

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
JUNE 20, 2017 BEGINNING AT 6:00 P.M.**

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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 June 6<sup>th</sup>, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of the Muscular Dystrophy Association 2017 sponsorship of \$1,480.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Resignation of Officer H. Gainey with the Police Department effective June 22, 2017.
- D. Request to hire the following 2017 Baseball Umpires for the Parks Department at the same rates approved in the 2017 season: Umpires – Clayton Scott Ely, Clay Phillips, Collin Tatko, and Jeanne Rusch effective June 20, 2017.
- E. Request to hire seasonal workers Kelinda Leise, Christin Leise, Jadarius Hodges, Jaylee McCullough, and Justin Christopher for the Parks Department at the same rates approved in the 2017 season effective June 20, 2017.

**III. Claims Docket**

**IV. Special Guest/Presentation**

**V. Planning**

- A. Development Contract between Reiner Development, Inc. Nicole Place P.U.D. Section C
- B. Case No. 1725 – Robbie Jones with Jones Davis & Associates – Request Conditional Use Approval for a Used Car Sales Lot – 7910 Highway 301

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Request authorization for Attorney Billy Campbell to work with the County on an MOU to transfer ownership of four (4) parks from the County to the City.
- C. Request to declare and authorize to dispose of surplus property in the Police Department.
- D. Request authorization transfer of petty cash funds of \$3,000 in the Police Department to Chief Troy Rowell effective July 1, 2017.
- E. Request to approve change order for the Twin Lakes Well Project cost decrease of \$11,334.00
- F. Request to approve Municipal Attorney – Reappointment and Renewal of Contract for Services.

**VII. Mayor / Alderman Correspondence**

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

A. Discussions of personnel matters in the Fire Department.

**XII. Adjourn**

June 20, 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 June 20, 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 Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones Alderman Bledsoe, and Alderman Roberts, Spencer Shields, Public Works Director, Larry Calvert, Parks and Rec 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 #06-14-17

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda with the noted deletions in items D & E.

- A. Approval of minutes for June 6<sup>th</sup>, 2017 Mayor and Board of Aldermen meeting.
- B. Approval of the Muscular Dystrophy Association 2017 sponsorship of \$1,480.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Resignation of Officer H. Gainey with the Police Department effective June 22, 2017.
- D. Request to hire the following 2017 Baseball Umpires for the Parks Department at the same rates approved in the 2017 season: Umpires – Clayton Scott Ely, Clay Phillips, and Collin Tatko effective June 20, 2017.
- E. Request to hire seasonal workers Kelinda Leise, Christin Leise, and Jaylee McCullough for the Parks Department at the same rates approved in the 2017 season effective June 20, 2017.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**June 20, 2017**

Department	6/8/2017	Overtime Amount
Animal Control	\$3,354.83	\$159.09
Judicial	\$9,414.35	\$16.44
Fire/Amb	\$97,094.70	\$0.00
Fire/Budgeted OT	\$0.00	\$11,167.44
Fire/Non Budgeted OT	\$0.00	\$2,544.72
Fire/ST Non Budgeted OT	\$0.00	\$315.24
Finance	\$7,955.42	\$0.00
Legislative	\$4,713.21	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$15,002.76	\$4,967.16
Planning	\$4,898.65	\$0.00
Police	\$146,472.10	\$7,767.16
Public Works - Streets	\$13,503.90	\$166.41
Public Works - Utility	\$29,000.11	\$2,059.23
<b>Grand Total</b>	<b>\$334,283.03</b>	<b>\$29,162.89</b>



## CITY OF HORN LAKE

### BOARD MEETING

June 20, 2017

#### CLAIMS DOCKET RECAP C-062017 & D-062017

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	\$659,781.31
COURT COSTS	\$41,939.94
EXECUTIVE	\$70.07
LEGISLATIVE	\$0.00
JUDICIAL	\$280.90
FINANCIAL ADMIN	\$300.74
PLANNING	\$681.14
POLICE	\$10,358.02
FIRE & EMS	\$8,773.28
STREET DEPARTMENT	\$47,744.60
ANIMAL CONTROL	\$2,175.19
PARKS & REC	\$9,954.46
PARK TOURNAMENT	\$15,097.26
PROFESSIONAL EXPENSE	\$229,094.03
DEBT SERVICES	\$293,311.68
HEALTH INSURANCE	
LIBRARY FUND	\$857.65
ECONOMIC DEVELOPMENT FUND	\$45,032.68
UTILITY FUND	\$119,925.87
<b>TOTAL DOCKET</b>	<b>\$825,597.51</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6137	MICHAEL CLAY	POOLED CASH	PAYROLL CHECKING	\$959.04	696351	REFUND ASSURANT FRON 01/01/2016
6000	FRIENDS OF PUBLIC SA	POLICE	TRAVEL & TRAINING	\$300.00	696349	2017 LAWFIT BUSH,RIVERA,SWAN,WHALEY
9996	WILL SISK	FIRE & EMS	FUEL & OIL	\$44.96	696382	REIMB FUEL - UTILIZED STATION NO FUELMAN
1970	COMCAST	FIRE & EMS	UTILITIES	\$88.91	696381	FIRE #3 INTERNET
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$80.23	696347	FUEL ANIMAL CONTROL 5/22-5/28 BG125819
1970	COMCAST	PARKS & REC	UTILITIES	\$105.90	696350	PARKS INTERNET
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	696338	ALL STAR TEAMS - ENTRY FEE
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	696337	DIZZY DEAN FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	696340	DIZZY DEAN FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	696334	DIZZY DEAN FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	696343	DIZZY DEAN FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	696342	DIZZY DEAN FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	696341	DIZZY DEAN FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	696344	DIZZY DEAN FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	696336	DIZZY DEAN FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	696335	DIZZY DEAN FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	696339	DIZZY DEAN FEES
9996	JAMES BETLINSKI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696365	2017 GEN ELECTION POLL WORKER
9996	JEROME I BROWN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696366	2017 GENERAL ELECTION POLL WORKER
9996	JOYCE ADAMS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696368	2017 GENERAL ELECTION POLL WORKER
9996	LISA WRIGHT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696370	2017 GENERAL ELECTION POLL WORKER
9996	MARTHA L BORDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	696372	2017 GENERAL ELECTION POLL WORKER
9996	SHEILA PINO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696376	2017 GEN ELECTION POLL WORKER
9996	OLIVIA FAY CHAMBLISS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	696374	2017 GEN ELECTION POLL WORKER
9996	DOTTYE ROBINSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696360	2017 GEN ELECTION POLL WORKER
9996	MARY JANE CANNON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696373	2017 GEN ELECTION POLL WORKER
9996	ANITA G MILES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696357	2017 GENERAL ELECTION POLL WORKER
9996	WILLIAM A MILES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696379	2017 GENERAL ELECTION POLL WORKERS
9996	FELISIA BOUEY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	696363	2017 GENERAL ELECTION POLL WORKER
9996	BARBARA CHAMBERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696358	2017 GENERAL ELECTION POLL WORKER
9996	FRANKLIN D RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	696364	2017 GENERAL ELECTION POLL WORKER
9996	ELAINE RIAS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696362	2017 GENERAL ELECTION POLL WORKER

