

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JULY 19, 2016 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Lay
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for July 5th, 2016 Mayor and Board of Aldermen meeting.
- B. Request to promote Officer Daniel Steiner to the rank of P2 at the pay rate of \$17.75 effective July 31, 2016.
- C. Request to suspend employee #384 with the Police Department for two (2) days; violation of General Order 91-3 Section III K 2 C (unsatisfactory Performance)
- D. Request to suspend employee #406 with the Parks Department for three (3) days for violation of Section 701
- E. Request to hire EMT Paramedic Kendra Russell at the pay rate of \$14.54, annual salary of \$45,917.32, effective July 31, 2016.

III. Claims Docket

IV. Special Guests / Presentations

- A. Jesse Pool: (Ed Hughes or Barbara Evans) M.R. Dye Public Library 2017 budget request
- B. George Dixon: Masonic Lodge banner request for support of Police Department
- C. Tish Marlow: Sponsorship request for Horn Lake Xtreme 11U State Champion

V. Personnel

VI. Planning

- A. Case No. 1631 – Chuck Crawford with Williams Sign Company – Request Conditional Use Approval for a Digital Pricing Sign – 955 Goodman Road
- B. Case No. 1635 – John Ferguson with Mid-South Signs – Request Conditional Use Approval for a Digital Pricing Sign – 6861 Highway 51

- C. Case No. 1636 – Jon Hall with Intrepid Gymnastics – Request Conditional Use Approval for a Gymnastics Training Facility – 1741 Nail Road

VII. New Business

- A. Resolution for cleaning private property
- B. Request to authorize the Mayor to accept the Police Traffic Services FY2017 from the Governor's Office of Highway Safety in the amount of \$29,620.00.
- C. Request to purchase, in the Parks Department, two (2) scoreboards for the football fields in the amount of \$19,396.
- D. Request to purchase, in the Parks Department, one (1) John Deere Gator in the amount of \$6,970.61.
- E. Request to purchase, in the Parks Department, two (2) Land Master Carts in the amount of \$10,399.99.
- F. Request approval to accept the Franchise Fee Agreement with Comcast.
- G. Memorandum Agreement with DAA Acquisition, Inc. and acceptance of bid from and award of contract to Cleveland Construction, Inc. in the amount of \$9,275.00 for drainage ditch remediation work.

VIII. Mayor / Alderman Correspondence

- A. Amendment to Rescind Board Order #10-31-14

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

July 19, 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 July 19, 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 Jones, Alderman Bledsoe, Alderman Roberts, Billy Campbell, City Attorney, Darryl Whaley, Police Chief, Jay Williams, Public Works Assistant Director, David Linville, Fire Chief, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Arianne Linville, Human Resource Director, Keith Briley, Planning Director, Danny Smith, Animal Control Director, and Vince Malavasi, City Engineer.

Absent: Alderman Smith.

Order #07-12-16

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 White and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

Order #07-13-16

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda as follows with the exclusion of item D.

- A. Approval of minutes for July 5th, 2016 Mayor and Board of Aldermen meeting.
- B. Request to promote Officer Daniel Steiner to the rank of P2 at the pay rate of \$17.75 effective July 31, 2016.
- C. Request to suspend employee #384 with the Police Department for two (2) days without pay; violation of General Order 91-3 Section III K 2 C (unsatisfactory Performance)
- E. Request to hire EMT Paramedic Kendra Russell at the pay rate of \$14.54, annual salary of \$45,917.32, effective July 31, 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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE

