

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
FEBRUARY 16, 2016 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for February 16<sup>th</sup>, 2016 Mayor and Board of Aldermen meeting.
- B. Resignation of Michael Freeman from EMT Driver Fire Department effective February 20, 2016.
- C. Resignation of Stephen Lowery from the Fire Department effective February 17, 2016.
- D. Resignation of Mark Kroush from the Fire Department effective February 16, 2016.

**III. Claims Docket**

**IV. Special Guests / Presentations**

**V. Personnel**

- A. Request to promote Officer Joey Smith from P3 to P4 at a pay rate of \$19.25 per hour, effective date to be at the start of the new period on February 28, 2016.
- B. Request to promote Justin Bright from EMT Firefighter Driver to Paramedic Firefighter Driver with an hourly rate of \$14.54 per hour, effective February 28, 2016.
- C. Request to rehire EMT Paramedic Timothy Haskins at a rate of \$14.54 per hour with salary at \$45,917.32 plus benefits effective February 16, 2016.
- D. Request to promote Joshua Miles from EMT Driver to Paramedic with an hourly rate of \$14.54 per hour, effective February 16, 2016.

**VI. Planning**

- A. Case No. 1602 – Final Plat Approval – Combined Two Lots - Minor Subdivision – Intersection Hwy 61, Hwy 301, and Church – Agner Four Lot Subdivision
- B. Case No. 1603 – Breaktime – 1535 W. Nail Road – Conditional Use Digital Pricing Sign – Williams Sign Company

- C. Case No. 1604 – Rezoning from R-O Residential Overlay to R-8 Medium Density – River Oaks Subdivision Section A
- D. Case No. 1605 – Rezoning from M-1 Light Industrial to C-4 Planned Commercial – 6871 & 6861 U.S. Hwy 51

**VII. New Business**

- A. Approval of Heartland Church to host a block party March 19<sup>th</sup>, 2016 at Shadow Oaks West.
- B. Approval to accept Vernon Simpson donation of Lot #242 & Lot #254 on Dunbarton Drive.
- C. Approval to accept recommended bid for Twin Lakes Water & Treatment Project by Cleveland Construction.
- D. Approval of Police Department claims for:
  - a. Unique Custom Fabrications - \$2,800.00 - 201-611300
  - b. MLEOTA - \$7,310.00 – 201-626900
  - c. Fleet Safety Equipment - \$36,450.45 – 201-650206
  - d. American Aluminum - \$3,121.41 – 201 -630400

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

February 16, 2016

Be it remembered that a regular meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on February 16, 2016 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Lay, Alderman Pettigrew, Alderman Smith, Alderman Jones Alderman Bledsoe, Alderman Roberts, Spencer Shields, Public Works Director, Danny Smith, Animal Control Director, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Darryl Whaley, Police Chief, David Linville, Fire Chief, Arianne Linville, Human Resource Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman White.

Order #02-18-16

**Order to approve Municipal Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-19-16

**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 February 2<sup>nd</sup>, 2016 Mayor and Board of Aldermen meeting.
- B. Resignation of Michael Freeman from EMT Driver Fire Department effective February 20, 2016.
- C. Resignation of Stephen Lowery from the Fire Department effective February 17, 2016.
- D. Resignation of Mark Kroush from the Fire Department effective February 16, 2016.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

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Mayor

Attest:

