

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 7, 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 May 17th, 2016 Mayor and Board of Aldermen meeting.
- B. Resignation of Justin Bright as Driver/Paramedic in the Fire Department to be effective June 14, 2016.
- C. Request to hire Reginald Riley, Jalen Payne, Gordon Henderson, and Dedrick Robertson as Street Laborers effective immediately at a pay rate of \$10.00 per hour (\$20,800) plus benefits in the Street Department effective June 8th, 2016.
- D. Recommended suspension with termination of Employee #411 for violation of personnel policy #702, #707, and #205.
- E. Request to hire the following 2016 Baseball Umpires for the Parks Department at the same rates approved in the 2015 season: Umpires – Ira Martin, Christian Leise, and Deana Merrill.
- F. Request to hire seasonal workers Brandon Jordan and Jesse Dean for the Parks Department at the same rates approved in the 2015 season, effective.
- G. Request promotion of Officer Barry Parker from P3 to P4 at a pay rate of \$19.25 per hour. Effective date to be at the start of the new pay period on June 5, 2016.
- H. Request to cancel the hiring of EMT Paramedic Fiodor Baraniuk from May 3, 2016 board meeting.
- I. Request to promote Firefighter II Michael Mallett to Driver/Operator I at the pay rate of \$12.31, annual salary of \$38,874.98, effective June 19, 2016.
- J. Request to promote Firefighter II Mark Barnett to Driver/Operator I at the pay rate of \$12.31, annual salary of \$38,874.98, effective June 19, 2016.
- K. Request to promote Driver/Operator I Steven Whitten to Fire Officer I at the pay rate of \$13.75, annual salary of \$43,422.50, effective June 19, 2016.
- L. Request to hire certified Firefighter James Hancock at the pay rate of \$11.08, annual salary of \$34,990.64, effective June 19, 2016.
- M. Request to hire non-certified Firefighter/EMT William Sigurdson at the pay rate of \$10.86, annual salary of \$34,295.88, effective June 19, 2016.
- N. Request to accept Neel-Schaffer Twin Lakes project (DWI-L170022-03-0) change order No. 1 reducing costs from \$1,471,394.00 to \$1,418,564.00 for a savings of \$52,830.00.

III. Claims Docket

IV. Special Guests / Presentations

- A. Rebecca Treadway: ARC Northwest MS funding request
- B. Proclamation: Dean Hill Missionary Baptist Church 144 years old

V. Personnel

VI. Planning

- A. Case No. 1627 – John Perry, P.E. with Kimley-Horn - Request Final Plat Approval – South of Church Road and West of U.S. Highway 51.

VII. New Business

- A. Resolution for cleaning private property
- B. Request to approve the additional sub-recipient grant from Homeland Security in the amount of \$13,084.00 and to appoint Arianne Linville as grant administrator and approval given to the Mayor to sign the agreement as required.
- C. Request approval to appoint the following 2016 voting delegates for the Mississippi Municipal League: Mayor Allen Latimer, Donnie “Chigger” White, and John E. Jones.
- D. Request approval for the 2nd Annual Unite@night walk on August 6, 2016 from 4pm -8:30pm at Latimer Lakes Park.
- E. Request to accept lowest and best bid to purchase 2017 Ambulance from Emergency Equipment Professionals using Interlocal agreement funds from DeSoto County

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

June 7, 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 June 7, 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 Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe, Spencer Shields, Public Works Director, Danny Smith, Animal Control Director, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Darryl Whaley, Police Chief, David Linville, Fire Chief, Arianne Linville, Human Resource Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Lay, Alderman Roberts

Order #06-01-16

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

Nays: None.

Absent: Alderman Lay and Alderman Roberts.

So ordered this 7th day of June, 2016.

Mayor

Attest:

City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for May 17th, 2016 Mayor and Board of Aldermen meeting.
- B. Resignation of Justin Bright as Driver/Paramedic in the Fire Department to be effective June 14, 2016.
- C. Request to hire Reginald Riley, Jalen Payne, Gordon Henderson, and Dedrick Robertson as Street Laborers effective immediately at a pay rate of \$10.00 per hour (\$20,800) plus benefits in the Street Department effective June 8th, 2016.
- D. Recommended suspension without pay as of May 23, 2016, with termination of Employee #411 for violation of personnel policy #702, #707, and #205.
- E. Request to hire the following 2016 Baseball Umpires for the Parks Department at the same rates approved in the 2015 season: Umpires – Brandon Jordan and Jesse Dean.
- F. Request to hire seasonal workers Ira Martin, Christian Leise, and Deana Merrill for the Parks Department at the approved contract amount.
- G. Request promotion of Officer Barry Parker from P3 to P4 at a pay rate of \$19.25 per hour, effective date to be at the start of the new pay period on June 5, 2016.
- H. Request to cancel the hiring of EMT Paramedic Fiodor Baraniuk from May 3, 2016 board meeting.
- I. Request to promote Firefighter II Michael Mallett to Driver/Operator I at the pay rate of \$12.31 per hour, annual salary of \$38,874.98, effective June 19, 2016.
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- K. Request to promote Driver/Operator II Steven Whitten to Fire Officer I at the pay rate of \$13.75 per hour, annual salary of \$43,422.50, effective June 19, 2016.
- L. Request to hire certified Firefighter James Hancock at the pay rate of \$11.08 per hour, annual salary of \$34,990.64, effective June 19, 2016.
- M. Request to hire non-certified Firefighter/EMT William Sigurdson at the pay rate of \$10.86 per hour, annual salary of \$34,295.88, effective June 19, 2016.
- N. Request to accept and approve Twin Lakes project (DWI-L170022-03-0) change order No. 1 reducing Cleveland Construction, Inc.'s contract from \$1,471,394.00 to \$1,418,564.00 for a savings of \$52,830.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay and Alderman Roberts.

So ordered this 7th day of June, 2016.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
June 7, 2016

CLAIMS DOCKET RECAP C-060716 & D-060716

NAME OF FUND	TOTAL
GENERAL FUND	\$458,199.36
COURT COSTS	\$260.00
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$7,960.01
FINANCIAL ADMIN	\$159.70
PLANNING	\$5,310.77
POLICE	\$17,642.13
FIRE & EMS	\$17,903.42
STREET DEPARTMENT	\$7,914.12
ANIMAL CONTROL	\$1,504.48
PARKS & REC	\$21,580.92
PARK TOURNAMENT	\$4,235.75
PROFESSIONAL EXP	\$223,647.80
DEBT SERVICES	\$41,062.50
HEALTH INSURANCE	\$109,017.76
LIBRARY FUND	\$8,977.23
ECONOMIC DEVELOP FUND	\$6,250.00
UTILITY FUND	\$132,884.04
TOTAL DOCKET	\$606,310.63