BOARD MEETING

July 19, 2016

CLAIMS DOCKET RECAP C-071916 & D-071916

| NAME OF FUND | TOTAL |
|---------------------------|---------------------|
| GENERAL FUND | \$252,422.08 |
| COURT COSTS | \$ 52,672.34 |
| EXECUTIVE | \$25.53 |
| LEGISLATIVE | \$594.78 |
| JUDICIAL | \$2,710.00 |
| FINANCIAL ADMIN | \$4,837.76 |
| PLANNING | \$619.02 |
| POLICE | \$21,410.44 |
| FIRE & EMS | \$9,506.46 |
| STREET DEPARTMENT | \$25,826.17 |
| ANIMAL CONTROL | \$631.12 |
| PARKS & REC | \$3,514.65 |
| PARK TOURNAMENT | \$12,540.25 |
| PROFESSIONAL | |
| EXPENSE | \$117,533.56 |
| DEBT SERVICES | \$0.00 |
| HEALTH INSURANCE | \$0.00 |
| LIBRARY FUND | \$8,383.33 |
| ECONOMIC DEVELOPMENT FUND | \$8,792.55 |
| UTILITY FUND | \$283,564.54 |
| TOTAL DOCKET | \$553,162.50 |

| VENDOR | VENDOR NAME | ORG DESC | ACCOUNT DESC | AMOUNT | CHECK NO | FULL DESC |
|--------|----------------------|------------------------|--------------------------------|-----------|----------|--|
| 683 | FBINAA MS CHAPTER | POLICE | TRAVEL & TRAINING | 825.00 | 692711 | TRAINING |
| 5515 | SUPERIOR DISPATCH | POLICE | TRAVEL & TRAINING | 395.00 | 692712 | CLASS |
| 3323 | BANCORPSOUTH | PARKS & REC | PROMOTIONS | 420.76 | 692708 | AWARDS LEAGUE CEREMONY |
| 3323 | BANCORPSOUTH | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | 69.47 | 692708 | PHONE EQUIPMENT |
| 1970 | COMCAST | ADMINISTRATIVE EXPENSE | UTILITIES | 105.90 | 692710 | INTERNET PARKS |
| 5903 | DEX IMAGING | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 33.23 | 692714 | COPIER UT DEPT |
| 1970 | COMCAST | UTILITY SYSTEM | UTILITIES | 85.95 | 692710 | INTERNET SERVICES UT DEPT |
| 1970 | COMCAST | UTILITY SYSTEM | UTILITIES | 85.60 | 692713 | INTERNET HURT RD |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | MACHINERY & EQUIPMENT | 61,203.75 | 692709 | TWIN LAKES WATER WELL PAY APP 1 |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | MACHINERY & EQUIPMENT | 94,121.25 | 692715 | CONTRACTOR PAYMENT APPLICATION #2-TWIN LAKE WTR. |
| 520 | DEPARTMENT OF FINANC | GENERAL FUND | STATE FINES COST PAYABLE-A | 37,512.93 | 692767 | STATE COST-JUNE 2016 |
| 5827 | MISSISSIPPI DEPARTME | GENERAL FUND | STATE FINES COST PAYABLE-A | 2,900.00 | 692830 | INTERLOCK ASSESSMENTS-JUNE 2016 |
| 520 | DEPARTMENT OF FINANC | GENERAL FUND | STATE FINES COST PAYABLE-B | 1,805.56 | 692767 | STATE COST-JUNE 2016 |
| 2804 | AL WILLIAMS BAIL BON | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | 250.00 | 692727 | OVERPAID BOND#218051-CASE M2015-00926 |
| 9996 | ONE TIME PAY MISC | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | 900.00 | 692843 | PARTIAL CASH BOND REFUND |
| 9996 | ONE TIME PAY MISC | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | 50.00 | 692840 | PARTIAL CASH BOND REFUND |
| 9996 | ONE TIME PAY MISC | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | 355.75 | 692842 | PARTIAL CASH BOND REFUND |
| 554 | DESOTO COUNTY CHANCE | GENERAL FUND | DUE TO LAW LIBRARY | 595.50 | 692768 | LAW LIBARY FEES-JUNE 2016 |
| 549 | DESOTO COUNTY CRIME | GENERAL FUND | DUE TO CRIMESTOPPERS | 397.00 | 692770 | CRIMESTOPPER FEES-JUNE 2016 |
| 520 | DEPARTMENT OF FINANC | GENERAL FUND | ADULT DRIVING TRAINING | 50.00 | 692767 | STATE COST-JUNE 2016 |
| 465 | DPS FUND 3747 | GENERAL FUND | WIRELESS COMMUNICATION FEE | 3,547.62 | 692776 | WIRELESS FEES-JUNE 2016 |
| 520 | DEPARTMENT OF FINANC | GENERAL FUND | LIAB INSURANCE-STATE FIN | 4,307.98 | 692767 | STATE COST-JUNE 2016 |
| 1702 | FLEETCOR TECHNOLOGIE | EXECUTIVE | FUEL & OIL | 25.53 | 692783 | FUEL MAYOR LATIMER |
| 3067 | DONNIE WHITE | LEGISLATIVE | TRAVEL & TRAINING | 114.32 | 692775 | 2016 MML SUMMER CONFERENCE REIMBURSEMENT |
| 1116 | AMY LAY | LEGISLATIVE | TRAVEL & TRAINING-WD 1 | 107.14 | 692731 | 2016 MML SUMMER CONFERENCE REIMBURSEMENT |