9996	JIMMY M RHODES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696367	2017 GENERAL ELECTION POLL WORKER
9996	LOUISE BROWN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696371	2017 GENERAL ELECTION POLL WORKER
9996	STACIE WEST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	696377	2017 GENERAL ELECTION POLL WORKER
9996	EDNA RENFRO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696361	2017 GENERAL ELECTION POLL WORKER
9996	CAROLYN J HOBBS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696359	2017 GENERAL ELECTION POLL WORKER
9996	STEPHEN SPEAR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$145.00	696378	2017 GENERAL ELECTION POLL WORKER
9996	RICHARD CHAMBERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696375	2017 GENERAL ELECTION POLL WORKER
9996	LINDA M SMITH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$100.00	696369	2017 GENERAL ELECTION POLL WORKER
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$325.00	696345	5662 CAROLINE CUT DATE 05-23-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$325.00	696345	7139 BENJI CUT DATE 05-23-2017
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$525.00	696345	3800 BRYN MAWR CUT DATE 05-23-2017
2012	TRUSTMARK NATIONAL B	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$103,905.03	696348	TAHOE PAYMENT
931	HORN LAKE CHAMBER OF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$30,000.00	696354	2017-18 SPONSORSHIP
4918	DESOTO COUNTY MUSEUM	ECONOMIC DEVELOPMENT	PROMOTIONS	\$6,000.00	696352	2017-18 SPONSORSHIP
5832	MS BURN FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,300.00	696355	2017 CAMP SPONSORSHIP
5953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	696353	GOLF TOURNAMENT SPONSORSHIP
6138	MS TOUGHEST KIDS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,000.00	696356	2017 SPONSORSHIP
9999	JONATHON BOYD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$203.48	696380	TRIPLE PAID ONLINE WATER BILL
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.95	696346	UTILITY INTERNET
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.60	696350	UT INTERNET
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$30,095.14	696429	STATE COSTS-MAY 2017
5827	MISSISSIPPI DEPARTMENT	GENERAL FUND	STATE FINES COST PAYABLE-A	\$3,073.60	696494	INTERLOCK ASSESSEMENTS-MAY 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,021.45	696429	STATE COSTS-MAY 2017
9996	CORTAVIO KESEAN CURR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$136.49	696511	CASH BOND REFUND CORTAVIO CURRY M2017-00675
9996	ANGELA PERDUE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	696508	CASH BOND REFUND A PERDUE 118155A
9996	RANTERIO ROBERTSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	696516	CASH BOND REFUND R ROBERTSON 117229A
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$459.50	696430	LAW LIBRARY FEES-MAY 2017
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$307.00	696433	CRIMESTOPPER FEES-MAY 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	696429	STATE COSTS-MAY 2017



465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,689.13	696438	WIRELESS FEES-MAY 2017
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$3,937.63	696429	STATE COSTS-MAY 2017
5623	ALLEN LATIMER	EXECUTIVE	FUEL & OIL	\$45.07	696388	JACKSON LEGISLATIVE MEETING
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	\$25.00	696398	2ND QTR ECON DEV MEETING
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$280.90	696472	MARCH 2017 ATTORNEY SERVICES
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$28.78	696443	FUEL J ROBINSON
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	696484	A LINVILLE BOND RENEWAL
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$58.81	696435	NOTICE OF POLL MGR TRAINING
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$38.15	696398	LODGING J ROBINSON
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$25.00	696398	2ND QTR ECON DEV MEETING
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$676.50	696472	MARCH 2017 ATTORNEY SERVICES
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$4.64	696435	PLANNING COMMISSION ADVERT
5251	HOLLYWOOD FEED	POLICE	DOG SUPPLIES/VET SERVICES	\$419.88	696469	K9 DOG FOOD
3323	BANCORPSOUTH	POLICE	DUI GRANT SUPPLIES	\$224.25	696398	LEL LUNCHEON 05-17-17
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$143.00	696486	AC REPAIR FOR UNIT 4075
4900	TRI STATE AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$1,650.00	696574	UNIT 2169 AXLE ASSEMBLY
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$85.00	696407	TOWING BILL FOR UNIT 7737
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	696407	TOW FOR UNIT 9659
173	BATTERIES & BUTTER	POLICE	EQUIPMENT PARTS & SUPPLIES	\$45.00	696400	BATTERY RESTOCK-2ND INVOICE FOR PO 17000889
754	GALLS	POLICE	UNIFORMS	\$87.00	696455	UNIFORM ALLOTMENT- SGT SHANE G
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$454.57	696417	UNIFORMS FOR POLLET
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,488.47	696452	FUEL WEEK 05-29 TO 06-04-2017
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,804.52	696451	FUEL WEEK 06-05 TO 06-11-2017
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$120.00	696437	MS CRIME ANALYTICAL FEE JUNE 2017
1648	ROCIC	POLICE	PROFESSIONAL SERVICES	\$300.00	696531	ROCIC SERVICE FEE
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$132.10	696472	MARCH 2017 ATTORNEY SERVICES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$186.46	696568	APRIL 2017 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$382.84	696568	APRIL 2017 CLEAR
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$186.46	696568	MAY 2017 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$382.84	696568	MAY 2017 CLEAR
1417	NTOA	POLICE	TRAVEL & TRAINING	\$455.00	696504	Training Management and Risk M

2133	DARRYL WHALEY	POLICE	TRAVEL & TRAINING	\$39.62	696427	LAWFIT TRAINING - DARRYL WHALEY
3972	JOVANNI RIVERA	POLICE	TRAVEL & TRAINING	\$51.09	696478	LAWFIT 2017 JAVANNI RIVERA
5799	BEN SWAN	POLICE	TRAVEL & TRAINING	\$44.40	696401	LAWFIT - BEN SWAN
5955	TIM STARK	POLICE	TRAVEL & TRAINING	\$242.73	696569	TIM STARK TRAINING
6141	FOREST BUSH	POLICE	TRAVEL & TRAINING	\$49.79	696453	LAWFIT 2017 - FOREST BUSH
2606	HUNT ROSS & ALLEN	POLICE	DRUG SEIZURE EXPENSES	\$33.00	696472	ATTORNEY BILLING MARCH 2017 DRUG SEIZURE & FORFEIT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$62.47	696466	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$95.00	696466	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$95.00	696466	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$351.79	696466	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	696466	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$34.00	696466	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$606.55	696466	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$650.74	696617	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	696528	EMS OXYGEN
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$244.98	696423	REPAIRS U3
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$892.50	696486	TIRES FOR 107
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$20.00	696486	REPAIR UNIT 2 TIRE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$6.59	696505	ENG 2
1795	SNAPPY WINDSHIELD RE	FIRE & EMS	VEHICLE MAINTENANCE	\$45.00	696536	REPAIR WINDOW 106
1795	SNAPPY WINDSHIELD RE	FIRE & EMS	VEHICLE MAINTENANCE	\$200.00	696536	UNIT 3 WINDSHIELD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$720.50	696439	REPAIRS R1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$270.80	696439	REPAIRS E3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$235.50	696439	REPAIRS R1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$99.94	696559	STATION SUPPLIES
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$101.59	696485	EQ. MAINT. FIRE ST. LIGTHS #1
4365	UNITED REFRIGERATION	FIRE & EMS	BUILDING & EQUIP MAINT	\$59.40	696578	EQ. MAINT. F.D.A.C.
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$751.53	696448	FUEL F.D.-5/29-6/4-2017-BG2024873
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$343.43	696446	FUEL F.D.-6/5-6/11-2017--BG2024873
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$165.00	696472	MARCH 2017 ATTORNEY SERVICES
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$45.00	696551	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$544.83	696440	6770 TULANE RD.

