

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MARCH 15, 2016 BEGINNING AT 6:00 P.M.**

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 March 1st, 2016 Mayor and Board of Aldermen meeting.

III. Claims Docket

IV. Special Guests / Presentations

A. Recognition of Mrs. Barbara Cambell for service to Horn Lake Parks and Animal Shelter.

V. Personnel

- A. Request to hire Certified Firefighter II/EMT Mitchell James, at the pay rate of \$11.08 per hour, annual salary of \$34,990.64, to be effective March 15, 2016.
- B. Request to hire EMT Driver Ryan McEndree, at the pay rate of \$10.86 per hour, annual salary of \$34,295.88, to be effective March 15, 2016.
- C. Request to promote Driver/Operator II Michael Mueller to Fire Lieutenant, at the pay rate of \$13.75 per hour, annual salary of \$43,422.50, to be effective March 15, 2016.
- D. Request to promote Firefighter II Brandon Hoffman to Driver/Operator I, at the pay rate of \$12.31 per hour, annual salary of \$38,874.98, to be effective March 15, 2016.
- E. Request to hire Malcom Arnold as Parks Laborer at a rate of \$10.00 per hour, annual pay of \$20,800.00, to be effective March 17th, 2016.
- F. Request to promote Officer Brandon McCary from P1 to P2 at a pay rate of \$17.75 per hour effective date at the start of the new pay period on March 27, 2016.
- G. Request to promote Sergeant Nikki Lanphere to the rank of Lieutenant at a pay rate of \$23.73 per hour, to be effective March 26, 2016.
- H. Request to promote Officer Joshua Linscheid from P1 to P2 at a pay rate of \$17.75 per hour effective date at the start of the new pay period on March 27, 2016.
- I. Request to promote Officer Brent Weeden to Sergeant at a pay rate of \$21.50 per hour, to be effective March 27, 2016.

- J. Request to hire Ashley James as Telecommunicator I in the Police Department at a pay rate of \$14.50 per hour, to be effective March 27, 2016.
- K. Request to hire Recruits Steven Shelton and Christina Moss both at a pay rate of \$15.75 per hour, to be effective March 27, 2016.

VI. Planning

- A. Case No. 1609 – Request approval of a Conditional Use for Digital Pricing Sign – 1510 Nail Rd.
- B. Case No. 1611 – Request approval for Rezoning from A-R to C-4 at 6232 U.S. Highway 51 N.

VII. New Business

- A. Request to hire the following 2016 Baseball Umpires for the Parks Department at the same rates approved in the 2015 season: Cameran Vogelsang, Donnie Clayton, Mike Holland, Brian Veverka, Ryan Cundiff, Dallas Fancher, Cedrick Terry, Abraham Pickens, and Tommie Bledsoe Jr.
- B. Request to hire Seasonal Workers for the Parks Department at the same rates approved in the 2016 contract: Timothy King, Nathan Tatko, Tyree Bryant, Taherrah Jones, Danielle Cheesman, and Dakota Carmeron.
- C. Request to hire Tournament Clerk, Danielle Cheeseman, for the 2016 Baseball season at the rate of \$200 for a three (3) day tournament and \$150 for a two (2) day tournament.
- D. Approval to advertise for bids to purchase a new Type I Ambulance to preplace Unit 1 and trade in the 2004 Type I.
- E. Request City sponsored golf team with the DeSoto Economic Development Council Salute to Industry Tournament at the cost of \$600.00.
- F. Request to approve FCA, Calvary Baptist, and Christ Fellowship Churches to host a 5K at Latimer Lakes Park on May 7, 2016 from 6:30am to 11:30am to benefit HLMS and the community.
- G. Request to approve the Chickasaw Amateur Radio Association to host Mississippi Ham Radio QSO event at Latimer Lakes Part on April 2, 2016 from 9am to 9pm.