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH	HEALTH INS PAYABLE	\$ 98,629.46	692186	JUNE 2016 PREMIUMS
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$ 5,492.20	692185	Payroll Run 1 - Warrant 051216
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$ 4,733.99	692185	Payroll Run 1 - Warrant 052616
9996	ONE TIME PAY MISC	POOLED CASH	HEALTH INS PAYABLE	\$ 162.11	692184	REFUND OF INSURANCE PREMIUM
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 225.00	692173	SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 250.00	692174	SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 250.00	692175	SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 250.00	692176	SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 250.00	692177	SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 250.00	692178	SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 250.00	692179	SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 250.00	692180	SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 250.00	692181	SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 250.00	692182	SANCTIONING FEES
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 159.17	692192	50% FINAL BILL
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 97.95	692191	50% FINAL BILL
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$ 1,742.04	692188	GMS 50624
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 3.37	692170	FIRE INTERNET TV
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 3.37	692170	FIRE INTERNET CABLE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 102.63	692187	INTERNET CABLE PARKS
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 199.95	692187	INTERNET CITY HALL
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$ 94,998.32	692169	REFUSE SERVICE APRIL 22016
2205	BANCORPSOUTH EQUIP	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$ 76,568.70	692190	002-0070195-017 VEHICLE LEASES DUE
4918	DESOTO COUNTY MUSEU	ECONOMIC DEVELOPMENT	PROMOTIONS	\$ 6,000.00	692172	2016 SPONSORSHIP
5646	DELTA TECH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$ 250.00	692171	ST JUDE 5K SPONSORSHIP 2016
844	HANCOCK BANK CORPTRU	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	\$ 41,062.50	692183	WATER BOND PMT SERIES 2015

940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$ 2,278.50	692189	MAILING OF JUNE 2016 UTILITY BILLS
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$ 1,858.36	692188	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$ 2,409.72	692188	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$ 3,260.51	692188	GMS 50479
9996	PAUL OUTLAW	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$ 260.00	692308	PARTIAL CASH BOND REFUND
9996	BEATRICE TRIPLETT	GENERAL FUND	RECREATIONAL PROGRAMS	\$ 75.00	692307	REFUND REC BALL CHILD NOT PLACED ON TEAM
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$ 1,500.00	692279	FINES DUE JUDGE & REG JUDGE
3392	BYRON R MOBLEY, ESG	JUDICIAL	CONTRACT PERSONNEL	\$ 1,666.67	692215	PROSECUTOR FEE-MAY 2016
5486	GORDON C SHAW, JR	JUDICIAL	CONTRACT PERSONNEL	\$ 1,333.34	692261	PROSECUTOR FEE-MAY 2016
5682	MARK K SORRELL	JUDICIAL	CONTRACT PERSONNEL	\$ 1,000.00	692291	PUBLIC DEFENDER FEE- MAY 2016
2443	KAREN S CARTER	JUDICIAL	PROFESSIONAL SERVICES	\$ 200.00	692279	FINES DUE JUDGE & REG JUDGE
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$ 2,160.00	692329	COURT SOFTWARE
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$ 100.00	692216	APPEAL-HURD
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$ 10.58	692234	PN ORDINANCE
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$ 20.50	692234	PN ORDINANCE
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$ 10.38	692234	PN ORDINANCE
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$ 21.24	692234	PN ORDINANCE
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$ 20.74	692234	PN ORDINANCE
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$ 20.70	692234	PN ORDINANCE
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$ 19.88	692234	PUB ORDINANCE
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$ 20.68	692234	PN ORDINANCE
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$ 15.00	692234	PN ORDINANCE
5700	JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	\$ 308.00	692272	CONTRACT WORKER
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$ 2,599.10	692302	GENERAL SERVICES-4/1- 4/30--2016
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$ 291.93	692298	RPR & TECH REVIEW SERVICES-4/1-4/30-2016
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$ 966.89	692299	DESOTO CO. STORMWATR IMPLEMENTATION MANG-2016-2020
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$ 610.50	692268	APRIL 2016 ATTORNEY FEES
6012	COUNTY BLUE REPROGRA	PLANNING	MACHINERY & EQUIPMENT	\$ 534.35	692225	PLOTTING INK AND PAPER PLANNING DEPT

6015	TAYLOR GROCERY	POLICE	DUI GRANT SUPPLIES	\$ 460.00	692332	LEL LUNCHEON MAY 2016
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$ 484.59	692224	UNIT 3299: FAN RELAY
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$ 48.80	692282	UNIT 4076 T FITTING
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$ 40.00	692290	UNIT 6640 OIL CHANGE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$ 128.28	692290	ONE TIRE FOR UNIT 9916
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 12.67	692207	UNIT 3299: OIL FILTER, FUEL FI
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 6.22	692207	UNIT 9916: OIL FILTER, LUG NUT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 30.16	692207	UNIT 4076: OIL FILTER, BRAKE P
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 2.17	692207	UNIT 0784: OIL FILTER
173	BATTERIES & BUTTER	POLICE	EQUIPMENT PARTS & SUPPLIES	\$ 55.75	692209	BATTERIES
2753	TRI-TECH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$ 328.47	692338	BLOOD COLLECTION KITS
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	\$ 29.99	692208	SOFTWARE
3157	J C PENNY	POLICE	UNIFORMS	\$ 349.48	692271	SGT. J. KEENE CLOTHING ALLOTME
3157	J C PENNY	POLICE	UNIFORMS	\$ 338.35	692271	CLOTHING ALLOTMENT- DET. TIM ST
3157	J C PENNY	POLICE	UNIFORMS	\$ 199.16	692271	DET. NELSON CLOTHING ALLOTMENT
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$ 119.50	692240	UNIFORM ALLOTMENT- LT. SCOTT E
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$ 37.90	692221	J. RIVER - UNIFORMS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$ 234.10	692221	UNIFORMS FOR JACKSON
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$ 294.86	692221	UNIFORMS FOR TOSHIBA BURTON
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$ 294.02	692221	UNIFORMS FOR DAFY
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$ 234.10	692221	UNIFORMS FOR SEALS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$ 182.78	692221	UNIFORMS FOR TENNEY
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$ 234.19	692221	UNIFORMS FOR LYLES
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$ 548.90	692221	UNIFORMS FOR CRISTINA MOSS
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$ 280.92	692221	UNIFORMS FOR KARLI
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$ 2,212.17	692256	FUEL WEEK 05-02 TO 05-08-2016
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$ 1,882.33	692255	FUEL WEEK 05-09 TO 05-15-2016
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$ 2,625.12	692257	FUEL WEEK 05-16 TO 05-22-2016
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$ 400.00	692238	ANAYLYTICAL FEES MAY 2016

