

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MARCH 1, 2016 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for February 16th, 2016 Mayor and Board of Aldermen meeting.
- B. Acknowledgement of Funding for the Legislative Day, Washington DC Horn Lake Representative Mayor Allen Latimer, Alderman White, Alderman Pettigrew on April 13-15, 2016.

III. Claims Docket

IV. Special Guests / Presentations

- A. Proclamation: Arbor Day Proclamation for the Easter Events on March 19, 2016.

V. Personnel

- A. Request to change Parks Department Seasonal Worker contract from \$15.00 per game to \$7.50 per hour and to work not more than 19.5 hours per week.
- B. Request to hire the following 2016 Baseball Umpires for the Parks Department at the same rates approved in the 2015 season: Mark Tatko, William Britt, Jeffery Tartt, Andrew Yeager, Austin Devopli, Adam Sowell, Sammie Tellis, Lonnie Davis, Wyatt Young, James Burch, William Morrison, Mark Ward, Brian Ferguson, Clay Phillips, Gary Beasley, Tony Washington, Don Reed, John Ackerman, and Tournament only: Murray Sinquefield.
- C. Request to hire Seasonal Workers for the Parks Department at the same rates approved in the 2015 season: Craig Moore, Collin Tatko, Christian Saulsberry, Dylan Ceide.
- D. Request termination of Employee 287 for violation of personnel policy 701 (701.1, 701.13, 701.17) and 505

VI. Planning

- A. Case No. 1533 – Text Amendment to the Sign Ordinance regarding Temporary Signs.

VII. New Business

- A. Approval for Memphis Tennessee Legacy Football to host four (4) home games at Latimer Lakes Park and donate \$700.00 to the Parks Department.
- B. Request City sponsored golf team benefiting Autism Intervention Programs in North MS at the cost of \$500.00.
- C. Approval of the contract with Neel-Schaffer to provide consulting services on Stormwater Management program.
- D. Interlocal Agreement for Cooperative Ambulance Service within DeSoto County.
- E. Approval to fund I-69 Mid-Continent Highway Coalition – DeSoto County Board of Supervisors

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

March 1, 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 March 1, 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 White, 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, Daryl Whaley, Police Chief, David Linville, Fire Chief, Arianna Linville, Human Resource Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #03-01-16

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-02-16

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 16th, 2016 Mayor and Board of Aldermen meeting.
- B. Acknowledgement of Funding for the Legislative Day, Washington DC Horn Lake Representative Mayor Allen Latimer, Alderman White, Alderman Pettigrew on April 13-15, 2016.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE

BOARD MEETING

March 1, 2016

CLAIMS DOCKET RECAP C-021616 & D-021616 & 2015-F

NAME OF FUND	TOTAL
GENERAL FUND	\$274,662.54
COURT	\$ 57,321.06
EXECUTIVE	\$ 0.00
LEGISLATIVE	\$ 0.00
JUDICIAL	\$ 7,960.01
FINANCIAL ADMINISTRATIVE	\$ 23.43
PLANNING	\$ 5,071.85
POLICE	\$ 61,580.28
FIRE & EMS	\$ 3,769.01
STREET DEPARTMENT	\$ 22,043.47
ANIMAL CONTROL	\$ 587.76
PARKS & REC	\$ 6,176.26
PARK TOURNAMENT	\$ 0.00
PROFESSIONAL EXPENSE	\$ 99,762.23
HEALTH INSURANCE	\$ 10,367.18
LIBRARY FUND	\$ 0.00
ECONOMIC DEV FUND	\$ 1,525.00
DEBT SERVICE	\$ 0.00
UTILITY FUND	\$ 114,413.69
TOTAL DOCKET	\$ 390,601.23