651	ENTERGY	FIRE & EMS	UTILITIES	\$415.84	696440	5711 HWY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$120.22	696394	6363 HWY 301 # 09L169147
1970	COMCAST	FIRE & EMS	UTILITIES	\$6.78	696421	FIRE DEPT INTERNET
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$62.50	696612	6363 HWY 301 # 948
256	MARK BROWN	FIRE & EMS	TRAVEL & TRAINING	\$108.75	696487	MEAL REIMB FIRE CHIEF CONF
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	\$66.18	696428	MEAL REIMB FIRE CHIEF CONF
5159	DANNY EYCHISON	FIRE & EMS	EMS TRAUMA	\$300.00	696426	C SHEARS ACLS AND PALS INSTRUC
291	CDW GOVERNMENT INC	FIRE & EMS	MACHINERY & EQUIPMENT	\$697.00	696406	FIREBOX T30
301	CAMPER CITY USA INC	STREET DEPARTMENT	MATERIALS	\$45.00	696405	MATERIAL FOR STREET DEPT.
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$420.00	696432	CORNERSTONE WEED KILLER
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	MATERIALS	\$41.58	696441	MATERIAL FOR ST. SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$59.70	696454	30X30 STOP SIGNS (2)-ST
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$298.50	696454	30X30 STOP SIGNS (10)-ST. DEPT.
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$597.00	696454	(20) 30 X 30 STOP SIGNS-MAT. ST. DEPT.
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$9.48	696552	TORX SCREWDRIVER SET-MAT SHOP
1264	METER SERVICE SUPPLY	STREET DEPARTMENT	MATERIALS	\$1,120.50	696491	(3) 8 HYMAX 854-984-WATER LEAK
1487	NORTH MISSISSIPPI DR	STREET DEPARTMENT	MATERIALS	\$1,850.00	696501	ROAD IMPROVEMENTS-7039-7059-7067-7089-HAMPTON
1487	NORTH MISSISSIPPI DR	STREET DEPARTMENT	MATERIALS	\$1,650.00	696500	ROAD IMPROVEMENTS-HILLCREST AND PINEHURST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$22.89	696505	GASKET MATERIAL FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$19.58	696537	MATERIAL FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$59.97	696537	MATERIAL FOR ST. AND UT DEPTS.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$56.97	696537	BOOTS-CHAMBERS-FAXON-ONEAL-ST. DEPT.
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	MATERIALS	\$49.99	696572	MATERIAL STREET DEPT.
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	MATERIALS	\$265.96	696572	BINDERS FOR STREET DEPT. MATERIALS
2514	ICM IMPROVED CONST	STREET DEPARTMENT	MATERIALS	\$11,000.00	696474	PREDATOR PORTABLE CAMERA SYSTE
2694	PANOLA PAPER	STREET DEPARTMENT	MATERIALS	\$152.25	696519	DEFENDER COVERALLS-STREET AND UTILITY DEPTS.
2892	MCDONALD DASH	STREET DEPARTMENT	MATERIALS	\$57.82	696490	MAT. ST. AND UT DEPT.--- FAC. MANG. P.D.
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$24.62	696397	TAP AND DIE SET- MAT. FOR SHOP
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$3.88	696397	LIGHT BULBS-SHOP
5558	NORTHERN SAFETY CO.	STREET DEPARTMENT	MATERIALS	\$79.09	696503	MATERIAL FOR ST. AND UT DEPTS.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$243.76	696397	VEH. MAINT. # 6465 ST DEPT.
4365	UNITED REFRIGERATION	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$141.90	696578	MANIFOLD SET AND RITCHIE COUPL

4365	UNITED REFRIGERATION	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$42.50	696578	VEH. MAINT.-RITCHIE HIGH SIDE
4513	A & B FAST AUTOGLASS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$386.86	696383	VEH. MAINT. ST. -CLARA BROWN-CR-V BACK PASS. GLASS
5949	NCH CORPORATION	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$91.14	696496	GAS ADDITIVE-STREET AND UTILITY DEPT. CERTIFIED LAB
21	ACC REBUILDERS INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$270.28	696385	STARTER-EQ. MAINT. STREET SWEEPER
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$254.41	696467	EQ. MAINT. STREET DEPT.
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$66.97	696467	EQ. MAINT. BAD BOY DIESEL
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$119.70	696467	Q. MAINT. BAD BOY MOWER BLADES
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$44.80	696467	EQ. MAINT. CHAIN FOR SAWS
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$139.35	696467	EQ. MAINT. -WEED EATER LINE-ST. DEPT.
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$169.89	696467	EQ. MAINT. BAD BOY #2-ST. DEPT.
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$121.97	696561	BATT. PACK AND SAW SAW BLADE-EQ. MAINT. ST. DEPT.
1471	NEX AIR, LLC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$143.61	696498	EQ. MAINT. WELDING EQ.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$7.99	696505	EQ. MAINT. #3122 JOHN DEERE SIDE ARM MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$36.99	696505	BELT FOR BRAKE LATHE-EQ. MAINT. SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$9.99	696505	EQ. MAINT. DEWEESE MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$36.39	696505	EQ. MAINT. BRUSH CLAMP TRUCK-ST. DEPT.
1541	PATE HYDRAULICS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$58.02	696524	EQ. MAINT. BATWING MOWER-ST. DEPT
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$53.97	696537	BLDING EQ. MAINT. SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1.39	696537	EQ. MAINT. DEWEESE MOWER ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1.70	696537	EQ. MAINT. BAD BOY MOWER # 2-ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$10.24	696537	EQ. MAINT. NEW HOLLAND SIDE ARM MOWER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$6.16	696537	EQ. MAINT. DOZER-ST. DEPT.
1859	STATELINE TURF & TRA	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$141.13	696540	BATTERY AND BELT-EQ. MAINT. # 1420 J.D. MOWER
1859	STATELINE TURF & TRA	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$538.54	696540	FUEL TANK GAUGE AND BELT-EQ. MAINT.# 1420 JD MOWR
2001	TRI STATE AUTO PAINT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$6.52	696573	EQ. MAINT. #3122 SIDE ARM TRACTOR
2001	TRI STATE AUTO PAINT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$42.04	696573	EQ. MAINT. # 3122 J.D.. SIDE ARM MOWER
2001	TRI STATE AUTO PAINT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$114.73	696573	EQ. MAINT. # 3122 J.D. SIDEARM TRACTOR
2024	TURKS INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$97.50	696576	BLDING EQ. MAINT. SHOP
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$97.84	696397	BATTERY FORT # 2 FOUR WHEELER-ST
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$125.99	696397	EQ. MAINT. BATTERY PORTABLE WELDER ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,099.99	696397	COOLANT FAN FOR SHOP-DENNIS- ST. DEPT.

3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.46	696397	EQ. MAINT. # 1420 J.D. MOWER-ST. DEPR.
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$29.24	696397	TRAILER LIGHT UT TRAILER
5412	POWER EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$360.97	696527	EQ. MAINT. DOZER ST. DEPT.
5645	TEMCO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$40.86	696548	CROSS BEARING KITS (2) EQ. MAINT BATWING MOWER
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$435.82	696459	BLADES BLUE DIAMOND CUTTER-YANMAR TRACKHOE
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$109.90	696460	EQ. MAINT. YANMAR MINI EXCAVATOR AIR FILTER-ST.D
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$186.44	696577	FILTERS-EQ, MAINT. NEW HOLLAND SIDE SRM TRACTOR
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$22.76	696577	EQ. MAINT. -TS100 NEW HOLLAND TRACTOR-SEAL
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$108.16	696523	UNIFORMS -STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$90.29	696520	UNIFORMS FOR STREET AND UTILITY DEPT.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$832.26	696449	FUEL P.W. -5/22-5/28-2017-BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$585.67	696447	FUEL P.W. -5/29-6/4-2017-NG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$979.80	696450	FUEL P.W. -6/5-6/11-2017--BG2024874
3502	AUTO ZONE	STREET DEPARTMENT	FUEL & OIL	\$124.14	696397	OIL-EQ.MIANT. TS110 NEW HOLLAND TRACTOR
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$638.48	696402	OF ROAD DIESEL -P.W.
5949	NCH CORPORATION	STREET DEPARTMENT	FUEL & OIL	\$351.75	696497	DIESEL ADDITIVE FOR STREET AND
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$363.00	696472	MARCH 2017 ATTORNEY SERVICES
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$160.00	696551	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,493.47	696440	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.81	696440	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$142.65	696440	1007 GOODMAN RD. W
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	RENTAL EQUIPMENT	\$1,252.38	696462	EQ. RENTAL -JOHN DEERE BACK HOE
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	RENTAL EQUIPMENT	\$891.25	696461	EQ. RENTAL-N. HOLLAND WORKMASTER TRACTOR-ST AND UT
926	THE HOME DEPOT	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$499.00	696565	MACH. EA. -STREET DEPT.
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$2,400.00	696489	MACH. EQ. ST. DEPT.- ENCLOSED TRAILER FOR CAMERAS
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$19.37	696521	UNIFORMS--ANIMAL CONTROL
5712	PARAMOUNT UNIFORM	ANIMAL CONTROL	UNIFORMS	\$19.37	696522	UNIFORMS FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$71.16	696444	FUEL A.C. -6/5-6/11-2017--BG125819
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$45.00	696551	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$318.89	696440	6464 CENTER ST. E.
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$127.49	696440	6520 CENTER ST. E.