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

March 15, 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 15, 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, Danny Smith, Animal Control Director, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Darryl Whaley, Police Chief, Michael Casey, Battalion Chief, Arianne Linville, Human Resource Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #03-17-16

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, with the addition of B. Resignation of Nick McCune, effective March 15, 2016, under Consent Agenda and deletion of F. under New Business.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-18-16

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 March 1st, 2016 Mayor and Board of Aldermen meeting.
- B. Resignation of Nick McCune, effective March 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 15th day of March, 2016.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE

BOARD MEETING

March 15, 2016

CLAIMS DOCKET RECAP C-031616 & D-031616

NAME OF FUND	TOTAL
GENERAL FUND	\$889,972.21
COURT	\$ 92,701.92
EXECUTIVE	\$ 0.00
LEGISLATIVE	\$ 0.00
JUDICIAL	\$ 0.00
FINANCIAL ADMINISTRATIVE	\$ 87.03
PLANNING	\$ 15.33
POLICE	\$ 13,607.92
FIRE & EMS	\$ 36,301.71
STREET DEPARTMENT	\$ 2,479.65
ANIMAL CONTROL	\$ 1,366.35
PARKS & REC	\$ 12,310.50
PARK TOURNAMENT	\$ 0.00
PROFESSIONAL EXPENSE	\$ 124,753.09
HEALTH INSURANCE	\$ 99,226.95
LIBRARY FUND	\$ 2,316.94
ECONOMIC DEV FUND	\$ 24,616.57
DEBT SERVICE	\$ 507,121.09
UTILITY FUND	\$ 25,256.65
TOTAL DOCKET	\$ 942,162.37

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$99,226.95	691340	BCBS MS FEB 2016 PREMIUMS DUE
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$65,457.09	691380	STATE COST-FEBRUARY 2016
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$4,350.00	691431	INTERLOCK ASSESSMENTS-FEBRUARY 2016
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$3,833.08	691380	STATE COST-FEBRUARY 2016
9996	ONE TIME PAY MISC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	691437	CASH BOND REFUND
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$1,014.00	691381	LAW LIBRARY FEES- FEBRUARY 2016
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$676.00	691382	CRIMESTOPPERS FEES- FEBRUARY 2016
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$10.00	691380	STATE COST-FEBRUARY 2016
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$5,448.50	691385	WIRELESS FEES-FEBRUARY 2016
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$11,663.25	691380	STATE COST-FEBRUARY 2016
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$2.18	691384	PN
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPL	\$84.85	691363	ENDORSEMENT STAMPS
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$15.33	691393	KEITH BRILEY FUEL 3/1/16
844	HANCOCK BANK CORPTRU	DEBT SERVICE FUND	PREPAID DEBT	\$109,809.32	691410	S/O BONDS SER 2012 WATER SEWER PROJECT
5251	HOLLYWOOD FEED	POLICE	DOG SUPPLIES/VET SERVICES	\$567.93	691415	K9 DOG FOOD
5305	HOLLYWOOD CASINO	POLICE	DUI GRANT SUPPLIES	\$540.00	691414	LEL LUNCHEON 2ND QUARTER 01-28-2016
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$286.82	691361	UNIT 0784: Batteries, headligh
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$9.74	691361	UNIT 3299: Wiper Blades
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	691361	UNIT 7737: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	691361	UNIT 2296: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$48.79	691361	UNIT 8424: OIL FILTER, AIR FIL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.19	691361	UNIT 9672: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$14.99	691361	UNIT 2767: HEADLIGHT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$32.16	691361	UNIT 2767: WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$182.56	691434	Battery cable ,Battery charger
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,619.62	691404	FUEL WEEK 02-22 TO 02- 28-2016
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,528.71	691403	FUEL WEEK 02-29 THROUGH 03-06-2016
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$169.12	691461	FEBRUARY 2016 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$332.90	691461	FEBRUARY 2016 CLEAR
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	\$224.00	691453	FEBRUARY 2016 NCIC
5819	PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$60.00	691442	PEP EVALUATIONS
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$100.00	691420	EMD RECERT FOR KARLI AND SHANE