2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$ 848.32	692268	APRIL 2016 ATTORNEY FEES
5819	PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$ 20.00	692312	PEP ASSESSMENT 4/1 - 4/30
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$ 50.00	692328	PRE EMPLOYMENT SCREENINGS
1316	MACP	POLICE	TRAVEL & TRAINING	\$ 325.00	692288	WHALEY - 2016 MACP SUMMER TRAI
1316	MACP	POLICE	TRAVEL & TRAINING	\$ 100.00	692288	YEARLY MEMBERSHIP CHIEF OF POLICE 2016
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$ 150.00	692208	IACP 2016 YEARLY DUES WHALEY
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$ 375.00	692208	TRAINING J COBB
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$ 700.00	692208	TRAINING B SWAN
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$ 435.00	692208	TRAINING S GRIFFIN
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$ 435.00	692208	TRAINING B SWAN
5278	TACTICAL OFFICER SUR	POLICE	TRAVEL & TRAINING	\$ 900.00	692330	TRAINING: PORTER, GRIFFIN, HAR
6000	FRIENDS OF PUBLIC SA	POLICE	TRAVEL & TRAINING	\$ 425.00	692258	LAWFIT 2016
1567	PETTY CASH/DARRYL WH	POLICE	DRUG SEIZURE EXPENSES	\$ 10.00	692314	TITLE FEE 99 FORD 2FAFP74W9XX129921
3494	AUTO RESCUE	POLICE	DRUG SEIZURE EXPENSES	\$ 75.00	692206	TOW FEE VIN 2C3KA63H46H458627
1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	\$ 606.60	692295	BODY ARMOR: D. STEINER
1505	OFFICE DEPOT CREDIT	POLICE	MACHINERY & EQUIPMENT	\$ 92.23	692306	SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$ 562.84	692266	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$ 647.80	692266	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$ 24.30	692266	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$ 541.88	692266	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$ 57.00	692266	EMS SUPPLIES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$ 993.49	692224	UNIT 3 REPAIRS
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$ 558.85	692224	REPAIRS ON UNIT 1
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$ 2,182.63	692224	UNIT 1 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 75.98	692334	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 18.80	692334	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 205.70	692334	SUPPLIES FOR STATION
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 70.20	692289	BLD. EQ. MAINT.-FIRE. ST. 2-LIGHTS
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 122.57	692208	BATTERIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 275.00	692199	REPAIRS STATION 2
2493	SGA TROPHY & AWARDS	FIRE & EMS	UNIFORMS	\$ 972.00	692323	UNIFORM HATS

2493	SGA TROPHY & AWARDS	FIRE & EMS	UNIFORMS	\$ 4,388.25	692323	UNIFORMS
2493	SGA TROPHY & AWARDS	FIRE & EMS	UNIFORMS	\$ 411.00	692323	UNIFORMS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$ 261.85	692240	UNIFORMS AHMAD AYSHEH
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$ 182.00	692240	UNIFORMS RON WHITE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$ 490.09	692249	FUEL 5/2-5/8
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$ 520.23	692250	FUEL 5/9-5/15
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$ 282.77	692248	FUEL 5/16-5/22
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$ 532.20	692252	FUEL 5/23-5/29
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$ 66.00	692268	APRIL 2016 ATTORNEY FEES
3265	ACS FIREHOUSE SOFTWA	FIRE & EMS	PROFESSIONAL SERVICES	\$ 1,890.00	692195	FIREHOUSE SYSTEM SUPPORT
651	ENTERGY	FIRE & EMS	UTILITIES	\$ 309.07	692241	5711 HWY 51 N.
651	ENTERGY	FIRE & EMS	UTILITIES	\$ 470.39	692241	6770 TULANE RD.
651	ENTERGY	FIRE & EMS	UTILITIES	\$ 639.52	692241	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$ 55.28	692203	6770 TULANE RD. #182323
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$ 27.90	692380	6363 HWY 301 #948
1518	O'REILLY AUTO PARTS	FIRE & EMS	ADVERTISING	\$ 67.83	692305	REPAIRS LIFE SAFETY TRAILER
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$ 320.00	692228	CONTRACT WORKER-DENNIS PEYTON-5/8-5/21-2016
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$ 960.00	692229	2 (30) GALLON BARRELS OF CORNE
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	MATERIALS	\$ 37.55	692242	STREET SIGN MATERIAL
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$ 6.37	692325	MATERIAL FOR STREET DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$ 29.09	692207	MATERIAL FOR ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 4.87	692207	VEH. MAINT.-#817-ST. DEPT.
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 99.05	692226	HEAD LIGHT-EQ. MAINT. DEWEESE
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 49.99	692336	SPRAY GUN-EQ. MAINT. ST. DEPT.
2070	VEE-CO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 179.01	692378	STARTER-EQ. MAINT. # 571 FORD
2920	GATEWAY TIRE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 104.40	692260	EQ. MAINT. DEWEESE MOWER TIRE-ST DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$ 85.86	692311	UNIFORMS-STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$ 76.10	692309	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$ 76.10	692310	UNIFORMS FOR STREET AND UT DEPT.

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$ 135.21	692251	FUEL P.W.-5/9-5/15-2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$ 216.04	692254	FUEL P.W.-5/16-5/22-2016-BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$ 145.71	692253	FUEL P.W.-5/23-5/29-2016-BG2024874
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$ 1,035.26	692302	GENERAL SERVICES-4/1-4/30--2016
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$ 330.00	692268	APRIL 2016 ATTORNEY FEES
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$ 50.00	692328	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$ 100.00	692328	DRUG SCREENS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$ 200.00	692328	DRUG SCREENS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 25.21	692241	NAIL RD. @ HWY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 17.48	692241	HWY 302 @ HORN LAKE RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 24.13	692241	HWY 302 @ MALARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 16.61	692241	4188 GOODDMAN RD. W.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 111.22	692241	1007 GOODMAN RD. W.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 32.72	692241	HWY 30 @ TULANE RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 0.59	692241	HWY 301 & NAIL RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 61.86	692241	HWY 51 @ GOODMAN RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 20.03	692241	1025 HWY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 21.78	692241	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 45.88	692241	4035 SHADOW OAKS LGTS
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 1,146.00	692333	TRAFFIC CONTROL LIGHTS AND SIG
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$ 2,150.00	692263	ASPHALT CUTTER-MACH. EQ.-ST. DEPT.
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$ 540.00	692212	CONTRACT WORK
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$ 39.33	692244	FUEL A.C.-5/16-5/22-2016--BG125819
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$ 65.69	692241	6520 CENTER ST. E.
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$ 275.05	692241	6464 CENTER ST. E.
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$ 34.41	692202	6410 CENTER ST. E.-#298909
3323	BANCORPSOUTH	ANIMAL CONTROL	TRAVEL & TRAINING	\$ 550.00	692208	TRAINING JAMES GORDON
5802	DESOTO COUNTY SCHOOL	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 1,450.00	692232	GYM RENTAL
5755	COLLIN S. TATKO	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 195.00	692222	CONTRACT FIELD CREW
5910	KYLE WRIGHT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 390.00	692281	FIELD MAINT