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$4,886.28	691226	Payroll Run 1 - Warrant 020416
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,480.90	691226	Payroll Run 1 - Warrant 021816
3385	UNIQUE CUSTOM & FABR	POLICE	VEHICLE MAINTENANCE	\$2,800.00	691222	16 FLEET PAINT B/W
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$7,310.00	691221	MLEOTA ACADEMY CERTIFICATIONS:
1367	MMACP	POLICE	TRAVEL & TRAINING	\$50.00	691218	MMACP DARRYL WHALEY DUES 2016
99	AMERICAN ALUMINUM	POLICE	MACHINERY & EQUIPMENT	\$3,121.41	691219	SECURITY VAULT
715	FLEET SAFETY EQUIPME	POLICE	POLICE LEASE/PURCHASE	\$36,450.45	691220	2016 FLEET EQUIPMENT
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$42,772.05	691257	STATE COST-JANUARY 2016
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	STATE FINES COST PAYABLE-A	\$132.25	691259	APPEAL CASE --116701A M LEWIS
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,300.00	691303	INTERLOCK ASSESSMENTS-JANUARY 2016
9996	ONE TIME PAY MISC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$504.00	691315	REFUND FINES/COST-CASE 003644
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,651.00	691257	STATE COST-JANUARY 2016
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	STATE FINES COST PAYABLE-B	\$20.00	691259	APPEAL CASE --116701A M LEWIS
9996	ONE TIME PAY MISC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$64.00	691315	REFUND FINES/COST-CASE 003644
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$741.00	691258	LAW LIBRARY FEES-JANUARY 2016
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	DUE TO LAW LIBRARY	\$1.50	691259	APPEAL CASE --116701A M LEWIS
9996	ONE TIME PAY MISC	GENERAL FUND	DUE TO LAW LIBRARY	\$1.50	691315	REFUND FINES/COST-CASE 003644
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$494.50	691261	CRIMESTOPPER FEES-JANUARY 2016
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	DUE TO CRIMESTOPPERS	\$1.00	691259	APPEAL CASE --116701A M LEWIS
9996	ONE TIME PAY MISC	GENERAL FUND	DUE TO CRIMESTOPPERS	\$1.00	691315	REFUND FINES/COST-CASE 003644
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	PRISONER JAIL FEES	\$35.00	691259	APPEAL CASE --116701A M LEWIS
9996	ONE TIME PAY MISC	GENERAL FUND	PRISONER JAIL FEES	\$25.00	691315	REFUND FINES/COST-CASE 003644
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$46.50	691257	STATE COST-JANUARY 2016
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$4,466.13	691268	WIRELESS FEES-JANUARY 2016
9996	ONE TIME PAY MISC	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$10.00	691315	REFUND FINES/COST-CASE 003644
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$4,508.63	691257	STATE COST-JANUARY 2016
9996	ONE TIME PAY MISC	GENERAL FUND	COURT FINES	\$300.00	691315	REFUND FINES/COST-CASE 003644
9996	ONE TIME PAY MISC	GENERAL FUND	RESTITUTION REVENUE	\$145.00	691315	REFUND FINES/COST-CASE 003644
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	TECH FINES	\$50.00	691259	APPEAL CASE --116701A M LEWIS

9996	ONE TIME PAY MISC	GENERAL FUND	TECH FINES	\$50.00	691315	REFUND FINES/COST-CASE 003644
9996	ONE TIME PAY MISC	GENERAL FUND	POLICE TECH	\$1.00	691315	REFUND FINES/COST-CASE 003644
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	691292	JUDGE FEE 1-2816 & 2-11-16
3392	BYRON R MOBLEY, ESG	JUDICIAL	CONTRACT PERSONNEL	\$1,666.67	691243	PROSECUTOR FEE-FEBRUARY 2016
5486	GORDON C SHAW, JR	JUDICIAL	CONTRACT PERSONNEL	\$1,333.34	691283	PROSECUTOR FEE-FEBRAURY 2016
5682	MARK K SORRELL	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	691297	PUBLIC DEFENDER FEE-FEBRUARY 2016
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	691336	SAT AS JUDGE 2-2-16
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	691329	COURT SOFTWARE
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$100.00	691243	APPEAL-M LEWIS
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$100.00	691243	APPEAL-P THOMAS
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	691239	PROSECUTOR FEE 2-16-16
5861	RAVONDA GRIFFIN	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	691322	PROSECUTOR FEE-2-9-16
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$23.43	691272	FUEL LIM ROBINSON
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$4,063.29	691307	GENERAL SERVICES-1/1-1/31-2016
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$999.76	691306	DESOTO CO. STORMWATER IMPLEMENTATION-1/1-1/31-2016
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$8.80	691265	PN PUBLIC HEARING
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$454.92	691252	UNIT 4461: INTAKE AND GASKET
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$76.50	691252	UNIT 1108: Heater Motor
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$175.45	691291	NEW TAHOE KEYS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$56.66	691294	UNIT 3572: FRONT END ALIGNMENT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$350.00	691294	REPLACE TIE END ROD ON UNIT 11
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$466.50	691294	REPLACE BALL JOINT ON UNIT 357
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$477.28	691294	REPLACE TIRES ON UNIT 3572
3385	UNIQUE CUSTOM & FABR	POLICE	VEHICLE MAINTENANCE	\$361.50	691335	UNIT 8424: REPAIR TO TAILLIGHT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$96.99	691235	UNIT 6985: BATTERY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$41.67	691235	UNIT 4461: OIL FILTER, GASKETS
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$5.84	691235	UNIT 3482: WIPER BLADES
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$23.99	691235	UNIT 1101: SERPENTINE BELT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	691235	UNIT 3300: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$55.98	691235	UNIT 2169 - BRAKE PADS
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$75.24	691235	UNIT 2169: BRAKE ROTOR

