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, are empowered, pursuant to Chapter 1 of Title 17 of the Mississippi Code of 1972, as amended, to establish, enforce, amend, supplement, or change zoning regulations; and

WHEREAS, pursuant to § 21-19-1 et seq., of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the power to make regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with general public health, safety, and welfare; and

WHEREAS, pursuant to § Section 21-17-5, of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that it is necessary for the promotion and protection of the health, safety, and general welfare of the citizens of the City to amend the Zoning Ordinance to add and amend various sign regulations and to amend the use chart relative to automobile rental offices; and

WHEREAS, the City of Horn Lake Planning Commission (the "Planning Commission") scheduled a public hearing on the proposed amendments for the 27th day of February, 2017; and

WHEREAS, notice of the February 27, 2017 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 February 27, 2017 Planning Commission meeting, the Planning Commission reviewed, considered, and approved the proposed amendments, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, the Mayor and Board of Aldermen scheduled a public hearing on the proposed amendments for the 21st day of March, 2017, at 6:00 o'clock p.m.; and

WHEREAS, notice of the March 27, 2017 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; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen did conduct a public hearing and received the Planning Commission's recommendation for approval, the Staff Report, and comments and/or evidence on the proposed amendments from those in attendance; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the properties and existing land uses/regulations within the City, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that the following regulations as set forth in this Ordinance are in the best interest of the citizens of the City.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

SECTION 1. That all the findings of fact made and set forth in the preamble to this Ordinance shall be and the same are hereby found, declared and adjudicated to be true and correct.

SECTION 2. That Appendix A, ARTICLE VI. – Sign Regulations, Section G. Prohibited Signs, subsection (10.) of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to read as follows:

10. Signs attached to, suspended from or painted on any vehicle that is regularly parked on any street or private property when the primary purpose of so locating such vehicle is to display, demonstrate and advertise or attract the attention of the public. It is not a violation of this ARTICLE merely to have a common logo of a business sign attached to, suspended from, or painted on a company vehicle regularly in the business of the owner. Text that denotes the services offered by said company shall also be allowed provided the size and location of said text is secondary to that of the company name and logo.

a. Vehicles bearing signage as described herein shall not be parked continuously for a period of more than forty-eight (48) hours if the signage thereon is visible from a public street right-of-way.

b. All vehicles bearing signage as described herein shall be maintained in an operable state and have a current license and tag(s).

SECTION 3. That Appendix A, ARTICLE XII. – Use Chart of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended by deleting “(No car storage)” from the Automobile rental office permitted use.

SECTION 4. That Appendix A, ARTICLE VI. – Sign Regulations, Section D. Sign Standards and Provisions, subsection (12.) Electronic Changeable Message Signs, subsection (b.) of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended by adding the following:

4. Digital pricing signs used to display the cost of fuel sales shall be exempt from the requirement of conditional use approval, provided the proposed digital pricing sign meets all other requirements of this ARTICLE.

SECTION 5. 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.

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 White and duly seconded by Alderman Pettigrew for the adoption of this ordinance. A roll call was taken with the following results:

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

The foregoing ordinance was adopted this the 21st of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-21-17

Order to declare surplus property in the Fire Department and to sell property at auction

Be It Ordered:

By the Mayor and Board of Aldermen to declare as surplus property and to place the 1993 Fire Engine E-One Cyclone Fire Pumper VIN#4ENBAAA86P1002503 and EMS 2004 Ford F350 XLT Super Duty VIN#1FDWF36P94EB20009 on GovDeals.com or other auction provider with the reserve to be set at \$12,000.00 for the Fire Pumper and \$5,000.00 for the EMS unit for the set time frame not to exceed 120 days.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-22-17

Order to accept the bid of Rainey Electronic, Inc.

Be It Ordered:

By the Mayor and Board of Aldermen to accept the lowest and best bid from and to approve the purchase of three (3) scoreboards for the Parks Department from Rainey Electronics, Inc. at a cost of \$21,532.00.

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-23-17

Order to proceed with the Nail Road Mill and Overlay project with a cost increase

Be It Ordered:

By the Mayor and Board of Aldermen to proceed with the Nail Road Mill and Overlay project with an estimated City cost share of \$76,611.24.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-24-17

Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-25-17

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-26-17

Order to go into Executive Session

Be it Ordered:

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

- 1) Discussion regarding personnel matters in the police and court departments; and
- 2) Discussion regarding the prospective sale or leasing of lands.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-27-17

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-28-17

Order to appoint David Delgado Municipal Judge

Be it Ordered:

By the Mayor and Board of Aldermen to appoint David Delgado as interim municipal judge, as of the date of resignation of James E. Holland, at the rate of \$2,500 per month, prorated for any partial month(s), and to appoint as municipal judge pro tempore any qualified attorney designated by the interim municipal judge to serve in his absence at the rate of \$200 per morning municipal court sitting and \$300 per afternoon municipal court sitting; the term of the appointment of any such municipal judge pro tempore being only for the specific municipal court sitting(s) as may be designated by the interim municipal judge and not otherwise affecting the interim municipal judge's authority to designate any justice court judge of the County or municipal judge of another municipality to serve in his absence at the same morning/afternoon municipal court sitting rates.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-29-17

Order to promote and appoint Captain Troy C. Rowell

Be it Ordered:

By the Mayor and Board of Aldermen to promote and appoint Captain Troy C. Rowell to the position of Chief of Police at the current police chief salary, effective July 1, 2017.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

Order #03-30-17

Order to Adjourn

Be it Ordered:

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

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

Nays: Alderman Jones.

Absent: None.

So ordered this 21st day of March, 2017.

Mayor

Attest:

City Clerk
Seal

The minutes for the March 21, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2017.

City Clerk
Seal