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City Clerk  
Seal



## CITY OF HORN LAKE

### BOARD MEETING

February 16, 2016

#### CLAIMS DOCKET RECAP C-021616 & D-021616 & 2015-G

NAME OF FUND	TOTAL
GENERAL FUND	<b>\$307,341.61</b>
COURT	\$ 1,300.00
EXECUTIVE	\$ 23.51
LEGISLATIVE	\$ 1,092.40
JUDICIAL	\$ 352.00
FINANCIAL ADMINISTRATIVE	\$ 175.00
PLANNING	\$ 33.00
POLICE	\$ 22,036.19
FIRE & EMS	\$ 6,800.25
STREET DEPARTMENT	\$ 5,527.16
ANIMAL CONTROL	\$ 1,393.88
PARKS & REC	\$ 10,712.21
PARK TOURNAMENT	\$ 0.00
PROFESSIONAL EXPENSE	\$ 153,425.47
HEALTH INSURANCE	\$ 101,090.44
LIBRARY FUND	\$ 2,056.45
ECONOMIC DEV FUND	\$ 1,500.00
DEBT SERVICE	\$ 3,380.00
UTILITY FUND	\$ 33,906.90
<b>TOTAL DOCKET</b>	<b>\$ 344,804.96</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9996	JASMINE COLEMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	300.00	691170	CASH BOND REFUND
9996	ODIE BATTLES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	1,000.00	691171	CASH BOND REFUND
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	23.51	691129	FUEL MAYOR LATIMER
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	264.00	691149	NOV 2015 DEC2015 ATTY FEES
291	CDW GOVERNMENT INC	JUDICIAL	MACHINERY & EQUIPMENT	88.00	691108	Replacement Court Monitor
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	175.00	691156	BOND J VALSAMIS
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	33.00	691149	NOV 2015 DEC2015 ATTY FEES
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	43.46	691155	UNIT 4078
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	545.00	691158	UNIT 4079: FRONT END WORK & TI
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	460.00	691158	UNIT 4076: WATER PUMP REPLACEM
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	109.86	691193	UNIT 6362: WIPER MOTOR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	162.82	691101	UNIT 6362: WIPER SWITCH
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	2.17	691101	CE2353: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	12.88	691101	UNIT 3572: SWAY BAR BUSHINGS
4	A-1 FIRE PROTECTION	POLICE	EQUIPMENT PARTS & SUPPLIES	44.00	691088	DRY CHEMICAL TO REFILL FIRE EX

754	GALLS	POLICE	EQUIPMENT PARTS & SUPPLIES	371.59	691141	DETECTIVE DIVISION LATEX GLOVE
1831	SOUTHAVEN SUPPLY	POLICE	EQUIPMENT PARTS & SUPPLIES	57.43	691178	NEW TAHOE BUILD
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	540.36	691158	UNIT 4079: TIRES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	1,816.58	691139	FUEL WEEK 01-25 TO 01-31-2016
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	1,526.89	691138	FUEL WEEK 02-01 TO 02-07-2016
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	2,461.90	691149	NOV 2015 DEC2015 ATTY FEES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	169.12	691190	JANUARY 2016 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	332.90	691190	JANUARY 2016 CLEAR
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	224.00	691181	JANUARY 2016 NCIC
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	85.00	691091	DUI BLOOD DRAWS - INV 1894
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	85.00	691091	DUI BLOOD DRAWS - INV 1906
683	FBINAA MS CHAPTER	POLICE	TRAVEL & TRAINING	450.00	691125	FBI NA SPRING TRAINER 2016
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	400.00	691102	LIFESAVERS CONFERENCE 2016 N LANPHERE
2606	HUNT ROSS & ALLEN	POLICE	DRUG SEIZURE EXPENSES	413.38	691149	NOV 2015 DEC2015 ATTY FEES
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	5,660.28	691108	VMWare License and support

754	GALLS	POLICE	MACHINERY & EQUIPMENT	487.57	691141	FLASHLIGHTS AND BATTERIES
1606	PRECISION DELTA	POLICE	MACHINERY & EQUIPMENT	5,544.00	691175	AMMO
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	341.45	691146	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	375.00	691146	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	583.86	691217	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	26.97	691104	EMS SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	60.52	691121	LIGHT FOR UNIT 3
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	206.00	691090	SEMI ANNUAL MAINT. ST 2
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	175.00	691090	SEMI ANNUAL MAINT ST 1
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	225.75	691164	UNIFORMS K WILSON
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	302.13	691134	FUEL 1/18-1/24
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	391.37	691135	FUEL 1/25-1/31
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	297.67	691133	FUEL 2/1-2/7
1345	MS STATE DEPT OF HEA	FIRE & EMS	PROFESSIONAL SERVICES	1,250.00	691166	AMBULANCE LICENSE 2016
1470	NEWTON'S TROPHY CORN	FIRE & EMS	PROFESSIONAL SERVICES	177.00	691167	PLAQUES FOR POSITION OF THE YE
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	132.00	691149	NOV 2015 DEC2015 ATTY FEES
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	20.00	691185	PRE EMPLOYMENT SCREENINGS
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	110.42	691144	MONTHLY EDI
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	75.00	691182	PRE EMPLOYMENT SCREENINGS