944	HORN LAKE WATER ASSO	ANIMAL CONTROL	UTILITIES	\$189.72	696471	E. CENTER ST.#03-0040000
926	THE HOME DEPOT	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$101.25	696560	MACH. EQ. ANIMAL SHELTER
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$25.48	696537	MACH. EQ. ANIMAL SHELTER
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$559.93	696572	MACH. EQ. -GATES-ANIMAL SHELTER
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$89.97	696572	MACH. EQ. ANIMAL SHELTER
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$159.98	696572	MACH.EQ. -GATES -ANIMAL SHELTER
2024	TURKS INC	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$335.00	696576	COMPRESSOR-MACH. EQ. ANIMAL SHELTER A.C.
2024	TURKS INC	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$6.00	696576	MACH. EQ. ANIMAL SHELTER
4365	UNITED REFRIGERATION	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$26.35	696578	MACH. EQ.TUBING ETC-ANIMAL SHE
5895	WYATT YOUNG	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$195.00	696614	MAY 29-JUNE 11 2017
6024	COLTON SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	696420	5/28-6/3, 4,-10 2017
6034	JACOB HARTMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	696475	MAY 28-JUNE 3 -10 2017
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$97.74	696558	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$80.38	696556	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$398.00	696564	WEED EATERS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$28.97	696505	AIR PUMP
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$29.41	696537	PAD LOCK
5893	GOLF CARS OF HERNAND	PARKS & REC	MATERIALS	\$32.00	696457	KEYS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$10.69	696525	PARTS/ WHEEL
193	JAMES CALVIN BURCH	PARKS & REC	UMPIRES	\$165.00	696476	REC LEAGUE 6/01-6/02 2017
4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	\$80.00	696477	REC LEAGUE 6/01-6/02 2017
4694	MARK TATKO	PARKS & REC	UMPIRES	\$90.00	696488	REC LEAGUE 6/01-6/02 2017
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$90.00	696550	REC LEAGUE 6/01-6/02 2017
5359	ANDREW YEAGER	PARKS & REC	UMPIRES	\$80.00	696391	REC LEAGUE 6/01-6/02 2017
5380	TIMMY MOORE	PARKS & REC	UMPIRES	\$60.00	696570	REC LEAGUE 6/01-6/02 2017
5405	DON REED	PARKS & REC	UMPIRES	\$70.00	696436	REC LEAGUE 6/01-6/02 2017
5895	WYATT YOUNG	PARKS & REC	UMPIRES	\$60.00	696614	REC LEAGUE 6/01-6/2 2017
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$85.00	696532	REC LEAGUE 6/01-6/02 2017
5981	DALLAS FANCHER	PARKS & REC	UMPIRES	\$70.00	696425	REC LEAGUE 6/01-6/02 2017
6021	BRANDON JORDAN	PARKS & REC	UMPIRES	\$80.00	696403	REC LEAGUE 6/1-6/2 2017
6114	KEVIN WALKER	PARKS & REC	UMPIRES	\$60.00	696480	REC LEAGUE 6/1-6/2 2017
6117	VICKI CLARK	PARKS & REC	UMPIRES	\$60.00	696611	REC LEAGUE 6/1-6/11 2017
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$649.77	696566	EQ. MAINT. PARKS-SHORT PAY -CHARGED TAXS
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$150.00	696562	SOD CUTTER- EQ. MAINT. PARKS

5192	GRAYBAR	PARKS & REC	BUILDING MAINT	\$140.60	696458	EQ. MIANT. FOOTBALL FIELD LIGHTS -PARKS-EQ. MAINT.
5687	THE LIGHTING SOURCE	PARKS & REC	BUILDING MAINT	\$271.80	696567	EQ. MAINT. PARKS LIGHTS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$160.70	696445	FUEL
5906	PETTY CASH L CALVERT	PARKS & REC	FUEL & OIL	\$28.26	696525	FUEL
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$412.50	696472	MARCH 2017 ATTORNEY SERVICES
5906	PETTY CASH L CALVERT	PARKS & REC	PROFESSIONAL SERVICES	\$26.09	696525	FOOD
5906	PETTY CASH L CALVERT	PARKS & REC	PROFESSIONAL SERVICES	\$24.72	696525	FOOD / TOURN
651	ENTERGY	PARKS & REC	UTILITIES	\$35.85	696440	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$114.62	696440	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$7.58	696440	RIGDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$114.62	696440	6955 TULANE RD. E,-GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$104.83	696440	HOLLY HILLS PARK-CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$203.35	696440	5633 TULANE RD. BLD F
651	ENTERGY	PARKS & REC	UTILITIES	\$391.01	696440	5633 TULANE RD. BLDING A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,081.76	696440	5633 TULANE RD. BLD B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,729.01	696440	5633 TULANR RD. BLD.-D
651	ENTERGY	PARKS & REC	UTILITIES	\$187.87	696440	5633 TULANE RD. BLD TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$128.46	696440	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$20.89	696440	5586 TULANE RD.
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$33.87	696398	PARKS FOOD
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$153.76	696398	FOOD-PROMOTIONS
5877	SAMS CLUB DIRECT	PARKS & REC	PROMOTIONS	\$189.68	696534	FOOD-SUPPLIES
5877	SAMS CLUB DIRECT	PARKS & REC	PROMOTIONS	\$76.86	696534	SUPPLIES
5906	PETTY CASH L CALVERT	PARKS & REC	PROMOTIONS	\$98.10	696525	PIZZA / TOURN
5906	PETTY CASH L CALVERT	PARKS & REC	PROMOTIONS	\$238.71	696525	FOOD
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$25.92	696398	FOOD PARKS
3323	BANCORPSOUTH	PARKS & REC	TRAVEL & TRAINING	\$41.84	696398	CONFERENCE FOOD
1736	S & H SMALL ENGINE	PARKS & REC	MACHINERY & EQUIPMENT	\$149.39	696533	PARTS
1736	S & H SMALL ENGINE	PARKS & REC	MACHINERY & EQUIPMENT	\$153.95	696533	PARTS
193	JAMES CALVIN BURCH	PARK TOURNAMENTS	UMPIRES	\$260.00	696476	BULLFROG TOURN 6/9-6/11 2017
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$390.00	696493	BULLFROG TOURN 6/9-6/11 2017
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$208.00	696477	BULLFROG TOURN 6/09-6/11 2017
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$330.00	696488	BULLFROG TOURN 6/9-6/11 2017
4705	TERRY WAMMACK	PARK TOURNAMENTS	UMPIRES	\$170.00	696550	BULLFROG TOURN 6/9-6/11 2017
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$553.00	696396	BULLFROG TOURN 6/9-6/11 2017