6013	RANNY WILLIAMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 390.00	692316	FIELD MAINT
6014	DUSTIN TROTTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 85.00	692239	FIELD MAINT
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$ 572.74	692214	FOOTBALL EQUIPMENT
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$ 183.20	692214	PITCHERS PLATE
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$ 113.79	692214	MESH SCRIMMAGE VEST
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 31.08	692334	MATERIAL / CARNIVAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 31.52	692334	MATERIAL / TOURN EXTENSION CHORDS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 59.94	692334	MATERIAL / CARNIVAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 250.94	692334	TARPS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 39.24	692334	WATER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 57.91	692334	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 51.49	692334	BALL EQUIPMENT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 7.92	692334	MATERIAL / FOOTBALL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 59.94	692334	MATERIAL / CARNIVAL
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$ 624.69	692276	PARKS / FIELD
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$ 149.80	692276	PARKS / FIELD
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$ 92.73	692276	BLADE
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$ 138.96	692276	FUEL LEVEL
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$ 143.13	692276	MATERIAL
1180	MAGNOLIA TIRE	PARKS & REC	MATERIALS	\$ 219.00	692290	MAINTANCE
1448	NATURES EARTH PRODUC	PARKS & REC	MATERIALS	\$ 82.00	692296	MULCH
1448	NATURES EARTH PRODUC	PARKS & REC	MATERIALS	\$ 82.00	692296	MULCH
1448	NATURES EARTH PRODUC	PARKS & REC	MATERIALS	\$ 82.00	692296	MULCH
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$ 19.99	692305	MATERIAL / AC HOSE
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$ 12.99	692305	FORD SEAT CUSHION
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$ 31.14	692305	MATERIAL / MAINT
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$ 14.99	692305	MATERIAL / REPAIR SWING
1586	PIONEER	PARKS & REC	MATERIALS	\$ 1,595.00	692315	FIELD MAINTANCE
1812	SOUTHERN PIPE & SUPP	PARKS & REC	MATERIALS	\$ 2.15	692326	VALVE / FIELD #4
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$ 7.27	692325	PVC / FIELD
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$ 34.05	692325	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$ 27.59	692325	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$ 72.84	692325	TOOLS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$ 18.26	692325	MATERIALS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$ 22.15	692325	PVC

1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$ 7.39	692325	PVC/FIELD
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$ 36.25	692325	MATERIAL / FIELD
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$ 1,470.00	692208	WEBSITE PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$ 229.99	692208	SPRAYER PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$ 6.84	692208	ANT SPRAY PARKS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$ 20.08	692313	OFFICE SUPPLY
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$ 3.21	692313	BATHROOM SUPPLY
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	\$ 110.00	692286	REC LEAGUE 5/9-29/2016
4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	\$ 210.00	692277	REC LEAGUE 5/9-29/2016
4694	MARK TATKO	PARKS & REC	UMPIRES	\$ 275.00	692292	REC LEAGUE 5/9-29/2016
4809	ABRAHAM PICKENS	PARKS & REC	UMPIRES	\$ 75.00	692194	REC LEAGUE 5/9-29/2016
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$ 525.00	692205	REC LEAGUE 5/9-29/2016
5347	CEDRIC TERRY	PARKS & REC	UMPIRES	\$ 440.00	692218	REC LEAGUE 5/9-5-29 2016
5359	ANDREW YEAGER	PARKS & REC	UMPIRES	\$ 150.00	692200	REC LEAGUE 5/9-29/2016
5393	HAROLD TREADWAY	PARKS & REC	UMPIRES	\$ 350.00	692265	REC LEAGUE 5/9-29/2016
5405	DON REED	PARKS & REC	UMPIRES	\$ 280.00	692237	REC LEAGUE 5/9-29/2016
5756	WILLIAM BRITT	PARKS & REC	UMPIRES	\$ 150.00	692381	REC LEAGUE 5/9-29 2016
5844	ADAM SOWELL	PARKS & REC	UMPIRES	\$ 205.00	692196	REC LEAGUE 5/9-29/2016
5846	CAMERON VOGELSANG	PARKS & REC	UMPIRES	\$ 210.00	692217	REC LEAGUE 5/9-29/2016
5980	RYAN CUNDIFF	PARKS & REC	UMPIRES	\$ 405.00	692318	REC LEAGUE 5/9-29/2016
5981	DALLAS FANCHER	PARKS & REC	UMPIRES	\$ 470.00	692227	REC LEAGUE 5/9-29/2016
5982	BRIAN VEVERKA	PARKS & REC	UMPIRES	\$ 140.00	692213	REC LEAGUE 5/9-29/2016
5996	REGINALD JOHNSON	PARKS & REC	UMPIRES	\$ 440.00	692317	REC LEAGUE 5/9-29 2016
6003	JUSTIN WOOTEN	PARKS & REC	UMPIRES	\$ 200.00	692278	REC LEAGUE 5/9-29/2016
6009	HAROLD MONCRIEF	PARKS & REC	UMPIRES	\$ 210.00	692264	REC LEAGUE 5/9-29/2016
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$ 658.44	692289	EQ. MAINT. -LIGHTS FOR PARKS
4365	UNITED REFRIGERATION	PARKS & REC	BUILDING MAINT	\$ 127.12	692340	COIL CLEANER-AC.PARKS EQ. MAIN
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$ 102.55	692305	MATERIAL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$ 200.78	692246	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$ 220.87	692247	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$ 165.64	692245	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$ 834.00	692211	FUEL / PARKS
1869	STEGALL NOTARY SERVI	PARKS & REC	PROFESSIONAL SERVICES	\$ 150.00	692327	NOTARY RENEWAL F TOPP
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$ 280.50	692268	APRIL 2016 ATTORNEY FEES
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$ 150.00	692328	DRUG SCREENS PARKS

5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$ 50.00	692328	DRUG SCREENS PARKS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$ 50.00	692328	DRUG SCREENS PARKS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$ 50.00	692328	DRUG SCREENS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$ 50.00	692328	PRE EMPLOYMENT SCREENINGS
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	\$ 330.00	692236	PATCHES STATE TOURNAMENT
651	ENERGY	PARKS & REC	UTILITIES	\$ 137.23	692241	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$ 114.54	692241	3500 LARUEL CV.-T. BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$ 366.81	692241	5633 TULANE RD. BLD-A
651	ENERGY	PARKS & REC	UTILITIES	\$ 780.66	692241	5633 TULANE RD. BLD-B
651	ENERGY	PARKS & REC	UTILITIES	\$ 1,081.28	692241	5633 TULANE RD. BLD-D
651	ENERGY	PARKS & REC	UTILITIES	\$ 148.08	692241	5633 TULANE RD. BLD F
651	ENERGY	PARKS & REC	UTILITIES	\$ 171.50	692241	5633 TULANE RD. BLD-TENN
651	ENERGY	PARKS & REC	UTILITIES	\$ 11.04	692241	7345 HURT RD.
651	ENERGY	PARKS & REC	UTILITIES	\$ 121.12	692241	6955 TULANE RD. E.-GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$ 27.83	692241	5586 TULANE RD.
651	ENERGY	PARKS & REC	UTILITIES	\$ 7.62	692241	RIDGEWOOD PARK COMM CSM - B
651	ENERGY	PARKS & REC	UTILITIES	\$ 30.29	692241	SHADOW OAKS PARK
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$ 67.32	692208	PARKS PROMOTIONS
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$ 82.00	692208	PARKS PROMOTIONS
4318	TRI STATE TROPHY INC	PARKS & REC	AWARDS/TROPHIES	\$ 877.50	692337	THE HOMERUN / TROPHIES
5873	CHRISTIAN SAULSBERRY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$ 22.50	692219	TOURN FIELD CREW
5988	TYREE BRYANT	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$ 30.00	692339	TOURN FIELD CREW
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	GATE WORKERS	\$ 26.25	692331	TOURN GATE
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$ 25.00	692286	TOURN 5/27/2016
4372	GARY BEASLEY	PARK TOURNAMENTS	UMPIRES	\$ 40.00	692259	TOURN 5/27/2016
4595	AARON KENDALL BURCH	PARK TOURNAMENTS	UMPIRES	\$ 40.00	692193	TOURN 5/27/2016
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$ 25.00	692292	TOURN 5/27/2016
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$ 75.00	692205	TOURNAMENT 5/14/2016
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$ 37.00	692205	TOURN 5/27/2016
5346	SAMMIE TELLIS	PARK TOURNAMENTS	UMPIRES	\$ 48.00	692320	TOURN 5/27/2016
5393	HAROLD TREADWAY	PARK TOURNAMENTS	UMPIRES	\$ 100.00	692265	TORNAMENT 5/14/2016
5393	HAROLD TREADWAY	PARK TOURNAMENTS	UMPIRES	\$ 25.00	692265	TOURN 5/27/2016
5756	WILLIAM BRITT	PARK TOURNAMENTS	UMPIRES	\$ 48.00	692381	TOURN 5/27/2016
5757	RYAN M HARIG	PARK TOURNAMENTS	UMPIRES	\$ 100.00	692319	TOURNAMENT 5/14/2016