651	ENTERGY	FIRE & EMS	UTILITIES	490.27	691122	6770 TULANE RD.
651	ENTERGY	FIRE & EMS	UTILITIES	381.43	691122	5711 HWY 51 N.
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	414.31	691095	5711 HWY 51 N.- # 14787
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	450.40	691096	6363 HWY 301 #9L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	71.20	691212	6363 HWY 301 #948
5631	SOUTHEAST COMMUNIT	FIRE & EMS	TRAVEL & TRAINING	35.00	691179	CPR CARDS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	320.00	691117	CONTRACT WORKER-DENNIS PEYTON-1/24-- 2/6-2016
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	MATERIALS	75.59	691124	MATERIAL FOR STREET SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	439.00	691140	STOP SIGNS -ST DEPT.
1973	THE TIME SHOP INC	STREET DEPARTMENT	MATERIALS	53.90	691189	TIME CARDS FOR ST. AND UT DEPT
4757	CONTRACTORS SUPPLY P	STREET DEPARTMENT	MATERIALS	102.60	691114	GLOVES AND BATTERIES-MAT. UT.
5260	WRG,LLC	STREET DEPARTMENT	MATERIALS	82.38	691214	SHOP RAGS FOR ST. AND UT DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	223.98	691101	BATTERIES FOR # 814-VEH. MAINT
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	17.54	691101	VEH MAINT.- #814-ST. DEPT.- VOL
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	96.99	691101	BATTERY # 891- ST. DEPT. VEH. M
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	5.06	691101	TAIL LIGHT BULBS -VEH. MAINT.

3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	12.02	691101	VEH. MAINT. # 891 ST. DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	78.59	691174	UNIFORMS - STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	75.44	691173	UNIFORMS - STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	72.30	691172	UNIFORMS - STREET AND UTILITY DEPTS.
105	BULLFROG AMOCO	STREET DEPARTMENT	FUEL & OIL	23.27	691107	PROPANE FUEL-FORKLIFT
105	BULLFROG AMOCO	STREET DEPARTMENT	FUEL & OIL	18.00	691107	PROPANE FOR ASPHALT TOURCH-ST
105	BULLFROG AMOCO	STREET DEPARTMENT	FUEL & OIL	20.00	691107	PROPANE FUEL FOR FORK LIFT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	174.50	691168	HYDROLIC FLUID (55) GAL DRUM-S
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	195.27	691137	FUEL P.W.-1/25-1/31-2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	130.76	691136	FUEL P.W.-2/1-2/7-2016..BG2024874
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	809.97	691149	NOV 2015 DEC2015 ATTY FEES
3550	TRAVELERS	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,500.00	691192	L WHITAKER
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	360.00	691105	CONTRACT WORK
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	30.34	691130	FUEL A.C.-2/1-2/7-2016-BG125819

651	ENERGY	ANIMAL CONTROL	UTILITIES	184.83	691122	6464 CENTER ST. E.
651	ENERGY	ANIMAL CONTROL	UTILITIES	44.36	691122	6520 CENTER ST. E.
944	HORN LAKE WATER ASSO	ANIMAL CONTROL	UTILITIES	74.58	691148	E. CENTER ST. #03-0040000
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	699.77	691099	6410 CENTER ST. E. #298909
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	80.00	691115	SCORE KEEPER 1/30/2016
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	45.00	691115	BASKETBALL 01/25-02/07 2016
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	40.00	691115	BASKETBALL SCORE KEEPER
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	100.00	691115	SCOREKEEPER BASKETBALL 02/06/2016
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	180.00	691183	SCORE KEEPER 01/30/2016
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	63.38	691183	01/25-02/07 2016 BASKETBALL GATE
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	160.00	691183	SCORE KEEPER BASKETBALL 2/06/2016
5830	MEAGHAN MCDONALD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	56.25	691161	BASKETBALL GATE 01/25-02/7 2016
5892	GERRI J ANDERSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	101.25	691142	BASKETBALL GATE 01/25-02/07 2016
5962	JENNIFER STEWART	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	135.00	691152	BASKETBALL GATE 01/25-FEB 7 2016
926	THE HOME DEPOT	PARKS & REC	MATERIALS	25.97	691186	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	129.68	691186	MATERIAL

926	THE HOME DEPOT	PARKS & REC	MATERIALS	194.49	691186	CLEANING SUPPLIES / PARK BATHROOMS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	7.08	691168	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	12.38	691168	PARTS / MATERIAL
2488	SHANE WILKINS	PARKS & REC	UMPIRES	225.00	691177	BASKETBALL SHANE WILKINS
2488	SHANE WILKINS	PARKS & REC	UMPIRES	50.00	691177	BASKETBALL REF 2/08/16
2488	SHANE WILKINS	PARKS & REC	UMPIRES	200.00	691177	BASEBALL REF 02/06/2016
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	200.00	691163	BASKETBALL REF 1/30/216
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	200.00	691163	BASKETBALL REF 02/06/2016
4694	MARK TATKO	PARKS & REC	UMPIRES	270.00	691159	BASKETBALL REF 01/30/2016
4694	MARK TATKO	PARKS & REC	UMPIRES	50.00	691159	BASKETBALL REF 2/08/16
4694	MARK TATKO	PARKS & REC	UMPIRES	20.00	691159	BASKETBALL REF 02/08/2016
4694	MARK TATKO	PARKS & REC	UMPIRES	200.00	691159	BASKETBALL REF 2/06/2016
4694	MARK TATKO	PARKS & REC	UMPIRES	130.00	691159	BASKETBALL REF 02/06/2016
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	225.00	691184	BASKETBALL REF 1/30/2016
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	125.00	691184	BASKETBALL REF 2/06/2016
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	125.00	691153	BASKETBALL REF 01/30/2016
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	50.00	691153	BASKETBALL REF 02/08/16