5380	TIMMY MOORE	PARK TOURNAMENTS	UMPIRES	\$270.00	696570	BULLFROG TOURN 6/9-6/11 2017
5605	HENRY C PHILLIPS	PARK TOURNAMENTS	UMPIRES	\$505.00	696465	TOURN BULLFROG 6/09-6/11 2017
5844	ADAM SOWELL	PARK TOURNAMENTS	UMPIRES	\$101.00	696387	BULLFROG TOURN 6/9-6/11 2017
5895	WYATT YOUNG	PARK TOURNAMENTS	UMPIRES	\$90.00	696614	BULLFROG TOURN 6/9-6/11 2017
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$294.00	696532	BULLFROG TORN 6/9-6/11 2017
5981	DALLAS FANCHER	PARK TOURNAMENTS	UMPIRES	\$180.00	696425	BULLFROG TOURN 6/9-6/11 2017
5984	TOMMIE BLEDSOE JR	PARK TOURNAMENTS	UMPIRES	\$265.00	696571	BULLFROG TOURN 6/9-6/11 2017
6021	BRANDON JORDAN	PARK TOURNAMENTS	UMPIRES	\$250.00	696403	BULLFROG TOURN 6/9-6/11 2017
6025	MICHAEL B GOODING	PARK TOURNAMENTS	UMPIRES	\$445.00	696492	TOURN BULLFROG 6/9-6/11 2017
6027	TANNER WAMMACK	PARK TOURNAMENTS	UMPIRES	\$550.00	696547	BULLFROG 6/9-6/11 2017
6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$632.00	696479	BULLFROG TOURN 6/9-6/11 2017
6054	NICHOLAS CLARK	PARK TOURNAMENTS	UMPIRES	\$220.00	696499	BULLFROG TOURN 6/9-6/11 2017
6114	KEVIN WALKER	PARK TOURNAMENTS	UMPIRES	\$480.00	696480	BULLFROG TOURN 6/9-6/11 2017
6117	VICKI CLARK	PARK TOURNAMENTS	UMPIRES	\$300.00	696611	BULLFROG TOURN 6/9-6/11 2017
926	THE HOME DEPOT	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$87.88	696557	WATER COOLERS
926	THE HOME DEPOT	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$202.40	696563	SOD
926	THE HOME DEPOT	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$43.94	696554	WATER COOLER
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$119.56	696398	SUPPLIES
3426	LADD'S	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$460.00	696483	CARTS
5877	SAMS CLUB DIRECT	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$132.48	696534	WATER FOR TOURNAMENT
5877	SAMS CLUB DIRECT	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$365.50	696534	DRINKS FOR TOURNAMENT
3323	BANCORPSOUTH	PARK TOURNAMENTS	AWARDS/TROPHIES	\$2,482.50	696398	TROPHIES FOR TOURNEY
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$1,960.00	696575	TROPHIES
4	A-1 FIRE PROTECTION	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$436.75	696384	JAN SAN FIRE DEPT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$143.16	696386	WATERLESS HAND WIPES- JANITORIAL SUPPLY
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$141.00	696386	JANITORIAL SUPPLY CAN LINERS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$101.76	696386	JANITORIAL SUPPLY GLOVES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$457.82	696386	JANITORIAL SUPPLY- FIRE DEPT.
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$100.80	696386	JANITORIAL SUPPLY -CODE INF.
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$126.90	696506	OFFICE SUPPLIES
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$47.60	696519	SUPPLIES
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$59.94	696555	BOLBALT BITS -FAC. MANG. CITY HALL



926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$19.98	696553	WIRE COVER-FAC. MANG. P.D. SIDE
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$119.47	696485	FAC. MANG. CITY HALL LIGHTS
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$67.28	696485	FAC. MANG. CVITY HALL LIGHTS
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$397.02	696485	FAC. MANG. CITY HALL LIGHTS
1518	O'REILLY AUTO PARTS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$14.99	696505	BIT SET-FAC. MANG. CITY HALL
1518	O'REILLY AUTO PARTS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4.82	696505	FAC. MANG. P.D.A.C. BELT
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$13.99	696537	MASONARY DRILL BIT-FAC. MANG. P.D.
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$6.99	696537	FAC. MANG. P.D.
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1.19	696537	PRESSURE CAP -FADC. MANG. P.D.
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$17.50	696537	FAC. MANG. P.D. SIDE
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$5.37	696537	FAC. MANG. P.D. SIDE
2892	MCDONALD DASH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$166.65	696490	MAT. ST. AND UT DEPT.--- FAC. MANG. P.D.
2892	MCDONALD DASH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$118.15	696490	FAC. MANG. P.D.
2892	MCDONALD DASH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$43.85	696490	FAC. MANG. CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$123.97	696398	FAC. MANG. A.C. MAINT.
6132	ASSA ABLOY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$150.00	696393	FAC. MANG. DOORS
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7,570.50	696472	MARCH 2017 ATTORNEY SERVICES
2694	PANOLA PAPER	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$140.00	696519	7 SUBSCRIPTIONS
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	696408	PD COPIER LEASE
4723	DESOTO COUNTY CIRCUIT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$48.00	696431	BALLOTS 2017 PRIMARY AND GEN ELECTION
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.00	696535	SHRED SERVICES
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,038.00	696484	GROUP CONSULT FEE JUNE 2017
5935	PETTY CASH- JIM ROBI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$96.00	696526	PETTY CASH REIMB LENNYS/LUNCHEONS
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$682.37	696530	PARKS COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.75	696530	FIRE COPIER LEASE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$411.10	696530	FINANCE COPIER LEASE
9996	BRENDA BOSTICK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.00	696509	2017 ELECTION COMMISSIONER
9996	LEON MARTIN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.00	696514	2017 ELECTION COMMISSION
9996	LARRY GIDEON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.00	696513	2017 ELECTION COMMISSIONER
9996	SHALEY BOULWARE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.00	696518	2017 ELECTION COMMISSIONER
9996	MONTEE BOULWARE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.00	696515	2017 ELECTION COMMISSIONER
9996	LARRY GIDEON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$46.00	696512	MILEAGE/POSTAGE 6-6-17

9996	SHALEY BOULWARE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.87	696517	MILEAGE GEN ELECTION 2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	696482	7164 BRANDEE 06-12-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	696482	3320 FAIRMEADOW 06-12-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	696482	3350 LAUREL 06-12-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	696482	5523 CHAPEL HILL - 0612-2017
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$400.00	696482	6325 CORNWALL CUT DATE 06-12-2017
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	696495	GMS 50624
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$602.02	696464	POSTAGE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$181.86	696398	OTTORBOX JUNE 2017
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,939.83	696610	MONTHLY CELLULAR SERVICE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,542.95	696539	TELEPHONES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$621.06	696395	3101 GOODMAN RD. W. # 1447305
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$97,037.66	696392	MAY 2017 REFUSE SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$857.65	696440	2885 GOODMAN RD. W.
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$25.92	696398	ELECTION EXPENSES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$52.19	696398	ELECTION EXPENSES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$9.62	696398	ELECTION MEETING EXPENSE
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$44.95	696398	ELECTION MEETING EXPENSE
5690	RETAIL STRATEGIES, L	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	696529	PROFESSIONAL CONSULTING 2 OF 3
9996	ALCORN UNIVERSITY	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,000.00	696507	JANYA BAKER 2017 BRADY SCHOLARSHIP
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	\$293,311.68	696442	SERIES 2011 3,395,000.00 BOND
9996	CAYCEE ROBERTA BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$400.00	696510	CASH BOND REFUND C BROWN 18205A
9999	LBJ PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$106.92	696598	UTILITY REFUND 02-0004300
9999	LBJ PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696595	UTILITY REFUND 02-0342700
9999	LBJ PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$123.85	696597	UTILITY REFUNDS 04-0192300
9999	LINDA MANNING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$6.50	696599	UTILITY REFUND 07-0074000
9999	LBJ PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$120.00	696596	UTILITY REFUND 07-0335900
9999	MARK KEEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$79.52	696601	UTILITY REFUND 12-1038200
9999	SHANTA HAMMOND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696605	UTILITY REFUND 21-36090300
9999	JO AN FREE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$11.50	696591	UTILITY REFUND 21-5470100