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| 220 | TOMMY BLEDSOE | LEGISLATIVE | TRAVEL & TRAINING-WD 2 | 149.47 | 692864 | 2016 MML SUMMER CONFERENCE REIMBURSEMENT |
| 4353 | CHARLIE ROBERTS | LEGISLATIVE | TRAVEL & TRAINING-WD 4 | 72.30 | 692752 | MML SUMMER2016 CONFERENCE REIMBURSEMENT |
| 1051 | JOHN JONES JR | LEGISLATIVE | TRAVEL & TRAINING-WD 6 | 151.55 | 692814 | 2016 MML SUMMER CONFERENCE REIMBURSEMENT |
| 3185 | SYSCON INC | JUDICIAL | PROFESSIONAL SERVICES | 2,160.00 | 692855 | COURT SOFTWARE |
| 3392 | BYRON R MOBLEY, ESG | JUDICIAL | PROFESSIONAL SERVICES | 50.00 | 692748 | APPEAL-P THOMAS |
| 3392 | BYRON R MOBLEY, ESG | JUDICIAL | PROFESSIONAL SERVICES | 166.67 | 692748 | APPEAL-M LEWIS |
| 3392 | BYRON R MOBLEY, ESG | JUDICIAL | PROFESSIONAL SERVICES | 133.33 | 692748 | APPEAL-YAUN |
| 6032 | CHARLES N SMITH | JUDICIAL | PROFESSIONAL SERVICES | 200.00 | 692751 | PROSECUTOR FEE-6-28-16 |
| 5840 | F. O. GIVENS | FINANCIAL ADMINISTRATION | WAGES & SALARIES | 4,070.96 | 692780 | JUNE 2016 ACCOUNTING SERVICES |
| 1005 | INTERNATIONAL INSTIT | FINANCIAL ADMINISTRATION | TRAVEL & TRAINING | 220.00 | 692806 | IIMC RENEWAL NOTICE A LINVILLE |
| 5943 | JIM ROBINSON | FINANCIAL ADMINISTRATION | TRAVEL & TRAINING | 546.80 | 692812 | 2016 MML SUMMER CONFERENCE REIMB |
| 5700 | JASMINE HENDERSON | PLANNING | CONTRACT PERSONNEL | 212.00 | 692808 | CONTRACT WORK |
| 5700 | JASMINE HENDERSON | PLANNING | CONTRACT PERSONNEL | 80.00 | 692808 | CONTRACT WORK |
| 4111 | DESOTO TIMES TRIBUNE | PLANNING | ADVERTISING | 7.02 | 692773 | PN CASE 1637 |
| 89 | AMERICAN PLANNING AS | PLANNING | TRAVEL & TRAINING | 265.00 | 692729 | 2016 FALL CONFERENCE K BRILEY |
| 931 | HORN LAKE CHAMBER OF | PLANNING | TRAVEL & TRAINING | 55.00 | 692803 | 2016 HL CHAMBER BANUQUET K BRILEY |
| 430 | COUNTRY FORD INC | POLICE | VEHICLE MAINTENANCE | 29.58 | 692763 | UNIT 6361: SENSOR ASSY |
| 430 | COUNTRY FORD INC | POLICE | VEHICLE MAINTENANCE | 484.59 | 692763 | UNIT 6361: AC Relay |
| 430 | COUNTRY FORD INC | POLICE | VEHICLE MAINTENANCE | 174.50 | 692763 | UNIT 6364: AC LINE HIGH SIDE |
| 430 | COUNTRY FORD INC | POLICE | VEHICLE MAINTENANCE | 463.45 | 692763 | UNIT 6359: FUEL FILTER |
| 1097 | LANDERS DODGE | POLICE | VEHICLE MAINTENANCE | 463.12 | 692818 | UNIT 7737 AC REPAIR |
| 1180 | MAGNOLIA TIRE | POLICE | VEHICLE MAINTENANCE | 445.00 | 692821 | UNIT 6179 AC REPAIR |
| 1180 | MAGNOLIA TIRE | POLICE | VEHICLE MAINTENANCE | 580.00 | 692821 | UNIT 4819: AC REPAIR |
| 3502 | AUTO ZONE | POLICE | VEHICLE MAINTENANCE | 2.17 | 692737 | UNIT 2708: OIL CHANGE |
| 3502 | AUTO ZONE | POLICE | VEHICLE MAINTENANCE | 2.17 | 692737 | UNIT 4461: OIL FILTER |
| 5617 | CHOICE TOWING | POLICE | VEHICLE MAINTENANCE | 50.00 | 692753 | UNIT 6359 TOW BILL |
| 1770 | SIRCHIE FINGERPRINT | POLICE | EQUIPMENT PARTS & SUPPLIES | 415.75 | 692850 | INVESTIGATIVE SUPPLIES |
| 2822 | FLAG CENTERCOM, LLC | POLICE | EQUIPMENT PARTS & SUPPLIES | 79.00 | 692782 | GOLD BALL FOR FLAG POLE |
| 3323 | BANCORPSOUTH | POLICE | UNIFORMS | 78.69 | 692738 | UNIFORMS D POUNDERS |