3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	691235	UNIT 3299: OIL CHANGE
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	691235	UNIT 0794: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$4.03	691235	UNIT 1255: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	691235	UNIT 2169: OIL FILTER
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$98.27	691333	NUTS AND BOLTS FOR NEW TAHOE B
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$38.91	691333	Velcro ,Nuts new Tahoe Build
1002	INTEGRATED COMMUNIC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$76.00	691288	MINI UHF CON. NEW TAHOE BUI
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$26.84	691310	BATTERY CABLE ENDS
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	\$54.98	691237	50' WATER HOSE AND NOZZLE
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$517.28	691294	UNIT 1103: 4 TIRES MOUNTED, BA
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$131.50	691294	TIRE UNIT 0897
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$517.28	691294	UNIT 1101: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$564.24	691294	UNIT 2767: TIRES / ALIGNMENT /
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,520.49	691281	FUEL WEEK 02-08 TO 02-14-2016
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,481.29	691272	FUEL WEEK 02-15 TO 02-21-2016
3709	BEST-WADE PETROLEUM	POLICE	FUEL & OIL	\$366.66	691240	BULK OIL-5W20 LUBGOLD-15W-40 M
3709	BEST-WADE PETROLEUM	POLICE	FUEL & OIL	\$1,595.00	691240	0320 & 5W30 BULK OIL FOR P.D.
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$600.00	691267	JANUARY 2016 ANALYTICAL FEES
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$90.00	691237	MSFBINAA DUES DARRYL WHALEY 2016
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$90.00	691237	MSFBINAA DUES JAMES PORTER 2016
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$90.00	691237	MSFBINAA DUES MICHAEL GUICE 2016
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$90.00	691237	MSFBINAA DUES TROY ROWELL 2016
5490	CONVENIENT CARE CLIN	POLICE	PROFESSIONAL SERVICES	\$309.00	691251	EMPLOYEE SCREENINGS AND PHYSICALS
5819	PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$60.00	691319	PEP ASSESSMENTS FOR APPLICANTS
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$297.19	691237	PLANE TICKETS FOR N LANPHERE LOS ANGELES LIFESAVER
5515	SUPERIOR DISPATCH	POLICE	TRAVEL & TRAINING	\$395.00	691328	STATE CERTIFICATION FOR ALI JA
504	DEL CITY	POLICE	MACHINERY & EQUIPMENT	\$107.20	691255	WIRE TERMINALS FOR NEW FLEET
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$851.00	691286	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$6.00	691286	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$41.11	691339	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$129.26	691321	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$93.78	691321	EMS OXYGEN

5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$556.94	691232	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$29.98	691310	BC1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$51.79	691310	FC1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$17.94	691333	STATION 1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$5.09	691333	ST 1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$402.18	691279	FUEL 2/8-2/14
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$326.57	691277	FUEL 2/15-2/21
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$110.42	691285	MONTHLY EDI
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$626.95	691234	6770 TULANE RD.#182323
1189	MAPFSE	FIRE & EMS	TRAVEL & TRAINING	\$110.00	691296	REGISTRATION M CASEY, T VEST F
1189	MAPFSE	FIRE & EMS	TRAVEL & TRAINING	\$40.00	691295	MEMBERSHIP DUES M MUELLER, M C
5631	SOUTHEAST COMMUNIT	FIRE & EMS	TRAVEL & TRAINING	\$14.00	691326	2 CPR CARDS
9996	ONE TIME PAY MISC	FIRE & EMS	TRAVEL & TRAINING	\$356.00	691314	2 ROOMS FOR FIRE EDUCATOR CONF.
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	691256	CONTRACT WORKER-DENNIS PEYTON-2/7-2/20-2016
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	MATERIALS	\$69.27	691270	GRAFFITI REMOVAL PERIN CV.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$14.96	691325	NUT AND BOLTS -STREET SIGN MAT
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$60.00	691231	FLAT REPAIR (2) #8525 ST. DEPT
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$29.97	691235	ANTI FREEZE FOR STREET AND UT
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$659.00	691231	FRONT TIRE -EQ. MAINT. # 3122
1525	OVERHEAD DOOR COMPAN	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$116.25	691316	BLDING .EQ. MAINT.-ROLL UP DOO
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$13.64	691235	EQ. SHOP LIGHT BULBS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$119.80	691318	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$72.30	691317	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$56.98	691280	FUEL P.W.-2/8-2/14-2016-BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$102.40	691278	FUEL P.W.-2/15-2/21-2016-BG2024874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$1,712.00	691240	BULK OIL-5W20 LUBGOLD-15W-40 M
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$559.70	691307	GENERAL SERVICES-1/1-1/31-2016
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,784.50	691269	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.83	691269	4188 GOODMAN RD. W.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$79.10	691269	HWY 51 @ GOODMAN RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$7.83	691269	301 HWY @ NAIL RD.

651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$32.27	691269	NAIL. RD. @ HWY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.62	691269	HWY 302 @ HORN LAKE RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$38.76	691269	HWY 302 @ NAIL RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$21.07	691269	1025 HWY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$135.22	691269	1007 GOODMAN RD. W.
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$360.00	691241	CONTRACT WORK
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$154.60	691333	SUPPLIES ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$43.29	691274	FUEL A.C.-2/8-2/14-2016-BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$29.87	691273	FUEL A.C.-2/15-2/21-2016--BG125819
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$40.00	691253	SCOREKEEPER BASKETBALL 2/15/16
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	691253	BASKETBALL SCOREKEEPER 02/13/16
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$78.75	691253	BASKETBALL 2/08-21/2016
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	691253	BASKETBALL SCOREKEEPER 2/22/2016
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$180.00	691330	BASKETBALL SCOREKEEPER 2/13/16
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$66.00	691330	BASKETBALL 02/08-21/2016
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$200.00	691330	BASKETBALL SCOREKEEPER 2/22/2016
5830	MEAGHAN MCDONALD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$97.50	691300	BASKETBALL2/08-21/2016
5892	GERRI J ANDERSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$38.25	691282	BASKETBALL 02/08-21/2016
5962	JENNIFER STEWART	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$59.25	691289	BASKETBALL 02/8-21/2016
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$32.81	691333	MATERIAL / PARK RESTROOM AND DCAC
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$299.72	691333	BATHROOM PARTS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$23.94	691333	BATHROOM REPAIR
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$53.20	691333	MATERIAL
1586	PIONEER	PARKS & REC	MATERIALS	\$1,513.00	691320	PAINT
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$11.96	691325	MATERIAL / PAINT - GRAFFITI
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$5.54	691325	MATERIAL REPAIRS / LATIMER PARK RESTROOMS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$8.34	691325	MATERIAL REPAIRS - RESTROOM / LATIMER PK