9999	BOBBIE REAP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696582	UTILITY REFUND 21-7780200
9999	CRYE LEIKE REALTORS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.50	696586	UTILITY REFUND 22-0330100
9999	CRYE LEIKE REALTORS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.50	696587	UTILITY REFUND 22-0670200
9999	RANDY THOMPSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.90	696603	UTILITY REFUND 22-1800000
9999	BRUCE ROBINSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.15	696583	UTILITY REFUND 25-0043300
9999	SCOTTIE CRUM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$81.50	696604	UTILITY REFUND 28-0067100
9999	JESSICA WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696590	UTILITY REFUND 33-0098900
9999	JOHNNY GRIMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696593	UTILITY REFUND 33-0100700
9999	MARCUS JOINER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.50	696600	UTILITY REFUND 33-0104600
9999	JOHN LEWIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696592	UTILITY REFUND 33-0110600
9999	TRENT SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696607	UTILITY REFUND 33-0129500
9999	VICTOR RODRIGUEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696608	UTILITY REFUND 34-0005100
9999	LAVANA CASTERLIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696594	UTILITY REFUND 34-0023000
9999	ADRIANNA THOMAS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696579	UTILITY REFUND 54-5007300
9999	CHRISTOPHER EDGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	696585	UTILTIY REFUND 56-0270200
9999	APPOLONIA TRITT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.00	696581	UTILITY REFUND 56-0710300
9999	TINA LEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	696606	UTILITY REFUND 57-1030400
9999	NATAISHA JOINER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	696602	UTILITY REFUND 57-9762300
9999	VIRGINIA CHRISTIAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	696609	UTILITY REFUND 64-5560100
9999	CHRISTIE HOLLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696584	UTILITY REFUND 98-0017000
9999	FRED ROTERMCORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696588	UTILITY REFUND 98-0081600
9999	AGNER AND ASSOCIATES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696580	UTILITY REFUND 99-0045700
9999	JASON COUSAR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	696589	UTILITY REFUND 99-0049800
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	696434	1498 TRESTLE CV HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	696434	4795 SPIKE DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	696434	4795 SPIKE LANE HORN LAKE MS 38637
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$99.99	696506	OFFICE SUPPLIES
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$164.94	696616	INK FOR CHARLES/JAY PRINTERS
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$697.38	696616	CARBONLESS PAPER UT DEPT
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	MATERIALS	\$3,900.00	696389	MAT. 75 HP MOTOR FOR WELL AT CITY HALL
968	HYDRA SERVICE INC	UTILITY SYSTEM	MATERIALS	\$932.00	696473	ABB VFD DRIVES FOR BLUE LAKE
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$254.00	696489	MATERIAL FOR LIFT ST. CHURCH RD. AND WALGREENS

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$650.05	696491	MATERIAL FOR U S A CAR WASH ON
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$48.00	696491	TUBING MATERIAL FOR UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,019.40	696491	MATERIAL FOR UT DEPT.-CPLINGS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$510.00	696491	GATE VALVE -SHARON DR. LIFT ST.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$465.00	696491	CK. VALVE-WILLOW POINT LIFT ST.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$391.40	696491	TUBING AND THRU BOLT-MAT. UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$210.00	696491	ADJ. HYD. WRENCH-MAT. UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$270.00	696491	WHITER MARKING PAINT-MAT. UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$93.00	696491	TUBING -MATERIAL FOR UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,589.95	696491	MAT. FOR UT DEPT.-FULL CIRCLE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$240.00	696491	5 GAL. SPEED PLUG-MATERIAL UT
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$33.15	696538	SEWER LINE REPAIR-6485 FORESTG
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$1.95	696537	MATERIAL UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$9.58	696537	MATERIAL FOR RAVENWOOD LIFT. S
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$3.00	696537	NUTS AND BOLTS -MAT. UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.99	696537	CIRCUIT BREAKER-BLUE LAKE L.S.-MAT. UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$13.99	696537	WATER PRESSURE GAUGE-MAT. UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$14.97	696537	ELECTRICAL TAPE-MAT. UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.58	696537	MATERIAL FOR UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$62.22	696537	TOOLS FOR #E678 RAV 4-SEVE BOX TRUCK-MAT-UT DEPT.
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$18.50	696541	STORM DRAIN REPAIR-SHANNON AND AVALON
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$14.80	696541	SAKRETE-SEWER LINE REPAIR-6485 FOREST GATE
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	MATERIALS	\$707.58	696549	MATERIAL FOR RED BERRY LIFT ST.
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	MATERIALS	\$475.22	696549	MATERIAL-SHARON DR. LIFT ST.
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	MATERIALS	\$278.40	696549	MATERIAL FOR CAROLINE WEST LIFT ST.
2024	TURKS INC	UTILITY SYSTEM	MATERIALS	\$24.00	696576	MATERIAL FOR BLUE LAKE LIFT ST.-CONTACTOR
2514	ICM IMPROVED CONST	UTILITY SYSTEM	MATERIALS	\$35,000.00	696474	PREDATOR PORTABLE CAMERA SYSTE
2694	PANOLA PAPER	UTILITY SYSTEM	MATERIALS	\$152.25	696519	DEFENDER COVERALLS-STREET AND UTILITY DEPTS.
2892	MCDONALD DASH	UTILITY SYSTEM	MATERIALS	\$57.81	696490	MAT. ST. AND UT DEPT.---FAC. MANG. P.D.
2892	MCDONALD DASH	UTILITY SYSTEM	MATERIALS	\$47.54	696490	MATERIAL FOR UT DEPT.
4365	UNITED REFRIGERATION	UTILITY SYSTEM	MATERIALS	\$321.55	696578	CONTACTOR AND METER-MAT. BLUE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,102.00	696404	LIME AND CHLORINE-WATER TREATMENT MATERIAL UT

5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$354.00	696404	CHLORINE-WATER TREATMENT MEATERIAL UT DEPT.
5558	NORTHERN SAFETY CO.	UTILITY SYSTEM	MATERIALS	\$79.08	696503	MATERIAL FOR ST. AND UT DEPTS.
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	MATERIALS	\$395.00	696409	6" CK. VLAVE -AUTO DELAER MANHOLE
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	MATERIALS	\$69.46	696468	HTT BATTERY AND SPARE-MAT. UT DEPT.
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$50.00	696390	VEH. MAINT. # 902 UT DEPT.
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$105.00	696390	FLAT REPAIR-#2018 BIG RED-VEH. MAINT. UT DEPT.
447	CROW'S TRUCK SERVICE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$1,527.53	696424	VEH. MAINT. # 4006 SEWER TRK.B
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$435.00	696489	VVEH. MAINT. BUCKET TRUCK- UT DEPT.
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$208.68	696502	(2) TIRES FOR # 902 -VEH. MAINT. UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$150.22	696505	RADIATOR-VEH. MAINT. # 2996 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.69	696505	VEH. MAINT. # 2355 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$241.90	696505	VEH. MAINT. RAV4 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$6.82	696505	SWAY BAR BUSHING-VEH. MAINT. RAV4 UT DEPT.
2920	GATEWAY TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$399.50	696456	VEH. MAINT # 2678-RAV4 UT DEPT.
3323	BANCORPSOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$600.00	696399	VEH. MAINT. #888 ST. DEPT. DR. SIDE DOOR
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$7.49	696397	VEH. MAINT. #2350 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$15.12	696397	VEH. MAINT. #902 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$14.16	696397	VEH. MAINT. # 3482 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$170.19	696397	INTAKE MANIFOLD-VEH. MAINT. # 2996 UT DEPT.
4513	A & B FAST AUTOGLASS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$155.00	696383	WINDSHIELD RE-PLACE #2996 UT DEPT.-VEH. MAINT.
5224	KEYSTONE AUTOMOTIVE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$155.57	696481	VEH. MAINT. # 2996 UT DEPT.
5949	NCH CORPORATION	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$91.14	696496	GAS ADDITIVE-STREET AND UTLITY DEPT. CERTIFIED LAB
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$93.32	696537	EQ. MAINT. HOLLY HILLS WATER PLANT
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$46.12	696530	REISSUE STOP PMT LOST CK UT PRINTER
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$266.83	696530	REISSUE STP PAY LOST CK UT BILL PRINTER
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$49.29	696530	UT COPIER LEASE
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$277.48	696530	UT COPIER LEASE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$108.16	696523	UNJIFORMS -STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$90.28	696520	UNIFORMS FOR STREET AND UTILITY DEPT.
5949	NCH CORPORATION	UTILITY SYSTEM	FUEL & OIL	\$351.75	696497	DIESEL ADDITIVE FOR STREET AND
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$817.92	696422	PRO SVC CALL ON SCADA SYSGEM AT SHOP
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$741.87	696422	PRO. SVC. SCADA SYSTEM SHOP-UT DEPT.