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| 3323 | BANCORPSOUTH | POLICE | UNIFORMS | 69.92 | 692738 | UNIFORM D POUNDERS |
| 5099 | EMERGENCY EQUIP PROF | POLICE | UNIFORMS | 183.00 | 692778 | ALLOTMENT - DET. KEVIN NELSON |
| 5099 | EMERGENCY EQUIP PROF | POLICE | UNIFORMS | 105.00 | 692778 | PORTER: BOOTS |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 64.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 344.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 319.50 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 351.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 314.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 360.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 272.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 341.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 309.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 346.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 309.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 251.00 | 692756 | UNIFORMS- ROWELL, PARKER |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 308.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 328.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 226.50 | 692756 | UNIFORMS- ROWELL, PARKER |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 335.69 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 306.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 5579 | CMS UNIFORMS - MEMPH | POLICE | UNIFORMS | 267.00 | 692756 | UNIFORMS - CHARLIE/DELTA SHIFT |
| 1180 | MAGNOLIA TIRE | POLICE | FUEL & OIL | 564.24 | 692821 | 0794: NEW TIRES |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL | 2,432.98 | 692793 | FUEL WEEK 06-27 TO 07-03-2016 |
| 1702 | FLEETCOR TECHNOLOGIE | POLICE | FUEL & OIL | 2,313.82 | 692792 | FUEL WEEK 07-04 TO 07-10-2016 |
| 2685 | THOMSON WEST | POLICE | PROFESSIONAL SERVICES | 332.90 | 692861 | APRIL 2016 CLEAR |
| 2685 | THOMSON WEST | POLICE | PROFESSIONAL SERVICES | 355.45 | 692861 | MAY 2016 CLEAR |
| 2685 | THOMSON WEST | POLICE | PROFESSIONAL SERVICES | 177.58 | 692861 | JUNE 2016 WESTLAW |
| 2685 | THOMSON WEST | POLICE | PROFESSIONAL SERVICES | 382.84 | 692861 | JUNE 2016 CLEAR |
| 1329 | MLEOTA | POLICE | TRAVEL & TRAINING | 3,655.00 | 692831 | MLEOTA CERTIFICATION: C. MOSS |
| 3323 | BANCORPSOUTH | POLICE | TRAVEL & TRAINING | 499.00 | 692738 | NTOA CONFERENCE NELSON |
| 3323 | BANCORPSOUTH | POLICE | TRAVEL & TRAINING | 499.00 | 692738 | NTOA CONFERENCE ROWELL |