5812	JERRY JOHNSTON	PARK TOURNAMENTS	UMPIRES	\$ 86.00	692275	TOURN 5/14/2016
5812	JERRY JOHNSTON	PARK TOURNAMENTS	UMPIRES	\$ 50.00	692275	TOURN 5/27/2016
5844	ADAM SOWELL	PARK TOURNAMENTS	UMPIRES	\$ 160.00	692196	TOURNAMENT 5/14/2016
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$ 96.00	692273	TOURNAMENT 5/14/2016
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$ 50.00	692273	TOURN 5/27/2016
5900	MARK WARD	PARK TOURNAMENTS	UMPIRES	\$ 40.00	692293	TOURN 5/27/2016
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$ 150.00	692318	REC LEAGUE 5/14/2016
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$ 37.00	692318	TOURN 5/27/2016
5981	DALLAS FANCHER	PARK TOURNAMENTS	UMPIRES	\$ 75.00	692227	TORUNAMENT 5/14/16
5981	DALLAS FANCHER	PARK TOURNAMENTS	UMPIRES	\$ 25.00	692227	TOURN 5/27/2016
5982	BRIAN VEVERKA	PARK TOURNAMENTS	UMPIRES	\$ 150.00	692213	REC LEAGUE 5/14/2016
6009	HAROLD MONCRIEF	PARK TOURNAMENTS	UMPIRES	\$ 160.00	692264	TOURNAMENT 5/14/2016
6009	HAROLD MONCRIEF	PARK TOURNAMENTS	UMPIRES	\$ 40.00	692264	TOURN 5/27/2016
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 36.48	692306	SUPPLIES
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 7.02	692382	TIME CARDS PARKS
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 101.86	692382	ENVELOPES PEEL OFF ADHESIVE PD
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 106.66	692382	INK SHOP
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 23.32	692382	PACKING TAPE
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 250.31	692382	STORAGE BOXES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 60.00	692208	INK CARTEIDGES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 59.40	692208	INK CARTRIDGES
5877	SAMS CLUB DIRECT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 23.42	692321	SUPPLIES
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 12.99	692325	LIGHTING FOR FAC. MANG. CITY H
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 30.12	692340	1 GAL. NRI OIL-FAC. MANG.-CITY
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 64.20	692324	SHRED SERVICES 5/12/16
5099	EMERGENCY EQUIP PROF	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 595.39	692240	FAC. MANG.-CITY HALL GENERATOR
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 375.00	692198	PEST CONTROL CITY OF HORN LAKE
5687	THE LIGHTING SOURCE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 175.50	692335	FAC.MANG LIGHTING-CITY HALL
5687	THE LIGHTING SOURCE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 750.00	692335	FAC. MANG. CITY HALL LIGHTS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 611.30	692302	GENERAL SERVICES-4/1-4/30--2016
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 5,087.27	692268	APRIL 2016 ATTORNEY FEES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 149.23	692220	COPIER PD

3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 38.63	692220	COPIER PD DET
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 66.92	692220	COPIER FD
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 90.05	692220	COPIER COURT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 91.26	692220	D REC COPIER
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 844.56	692377	SERVERS
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 1,089.00	692285	MAY CONSULTING FEES
5889	SENDIO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 2,656.25	692322	1 YEAR CONTRACT WITH SENDIO JUNE 2016 THRU MAY 201
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 9.42	692235	COPIER PD SUBSTATION
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 63.14	692235	COPIER PD RECEPTION
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 165.43	692235	COPIER PD
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 26.22	692235	COPIER PD
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 116.66	692235	COURT COPIER
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 6.28	692235	FIRE #2 COPIER
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 470.00	692280	3760 WARRINGTON CUT DATE 05-21-2016
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 320.00	692280	3545 LAKEHURST CUT DATE 05-21-2016
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 160.00	692280	5935 VINSON COVE CUT DATE 05-21-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 250.00	692274	5203 NAIL ROAD CUT DATE 05-26-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 275.00	692274	5401 NAIL ROAD CUT DATE 05-26-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 400.00	692274	7164 BRANDEE CUT DATE 05-26-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 800.00	692274	5586 JORDAN CUT DATE 05-31-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 200.00	692274	PARCEL 1089 3011 0000 5200 CUT DATE 05-23-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$ 200.00	692274	PARCEL 1089 3011 0000 5100 CUT DATE 05-23-2016
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$ 18,137.21	692233	APRIL 2016 JAIL AND MEDICAL
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$ 3,516.01	692379	TELEPHONE SERVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 3,228.44	692241	3101 GOODMAN RD.W.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 210.32	692241	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 10.16	692241	7262 INTERSTATE DR.
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 21.46	692201	7460 HWY 301 #315023
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$ 2,027.50	692284	COLD MIX-ROAD IMPROVEMENT FOR CITY
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$ 3,288.16	692301	NAIL RD. OVERLAY-4/1-4/30--2016