844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	696463	W/S REV REF BOND 2015 FEES
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,580.00	696463	HL W/S SER 2005 FEES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,258.83	696613	SEWER ADMIN FEE COLLECTED MAY
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$433.33	696542	PRESSURE WASH WATER ANK CITY HALL
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,600.00	696543	WATER TANK MAINT- HOLLY HILLS-100K
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,315.00	696545	WATER TANK MAINT- HURT RD.-300K
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,630.00	696544	WATER TANK MAINT.- TWIN LAKES- 75K
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$643.50	696472	MARCH 2017 ATTORNEY SERVICES
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$988.50	696414	STORM DRAIN REPAIR- 4267 RAVENWOOD
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,576.00	696415	(3) STORM DRAIN REPAIRS- 6225 DUNBARTON
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$874.50	696412	STORM DRAIN REPAIR-4262 CARROLL DR.
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$772.00	696411	STORM DR. REP.-4267 RAVENWOOD UNDER BACK FENCE
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,687.50	696416	PRO.SVC-REMOVE BEAVER DAMS GOODMAN RD. E.
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$690.50	696410	STORM DRAIN REPAIR-5670 CRESTWOOD
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$922.00	696413	(3) STORM DR. REP.-7229- 7199-7180- BENJI AVE.
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$477.86	696610	MONTHLY CELLULAR SERVICE
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$292.94	696539	TELEPHONES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$46.50	696419	HICKORY CREST # 38399
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$13.16	696418	LAKE FOREST DR. WEST# 50302
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$21.56	696440	4787 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.34	696440	4556 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$799.61	696440	6357 HURT RD. WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$82.19	696440	4526 ALDAN LAKE DR.W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.81	696440	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$43.50	696440	5536 WINTERWOOD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$67.69	696440	3259 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.71	696440	5921 CAROLINE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$8.86	696440	5548 BLUE LAKE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$96.74	696440	5900 TWIN LAKES DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$46.03	696440	5111 CAROLINE DR. APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$21.48	696440	5696 LAURIE CV. APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$71.13	696440	5768 CHOCTAW LIFT PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$607.37	696440	5241 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$14.23	696440	5881 JACKSON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$85.63	696440	4356 SHARON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$680.33	696440	6400 CENTER ST. E.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.37	696440	KINGSVIEW LAKE

944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$94.85	696471	E. CENTER ST.#03-0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$20.48	696470	IRRIG. WINDCHASE DR. # 03-0324401
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,252.37	696462	EQ. RENTAL -JOHN DEERE BACK HOE
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$891.25	696461	EQ. RENTAL-N. HOLLAND WORKMASTER TRACTOR-ST AND UT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	696615	EQ. RENTAL FOR SHOP USE
2374	TANK PRO INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$11,170.00	696546	WATER TANK MAINT.-CITY HALL-1M
291	CDW GOVERNMENT INC	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$15.50	696406	BLDING IMPROVEMNENTS UT DEPT.
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	696495	GMS 20709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	696495	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	696495	GMS 50399
				<b>\$825,597.51</b>		

Order #06-16-17

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time Keith Briley – Planning Director presented the Staff Report for the Development Contract between the City and Reiner Development, Inc. on Nicole Place P.U.D. Section C. Mr. Briley stated on March 27, 2017 the planning commission voted to grant preliminary plat approval, and the Mayor and Board of Aldermen voted to grant the Final Plat approval on April 18, 2017. Alderman Jones asked if the bond was in place for the development. Keith Briley stated the contract provides for a bond in the amount of \$526,375.00.

Order #06-17-17

**Order to Approve Development Contract**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Development Contract between the City of Horn Lake and Reiner Development, INC. for Nicole Place PUD Section C, 31-lot residential subdivision, in substantially the same form as presented, with any revisions, insertions, or deletions deems necessary by the Mayor or City Attorney.

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

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 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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



\*\* At this time the Mayor opened the Public Hearing on Planning case 1725: Conditional Use for Used Car Lot located at the Southeast corner of Highway 301 and DeSoto Road. Keith Briley – Planning Director presented the Staff Report and stated on March 21, 2017 the Board of Aldermen approved rezoning of parts of Bakers Acres Subdivision along Hwy 301 frontage from A-R to C-4 Planned Commercial. Mr. Briley stated that the staff is of the opinion the traffic would not increase nor will fire hazards provided they follow fire department standards and do not allow smoking on the grounds. Mr. Briley stated it would not affect the neighborhood or affect the utilities. Mr. Briley stated used car dealerships are permissible with the following conditions: Minimum dealership size of 3 acres, Minimum of 150 feet of frontage, minimum 20 feet of landscaping, all parking surfaces paved with no gravel, any motor vehicle repair must be fully screened behind the principal structure on the lot, and no temporary buildings. Mr. Briley stated on May 22, 2017 the planning commission voted to recommend approval to the Board of Aldermen of the granting of a conditional use as outlined in the staff report to locate be located at 7910 Highway 301. Alderman Lay asked where the cars would be located. Mr. Briley identified same on the site location map. Robbie Jones and Jeff Goff (Applicant Representative/ Applicant) stated the vehicles would be located at the right side of property. Alderman Jones asked who would be showing/own the cars and that they did not need to be consignment cars. Mr. Goff assured they would not be consignment cars and they would be quality vehicles. Alderman Roberts stated he has seen the type of quality cars Mr. Goff has sold before. Alderman Smith asked again about who would own the cars. Mr. Goff could not recall the name. Alderman Smith stated he could not vote in favor of this without knowing the name of the seller. The Mayor asked the number of cars to be sold on the lot. Mr. Goff stated around 18 cars. Francis J. Miller stated the City needs the sales tax from the car dealership. Mr. Miller stated his concern to not have consigned cars and that should be placed in the conditional use clause. Mr. Mark Gardner stated his client would not have a problem with that condition. Mr. Bill Adelman stated he had a concern with the location of this to Desoto Road and his subdivision and the surface that will be put down on the lot. Mr. Goff stated it would be 150 feet away and the lot would be paved. Mr. Adelman stated his concern with the decrease of home owner's property values in his subdivision and Holly Grove. Alderman Lay asked about the landscaping requirement. Mr. Briley stated if approved tonight they would have to present the Site Plan for approval to the Planning Commission. Mr. Mark Gardner stated his personal office is landscaped by Mr. Goff and they would go above the requirements in the ordinance. Mr. Bryan Moore stated this requirement of landscaping is an obtrusion to businesses. Mr. Moore stated he just came from Wal-Mart and the trees have a better parking space than him. Mr. Moore stated the manager told him it cost him \$10,000 a year to repair the landscape. Mr. Moore stated this does take from the City treasury but costs the businesses and makes it undesirable to businesses. Alderman Pettigrew stated he likes the trees at Wal-Mart to park beside and most business like the landscaping to make the business attractive. No one else appeared to speak or offer evidence for or against the application. The hearing was declared closed.