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| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | 7.50 | 692801 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | 27.00 | 692801 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | 184.99 | 692801 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | FIRE & EMS | MEDICAL SUPPLIES | 350.75 | 692801 | EMS SUPPLIES |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS | MEDICAL SUPPLIES | 207.67 | 692922 | EMS SUPPLIES |
| 2202 | ZOLL MEDICAL CORPORA | FIRE & EMS | MEDICAL SUPPLIES | 70.17 | 692922 | EMS SUPPLIES |
| 5817 | BOUND TREE MEDICAL | FIRE & EMS | MEDICAL SUPPLIES | 40.29 | 692744 | EMS SUPPLIES |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE | 1,130.65 | 692778 | UNIT 2 REPAIRS |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE | 142.29 | 692778 | UNIT 3 LENS |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | VEHICLE MAINTENANCE | 870.25 | 692778 | ENGINE 2 REPAIR |
| 4 | A-1 FIRE PROTECTION | FIRE & EMS | BUILDING & EQUIP MAINT | 860.50 | 692722 | ANNUAL FIRE EXTENGUISHER-INSP. AND SVC-FIRE DEPT.. |
| 1178 | MAGNOLIA ELECTRICAL | FIRE & EMS | BUILDING & EQUIP MAINT | 86.00 | 692820 | STATION 2-LIGHTS |
| 1525 | OVERHEAD DOOR COMPAN | FIRE & EMS | BUILDING & EQUIP MAINT | 1,610.00 | 692845 | STATION 1 DOOR REPAIR |
| 6030 | ACTION PLUMBING | FIRE & EMS | BUILDING & EQUIP MAINT | 750.00 | 692724 | REPAIRS AT STATION 1 |
| 5099 | EMERGENCY EQUIP PROF | FIRE & EMS | UNIFORMS | 293.25 | 692778 | UNIFORMS MICHAEL CASEY |
| 1518 | O'REILLY AUTO PARTS | FIRE & EMS | FUEL & OIL | 102.30 | 692839 | OIL FOR FC |
| 1518 | O'REILLY AUTO PARTS | FIRE & EMS | FUEL & OIL | 248.17 | 692839 | OIL FOR BC1 AND FD4 |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL | 542.17 | 692789 | FUEL 6/27-7/3 |
| 1702 | FLEETCOR TECHNOLOGIE | FIRE & EMS | FUEL & OIL | 458.15 | 692788 | FUEL 7/4-7/10 |
| 4624 | THE DISCOVERY GROUP | FIRE & EMS | PROFESSIONAL SERVICES | 60.00 | 692859 | PRE EMPLOYMENT SCREENINGS |
| 1356 | ATMOS ENERGY | FIRE & EMS | UTILITIES | 102.46 | 692736 | 6363 HWY 301 #09L169147 |
| 2095 | WALLS WATER ASSOCIAT | FIRE & EMS | UTILITIES | 49.90 | 692918 | 6363 HWY 301 #948 |
| 1080 | KNOX COMPANY | FIRE & EMS | EMS TRAUMA | 1,312.00 | 692817 | MED VAULT FOR UNIT 3 |
| 4552 | DENNIS B PEYTON | STREET DEPARTMENT | CONTRACT PERSONNEL | 160.00 | 692766 | CONTRACT WORKER DENNIS PEYTON-7/3-7/9-2016 |
| 339 | CERTIFIED LABORATORI | STREET DEPARTMENT | MATERIALS | 138.00 | 692750 | FREE-MATERIAL FOR UT AND ST. D |
| 552 | DESOTO COUNTY COOPER | STREET DEPARTMENT | MATERIALS | 840.00 | 692769 | CORNERSTONE WEED KILLER- MATERIAL ST. DEPT. |
| 745 | G & C SUPPLY CO INC | STREET DEPARTMENT | MATERIALS | 289.25 | 692795 | SIGN MATERIAL FOR STREET DEPT. |
| 745 | G & C SUPPLY CO INC | STREET DEPARTMENT | MATERIALS | 65.00 | 692795 | BREAK-A-WAY NUTS-MAT. FOR STREET SIGNS |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | MATERIALS | 175.74 | 692851 | MATERIAL FO;R ST. DEPT. |