4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	150.00	691153	REF BASKETBALL 2/06/2016
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	321.10	691157	EQ. MAINT. LIGHT AT PARKS
1193	MARTIN MACHINE & SUP	PARKS & REC	BUILDING MAINT	675.00	691160	BLDING EQ. MAINT.-GATE- PARKS
1736	S & H SMALL ENGINE	PARKS & REC	BUILDING MAINT	52.20	691176	EQ. MAINT, - TILLER-PARKS- CARBU
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	126.91	691168	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	47.88	691168	OIL PARK VEHICLES
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	111.17	691132	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	105.13	691131	FUEL
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	280.50	691149	NOV 2015 DEC2015 ATTY FEES
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	220.00	691185	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	25.00	691182	PRE EMPLOYMENT SCREENINGS
651	ENERGY	PARKS & REC	UTILITIES	36.29	691122	5586 TULANE RD.
651	ENERGY	PARKS & REC	UTILITIES	133.29	691122	6955 TULANE RD. E.-GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	7.69	691122	RIDGEWOOD PARK COMM CSM-B
651	ENERGY	PARKS & REC	UTILITIES	149.59	691122	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	815.59	691122	5633 TULANE RD. BLD- A
651	ENERGY	PARKS & REC	UTILITIES	945.10	691122	5633 TULANE RD. BLD - B

651	ENERGY	PARKS & REC	UTILITIES	1,514.10	691122	5633 TULANE RD. BLD - D
651	ENERGY	PARKS & REC	UTILITIES	765.87	691122	5633 TULANE RD. BLD- F
651	ENERGY	PARKS & REC	UTILITIES	829.32	691122	5633 TULANE RD. BLD - TENN
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	422.47	691191	JANITORIAL SUPPLY FIRE DEPT.
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	234.66	691191	JANITORIAL SUPPLY - PARKS
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	12.76	691087	EQ. MAINT. VACUME CLEANER-CITY
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	90.96	691169	OFFICE SUPPLIES
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	826.83	691216	OFFICE SUPPLIES
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	604.46	691108	MS GSA WIN ARV STD 2012 R2 2PR
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	124.80	691157	FAC. MANG. LIGHTS CITY HALL
1703	CINTAS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	91.99	691109	MATS CITY HALL
2822	FLAG CENTERCOM, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	990.39	691128	5 FLAGS
2822	FLAG CENTERCOM, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	256.00	691128	400 FEET OF FLAG POLE ROPE
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	595.00	691089	PEST CONTROL CITY-TREMITTE RENEWAL CITY HALL-LIB.
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	10,844.00	691149	NOV 2015 DEC2015 ATTY FEES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.26	691111	COPIER LEASE # 900-0210315-000

3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.26	691110	COPIER LEASE # 900-0204038-000
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	19,064.00	691192	EFFORT ALEXANDER
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	235.61	691116	COPIER LEASE # 48839537
4723	DESOTO COUNTY CIRCUIT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,392.19	691118	VOTING MACHINE HW/SW MAINTENANCE
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	844.56	691211	PRINTER AND COMPUTOR LEASE#520-000843000 & 002
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	8,572.00	691123	JAN 2016 PROFESSIONAL ACCOUNTING SERVICES
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	908.06	691145	1/8,1/14,1/14 POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	2,291.05	691180	TELEPHONE SERVICES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	2,376.69	691100	3101 GOODMAN RD.W.#1447305
1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	352.00	691165	ROAD IMPROVEMENT FOR 7380 DURA
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	94,110.02	691093	JAN 2016 REFUSE SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	1,552.48	691122	2885 GOODMAN RD. W.