1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$31.28	691325	MATERIAL / CHAIN
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$3.42	691325	KEY TAG
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$24.96	691236	OFFICE SUPPLIES PARKS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$27.94	691310	WIPER BLADES
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$50.00	691324	BASKETBALL REF 02/15/16
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$225.00	691324	BASKETBALL REF 2/13/16
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$250.00	691324	BASKETBALL REF 2/22/2016
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$50.00	691302	BASKETBALL REF 2/15/16
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$100.00	691302	BASKETBALL REF 2/13/16
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$175.00	691302	BASKETBALL REF 2/22/2016
4694	MARK TATKO	PARKS & REC	UMPIRES	\$50.00	691298	BASKETBALL REF 02/15/16
4694	MARK TATKO	PARKS & REC	UMPIRES	\$20.00	691298	BASKETBALL REF 2/15/16
4694	MARK TATKO	PARKS & REC	UMPIRES	\$225.00	691298	BASKETBALL REF 02/13/16
4694	MARK TATKO	PARKS & REC	UMPIRES	\$130.00	691298	BASKETBALL REF 2/13/16
4694	MARK TATKO	PARKS & REC	UMPIRES	\$250.00	691298	BASKETBALL REF 2/22/2016
4694	MARK TATKO	PARKS & REC	UMPIRES	\$140.00	691298	BASKETBALL REF 2/22/2016
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$100.00	691331	BASKETBALL REF 02/13/16
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$100.00	691331	BASKETBALL REF 02/23/2016
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$225.00	691290	BASKETBALL REF 02/13/16
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$175.00	691290	BASKETBALL 2/22/2016 REF
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$25.98	691310	MAINT EQUIPMENT
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$104.72	691275	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$186.56	691276	FUEL
5490	CONVENIENT CARE CLIN	PARKS & REC	PROFESSIONAL SERVICES	\$50.00	691251	EMPLOYEE SCREENINGS AND PHYSICALS
3323	BANCORPSOUTH	PARKS & REC	SANCTIONING FEES	\$90.00	691237	USSSA SANCTIONING FEES R LEWIS
651	ENTERGY	PARKS & REC	UTILITIES	\$119.98	691269	7345 HURT RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$85.53	691269	6955 TULANE RD. E. - GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$40.50	691269	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$128.30	691269	FLOODS FAIRFIELD MEADOW PARK
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$123.83	691242	BASKETBALL
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$78.00	691334	JANITORIAL SUPPLY FOR CITY HALL
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$291.80	691334	JANITORIAL SUPPLY- LIBRARY
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$128.44	691338	office supplies
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$58.91	691338	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$90.00	691236	TONER CARTRIDGES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$339.40	691237	ENDORSEMENT STAMPS- ALL DEPT

5806	NEWELL PAPER COMPANY	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$2,120.00	691309	COPY PAPER
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$62.46	691293	FAC. MANG.-CITY HALL LIGHTS
1193	MARTIN MACHINE & SUP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$889.00	691299	FAC. MANG. CITY HALL AIR UNIT
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$220.97	691236	DOOR ACCESS PROJECT
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$375.00	691229	PEST CONTROL FOR CITY OF HORN LAKE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$213.17	691266	F2EH00-01
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$287.19	691266	F2DQ00-01
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$6.62	691266	MSD M301F
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$103.77	691266	MSD-C4502
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$24.68	691266	MSD M301F
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$89.06	691266	MSD MP305
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$45.26	691266	MSD R2852
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$8.03	691266	MSP M2553
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$318.32	691323	F2EM00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$424.23	691323	F2EN00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$263.86	691323	F4MM00-01
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$582.20	691307	GENERAL SERVICES-1/1-1/31-2016
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	691245	COPIER LEASE # -900-0233526-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$136.52	691246	COPIER LEASE AND PROPERTY TAX #900-0230094-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$183.67	691248	COPIER LEASE AND PROPERTY TAX #900-0222578-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$170.85	691247	COPIER LEASE AND PROPERTY TAX #900-0210315-000
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$73.08	691254	COPIER LEASE # 25075565
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$21,068.22	691263	JANUARY 2016 JAIL AND MEDICAL
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	691304	GMS 50624 MARCH 2016
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$31.08	691271	C LOGAN SHIPPING
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$12.94	691269	7262 INTERSTATE DR.
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$143.29	691233	7460 HWY 301 #315023
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$88.92	691223	FIRE # 3 INTERNET AND CABLE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$3.37	691223	FIRE #2 CABLE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$102.62	691249	PARKS CABLE AND INTERNET