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| 2024 | TURKS INC | STREET DEPARTMENT | MATERIALS | 2,300.00 | 692868 | REFRIGERANT R22-MATERIAL FOR ST. DEPT. |
| 2899 | DESOTO SOD | STREET DEPARTMENT | MATERIALS | 75.00 | 692772 | SOD FOR WINTERWOOD-MAT. ST. DE |
| 39 | ADVANCED AUTO PARTS | STREET DEPARTMENT | VEHICLE MAINTENANCE | 47.50 | 692726 | A.C. MAINT. -VEH. MAINT. UT AN |
| 78 | AMERICAN TIRE REPAIR | STREET DEPARTMENT | VEHICLE MAINTENANCE | 177.00 | 692730 | VEH. MAINT. # 994-ST. DEPT. |
| 1485 | NORTH MISSISSIPPI TI | STREET DEPARTMENT | VEHICLE MAINTENANCE | 604.42 | 692837 | VEH. MAINT. # 994-ST. DEPT. |
| 1518 | O'REILLY AUTO PARTS | STREET DEPARTMENT | VEHICLE MAINTENANCE | 25.99 | 692839 | PURPLE POWER -DEGREASER-VEH. M |
| 2010 | TRUCKPRO INC | STREET DEPARTMENT | VEHICLE MAINTENANCE | 13.29 | 692867 | VEH. MAINT.-KNOB FOR 814-ST. DEPT. |
| 3074 | MHC FORD-MEMPHIS | STREET DEPARTMENT | VEHICLE MAINTENANCE | 183.74 | 692827 | VEH. MAINT. # 814-ST. DEPT. |
| 3502 | AUTO ZONE | STREET DEPARTMENT | VEHICLE MAINTENANCE | 89.72 | 692737 | RADIATOR FAN-VEH. MAINT. #1309 |
| 3502 | AUTO ZONE | STREET DEPARTMENT | VEHICLE MAINTENANCE | 23.97 | 692737 | ANTI-FREEZE-VEH. MAINT. STRET |
| 3502 | AUTO ZONE | STREET DEPARTMENT | VEHICLE MAINTENANCE | 102.99 | 692737 | BATTERY-VEH. MAINT. # 892-ST. DEPT. |
| 4513 | A & B FAST AUTOGLASS | STREET DEPARTMENT | VEHICLE MAINTENANCE | 137.00 | 692716 | WIDOW GLASS-VEH. MAINT. # 1034 |
| 4 | A-1 FIRE PROTECTION | STREET DEPARTMENT | BUILDING & EQUIP MAINT | 278.00 | 692721 | ANNUAL FIRE EXTINGUISHER-SVC & INSP.-P.W. SHOP |
| 882 | HERNANDO EQUIPMENT C | STREET DEPARTMENT | BUILDING & EQUIP MAINT | 174.70 | 692802 | AUTOCUT AND FILLER CAPS-EQ. MAINT. ST. DEPT. |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | BUILDING & EQUIP MAINT | 90.51 | 692851 | EQ. MIANT. ST. DEPT. |
| 1831 | SOUTHAVEN SUPPLY | STREET DEPARTMENT | BUILDING & EQUIP MAINT | 32.99 | 692851 | 3 GAL. SPRAYER- EQ. MAINT. ST. |
| 2024 | TURKS INC | STREET DEPARTMENT | BUILDING & EQUIP MAINT | 16.39 | 692868 | COIL CLEANER-SHOP - STREET DEPT |
| 3502 | AUTO ZONE | STREET DEPARTMENT | BUILDING & EQUIP MAINT | 10.72 | 692737 | EQ. MAINT.-TOGGLE SWITCH FOR D |
| 5966 | WADE INC | STREET DEPARTMENT | BUILDING & EQUIP MAINT | 869.14 | 692917 | EQ. MAINT. - BATWING MOWER-ST. |
| 5712 | PARAMOUNT UNIFORM | STREET DEPARTMENT | UNIFORMS | 99.49 | 692846 | UNIFORMS FOR STREET AND UTILITY DEPTS. |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL | 266.40 | 692791 | FUEL P.W.-6/27-7/3-2016- BG2024874 |
| 1702 | FLEETCOR TECHNOLOGIE | STREET DEPARTMENT | FUEL & OIL | 317.67 | 692790 | FUEL P.W.-7/4-7/10-2016..BG2024874 |
| 5792 | TIMOTHY M. BYRD | STREET DEPARTMENT | PROFESSIONAL SERVICES | 1,250.00 | 692862 | BEAVER CONTOL-QUARTER-APRIL-JUNE 2016 |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 97.80 | 692779 | 1007 GOODMAN RD. W. |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 14,054.32 | 692779 | STREET LIGHTS |
| 651 | ENTERGY | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | 19.43 | 692779 | 1025 HWY 302 |
| 5658 | H & E EQUIPMENT SEVI | STREET DEPARTMENT | MACHINERY & EQUIPMENT | 2,800.00 | 692797 | LIGHT TOWER-MACH. EQ. STREET DEPT. |