1487	NORTH MISSISSIPPI DR	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$ 2,450.00	692304	REPAVE ROAD AT GOODMAN AND CAMELOT-RD IMPROV.
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$ 24.75	692325	RD. IMPROV. STORM DRAIN REPAIR
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$ 643.90	692241	2885 GOODMAN RD. W.
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$ 8,333.33	692243	MAY 2016 AD CAL COLLECTED
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$ 575.25	692382	RECEIPT PAPER UTILITY
2258	BBI INC	UTILITY SYSTEM	OFFICE SUPPLIES	\$ 340.21	692210	STAR PRINTER RIBBON-OFFICE SUPPLY -UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$ 1,950.85	692294	MATERILA FOR UT DEPT.- PAINT-CP
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$ 22.22	692326	MATERIAL FOR -2795 NORMANDY CV
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$ 22.88	692325	MATERIAL FOR HOLLY HILLS WATER
44	AERIAL TRUCK EQUIPME	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 329.16	692197	VEH. MAINT. BUCKET TRUCK- UT D
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 9.64	692207	TOP BATTERY POST-VEH. MAINT.-
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 2.17	692207	VEH MAINT #3482 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 14.32	692207	VEH MAINT. #2355 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 10.72	692207	VEH. MAINT #902 UT DEPT.
676	FARRELL CALHOUN COIN	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 86.60	692242	BLDING. EQ. MAINT.- HURT RD. BLDING-UT DEPT.
968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 2,585.86	692269	ABS PUMPS (2)-EQ. MAINT. UT DE
968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 300.00	692269	HIGH TIDE RENWEL FEE - CAROLINE WEST-UT DEPT.
1115	LAYNE CHRISTENSEN CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 2,700.00	692283	EQ. MAINT.-PREV. MAINT ON (4)TUBINE-(2)SUB PUMPS-U
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 168.60	692294	EQ. MAINT -PATRICIA AND TWIN L
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 13.08	692305	EQ. MAINT. SHOP FAN BELTS- UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 8.87	692325	BLD. EQ. MAINT. -HOLLY HILLS W
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 34.44	692325	BLDING. EQ. MAINT. - HOLLY HILL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 4.00	692325	BLD. EQ. MAINT.-HOLLY HILLS WA
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 5.98	692325	BLDING. EQ. MAINT.- BROKEN HICK
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 18.18	692325	EQ. MAINT. -GOODMAN RD. WATER PLANT- UT DEPT.
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 98.81	692262	BLOWER FOR EQ. MAINT. HOLLY HILLS WATER PLANT. UT
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 196.02	692262	1/4 HP MOTOR FOR EQ. MAINT. HO
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 392.04	692262	EQ. MAINT. -HOLLY HILLS WATER PLANT
2514	ICM IMPROVED CONST	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 2,030.00	692270	EQ. MAINT. PRO CAM REPAIR-UT DEPT.

3098	CIT FINANCE, LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 91.26	692220	CITY SHOP COPIER
3323	BANCORPSOUTH	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 26.35	692208	SLEEVE CPLING-EQ. MAINT. HOLLY HILLS WATER PLANT
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 78.25	692340	OIL PUMP-EQ. MAINT. UT DEPT.
5100	LUCKY ELECTRIC SUPPL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 160.00	692287	FURNAS STATER-EQ. MAINT.-UT D
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 0.36	692235	UTILITY BILL PRINTER
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 34.49	692235	UTILITIES COPIER
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 56.46	692235	CITY SHOP COPIER
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$ 85.83	692311	UNIFORMS-STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$ 76.09	692309	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$ 76.09	692310	UNIFORMS FOR STREET AND UT DEPT.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$ 389.85	692251	FUEL P.W.-5/9-5/15-2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$ 562.99	692254	FUEL P.W.-5/16-5/22-2016-BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$ 490.78	692253	FUEL P.W.-5/23-5/29-2016-BG2024874
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 229.24	692302	GENERAL SERVICES-4/1-4/30--2016
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 189.06	692297	WATER SYSTEM STUDY PHASE 2--4/1-4/30--2016
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 1,065.99	692300	ALLEN S/D SANITARY SEWER DIVISION-4/1-4/30-2016
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 7,851.95	692303	TWIN LAKES WATER SYS.IMPROV.-CONST.-4/1-4/30-2016
1970	COMCAST	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 85.95	692223	INTERNET
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 1,419.00	692268	APRIL 2016 ATTORNEY FEES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 1,558.51	692241	30101 GOODMAN RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 633.87	692241	6400 CENTER ST.E.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 69.21	692241	3259 NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 602.48	692241	6357 HURT RD. WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 11.55	692241	3400 TULANE RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 1,452.41	692241	NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 76.60	692241	KINGSTON EST SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 47.24	692241	6285 MANCHESTER DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 11.04	692241	7445 HIVCKORY ESTATES DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 210.35	692241	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 46.78	692241	HICKORY FOREST LIFT ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 120.26	692241	POPLAR CORNER LOT #38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 12.32	692241	7268 HORN LAKE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 77.12	692241	4356 SHARON DR.

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 718.37	692241	2885 MEADOWBROOK DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 18.28	692241	5921 CAROLINE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 8.71	692241	5548 BLUE LAKE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 76.74	692241	5900 TWIN LAKES DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 73.71	692241	5111 CAROLINE DR APT-R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 16.41	692241	5881 JACKSON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 21.89	692241	5696 LAURIE CV. APT-R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 98.19	692241	5768 CHOCTAW LIFT PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 112.38	692241	LAKE FOREST LIFT ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 19.07	692241	LAKE FOREST SUBD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 15.52	692241	4787 BONNE TERRE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 12.40	692241	4556 BONNE TERRE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 63.93	692241	4526 ALDEN LAKE DR. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 315.31	692241	4871 GOODMAN RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 144.47	692241	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 38.65	692241	5536 WINTERWOOD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 219.16	692241	7240a WILLOW POINT DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 41.68	692241	5408a RIDGEFIELD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 9.89	692241	4959 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 11.41	692241	4585 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 10.98	692241	6652 ALICE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 67.34	692241	4854 SHERRY DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 11.68	692241	4704 LAKE CV.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 35.64	692241	7356 SUSIE LN.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 9.61	692241	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 118.21	692241	4410 SHADOW GLEN DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 19.49	692241	7076 CHANCE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 66.04	692241	DESOTO RD. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 158.81	692241	CROSS RD. PUMP
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$ 60.29	692204	6400 CENTER ST. E. #115092540
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$ 2,599.75	692263	EQ. RENTAL -BACKHOE-UT DEPT.
968	HYDRA SERVICE INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$ 2,559.30	692269	MAC. EQ. -LIFT.ST.-H. CREST--W
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$ 32,355.65	692267	FLOW DATA-4/1-8/2-2016
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 50,006.18	692231	FLOW DATA -JUNE 2016
9999	WILLIAM & PHYLLIS MI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 93.59	692373	UTILITY REFUND 05-1520300
9999	BENJAMIN MCKINNIE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 96.23	692374	UTILITY REFUND 05-5578200
9999	KYLE SCOTT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 69.50	692365	UTILITY REFUND 06-0136300
9999	LETICIA L VAZQUEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 12.18	692345	UTILITY REFUND 07-0081200