3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$300.00	691362	REGISTRATIONS TO THE BLOOD STA STARK/NELSON
5968	SAFE KIDS CPS	POLICE	TRAVEL & TRAINING	\$170.00	691445	PARKER & SCHUETZ CPS TRAINING
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$60.00	691367	new server shelf
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$644.01	691367	DUI Server PC
827	GULF STATES DISTRIBU	POLICE	MACHINERY & EQUIPMENT	\$516.00	691408	.223 AND .308 AMMO
1388	MOTOROLA SOLUTIONS	POLICE	MACHINERY & EQUIPMENT	\$6,194.00	691432	APX6000 RADIOS (2)
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$45.00	691412	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$2.95	691412	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$455.24	691412	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$18.38	691412	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$681.95	691412	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$48.60	691412	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$89.94	691501	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$176.05	691501	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$137.08	691444	EMS OXYGEN
5974	ERLA INC	FIRE & EMS	MEDICAL SUPPLIES	\$500.00	691388	STRETCHER MAINT. ST 1 AND ST 3
1795	SNAPPY WINDSHIELD RE	FIRE & EMS	VEHICLE MAINTENANCE	\$45.00	691449	WINDOW REPAIR 105
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$98.20	691460	ST 3 SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$41.44	691460	STATION 3 SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$477.50	691460	SUPPLIES FOR ST 1 SHOWER
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$19.97	691460	STATION 3 SUPPLIES
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$10.87	691425	LIGH BULBS -BLDING MAINT. FIRE
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,610.00	691439	REPAIRS TO STATION 1
5973	SALAZAR CUSTOM FLOOR	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,600.00	691446	TILE WORK STATION 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$15.71	691434	FD3 OIL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$362.50	691399	FUEL 2/22-2/28
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$404.05	691400	FUEL 2/29-3/6
1470	NEWTON'S TROPHY CORN	FIRE & EMS	PROFESSIONAL SERVICES	\$108.05	691433	PLAQUE
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$20.00	691459	PRE EMPLOYMENT BACKGROUND SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$435.33	691386	6770 TULANE RD.
651	ENTERGY	FIRE & EMS	UTILITIES	\$763.86	691386	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$327.53	691386	5711 HWY 51 N.
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$315.72	691356	5711 HWY 51 N. #14787
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$349.39	691357	6363 HWY 301 #9L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$80.50	691499	6363 HWY 301-#948
1606	PRECISION DELTA	FIRE & EMS	TRAVEL & TRAINING	\$93.50	691443	AMMO RON WHITE

5631	SOUTHEAST COMMUNIT	FIRE & EMS	TRAVEL & TRAINING	\$42.00	691451	CPR CARDS
5159	DANNY EYCHISON	FIRE & EMS	EMS TRAUMA	\$450.00	691377	TRAINING ACLS, PALS, CPR INSTR
1388	MOTOROLA SOLUTIONS	FIRE & EMS	MACHINERY & EQUIPMENT	\$21,672.00	691432	7 APX 6000 700/800 MODel 2.5 P
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$4,421.90	691454	15 HELMETS TO REPLACE ALL FIRE
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$381.50	691454	PAIR GLOBE TURNOUT BOOTS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	691379	CONTRACT WORKER - DENNIS PEYTON-2/21-3/5-2016
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	MATERIALS	\$2.20	691390	MATERIAL FOR STREET SIGNS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$29.75	691450	STREET SIGN MATERIAL - ST. DEPT
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	MATERIALS	\$110.10	691364	OIL DRY FOR STREET AND UTILITY DEPTS.
430	COUNTRY FORD INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$78.18	691374	VHE. MAINT. # 9939 PLANNING-CHARLES McC.
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$26.40	691375	EQ. MAINT. #3122 JOHN DEERE-BLADE BOLTS AND NUTS
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$16.58	691375	FREIGHT CHARGE #3122 JOY STICK-ST DEPT.
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$199.85	691413	EQ. MAINT. DECK WHEELS AND BEL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$13.99	691450	BLDING MAINT. -SHOP-DOOR LOCKS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$50.30	691441	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$129.34	691401	FUEL P.W.-2/22-2/28-2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$140.26	691402	FUEL P.W.-2/29-3/6.2016 BG2024874
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	691462	BEAVER CONTROL-3rd QUARTER-10/15-12/015
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.76	691386	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$48.06	691386	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$41.88	691386	HWY 302 @ TULANE RD.
1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	7.2 M PARK ISSUE	\$48,056.25	691464	SOB SERIES 2012 REC/FAC
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2008 REFUNDING/CITY HALL	\$349,255.52	691392	MDB 2008 REFUNDING ISSUE
9996	ONE TIME PAY MISC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$85.96	691436	01-0314000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$16.86	691467	01-0613200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.02	691470	02-0082000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.18	691477	02-0455400 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	691494	02-0622200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	691495	05-0050500 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$9.01	691466	05-5090000 UTILITY REFUND