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| 5798 | BRANDON WALLACE | ANIMAL CONTROL | CONTRACT PERSONNEL | 360.00 | 692745 | CONTRACT WORKER |
| 4 | A-1 FIRE PROTECTION | ANIMAL CONTROL | BUILDING & EQUIP MAINT | 50.00 | 692717 | ANNUAL FIE EXTINGUISHER SVC & INSP.-ANIMAL C. |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL | 34.49 | 692784 | FUEL A.C.-6/27-7/3-2016-BG125819 |
| 1702 | FLEETCOR TECHNOLOGIE | ANIMAL CONTROL | FUEL & OIL | 68.66 | 692785 | FUEL A.C.-7/4-7/10-2016--BG125819 |
| 944 | HORN LAKE WATER ASSO | ANIMAL CONTROL | UTILITIES | 117.97 | 692805 | E. CENTER ST.-SHOP AND A.CONTROL #03-0040000 |
| 221 | BLUFF CITY ELECTRONI | PARKS & REC | MATERIALS | 35.85 | 692743 | FUSES |
| 552 | DESOTO COUNTY COOPER | PARKS & REC | MATERIALS | 240.00 | 692769 | ROUND UP FOR PLAY GROUNDS |
| 926 | THE HOME DEPOT | PARKS & REC | MATERIALS | 17.19 | 692860 | MATERIALS |
| 926 | THE HOME DEPOT | PARKS & REC | MATERIALS | 75.33 | 692860 | SOD CUTTER RENTAL |
| 926 | THE HOME DEPOT | PARKS & REC | MATERIALS | 59.94 | 692860 | GLOVES FOR EMPLOYEES |
| 1518 | O'REILLY AUTO PARTS | PARKS & REC | MATERIALS | 4.99 | 692839 | LUG FOR GOLF CART |
| 1518 | O'REILLY AUTO PARTS | PARKS & REC | MATERIALS | 98.17 | 692839 | BATTERY GOLF CART |
| 1518 | O'REILLY AUTO PARTS | PARKS & REC | MATERIALS | 16.07 | 692839 | BATTERY BOLTS WD 40 FOR SHOP |
| 1831 | SOUTHAVEN SUPPLY | PARKS & REC | MATERIALS | 21.86 | 692851 | MATERIAL |
| 1831 | SOUTHAVEN SUPPLY | PARKS & REC | MATERIALS | 66.84 | 692851 | MATERIAL |
| 1518 | O'REILLY AUTO PARTS | PARKS & REC | VEHICLE MAINTENANCE | 84.54 | 692839 | BATTERY FOR FORD RANGER |
| 4 | A-1 FIRE PROTECTION | PARKS & REC | BUILDING MAINT | 314.00 | 692719 | ANNUAL FIRE EXTINGUISHER-INSPEC. & SVC-PARKS |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL | 258.77 | 692787 | FUEL |
| 1702 | FLEETCOR TECHNOLOGIE | PARKS & REC | FUEL & OIL | 233.05 | 692786 | FUEL |
| 4624 | THE DISCOVERY GROUP | PARKS & REC | PROFESSIONAL SERVICES | 220.00 | 692859 | PRE EMPLOYMENT SCREENINGS |
| 651 | ENTERGY | PARKS & REC | UTILITIES | 33.55 | 692779 | FLOOD LIGHT CHOCTAW PARK |
| 651 | ENTERGY | PARKS & REC | UTILITIES | 105.18 | 692779 | FLOODS FAIRFIELD MEADOWS PARK |
| 3323 | BANCORPSOUTH MS URBAN FOREST COUN | PARKS & REC | PROMOTIONS | 188.66 | 692738 | FOOD PARKS |
| 1357 | MS URBAN FOREST COUN | PARKS & REC | TRAVEL & TRAINING | 200.00 | 692834 | 2016 TREE CITY USA CONFERENCE |
| 143 | BWI-MEMPHIS | PARKS & REC | PARK SUPPLIES | 356.06 | 692747 | FIELD MARKER |
| 5952 | ATHLETIC HOUSE AT SN | PARKS & REC | PARK SUPPLIES | 463.84 | 692734 | SHIRTS/PATCHES |
| 5755 | COLLIN S. TATKO | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 205.00 | 692759 | FIELD CREW |
| 5851 | DYLAN A CEIDE | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 191.25 | 692777 | FIELD CREW |
| 5873 | CHRISTIAN SAULSBERRY | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 270.00 | 692754 | FIELD CREW |