1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$199.95	691249	INTERNET CITY HALL
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$3.37	691249	CABLE FIRE
1894	SUNRISE BUILDERS LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$37.00	691327	ROAD IMPROVEMENT - STORM DRAIN-
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	TULANE RD. CONNECTOR	\$614.48	691305	TULANE RD. CONNECTOR-GOODMAN RD. TO PINTAIL
5922	MADDEN PHILLIPS	ADMINISTRATIVE EXPENSE	TULANE RD. CONNECTOR	\$68,091.83	691225	TULANE RD CONNECTOR
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$25.00	691264	1ST QTR 2016 MEMBERSHIP LUNCHEON J ROBINSON
2821	FRIENDS OF HORN LAKE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,500.00	691224	LEADERSHIP SUMMIT SPONSORSHIP
9996	ONE TIME PAY MISC	UTILITY SYSTEM FUND	OTHER REVENUE	\$50.00	691312	SEWER FLUSH REFUND
9996	ONE TIME PAY MISC	UTILITY SYSTEM FUND	OTHER REVENUE	\$50.00	691313	SEWER FLUSH REFUND
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$59.94	691311	USB DRIVES UT DEPT
552	DESOTO COUNTY COOPER	UTILITY SYSTEM	MATERIALS	\$189.90	691260	BIB OVERALLS FOR MARIO-MATERIA
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$758.00	691299	MATERIAL FOR BURGER KING- UT D
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,552.70	691301	MATERIAL FOR BURGER KING-UT DE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$11.98	691310	HEX SETS-MATERIAL FOR UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$45.48	691325	MATERIALS FOR UT. DEPT.
39	ADVANCED AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$26.99	691228	VEH. MAINT. #1034- UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$20.80	691310	VEH. MAINT. # 1018 UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.85	691310	VEH. MAINT. # 1034-UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$29.97	691235	ANTI FREEZE FOR STREET AND UT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$149.54	691235	VEH. MAINT. # 1309 UT DEPT.
6	A-1 SEPTIC TANK	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$600.00	691227	EQ. MAINT. WATER TANK CLEAR WE
6	A-1 SEPTIC TANK	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$360.00	691227	EQ. MAINT.-WATER TANK CLEAR WE
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$380.00	691230	EQ. MAINT. UT DEPT.3.5 HP PUMP
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$380.00	691230	2 HP MOTOR EQ. MAINT.M ALAN S
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$495.00	691230	2 HP MOTOR EQ. MAINT. ALAN S/D
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$39.33	691310	EQ. MAINT-EQCR 38 MINI TRACKHO
1525	OVERHEAD DOOR COMPAN	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$116.25	691316	BLDING .EQ. MAINT.-ROLL UP DOO
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$9.83	691325	BLDING . EQ. MAINT. - HOLLY HIL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$5.29	691325	BLDING. EQ. MAINT.- HOLLY HILL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$8.93	691325	EQ. MAINT. HOLLY HILLS WATER P
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$30.79	691325	EQ. MAINT HOLLY HILLS WATER PL

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$9.91	691325	EQ. MAINT.HOLLY HILLS WATER PL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$7.90	691325	EQ. MAINT.- HOLLY HILLS WATER
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$260.95	691284	EQ. MAINT. GOODMAN RD. WATER P
3323	BANCORPSOUTH	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$299.98	691238	OUT DOOR CAMERAS-BLD. EQ. UT D
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$94.59	691250	COUPLER FOR BACKHOE-EQ. MAINT.
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$32.03	691266	MSD-161SP
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$0.77	691266	MSD-5050N
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$29.22	691266	MSD-R2852
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$119.79	691318	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$72.29	691317	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$361.11	691280	FUEL P.W.-2/8-2/14-2016-BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$288.39	691278	FUEL P.W.-2/15-2/21-2016-BG2024874
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$1,207.68	691240	BULK OIL-5W20 LUBGOLD-15W-40 M
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$291.09	691307	GENERAL SERVICES-1/1-1/31-2016
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$14,676.28	691308	WATER SYSTEM STUDY PHASE 2- 1/1-1/31-2016
1935	THE COMMERCIAL APPEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$259.80	691332	1/6/16 WELL ADVERT
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$84.70	691269	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$65.13	691269	7076 CHANCE RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$74.02	691269	DESOTO RD. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$74.13	691269	CROSS RD. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$42.57	691269	7356 SUSIE LANE
4893	C & C EQUIPMENT	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,743.00	691244	EQ. RENTAL-BACKHOE- UT DEPT.
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$791.00	691337	PUMP RENTAL - WILLOW LIFT ST.-
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	691304	GMS50709 MARCH 2016
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	691304	GMS 50479 MARCH 2016
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	691304	GMS 50399 MARCH 2016
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$28,712.52	691287	FLOW DATA-1/4-2/1-2016
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,320.00	691227	SEWER MAINT. PUMP OUT WILLOW
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$50,006.18	691262	FLOW DATA MARCH 2016
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$284.00	691301	FCCLAMPS SEWER MAINT. WILLOW P
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$284.00	691301	SEWER MAINT.-WILLOW POINT L.S.
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$18.50	691327	SEWER LINE REPAIR-6921 TULANE
				\$390,601.23		