1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	503.97	691097	2885 GOODMAN RD. W. # 447342
5735	DESOTO YOUTH SOLUTIO	ECONOMIC DEVELOPMENT	PROMOTIONS	1,000.00	691120	2016 YOURH SPONSORSHIP
5953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	500.00	691126	FCA BREAKFAST 2016 SPONSOR
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2008 REFUNDING/CITY HALL	1,440.00	691127	ANNUAL ADMIN FEES
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2008 REFUNDING/CITY HALL	1,940.00	691127	ANNUAL ADMIN FEES
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	44.40	691203	10-0008200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	101.50	691210	08-0075300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.18	691208	15-0294200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.18	691209	21-2330200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	691197	21-5061100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	16.58	691196	21-8110000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	42.18	691202	250205400 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	7.00	691195	33-0097600 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	41.50	691201	33-0167700 UTILITY REFUND



9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	691199	56-0940500 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	41.50	691200	57-0099110 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	1.35	691194	61-030000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	691198	63-1310200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	691204	98-0010800 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	691205	98-0073000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	691206	99-0020700 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	691207	98-0047700 UTILITY REFUND
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	691119	2960 GOODMAN RD HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	691119	5924 MARION DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	691119	5913 MATTHEW DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	691119	7486 REDBERRY DR HORN LAKE MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	691119	7471 REDBERRY HORN LAKE MS 38637

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	691119	4921 RICHARD PLACE CV HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	691119	7415 BOXWOOD LN HORN LAKE, MS 38637
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	690.00	691162	SPIN CITY METER GOODMAN RD.-M
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	724.00	691162	MATERIALS FOR 2610 GOODMAN RD.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	28.99	691178	HEATER FOR HOLLY HILLS WATER P
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	63.98	691178	HEATER AND CAN/WHEEL- HOLLY HIL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	10.38	691178	WIRE CONNECTORS- MATERIAL UT DE
1973	THE TIME SHOP INC	UTILITY SYSTEM	MATERIALS	53.90	691189	TIME CARDS FOR ST. AND UT DEPT
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	MATERIALS	102.60	691114	GLOVES AND BATTERIES-MAT. UT.
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,347.50	691106	WATER TREATMENT MATERIAL-LIME
5260	WRG,LLC	UTILITY SYSTEM	MATERIALS	82.37	691214	SHOP RAGS FOR ST. AND UT DEPT.
1041	JIMMY GRAY CHEVROLET	UTILITY SYSTEM	VEHICLE MAINTENANCE	1.15	691154	VEH. MAINT. # 4118 UT DEPT.
1097	LANDERS DODGE	UTILITY SYSTEM	VEHICLE MAINTENANCE	5.62	691155	VEH. MAINT. # 901- UT DEPT.

1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	3.49	691168	VEH MAINT. # 991 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	1.74	691101	VEH. MAINT. #3482 UT. DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	5.84	691101	VEH. MAINT. # 2351 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	18.52	691101	STARTER SOLENIOD FOR VEH. MAIN
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	12.50	691101	BATTERY TERMINAL AND VAVUME PU
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	131.18	691101	VEH. MAINT. # 4118-UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	9.73	691101	VEH. MAINT.. # 901- UT DEPT.-W
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	142.00	691092	EQ. MAINT. BACKHOE-FLAT
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	280.40	691188	BLDING MAINT. HOLLY HILLS WATE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	1.89	691178	BLDING MAINT. SHOP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	6.77	691178	HASP FOR 3101 GOODMAN AND FERR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	8.49	691178	BLDING MAINT. BROKEN HICKORY L
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	21.16	691178	BLDING MAINT.- HOLLY HILLS WATE

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	101.58	691178	BLDING.EQ. MAINT. WILLOW POINT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	36.14	691178	BLD. EQ. MAINT.- HOLLY HILLS W
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	7.99	691178	CIRCUIT BREAKER-EQ. MAINT. HOL
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	160.65	691143	EQ, MAINT. HOLLY HILL WARER PL
2514	ICM IMPROVED CONST	UTILITY SYSTEM	BUILDING & EQUIP MAINT	62.00	691151	POWER CORD FOR SEWER CAMERA-E
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	78.59	691174	UNIFORMS - STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	75.44	691173	UNIFORMS - STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	72.29	691172	UNIFORMS - STREET AND UTILITY DEPTS.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	174.50	691168	HYDROLIC FLUID (55) GAL DRUM-S
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	617.28	691137	FUEL P.W.-1/25- 1/31-2016-- BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	394.07	691136	FUEL P.W.-2/1- 2/7- 2016..BG2024874
968	HYDRA SERVICE INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	300.00	691150	HIGH TIDE RENEWALL FEE- BROKEN