Order #06-18-17

### **Order to Approve Conditional Use for a Used Car Dealership**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a Conditional Use for a Used Car Dealership at 7910 Highway 301, for a period of five (5) years, with no consignment vehicles, subject to any recommendations and conditions as set forth by the Planning Commission and/or Staff.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Smith.

Absent: None.

So ordered this 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

**Resolution #6-02-17**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY RESOLUTION FOR CLEANING PRIVATE PROPERTY**

**WHEREAS**, the governing authorities of the City of Horn Lake have received complaints regarding the following properties:

4143 Ravenwood	4850 Alden Lake Drive East	5459 Tulane
6070 Tulane	6350 Lynnfield	6455 Heather
6560 Yorkshire	6800 Belle Meade	7020 Tudor
7160 Benji	Parcel 1089 3102 0000 8200	Parcel 1089 3200 0000 0108
6495 Heather	5626 Ashford	6375 Walnut Grove
4086 Rosebury	4120 Meadowcreek	3437 Laurelwood

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, June 20, 2017 beginning at 6:00 p.m.; and**

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing; and

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if

the above described property is in need of cleaning. **The public hearing on this property will be held on June 20, 2017 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

**You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.**

I declare that the notice with this acknowledgement was mailed and/or posted on the property on

June 6, 2017.

Henry Gibson  
Code Enforcement Officer  
662-393-6174

**WHEREAS**, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of

the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

**THEREFORE, BE IT RESOLVED AND ADJUDICATED** by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

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

<b>ALDERMAN LAY</b>	<b>AYE</b>
<b>ALDERMAN BLEDSOE</b>	<b>AYE</b>
<b>ALDERMAN SMITH</b>	<b>AYE</b>
<b>ALDERMAN ROBERTS</b>	<b>AYE</b>
<b>ALDERMAN PETTIGREW</b>	<b>AYE</b>
<b>ALDERMAN JONES</b>	<b>AYE</b>
<b>ALDERMAN WHITE</b>	<b>AYE</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 20th Day of June, 2017.

\_\_\_\_\_  
ALLEN LATIMER, MAYOR

ATTEST:

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

Order #06-19-17

**Order to authorize work on a MOU with DeSoto County**

Be It Ordered:

By the Mayor and Board of Aldermen to authorize Attorney Billy Campbell to work with the County on an MOU to transfer ownership of four (4) parks from the County to the City.

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 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

**Order to surplus property in Police Department**

Be It Ordered:

By the Mayor and Board of Aldermen to declare the following Police Department equipment as surplus property, and to authorize its disposition by private sale to Lynx Buy Back in the amount of \$293.00, pursuant to MISS Code Ann. Section 17-25-25.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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



7048 Midway Terrace, Suite 302  
 Crystal Park Business Center  
 Ocala, FL 34472  
 (352) 680-0207

# Purchase Order

Date	P.O. No.
6/13/2017	20782

www.lynxbuyback.com

Vendor	
Horn Lake Police Department Jeny Price	
Vendor Phone	Vendor E-mail
	jprice@hornlake.org

Ship To
Lynx Buy Back, LLC. 7048 Midway Terrace #302 Ocala, FL 34472

Purchasing Rep.
Bobby Lopez

Item	Description	Qty	Rate	Amount
Verizon iPhone 5C 1...	Working Verizon Apple iPhone 5C 16GB	4	35.00	140.00
Verizon iPhone 4S 1...	Working Verizon Apple iPhone 4S 16GB	5	15.00	75.00
Verizon DuraXV Plus	Working Verizon Kyocera DuraXV Plus	14	5.00	70.00
Verizon U660	Working Verizon Samsung Convoy 2	8	1.00	8.00
<b>**FREE SHIPPING**</b>  Quote is valid for 30 days after PO date.  All devices must be eligible for reactivation for Lynx BuyBack to honor this quote.  All devices must be free of installment payments.  All iOS devices must be free of the Apple ID "find my phone" iCloud feature. Please reference <a href="http://support.apple.com/kb/tr4515">http://support.apple.com/kb/tr4515</a> for instructions on removing the Apple ID.  All Android devices must be free of Samsung and/or Google account locks.  Lynx contact is Bobby Lopez 352.680.0207 bobby@lynxbuyback.com				

WORKING devices meet the following requirements:  
 Fully functional, Fully intact, Normal signs of previous use, Clear for activation, Includes battery and battery cover when applicable.

BAD COSMO (bad cosmetics) devices are defined by, but not limited to, the following:  
 Fully functional, Moderate to severe case and or screen damage, Cracked screen and or case.

DEFECTIVE devices are defined by, but not limited to, the following:  
 Not fully functional, Will not power on, Broken LCD display, Broken touch screen, Broken buttons, Software damage.

Chargers are not required to receive full value.

FULL TERMS & CONDITIONS CAN BE FOUND AT [www.lynxbuyback.com](http://www.lynxbuyback.com)

<b>BuyBack Total Value</b>	<b>\$293.00</b>
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Order #06-21-17

**Order to authorize petty cash funds.**

Be It Ordered:

By the Mayor and Board of Aldermen to authorize a petty cash fund in the amount of \$3,000 in the Police Department for undercover investigations and minor purchases, with Troy Rowell as custodian effective July 1, 2017.

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 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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



Order #06-22-17

**Order to approve change order for the Twin Lakes Project**

Be It Ordered:

By the Mayor and Board of Aldermen to approve change order no.4 for the Twin Lakes Subdivision Water Improvement Project (Water Well & Treatment), decreasing the construction contract in the amount of \$11,334.00.

Said motion was made by Alderman Jones 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 20th day of June, 2017.

---

Mayor

Attest:

---

City Clerk  
Seal

Order# 06-23-17

**Order to approve Municipal Attorney Reappointment and Renewal of Contract**

Be it Ordered:

By the Mayor and Board of Aldermen to reappoint Hunt Ross & Allen as municipal attorney, effective July 1, 2017 through June 30, 2018, and to approve the renewal of the contract for services as presented.

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 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order# 06-24-17

**Order to approve Change Order and Payment for EWP Project**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the Summary Change Order for the USDA Natural Resources Conservation Service Emergency Watershed Project, decreasing the construction contract in the amount of \$11,089.61 and to approve the final pay application authorizing the Final Payment to Encor, LLC. In the amount of \$5,813.02.

Said Motion was made by Alderman Jones 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 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order# 06-25-17

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

---

Mayor

Attest:

---

City Clerk  
Seal

Order# 06-26-17

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

Nays: None.

Absent: None.

So ordered this 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #06-27-17

**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 fire department.

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 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #06-28-17

**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 Jones.

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 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

Order #06-29-17

**Order to Extend the Board Session**

Be it Ordered:

By the Mayor and Board of Aldermen to extend the time of the meeting in order to conclude all City business.

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 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

- The motion to extend time was made at approximately 9:28 p.m.



Order #06-30-17

**Order to Adjourn**

Be it Ordered:

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

Said Motion was made by Alderman Pettigrew 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 20th day of June, 2017.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*  
The minutes for the June 20, 2017 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2017.

\_\_\_\_\_

City Clerk  
Seal