9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$63.16	691483	06-0076200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$111.60	691496	07-0321500 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$50.84	691481	10-0057100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.58	691475	10-0962600 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	691493	11-0082200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$67.18	691489	12-2830100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.18	691476	14-0542200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	691492	16-0006200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$75.84	691490	16-0025200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.18	691491	21-3361100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$39.50	691471	21-5164100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	691469	21-5207400 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.18	691478	22-5103100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$44.14	691480	25-0027200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.18	691479	28-0057000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	691468	33-0073700 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	691472	51-2010600 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	691473	54-0208100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	691474	56-0002200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.50	691482	57-0205000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	691484	98-0074400 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	691485	98-0076800 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	691486	98-0077000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	691487	98-0096800 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	691488	99-0024800 UTILITY REFUND
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$360.00	691365	CONTRACT WORK
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$27.65	691394	FUEL A.C.-2/22-2/28-2016-BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$32.37	691395	FUEL A.C.-2/29-3/6-2016-BG125819
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$171.01	691386	6464 CENTER ST. E.
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$674.00	691387	6410 CENTER ST. E. #298909
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$42.72	691386	6520 CENTER ST. E.
944	HORN LAKE WATER ASSO	ANIMAL CONTROL	UTILITIES	\$58.60	691417	E. CENTER ST. #03-0040000

287	C & A JANITORIAL SER	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$736.00	691366	FEB 2016 JAN SAN LIBRARY
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,148.94	691386	2885 GOODMAN RD. W.
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$432.00	691358	2885 GOODMAN RD. W. #447342
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$160.00	691376	BASKETBALL SCOREKEEPER 2/29/16
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	691376	BASKETBALL 2/22-3/6/16
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$120.00	691457	BASKETBALL SCOREKEEPER 2/29/16
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$32.63	691457	BASKETBALL 2/22- 3/06/2016
5830	MEAGHAN MCDONALD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$22.50	691428	BASKETBALL 2/22-3/06- 2016
5892	GERRI J ANDERSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$91.50	691405	BASKETBALL 2/22- 3/06/2016
5962	JENNIFER STEWART	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$151.50	691421	BASKETBALL 2/22- 3/06/16
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$30.60	691460	MATERIAL / REPAIR PARK OFFICE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$33.46	691460	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$41.41	691460	EXTENSION CORD
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$34.50	691460	PAINT SPRAY
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$33.59	691460	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$21.44	691460	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$25.98	691450	LOCKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$84.98	691362	CORDS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$30.53	691434	WIPER BLADE
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$6.99	691434	MATERIAL
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$200.00	691447	BASKETBALL REF 3/05/16
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$125.00	691430	BASKETBALL REF 2/29/16
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$200.00	691430	BASKETBALL REF 3/05/16
4363	DANIELLE CHEESEMAN	PARKS & REC	UMPIRES	\$160.00	691376	BASKETBALL REF 3/05/2016
4694	MARK TATKO	PARKS & REC	UMPIRES	\$225.00	691426	BASKETBALL REF 2/29/16
4694	MARK TATKO	PARKS & REC	UMPIRES	\$140.00	691426	BASKETBALL 2/29/16
4694	MARK TATKO	PARKS & REC	UMPIRES	\$275.00	691426	BASKETBALL REF 3/05/16
4694	MARK TATKO	PARKS & REC	UMPIRES	\$160.00	691426	BASKETBALL REF 3/05/2016
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$225.00	691458	BASKETBALL REF 2/29/16
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$125.00	691458	BASKETBALL REF 3/05/16
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$225.00	691422	BASKKETBALL REF 02/29/16
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$275.00	691422	BASKETBALL REF 3/05/2016
5716	TAHERRAH NAFESSA JON	PARKS & REC	UMPIRES	\$160.00	691457	BASKETBALL REF 3/05/2016
1147	LOWES COMMERCIAL SER	PARKS & REC	BUILDING MAINT	\$237.97	691424	MATERIAL
1193	MARTIN MACHINE & SUP	PARKS & REC	BUILDING MAINT	\$485.00	691427	FENCE MAINT AT SOUTH GATE -LAT
1812	SOUTHERN PIPE & SUPP	PARKS & REC	BUILDING MAINT	\$70.40	691452	BATHROOM / REPAIRS
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING MAINT	\$34.55	691450	MATERIAL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$83.15	691396	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$150.90	691397	FUEL