9999	DONALD & PATRICIA BU	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 142.81	692375	UTILITY REFUND 07- 0231100
9999	WILLIAM S TUNE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 82.18	692372	UTILITY REFUND 09- 0144500
9999	SIRIUS INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 44.36	692354	UTILITY REFUND 10- 0008300
9999	STEVEN D ADKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 214.84	692376	UTILITY REFUND 12- 1053500
9999	KEVIN GREHAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 56.82	692356	UTILITY REFUND 13- 0106700
9999	WILLIAM JR FLOYD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 82.18	692371	UTILITY REFUND 14- 0293300
9999	BONNIE C JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 44.50	692355	UTILITY REFUND 15- 0281200
9999	TIFFANY ROGERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 2.74	692341	UTILITY REFUND 17- 0035000
9999	GO GRIZZLIES LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 19.36	692348	UTILITY REFUND 19- 0045000
9999	PAUL B BONDORA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 82.18	692367	UTILITY REFUND 19- 0063100
9999	JOHN HENRY KAISER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 35.00	692349	UTILITY REFUND 20- 5036100
9999	MARILYN CAMPBELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 40.00	692350	UTILITY REFUND 20- 5040100
9999	NATIONSTAR MANAGEMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 78.40	692366	UTILITY REFUND 21- 4250300
9999	ED ENGELKE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 19.36	692347	UTILITY REFUND 21- 8720300
9999	DANIEL CHARLES PAUNE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 82.18	692368	UTILITY REFUND 21- 8730100
9999	WALLACE L MANN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 5.84	692343	UTILITY REFUND 22- 0840100
9999	JORGE OLIVAS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 82.18	692369	UTILITY REFUND 26- 0288300
9999	BRIAN WILSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 82.18	692370	UTILITY REFUND 26- 0323300
9999	DEBORAH STARBUCK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 68.50	692364	UTILITY REFUND 30- 0004100
9999	INVESTING WITH US LL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 16.57	692346	UTILITY REFUND 31- 3778200
9999	CHARLES DEES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 40.00	692351	UTILITY REFUND 32- 0003600
9999	ELIZABETH BROCK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 40.00	692352	UTILITY REFUND 33- 0140800
9999	RICHARD MOATES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 8.50	692344	UTILITY REFUND 54- 0205100
9999	CRISTY WADLINGTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 40.00	692353	UTILITY REFUND 57- 3740200
9999	BILLY J RILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 5.00	692342	UTILITY REFUND 64- 5552100
9999	ERIC L TATUM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 65.00	692357	UTILITY REFUND 98- 0002400
9999	BRANDON K BATES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 65.00	692358	UTILITY REFUND 98- 0018900
9999	TERRY VANDEMARK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 65.00	692359	UTILITY REFUND 98- 0024300
9999	GEORGE W HOLMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 65.00	692360	UTILITY REFUND 98- 0039900

9999	BARNHART INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 65.00	692361	UTILITY REFUND 98-0076300
9999	SIRIUS INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 65.00	692362	UTILITY REFUND 99-0024300
9999	ALL STAR MANAGEMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 65.00	692363	UTILITY REFUND 99-0026300
544	Unknown	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$ 500.00	692230	4635 TURMAN FARM CV
544	Unknown	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$ 500.00	692230	1526 BELINGRAF CV HORN LAKE MS 38637
				\$ 606,310.63		



CITY OF HORN LAKE
BOARD MEETING
06/07/2016

Department	5/26/2016	Overtime Amount
Animal Control	\$4,455.39	\$0.00
Judicial	\$9,493.67	\$21.09
Fire/Amb	\$82,280.92	\$0.00
Fire/Budgeted OT	\$0.00	\$7,827.48
Fire/Non Budgeted OT	\$0.00	\$3,146.88
Fire/ST Non Budgeted OT	\$0.00	\$595.28
Finance	\$5,624.62	\$0.00
Legislative	\$4,219.63	\$0.00
Executive	\$4,605.50	\$0.00
Parks	\$12,355.28	\$130.43
Planning	\$4,352.58	\$0.00
Police	\$123,146.35	\$6,952.90
Public Works - Streets	\$11,220.09	\$31.04
Public Works - Utility	\$22,168.06	\$649.13
Grand Total	\$283,922.09	\$19,354.23

Order #06-03-16

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 Pettigrew and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay and Alderman Roberts.

So ordered this 7th day of June, 2016.

Mayor

Attest:

City Clerk
Seal

- Special Presentation: Rebecca Treadway with Arc Northwest Mississippi presented the organization funding request for the 2017 budget year. Mrs. Treadway presented the programs, services, and people served through their organization. Mrs. Treadway requested \$10,000 from the City of Horn Lake. Mayor Latimer asked how much funding is received in grants? Mrs. Treadway stated \$20,000. Arianne Linville asked how much of the budget was used for staff salaries. Mrs. Treadway stated she was the only staff person on staff. Mayor Latimer asked if other cities in DeSoto County gave funding. Mrs. Treadway stated the Olive Branch gave \$25,000 but she missed the budget cycle for Southaven and Horn Lake. Alderman Roberts asked what percentage went to funding the programs versus personnel? Mrs. Treadway stated 6% went to personnel. Alderman Pettigrew stated Camp Bold was held in Olive Branch and Arc to Achieve was held in Southaven. Alderman Pettigrew asked if any services/programs would be held in Horn Lake this next year? Mrs. Treadway stated she was looking for a new location in Horn Lake for Arc to Achieve. Mayor Latimer stated the Board of Aldermen would consider this in the budget process. No action was taken.
- Alderman Roberts arrived at approximately 6:12 p.m.
- Proclamation: Dean Hill Missionary Baptist Church 144 year celebration.

Proclamation

WHEREAS, Dean Hill Missionary Baptist Church is Celebrating 144 years; and

WHEREAS, Anthony Bryant: Senior Pastor; and

WHEREAS, Dean Hill Missionary Baptist Church has served DeSoto County for these 144 years; and

WHEREAS, a chosen verse for this special day is Matthew 16:18. "...and on this rock I will build My Church, and the gates of Hades shall not prevail against it; and

WHEREAS, Dean Hill Missionary Baptist Church is a shining light by becoming the hands and feet of Jesus in the community, and

WHEREAS, to God be the glory for the many years of service in the community and to our citizens; and

WHEREAS, may Dean Hill Missionary Baptist Church grow and prosper for many years to come

NOW, THEREFORE, I, *Allen B. Latimer, Mayor of the City of Horn Lake*, do hereby proclaim **June 12th** as "**Dean Hill Missionary Baptist Church DAY**" in Horn Lake, Mississippi and urge all to join in paying tribute to the dedication of 144 Years of Sevice.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Horn Lake, Mississippi to be affixed this 12th day of June, 2016.