CITY OF HORN LAKE
BOARD MEETING
03/01/2016

Department	2/18/2016	Overtime Amount
Animal Control	\$4,455.39	\$0.00
Judicial	\$9,416.39	\$81.19
Fire/Amb	\$86,556.76	
Fire/Budgeted OT	\$0.00	\$6,581.86
Fire/Non Budgeted OT	\$0.00	\$3,079.42
Fire/ST Non Budgeted OT	\$0.00	\$221.60
Finance	\$5,624.62	\$0.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$10,838.26	\$86.48
Planning	\$4,352.58	\$0.00
Police	\$122,885.12	\$5,067.59
Public Works - Streets	\$12,000.30	\$11.25
Public Works - Utility	\$24,623.86	\$747.00
Grand Total	\$288,725.91	\$15,876.39

Order #03-03-16

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

- Special Presentation: The Mayor read the Arbor Day Proclamation.

Order #03-04-16

Order to change the Parks Department Seasonal Worker contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve the change in Parks Department Seasonal Worker contract from \$15.00 per game to \$7.50 per hour and to work not more than 19.5 hours per week.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of March 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-05-16

Order to hire the following 2016 Baseball Umpires for the Parks Department

Be It Ordered:

By the Mayor and Board of Aldermen to hire the following 2016 Baseball Umpires for the Parks Department per the contract amount (as approved in the 2015 season): Mark Tatko, William Britt, Jeffery Tartt, Andrew Yeager, Austin Devopli, Adam Sowell, Sammie Tellis, Lonnie Davis, Wyatt Young, James Burch, William Morrison, Mark Ward, Brian Ferguson, Clay Phillips, Gary Beasley, Tony Washington, Don Reed, John Ackerman, and Tournament only: Murray Sinquefield.

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-06-16

Order to hire Seasonal Contract Workers for the Parks Department

Be It Ordered:

By the Mayor and Board of Aldermen to hire the following as seasonal contract workers in the Parks Department, at a rate of \$7.50 per hour, not to exceed 19.5 hours per week: Craig Moore, Collin Tatko, Christian Saulsberry, Dylan Ceide.

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-07-16

Order to suspend without pay and terminate Employee 287

Be It Ordered:

By the Mayor and Board of Aldermen to suspend, without pay, as of February 26, 2016, and to terminate Employee 287 for violation of personnel policy 701 (701.1.13, 701.1.17) and 505.

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 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the continued Public Hearing on Planning case 1533: Amendment to the temporary sign portion of the City Zoning Ordinance. Planning Director Briley presented the Staff Report, indicating that, at the direction of the Mayor and Board of Aldermen, the Planning Commission had further reviewed and considered the proposed amendments. The Planning Commission unanimously recommended approval of feather flags, on a split-vote recommended approval of pennant signs, and unanimously recommended denial of framed ground signs. Alderman Smith stated that he was not in favor of making any changes, except for possibly feather signs. Alderman Roberts stated that he was not in favor of pennant or feather signs. Alderman Jones stated he was against the proposed amendments, as it would increase the workload of code enforcement. Alderman Lay inquired about adopting the definitions of the proposed signs, but it was determined that would be best done at a later time if additional provisions to the Zoning Ordinance prohibiting such signs were proposed. Calvin Freeman inquired about whether the proposed amendments were just for businesses and was told they were. Police Chief Whaley asked what businesses were present in support of the proposed amendments, but there were none. No other person was present to speak or offer evidence for or against the proposed amendments. The Mayor declared the hearing closed, and opened the floor for a motion to adopt any of the proposed amendments; but no motion was made.

Order #03-08-16

Order to Approve the Memphis Tennessee Legacy Football to host four (4) home games at Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to approve Memphis Tennessee Legacy Football team's hosting of four (4) home games at Latimer Lakes Park, during the 2016 season, at a total cost/donation of \$700.00 to the Parks Department, to be paid in advance.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-09-16

Order to Approve a City sponsored golf team benefiting Autism Intervention Programs in North MS

Be It Ordered:

By the Mayor and Board of Aldermen to approve a City sponsored golf team benefiting Autism Intervention Programs in North MS at the cost of \$500, to be paid from hotel/motel tax proceeds, finding that said Programs/event promote the attributes of the City and/or promote the City's tourism.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-10-16

Order to Approve the contract with Neel-Schaffer to provide consulting services on Stormwater Management program

Be It Ordered:

By the Mayor and Board of Aldermen to approve the February 23, 2016 letter agreement with Neel-Schaffer to provide consulting services for development of a revised Stormwater Management Plan and to implement the City's Stormwater Phase II Program for years 2016 – 2020, at a cost not to exceed \$7,800 per year, plus \$2,900 for program renewal in 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 White, Alderman Lay, Alderman Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-11-16

Order to Approve the Interlocal Agreement for Cooperative Public Ambulance Service within DeSoto County

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Interlocal Agreement for Cooperative Public Ambulance Service within DeSoto County.