1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$182.63	691398	FUEL
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$480.00	691459	PRE EMPLOYMENT BACKGROUND SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$150.00	691456	PRE EMPLOYMENT DRUG SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$144.47	691386	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$1,056.12	691386	5633 TULANE RD. BLD - B
651	ENTERGY	PARKS & REC	UTILITIES	\$128.30	691386	6955 TULANE RD. E.-GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$7.62	691386	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$32.09	691386	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$33.87	691386	5586 TULANE RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$117.80	691386	3500 LAUREL CV.-T. BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$1,020.95	691386	5633 TULANE RD. BLD -A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,900.91	691386	5633 TULANE RD. BLD -D
651	ENTERGY	PARKS & REC	UTILITIES	\$747.60	691386	5633 TULANE RD. BLD -F
651	ENTERGY	PARKS & REC	UTILITIES	\$943.00	691386	5633 TULANE RD. BLD-TENN.
4111	DESOTO TIMES TRIBUNE	PARKS & REC	PROMOTIONS	\$93.33	691384	BASEBALL SIGNUPS
4111	DESOTO TIMES TRIBUNE	PARKS & REC	PROMOTIONS	\$93.33	691384	BASEBALL SIGNUPS
5952	ATHLETIC HOUSE AT SN	PARKS & REC	PARK SUPPLIES	\$609.90	691354	BASEBALL
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$491.03	691345	EASTER PREP. EGG STUFFINGS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$625.54	691344	EASTER EGGS PARKS
392	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	691373	2016 AUTISM GOLF TOURNEY
556	DESOTO COUNTY SUPERV	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	691383	I 69 MID CONTINGENT HIGHWAY COALITION
4002	PALMER HOME	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,500.00	691440	2016 SPONSORSHIP
5749	ARGO ENTERTAINMENT,	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	691352	SPONSORSHIP 7/3/16 FIREWORKS
5820	HEALING HEARTS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$15,000.00	691411	2016 DONATION
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$32.03	691346	MSD-161SP CITY SHOP
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$0.77	691346	MSD-5050N UT BILL PRINTER
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$29.22	691346	MSD-R2852 UT DEPT
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,263.50	691342	MAILING OF MARCH 2016 UTILITY BILLS
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$10.90	691341	7268 HORN LAKE RD. LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.63	691341	7445 HICKORY ESTATES DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$512.79	691341	WELL @ HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$84.63	691341	HICORY FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$124.90	691341	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$204.10	691341	7240a WILLOW POINT DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$50.58	691341	5408a RIDGEFIELD DR.

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$170.20	691429	SADDLES FOR MATERIAL FOR BUGER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$37.90	691429	METER BOX LID KEYS-MATERIAL U
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$8.37	691450	MATERIAL FOR UT. DEPT.
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	MATERIALS	\$110.09	691364	OIL DRY FOR STREET AND UTILITY DEPTS.
39	ADVANCED AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$23.99	691351	BLOWER MOTOR RESISTOR-VEH. MAI
39	ADVANCED AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$138.99	691351	BLOWER MOTOR-VEH. MAINT. # 23
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$33.30	691361	FLASHER AND SWITCH-VEH MAINT.
4623	TUBELITE COMPANY INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$171.44	691465	VEH MAINT. # 2996 UT DEPT.
6	A-1 SEPTIC TANK	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$510.00	691350	EQ. MAINT.-CHOCTAW AND BLUE LAKE LIFT ST.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$18.35	691450	EQ. MAINT. -SODA ASH MIXER HOL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$13.28	691450	EQ. MAINT. HOLLY HILLS WATER P
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$6.58	691450	EQ. MAINT SODA ASH MIXER- HOLL
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2.69	691455	DRYWALL SCREWS-BLDING MAINT. H
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$78.88	691406	MOTOR FOR ASH DISTR.-EQ. MAINT
5192	GRAYBAR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$318.44	691407	EQ. MAINT.-ALLAN S/D PUMP# 4
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$255.24	691409	EQ. MAINT.-YANMAR MINI EXC.-UT
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$50.29	691441	UNIFORMS FOR STREET AND UTILITY DEPTS.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$349.00	691434	HYDROLIC OIL (55 GAL. DRUM)- U
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$312.85	691401	FUEL P.W.-2/22-2/28-2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$393.43	691402	FUEL P.W.-2/29-3/6.2016 BG2024874
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$456.20	691497	WIRELESS PHONE BILL
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$136.23	691371	HICKORY CREST #38399
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$25.87	691370	LAKE FOREST DR.W. #50302
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$36.19	691386	5536 WINTERWOOD DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.69	691386	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$741.68	691386	6400 CENTER ST.E.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$72.07	691386	5900 TWIN LAKES DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$123.93	691386	4871 GOODMAN RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$188.46	691386	5235 GOODMAN RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$16.21	691386	5921 CAROLINE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$9.35	691386	5548 BLUE LAKE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$110.65	691386	5111 CAROLINE DR. APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.21	691386	5881 JACKSON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$21.73	691386	5696 LAURIE CV APT-R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$144.24	691386	5768 CHOCTAW LIFT PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.77	691386	3400 TULANE RD. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$67.84	691386	LAKE FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.26	691386	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$149.95	691386	4410 SHADOW GLEN DR.