Mayor Allen B. Latimer

Attest: _____
Date: June 12, 2016

- At this time the Mayor and Board considered Planning Case No: 1627: Final Plat of Horn Lake Business Center, presented by John Perry, P.E. with Kimley-Horn for the property at 4227 U.S. Highway 51. Keith Briley – Planning Director presented the Staff Report and stated this is the 173 acre parcel previously rezoned from AR Agricultural-Residential to PBP Planned Business Park. Mr. Briley stated the single lot is requesting the dedication of public right-of-way to the City for the access road. Mr. Briley recommended the developer enter a development contract with the City prior to final approval of the construction plans. Mr. Briley recommended approval along with the Planning Commission approval. Alderman Roberts asked if and when the street would be put in place. Mr. Briley stated that no street work has begun. Alderman Roberts asked when they would start on the project. Lisa Ward with Core5 shared that they hope to close on the property in the fourth quarter of this year and at that time begin grading the property. Alderman Smith asked if construction would begin immediately or only after a tenant is secured. Mrs. Ward stated that they would begin construction on one or more of the buildings, portions of which might be speculative, and then construct the others as interest/tenants increased. Alderman Smith asked how many buildings would be on the site. Mrs. Ward stated five (5) buildings. Alderman Roberts asked if the construction would begin in the front with signage and if the construction would be finished from the front to the back of the property. Mrs. Ward stated they would develop quality frontage with signage on the property. Mrs. Ward stated the front four (4) buildings would more than likely be built first and the largest building in the back would be built to spec after a client was secured for that building. Alderman Jones was concerned about the quality and strength of the roads during and after construction. Mrs. Ward assured everyone that the streets would be at City codes. Mrs. Ward stated the final top coat of asphalt would not be installed until the construction was complete. Alderman Pettigrew asked about the inspection of the streets during the construction of the process. Mrs. Ward stated that all plans submitted would be approved and inspected by the City. Mr. John Perry stated that all streets would be constructed by City standards. Alderman Pettigrew asked if this would be engineered to handle distribution and the 18 wheelers. Mr. Perry stated it would be engineered to withstand heavy loads. Alderman White asked if the dedication of the street to City would come after the final building is constructed or after the last tenant is secured and that it is constructed to last years after the project is complete. Mrs. Ward stated it could be at the completion of the construction. Mr. Perry reassured the street would be constructed to City standards and would be looking at every option to strengthen the sub-base. Spencer Shields stated that the City has already requested the base-coat be a more dense layer of asphalt to withstand heavy construction. Mr. Shields stated that the City engineer would look at a more compact base-coat. Mr. Perry assured Alderman White and others that the construction of the streets would be of high quality standards and follow all City codes.

Order #06-04-16

Approval of Case No 1627 Final Plat approval

Be It Ordered:

By the Mayor and Board of Aldermen to approve the final plat of Horn Lake Business Center, as presented, and 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 Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Lay.

So ordered this 7th day of June, 2016.

Mayor

Attest:

City Clerk
Seal

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

Resolution #06-01-16

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

1296 Arbor Lakes N	2585 Hillcrest Circle	2605 Hillcrest Circle
2820 Meadowbrook	2890 Meadowbrook	2928 Churchwell
3820 Ramblewood	4103 Louden	4180 Rosebury Lane
4253 Brighton	4266 Sharon Drive	4374 Bradford Drive
5021 Woody Cove	5494 Pravin	5626 Ashford
5695 Choctaw	6070 Tulane	6215 Lynnfield
6270 Yorkshire Cove	6280 Southbridge	6350 Jamestown Ave
6723 Hwy 51	6735 Camelot Road	6768 Hwy 51 N
6907 Tulane Road East	7110 Redfern	7245 Northbrook
7434 Cliffwood	Parcel 1089320000003900	Parcel 208306000000400
7387 Northbrook	5758 Cherokee	3535 Bayberry Drive
7076 Willow Point Drive	Parcel 1089320000000101	Parcel 1089320000000102
Parcel 10873508000000700	2840 Normandy	6305 Greenbriar
6650 Embassy Circle	5658 Ridgetop	5655 Kentwood
985 Goodman Road	2400 Goodman Road	Parcel 1087352000007000
6295 Heather Cove	3350 Laurel	

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks’ notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on Tuesday, June 7, 2016 beginning at 6:00 p.m.; and

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

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on June 7, 2016 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

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

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

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

I declare that the notice with this acknowledgement was mailed and/or posted on the property on May 17, 2016.

Henry Gibson
Code Enforcement Officer
662-393-6174

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will

immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

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

ALDERMAN LAY	Absent
ALDERMAN BLEDSOE	Aye
ALDERMAN SMITH	Aye
ALDERMAN ROBERTS	Aye
ALDERMAN PETTIGREW	Aye
ALDERMAN JONES	Aye
ALDERMAN WHITE	Aye

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 7th Day of June, 2016.

ALLEN LATIMER, MAYOR

ATTEST:

Order #06-05-16

Order to approve sub-recipient grant from Homeland Security

Be It Ordered:

By the Mayor and Board of Aldermen to approve the additional sub-recipient grant from Homeland Security in the amount of \$13,084.00 and to appoint Arianne Linville as grant administrator and approval given to the Mayor to sign the agreement as required.

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

Nays: None.

Absent: Alderman Lay.

So ordered this 7th day of June, 2016.

Mayor

Attest:

City Clerk
Seal

RESOLUTION

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2016 VOTING DELEGATES
FOR THE CITY OF HORN LAKE

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes.

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY OF HORN LAKE.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2016 Mississippi Municipal League election to be held at the annual convention June 27th – June 29th, 2016 are as follows:

Voting Delegate: Allen Latimer, Mayor
First Alternate: Donnie “Chigger” White, Alderman at Large
Second Alternate: John E. Jones, Jr., Alderman

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and forgoing Resolution, after having been first reduced to writing, was introduced by Alderman Roberts, seconded by Alderman Bledsoe, and was adopted by the following vote, to-wit:

Alderman White	Aye
Alderman Pettigrew	Aye
Alderman Smith	Aye
Alderman Lay	Absent
Alderman Jones	Aye
Alderman Bledsoe	Aye
Alderman Roberts	Aye

The above and foregoing Resolution having been submitted to and adopted, this the 7th day of June, 2016.

Mayor

Deputy City Clerk
Seal

Order #06-06-16

Order to approve 2nd Annual Unite@night walk

Be It Ordered:

By the Mayor and Board of Aldermen to approve CSF's use of Latimer Lakes Park for the 2nd Annual Unite@night walk on August 6, 2016 from 4pm -8:30pm, subject to proof of liability insurance.

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

Nays: None.

Absent: Alderman Lay.

So ordered this 7th day of June, 2016.

Mayor

Attest:

City Clerk
Seal

Order #06-07-16

Order to accept bid from Emergency Equipment Professionals

Be It Ordered:

By the Mayor and Board of Aldermen to accept the lowest and best bid from and to approve the purchase of a 2017 Ford F-450 Ambulance from Emergency Equipment Professionals, Inc. in the amount of \$190,721.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 7th day of June, 2016.

Mayor

Attest:

City Clerk
Seal

Order# 06-08-16

Determination to go Into Executive Session

Be it Ordered:

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

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

Nays: None.

Absent: Alderman Lay.

So ordered this 7th day of June, 2016.

Mayor

Attest:

City Clerk
Seal

Order# 06-09-16

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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 7th day of June, 2016.

Mayor

Attest:

City Clerk
Seal

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

Order #06-10-16

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

Nays: Alderman Jones.

Absent: Alderman Lay.

So ordered this 7th day of June, 2016.

Mayor

Attest:

City Clerk
Seal

The minutes for the June 7, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2016.

City Clerk
Seal