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

**INTERLOCAL AGREEMENT FOR COOPERATIVE PUBLIC AMBULANCE
SERVICE WITHIN DESOTO COUNTY, MISSISSIPPI**

This Agreement is made, as of the date of the last signature of the parties, by and between DeSoto County, Mississippi, acting through its duly elected and serving Board of Supervisors (hereinafter County), the City of Hernando, Mississippi, (hereinafter Hernando) and the City of Horn Lake, Mississippi (hereinafter Horn Lake), each acting through their duly elected and serving Mayors and Board of Aldermen (hereinafter collectively referenced as Cities or individually as City).

WITNESSETH

WHEREAS, the County and the Cities have determined there is an on-going need for public ambulance service capable of responding to pre-hospital emergencies in DeSoto County, and

WHEREAS, the County and Cities have agreed to cooperate together and provide joint public ambulance service to all of the inhabitants of DeSoto County within their respective jurisdictions as authorized by section 41-55-1, et seq. and 41-59-1 et seq. Code of 1972, and

WHEREAS, conditions exist in DeSoto County, as well as the Cities, with respect to ambulance services such that implementing an agreement for the provision of joint ambulance service will better serve the public's health, safety and welfare.

THEREFORE, it is agreed by the parties as follows:

1. The County and the Cities will jointly provide a public ambulance service to the inhabitants of the unincorporated DeSoto County as well as the Cities as authorized by Section 41- 55-1, et seq. Code of 1972. The parties will comply with the provisions of the Emergency Medical Service Act of 1974, Section 41-59-1, et seq. Code of 1972 insofar as possible.

2. The County shall, at its sole expense:

(a) Within forty five (45) days of the date of approval of this Agreement by the Attorney General of the State of Mississippi, provide to each City the sum of One Hundred Ninety Two Thousand Dollars (\$192,000.00). This funding is for the sole and limited purpose of the purchase of one ambulance with an anticipated useful life of eight (8) years. The County shall not be obligated to provide any additional funding to Cities for the purchase of an ambulance for a period of eight (8) years.

(b) Transfer to each City title to any ambulance currently titled in the name of the County and that was provided by the County to Hernando and Horn Lake, respectively. The transfer of title to each City shall be without the necessity of payment, and such transfer of title shall be deemed an intergovernmental transfer of commodities pursuant to Miss. Code Ann. § 31-7-13(m)(vi), which allows for the transfer of commodities for less than market value. The parties hereby agree that the mutual aid ambulance services provided by each City to the County constitutes good and valuable consideration for the transfer of the ambulances pursuant to Miss. Code Ann. § 31-7-13(m)(vi). The ambulances shall be accepted by each City in "AS IS, WHERE IS" condition with no warranties whether express or implied, without representation by the County as to the suitability of the ambulances for the needs and uses of the Cities.

(c) Maintain an agreement with a Mississippi licensed Physician to provide Off Line Medical Control as per the State of Mississippi Emergency Medical Services Rules and Regulations.

(d) Subject to paragraph 4, respond to emergencies requiring ambulance service occurring within the incorporated limits of the Cities, when called upon by the Cities to provide assistance to them. When the County responds to the request of either of the Cities for assistance, the responding City will act as the lead department for purposes of directing and coordinating the response and emergency service activities. Notwithstanding the foregoing, at all such times the County and Cities shall each remain responsible for the control and actions of its own employees.

3. The Cities shall, at their sole expense:

(a) Be solely responsible for the purchase of their ambulances, provided that such purchases are in a manner that is in compliance with the purchasing laws of the State of Mississippi.

(b) Be solely responsible for maintaining the City Ambulances, including routine maintenance repairs and operating expenses.

(c) Equip each City Ambulance with such equipment and supplies as are necessary to meet or exceed the requirements of the State of Mississippi Emergency Medical Services Rules and Regulations.

(d) Provide suitable trained personnel to operate the City Ambulances on a 24 hour basis.

(e) Provide professional liability and/or malpractice insurance for all their EMS and/or EMT employees who are, at any time, assigned to each City Ambulance. The minimum coverage carried shall not be less than \$500,000.00 per claim.

(e) In cooperation with each other and the County, be responsible for its primary response area and agree with each other to provide backup ambulance service where necessary within the County.

(f) Provide and pay for all licenses, permits, inspections, operating supplies, medical supplies, equipment replacement and pay all other cost of operating and maintaining their respective City Ambulances.

(g) Subject to paragraph 4, respond to emergencies occurring within the unincorporated limits of the County, when called upon by the County to provide assistance to them. When a City responds to the request of the County for assistance, the County will act as the lead department for purposes of directing and coordinating the response and emergency service activities. Notwithstanding the foregoing, at all such times the County and the responding City shall each remain responsible for the control and actions of its own employees.

(h) Accept title to any County owned ambulance provided to them by the County, per any prior interlocal agreement.

4. The parties hereto recognize that the nature of their responsibilities is to respond to the emergencies requiring ambulance service with the facilities and equipment they have at hand,

and to perform to the best of their capabilities under the conditions then and there present. Therefore, the parties agree, no party shall be required to respond to a request for assistance if they are currently engaged in responding to other duties and the party's acting director of emergency medical services determines that circumstance exists such that responding to the request for assistance would place the citizens within its primary jurisdiction at undue risk of harm from lack of available service.