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$69.45	691386	4356 SHARON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,783.97	691386	3101 GOODMAN RD. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$488.31	691386	2885 MEADOWBROOK DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$710.44	691386	6357 HURT RD. WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$89.20	691386	4526 ALDEN DR. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$14.71	691386	4959 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.54	691386	4585 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.39	691386	6652 ALICE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$90.68	691386	4854 SHERRY DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.45	691386	4704 LAKE CV.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,728.70	691386	NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$69.50	691386	3259 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$16.88	691386	4787 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.10	691386	4556 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$48.87	691386	6285 MANCHESTER DR.
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$58.59	691417	E. CENTER ST. #03-0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	691416	IRRG. WINDCHASE DR.
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$508.79	691359	6400 CENTER ST. E. #115092540
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$180.23	691355	6357 HURT RD.#626469
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$85.95	691372	HL UTILITY INTERNET
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$567.00	691500	PUMP RENTAL-ALLAN S/D- PUMP # 4
291	CDW GOVERNMENT INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$2,883.35	691367	(5) COMPUTORS FOR UT DEPT.-CIT
968	HYDRA SERVICE INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$4,234.00	691419	ABS PUMPS FOR BLUE LAKE LIFT S
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$64.25	691429	SEWER LINE REPAIR-6921 TULANE
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$57.35	691452	SEWER LINE REPAIR- 6921 TULANE
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$220.97	691347	DESK SWITCH KIT PRINTER OFFICE
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$844.56	691349	520-0002843-00 & 002 SERVERS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$6.62	691346	MSD-M301F SUBSTATION
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$103.77	691346	MSD C4502
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$24.68	691346	MSD-M301F DET COPIER
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$89.06	691346	MSD MP305 COURT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$45.26	691346	MSD R2852
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$8.03	691346	MSD-M2553 FIRE #2
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$213.17	691348	F2EH00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$287.19	691348	F2DQ00-01
5972	FCL LEASE FIRST INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,468.00	691343	ACCESS SYSTEM LEASE PAYMENT
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$205.08	691341	7460 HWY 301
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$35.20	691463	MOP HANDLES- JANITORIAL SUPPLY

1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$388.04	691463	JANITORIAL SUPPLY-FIRE DEPT.
2084	GRAINGER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$130.48	691406	VOMIT CONTROL-JANITORIAL SUPPL
2084	GRAINGER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$58.83	691406	BATTERIES FOR SCENT SPRAYERS A
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$74.99	691435	TONER AJ
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$120.00	691363	BADGE REELS
1703	CINTAS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$91.99	691368	MATS CITY HALL
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$168.53	691369	900-0204038-00 BILL + PROPERTY TAX
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$405.36	691378	CONTRACT 25075565 BUYOUT
5972	FCL LEASE FIRST INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,468.00	691391	DOOR ACCESS SYSTEM
5975	ONEPAK INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$539.00	691438	RICOH MP2000 X2 & RICOH MPC 4000 RETURN
5975	ONEPAK INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$524.00	691438	RICOH MP4000 RETURN
950	HOSPITAL WING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,260.00	691418	4/2016-4/2017 PAYMENT 1 OF 3
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$64.20	691448	SHRED SERVICES 2/24/16
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,475.40	691389	FEB 2016 ACCOUNTING SERVICES
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,512.42	691497	WIRELESS PHONE BILL
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,409.99	691386	3101 GOODMAN RD. W.
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,746.76	691360	3101 GOODMAN RD. W. # 1447305
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$85.60	691372	HL PUBLIC WKS INTERNET
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$105.90	691372	PARKS MAINT INTERNET
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,988.75	691423	ROAD IMPROVEMENTS FOR CITY-COL
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$251.41	691498	WHITE ROCK ROAD IMPROVEMENT CI
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$94,332.52	691353	FEB 2016 REFUSE SERVICES
				\$942,162.37		