2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	4,200.32	691213	SEWER ADMIN. FEE COLLECTED- JAN
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	250.00	691103	CASS CERTIFICATION - RODNEY UT
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	3,280.55	691149	NOV 2015 DEC2015 ATTY FEES
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	302.25	691180	TELEPHONE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	135.01	691113	6348 POPLAR CORNER RD. #38399
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	27.96	691112	LAKE FOREST DR. W. # 50302
651	ENERGY	UTILITY SYSTEM	UTILITIES	16.91	691122	5921 CAROLINE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	9.41	691122	3548 BLUE LAKE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	75.75	691122	5900 TWIN LAKES DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	115.36	691122	5111 CAROLINE DR. APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	15.30	691122	5881 JACKSON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	7.69	691122	5229 NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	24.30	691122	5696 LAURIE CV. APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	143.54	691122	5768 CHOCTAW LIFT PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	56.84	691122	7268 HORN LAKE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	92.23	691122	4526 ALDEN LAKE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	21.76	691122	LAKE FOREST SUBD

651	ENTERGY	UTILITY SYSTEM	UTILITIES	11.62	691122	KINGVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	17.06	691122	4787 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	11.52	691122	4556 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	229.28	691122	4356 SHARON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	72.70	691122	3259 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	39.85	691122	5536 WINTERWOOD DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	7.62	691122	5229 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	792.01	691122	6400 CENTER ST. E.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	691.98	691122	6357 HURT RD. WELL COMM CSM
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	10.73	691147	IRRIG. WINDCHASE DR. #03-0324401
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	74.58	691148	E. CENTER ST. #03-0040000
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	671.57	691098	6400 CENTER ST. E. #115092540
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	245.73	691094	6357 HURT RD. #626469
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	139.00	691215	PUMP RENTAL FOR BROKEN HICKORY
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	139.00	691215	PUMP RENTAL- BROKEN HICKORY-UT
926	THE HOME DEPOT	UTILITY SYSTEM	MACHINERY & EQUIPMENT	149.54	691187	MACH. EQ. UT DEPT.-STAPLE GUN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	177.29	691178	SEWER MAINT.- BROKEN HICKORY L

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	70.80	691178	SEWER MAINT. BROKEN HICKORY LI
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	18.28	691178	SEWER MAINT. - BROKEN HICKORY L
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	30.00	691085	EMD RETEST FOR SYBIL HAWKINS
331	C C DICKSON CO	FIRE & EMS	BUILDING & EQUIP MAINT	97.56	691084	EQUIP MAINT FD
331	C C DICKSON CO	FIRE & EMS	BUILDING & EQUIP MAINT	110.04	691084	EQUIP MAINT FD
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	101,090.44	691079	FEB 2016 PREPAID INSURANCE PREMIUMS
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING	218.48	691075	MID WINTER CONF HOTEL ROOMS JAN 2016
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 2	218.48	691075	MID WINTER CONF HOTEL ROOMS JAN 2016
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 4	218.48	691075	MID WINTER CONF HOTEL ROOMS JAN 2016
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 5	218.48	691075	MID WINTER CONF HOTEL ROOMS JAN 2016
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 6	218.48	691075	MID WINTER CONF HOTEL ROOMS JAN 2016
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,055.00	691079	JAN 2016 CONSULTING FEE

5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,055.00	691079	FEB 2016 CONSULTING FEE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	145.90	691082	MP6690 COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	27.65	691082	DET DIV COPIER MP6864
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	109.29	691082	COURT COPIER MP0724
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	59.26	691082	MP6865
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	48.51	691082	A2050 PRINTER
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	6.42	691082	FIRE #3 A5070
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	8.87	691082	PD SUBSTATION A4474
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	1,742.04	691077	GMS 50624 FEB 2016 PMT
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	3,068.83	691083	DEC 24-JAN 23 PHONE SERVICES
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	88.92	691076	FIRE #3 INTERNET CABLE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	199.95	691076	CITY HALL INTERNET
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	102.62	691076	PARKS INTERNET AND CABLE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	3.37	691076	FIRE # 1 CABLE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	3.37	691076	FIRE # 2 CABLE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	85.25	691080	INTERNET HURT RD
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	85.95	691081	FIRE 3 INTERNET



1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	106.25	691081	PARKS MAINT SHOP INTERNET
1351	DEPARTMENT OF REVENUE	UTILITY SYSTEM	VEHICLE MAINTENANCE	20.00	691086	REPLACEMENT TAG FOR PW DAMAGED TAG IN STORM
5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	80.02	691082	UT BILL PRINTER- MP0381
5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	37.15	691082	UT WATER DEPT MP0673
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	2,263.30	691078	MAILING OF FEB2016 UT BILLS
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	457.40	691083	DEC 24-JAN 23 PHONE SERVICES
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	691077	GMS 50709 FEB 2016 PMT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	691077	GMS 50479 FEB 2016 PMT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	691077	GMS 50399 FEB 2016 PMT
<b>TOTAL</b>				<b>344,804.96</b>		