5. The parties will cooperate with each other in order to formulate and carry out plans to maximize their abilities to respond to emergencies requiring ambulance service.
6. The County and Cities agree to charge appropriate fees for providing ambulance services and will use their best efforts to collect the fees and charges from customers using the service. All of the fees and charges collected by the Cities will be the property of the Cities and all fees and charges collected by the County will be the property of the County. Any surplus collected over what may be necessary to operate and maintain the ambulances may be converted into the general fund of the collecting government for use as it desires.
7. This agreement replaces and supersedes all other agreements and any other agreements are hereby repealed as of this date.
8. Pursuant to M.C.A. §17-13-9, the parties would set forth the following:
 - a. (i) The duration of this Agreement is eight (8) years, subject to the termination provisions of paragraph 8.g. herein. (ii) This agreement, to the extent it extends beyond the term of the existing term of the majority of the membership of the governing body of any party hereto, will be deemed to automatically renew and be binding upon the successor governing body unless, by majority vote, the incoming Board terminates the same. (iii) In the event this Agreement is terminated as to one City prior to the five year term, this Agreement will remain in effect as to the County and the remaining City. In the event the County elects to terminate this Agreement during the term, this Agreement will terminate as to all parties.
 - b. Purpose: The purposes of this Agreement are set forth in paragraphs 1 - 7 above;
 - c. Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this Agreement.
 - d. Statutory Authorities: Statutory authorities for the parties to take the actions required of them, as set forth above, are contained in Mississippi Code Annotated §41-55-1, et. seq. and Mississippi Code Annotated §41-59-1, et. seq.;
 - e. Financing: Financing of this venture is through the budgets of DeSoto County and each of the Cities.
 - f. Person to Account for Funds: The County Administrator of DeSoto County, Mississippi is designated by this Agreement to receive, disburse and account for all shared funds of the joint undertaking set for herein, such as grant funding and monies from the Emergency Medical Services Operating Fund. Each party will be responsible for accounting for any other funding it provides and be responsible for its accounting costs and expenses.

- g. **Methods of Termination:** Either party may terminate this Agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the Agreements upon giving the defaulting party notice of intention to terminate the Agreements and all rights of the defaulting party thereunder and, upon the effective date of such termination specified in such notice (which shall be not less than 10 days after the giving of such notice), or (ii) either party may voluntarily terminate its participation in this Agreement for such party's own convenience, and at such parties discretion, upon three (3) months prior written notice to the other party. Upon any such termination the funds paid by the County to the City, or Cities, will be returned to the County on a pro rata basis calculated on a ninety six (96) month basis, calculated by the number of months the agreement was in effect (For example, if termination is 24 months after the County's payment has been made the City will reimburse the County that sum representing the 72 months remaining at the time of cancelation, being \$144,000.00).
- h. **Funding Limitation.** Notwithstanding any other provision of this Agreement, if funds necessary for the continued fulfillment of this Agreement by County are at any time insufficient, or not forthcoming through failure of any entity to appropriate funds, or otherwise, either party shall have the right to terminate this Agreement without penalty, liability, cost or expense by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void on the last day of the fiscal period for which County's appropriations were received, or funding was available, or ninety (90) calendar days after such notice has been delivered by County to the Cities, whichever is sooner.
- i. **Amendments:** Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties authorized representative.
- j. **Administration:** This project will be administered through the DeSoto County Board of Supervisors in cooperation with the Board of Aldermen for the Cities of Hernando and Horn Lake. Each of the Cities and the County shall designate a representative for decision making in regard to this Agreement. However, there will be no separate board established for the administration of the terms of this Agreement.
- k. **Disposal of Property:** This Agreement does not provide for the acquiring, holding or disposing of real property. The personal property (ambulances) will be acquired, titled to and disposed of by each City, subject to the terms above;
- l. Any other necessary and proper matters are set forth in paragraphs 1-7 above.

9. The parties agree that this Agreement may be executed in separate counterparts and that each counterpart shall be deemed an original.

WITNESS the signatures of the parties the date first written above.

DESOTO COUNTY, MISSISSIPPI

By _____
President, Board of Supervisors

ATTEST: _____
CLERK OF THE BOARD

City of Hernando

By _____
Mayor

ATTEST: _____
CITY CLERK

City of Horn Lake

By _____
Mayor

ATTEST: _____
CITY CLERK

Order #03-12-16

Order to Approve funding for the I-69 Mid-Continent Highway Coalition

Be It Ordered:

By the Mayor and Board of Aldermen to approve funding the I-69 Mid-Continent Highway Coalition at the cost of \$500, to be paid from hotel/motel tax proceeds, finding that said organization/project promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-13-16

Order to suspend without pay and terminate Employee 226

Be It Ordered:

By the Mayor and Board of Aldermen to suspend, without pay, as of February 29, 2016, and to terminate Employee 226 for violation of personnel policy 701 and 106.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-14-16

Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-15-16

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

** It was determined that an executive session was not necessary.

Order #03-16-16

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 1st day of March, 2016.

Mayor

Attest:

City Clerk
Seal

The minutes for the March 1, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2016.

City Clerk
Seal