CITY OF HORN LAKE
BOARD MEETING
March 15,2016

Department	3/3/2016	Overtime Amount
Animal Control	\$4,575.39	\$0.00
Judicial	\$9,550.63	\$22.80
Fire/Amb	\$90,683.09	
Fire/Budgeted OT	\$0.00	\$9,034.16
Fire/Non Budgeted OT	\$0.00	\$732.82
Fire/ST Non Budgeted OT	\$0.00	\$590.96
Finance	\$5,624.62	\$0.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$11,567.67	\$93.30
Planning	\$4,352.58	\$0.00
Police	\$129,361.08	\$6,899.85
Public Works - Streets	\$11,995.80	\$0.00
Public Works - Utility	\$23,264.92	\$675.00
Grand Total	\$298,948.41	\$18,048.89

Order #03-19-16

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

Nays: None.

Absent: None.

So ordered this 15th day of March, 2016.

Mayor

Attest:

City Clerk
Seal

- Special Recognition: Larry Calvert and Danny Smith presented Barbara Campbell with a plaque for years of service to the Horn Lake Parks and Animal Control. Mrs. Campbell presented the HL Animal Control with check donation.

Order #03-20-16

Order to Approve items A. through K. under Personnel as presented

Be It Ordered:

By the Mayor and Board of Aldermen to approve Personnel items A. through K. as presented and to hire/promote as follows:

- A. To hire Certified Firefighter II/EMT Mitchell James, at the pay rate of \$11.08 per hour, annual salary of \$34,990.64, to be effective March 15, 2016.
- B. To hire EMT Driver Ryan McEndree, at the pay rate of \$10.86 per hour, annual salary of \$34,295.88, to be effective March 15, 2016.
- C. To promote Driver/Operator II Michael Mueller to Fire officer I, at the pay rate of \$13.75 per hour, annual salary of \$43,422.50, to be effective March 15, 2016.
- D. To promote Firefighter II Brandon Hoffman to Driver/Operator I, at the pay rate of \$12.31 per hour, annual salary of \$38,874.98, to be effective March 15, 2016.
- E. To hire Malcom Arnold as Parks Laborer at a rate of \$10.00 per hour, annual pay of \$20,800.00, to be effective March 17th, 2016.
- F. To promote Officer Brandon McCary from P1 to P2 at a pay rate of \$17.75 per hour effective date at the start of the new pay period on March 27, 2016.
- G. To promote Sergeant Nikki Lanphere to the rank of Lieutenant at a pay rate of \$23.73 per hour, to be effective March 26, 2016.
- H. To promote Officer Joshua Linscheid from P1 to P2 at a pay rate of \$17.75 per hour effective date at the start of the new pay period on March 27, 2016.
- I. To promote Officer Brent Weeden to Sergeant at a pay rate of \$21.50 per hour, to be effective March 27, 2016.
- J. To hire Ashley James as Telecommunicator I in the Police Department at a pay rate of \$14.50 per hour, to be effective March 27, 2016.
- K. To hire Recruits Steven Shelton and Christina Moss both at a pay rate of \$15.75 per hour, to be effective March 27, 2016.

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 15th day of March 2016.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the Public Hearing on Planning case 1609: Conditional use approval for a digital pricing sign for the Bull Market convenience store located at 1510 West Nail Road. Mr. Briley stated this sign would be located on the canopy over the gas pumps. Planning Director Briley presented the Staff Report, indicating that, the existing pylon sign would be removed along HWY 51. Staff report also stated this would be a five (5) year conditional use and that all sign permits would be applied for prior to installation. Applicant Brian Wells stated that they determined the best place for the sign would be on the canopy because a ground sign would impede the view of drivers exiting the property. Alderman Jones asked how long would it take to remove the old sign. Mr. Wells stated if approved, removal could begin the following day. Francis J. Miller stated he was delighted for businesses to advertise and grow business with new signs and the new signs improve the look of Horn Lake. No other person was present to speak or offer evidence for or against the application. The Mayor declared the hearing closed.