# CITY OF HORN LAKE BOARD MEETING 2/16/2016

Department	2/4/2016	Overtime Amount
Animal Control	\$4,575.39	\$0.00
Judicial	\$9,599.53	\$47.44
Fire/Amb	\$86,974.29	\$0.00
Fire/Budgeted OT	\$0.00	\$6,793.02
Fire/Non Budgeted OT	\$0.00	\$695.75
Fire/ST Non Budgeted OT	\$0.00	\$256.20
Finance	\$5,624.62	\$84.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$10,078.70	\$0.00
Planning	\$4,352.58	\$0.00
Police	\$134,172.38	\$7,872.93
Public Works - Streets	\$12,010.53	\$21.48
Public Works - Utility	\$24,407.21	\$586.50
<b>Grand Total</b>	<b>\$299,767.86</b>	<b>\$16,357.32</b>

Order #02-20-16

**Approval of Claims Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-21-16

**Order to promote Officer Joey Smith in Police Department**

Be It Ordered:

By the Mayor and Board of Aldermen to promote Officer Joey Smith from P3 to P4 at a pay rate of \$19.25 per hour, effective date to be at the start of the new period on February 28, 2016.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-22-16

**Order to promote Justin Bright to Paramedic Firefighter Driver**

Be It Ordered:

By the Mayor and Board of Aldermen to promote Justin Bright from EMT Firefighter Driver to Paramedic Firefighter Driver with an hourly rate of \$14.54 per hour, effective February 28, 2016.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

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Mayor

Attest:

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City Clerk  
Seal

Order #02-23-16

**Order to hire Timothy Haskins to the Fire Department as a EMT Paramedic**

Be It Ordered:

By the Mayor and Board of Aldermen to hire Timothy Haskins as a EMT Paramedic in the Fire Department at a rate of \$14.54 per hour, annual salary of \$45,917.32 plus benefits, effective February 16, 2016.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-24-16

**Order to promote Joshua Miles from EMT Driver to Paramedic**

Be It Ordered:

By the Mayor and Board of Aldermen to promote Joshua Miles from EMT Driver to Paramedic with an hourly rate of \$14.54 per hour, effective February 16, 2016.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-25-16

**Order to Approve Final Plat of Agner Four Lot Subdivision**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the final plat second Revision Lots No. 2 and 4 of Agner Four Lot Subdivision, as presented, subject to any Planning Commission and/or staff comments or conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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



\*At this time, the Mayor opened the public hearing on Planning Case No. 1604 Keith Briley: Planning Director presented the Staff Report and the Planning Commission's recommended approval to R-8. Alderman Lay asked if any residents came forward in the meeting on this rezoning. Mr. Briley stated one resident came forward, as she did not fully understand the change, but it was explained to her. Francis J. Miller stated he wanted to speak on behalf of the lady that came forward in the commission meeting. Mr. Miller stated that every member of the commission promised the lady that this issue would be taken care of in this board meeting. No one appeared to speak or offer evidence against the rezoning. The hearing was declared closed.

Ordinance #16-02-232

**Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, to rezone Lots 1-30 and Lots 61-102, River Oaks Subdivision Section A and Lots 103-A, 103-B, 103-C, and 103-D, River Oaks Subdivision Section B by changing the Use District Classification from ("RO") Residential Overlay District to ("R-8") Medium Density Residential District**

WHEREAS, the City of Horn Lake initiated the proposed rezoning of certain property described herein from its present ("RO") Residential Overlay District Classification to ("R-8") Medium Density Residential 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 25<sup>th</sup> day of January, 2016; and

WHEREAS, notice of the January 25, 2016 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the January 25, 2016 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from ("RO") Residential Overlay District to ("R-8") Medium Density Residential District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 16<sup>th</sup> day of February, 2016, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the February 16, 2016 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission's recommendation for approval, and received comments and heard evidence presented by the Planning Director and others present; 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 Article X of the City of Horn Lake Zoning Ordinance #06-06-163 of June 6, 2006, as amended, 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 there was a mistake in the original zoning of the property to justify the reclassification of the property as 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 ("RO") Residential Overlay District Classification to ("R-8") Medium Density Residential District, subject to any/all conditions as provided by the Planning Commission or in the Planning Staff Report:

Lots 1-30 and Lots 61-102, River Oaks Subdivision Section A as recorded in plat book 57, page 17 of the land records of DeSoto County, Mississippi; and Lots 103-A, 103-B, 103-C, and 103-D, River Oaks Subdivision Section B as recorded in plat book 59, page 5 of the land records of DeSoto County, Mississippi.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi at a regular meeting thereof held on the 16<sup>th</sup> day of February, 2016.