Order #03-21-16

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 Bull Market, located at 1510 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 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 15th day of March, 2016.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the Public Hearing on Planning case 1611: Rezoning of 6232 U.S. Highway 51 from A-R Agricultural Residential to C-4 Planned Commercial. Mr. Briley stated that Stephanie Strohm planned to move her office from Goodman Rd. to this new location. Planning Director Briley presented the Staff Report, indicating that, when the 2006 zoning map was adopted this area was assigned A-R Agricultural Residential. Mr. Briley stated that this zoning does not correspond with the Future Land Use Plan's designation of Commercial Land Uses for the area. Mr. Briley's staff reports stated that rezoning is in keeping with the Future Land Use Plan map of the City's Comprehensive Plan where the subject property is shown to be Commercial uses. Applicant Stephanie Strohm stated her intention to move her insurance office to this location after she can build the facility, likely in 2018. Francis J. Miller spoke in favor of the rezoning to increase business in the City. No other person was present to speak or offer evidence for or against the proposed rezoning. The Mayor declared the hearing closed.

Ordinance #16-03-234

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 of Lot 8, Hopper's Country Acres No. 2 subdivision, by changing the Use District Classification from ("AR") Agricultural-Residential District to ("C-4") Planned Commercial District

WHEREAS, Stephanie Strohm, on behalf of the owner, EBI Batesville, LLC, did file an application to rezone certain property described herein from its present ("AR") Agricultural-Residential District Classification to ("C-4") Planned Commercial District Classification (the "Application"); and

WHEREAS, the City of Horn Lake Planning Commission (the "Planning Commission") scheduled a public hearing on the Application for the 29th day of February, 2016; and

WHEREAS, notice of the February 29, 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 February 29, 2016 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from ("AR") Agricultural-Residential District to ("C-4") Planned Commercial District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 15th day of March, 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 March 15, 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, and/or the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby changed from its present ("AR") Agricultural-Residential District Classification to ("C-4") Planned Commercial District Classification, subject to any/all conditions as provided by the Planning Commission or in the Planning Staff Report:

Lot 8, Hopper's Country Acres No. 2 subdivision, as recorded in plat book 21, page 23 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 15th day of March, 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 Roberts for the adoption of this ordinance. A roll call was taken with the following results:

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

The foregoing ordinance was adopted this the 15th day of March, 2016.

Mayor

Attest:

City Clerk

Seal

Order #03-22-16

Order to Approve the hiring of 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): Cameran Vogelsang, Donnie Clayton, Mike Holland, Brian Veverka, Ryan Cundiff, Dallas Fancher, Cedrick Terry, Abraham Pickens, and Tommie Bledsoe Jr.

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 15th day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-23-16

Order to Approve the hiring of Seasonal Workers for the Parks Department

Be It Ordered:

By the Mayor and Board of Aldermen to hire Seasonal Workers for the Parks Department (per the 2016 contract amount): Timothy King, Nathan Tatko, Tyree Bryant, Taherrah Jones, Danielle Cheesman, and Dakota Carmeron.

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 15th day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-24-16

Order to Approve to hire Tournament Clerk, Danielle Cheeseman, for the 2016 Baseball season

Be It Ordered:

By the Mayor and Board of Aldermen to hire Danielle Cheeseman as the contract Administrative Tournament Clerk for the 2016 Baseball season at the rate of \$200 for a three (3) day tournament and \$150 for a two (2) day tournament; any weather delays or other actions that hinder the completion of the tournament will result in prorated compensation.

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 15th day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-25-16

Order to Approval to advertise for bids to purchase a new Type I Ambulance to preplace Unit 1 and trade in the 2004 Type I.

Be It Ordered:

By the Mayor and Board of Aldermen to authorize advertisement for bids to purchase a new Type I Ambulance to replace Unit 1, including the trade in of the 2004 Type I.

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 15th day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-26-16

Order to Approve the City sponsored golf team with the DeSoto Economic Development Council Salute to Industry Tournament

Be It Ordered:

By the Mayor and Board of Aldermen to approve the City sponsored golf team with the DeSoto Economic Development Council Salute to Industry Tournament at the cost of \$600.00, to be paid from hotel/motel tax proceeds, finding that said entity/event promotes the attributes of the City and/or promotes the City's tourism and economic development.

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 15th day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-27-16

Order to Approve the Chickasaw Amateur Radio Association to host Mississippi Ham Radio QSO event

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Chickasaw Amateur Radio Association to host Mississippi Ham Radio QSO event at Latimer Lakes Park on April 2, 2016 from 9am to 9pm.

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 15th day of March, 2016.

Mayor

Attest:

City Clerk
Seal

Order #03-28-16

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

Nays: Alderman Jones.

Absent: None.

So ordered this 15th day of March, 2016.

Mayor

Attest:

City Clerk
Seal

The minutes for the March 15, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2016.

City Clerk
Seal