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

Alderman White: Absent

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 16<sup>th</sup> day of February, 2016.

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Mayor

Attest:

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City Clerk

Seal

\*At this time, the Mayor opened the public hearing on Planning Case No. 1605. Keith Briley: Planning Director presented the Staff Report and stated that this request was for rezoning of 6871 & 6861 U.S. Highway 51 from M-1 Light Industrial to C-4 Planned Commercial. Keith stated when the current zoning ordinance/map and comprehensive plan were adopted on June 6, 2006 the land use along Dancy Blvd was zoned M-1 light industrial, but the future land use map designates property with HWY 51 frontage as commercial use. Keith shared that the Planning Commission recommended approval. Alderman Lay asked if there were issues in this area or if this was to clean up the zoning map. Keith stated it was for purposes of cleanup. No one appeared to speak or offer evidence against the rezoning. The hearing was declared closed.

Ordinance #16-02-233

**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 Lot 1 and Lot 31, Goodman 51 Commercial & Industrial Park by changing the Use District Classification from (“M-1”) Light Industrial District to (“C-4”) Planned Commercial District**

WHEREAS, the City of Horn Lake initiated the proposed rezoning of certain property described herein from its present (“M-1”) Light Industrial 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 25<sup>th</sup> day of January, 2016; and

WHEREAS, notice of the January 25, 2016 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the January 25, 2016 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from (“M-1”) Light Industrial District to (“C-4”) Planned Commercial District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 16<sup>th</sup> day of February, 2016, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the February 16, 2016 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission’s recommendation for approval, and received comments and heard evidence presented by the Planning Director and others present; 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 Article X of the City of Horn Lake Zoning Ordinance #06-06-163 of June 6, 2006, as amended, 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 there was a mistake in the original zoning of the property to justify the reclassification of the property as 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 ("M-1") Light Industrial District Classification to ("C-4") Planned Commercial District Classification, subject to any/all conditions as provided by the Planning Commission or in the Planning Staff Report:

Lot 1 and Lot 31, Goodman 51 Commercial & Industrial Park, as recorded in plat book 31, page 10 of the land records of DeSoto County, Mississippi.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi at a regular meeting thereof held on the 16<sup>th</sup> day of February, 2016.

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

Alderman White:	Absent
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 16<sup>th</sup> day of February, 2016.

---

Mayor

Attest:

---

City Clerk

Seal

\*At this time, the Mayor opened the public hearing on Planning Case No. 1603. Keith Briley: Planning Director presented the Staff Report and stated that the company is requesting a conditional use for a digital pricing sign for fuel at Breaktime convenience store located at 1535 W. Nail Road. Keith stated the Planning Commission recommended approval for five (5) years consistent with recent similar approvals. Francis J. Miller stated that he was for any sign for businesses to make money to market their business. The Applicant was present in support of the application. No one appeared to speak or offer evidence against the application. The hearing was declared closed.

Order #02-26-16

**Order to approve conditional use for digital pricing sign**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a conditional use for a digital pricing sign at Breaktime, located at 1535 W. Nail Rd. for a period of five (5) years, subject to any Planning Commission and/or Staff comments or conditions.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-27-16

**Order to permit Heartland Church's use of Shadow Glen Park**

Be It Ordered:

By the Mayor and Board of Aldermen to permit Heartland Church's use of Shadow Glen Park on March 19<sup>th</sup>, 2016, 1:00 – 5:00 p.m. to host a block party.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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



Order #02-28-16

**Order to accept donation of Lots**

Be It Ordered:

By the Mayor and Board of Aldermen to accept the donation of Lot 242 and Lot 254 First Revision Kingston Estates Subdivision Section E from Dancy QTIP Trust.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-29-16

**Order to accept bid and award contract for Twin Lakes Subdivision Water Improvements Project**

Be It Ordered:

By the Mayor and Board of Aldermen to accept the lowest and best bid from and award the contract to Cleveland Construction, Inc. for the Twin Lakes Subdivision Water Improvement Project (Contract 2 – Water Well & Treatment) in the amount of \$1,471,394.00, subject to approval by the Mississippi Department of Health and/or pursuant to DWSIRLF program regulations.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-30-16

**Order to approve Police Department claims**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Police Department claims for Unique Custom Fabrications - \$2,800.00 - 201-611300, MLEOTA - \$7,310.00 – 201-626900, Fleet Safety Equipment - \$36,450.45 – 201-650206, and American Aluminum - \$3,121.41 – 201 -630400, provided funds are budgeted and available.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-31-16

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman White.

So ordered this 16th day of February, 2016.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*

The minutes for the February 16, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2016.

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