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| 5986 | NATHAN TATKO | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 221.25 | 692835 | FIELD CREW |
| 5988 | TYREE BRYANT | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 330.00 | 692869 | FIELD CREW |
| 6024 | COLTON SMITH | PARK TOURNAMENTS | OUTSIDE MAINTENANCE STAFF | 330.00 | 692760 | FIELD CREW |
| 4898 | KALINDA W LEISE | PARK TOURNAMENTS | SCOREKEEPERS | 350.00 | 692815 | SCOREKEEPER |
| 5716 | TAHERRAH NAFESSA JON | PARK TOURNAMENTS | SCOREKEEPERS | 175.00 | 692856 | TOURNAMENT SCOREKEEPER |
| 5851 | DYLAN A CEIDE | PARK TOURNAMENTS | SCOREKEEPERS | 125.00 | 692777 | SCOREKEEPER |
| 5873 | CHRISTIAN SAULSBERRY | PARK TOURNAMENTS | SCOREKEEPERS | 150.00 | 692754 | SCOREKEEPER |
| 6016 | ALLEN AINSWORTH | PARK TOURNAMENTS | SCOREKEEPERS | 375.00 | 692728 | SCOREKEEPER |
| 5547 | CRAIG A MOORE, JR | PARK TOURNAMENTS | GATE WORKERS | 198.75 | 692764 | GATEWORKER |
| 5716 | TAHERRAH NAFESSA JON | PARK TOURNAMENTS | GATE WORKERS | 71.25 | 692856 | TOURNAMENT GATEKEEPER |
| 6017 | DEANA MERRILL | PARK TOURNAMENTS | GATE WORKERS | 243.75 | 692765 | GATEWORKER |
| 193 | JAMES CALVIN BURCH | PARK TOURNAMENTS | UMPIRES | 95.00 | 692807 | TOURNAMENT UMPIRE |
| 1188 | TERRY MALONE | PARK TOURNAMENTS | UMPIRES | 125.00 | 692858 | TOURNAMENT UMPIRE |
| 4096 | LONNIE DAVIS | PARK TOURNAMENTS | UMPIRES | 200.00 | 692819 | TOURNAMENT UMPIRE |
| 4372 | GARY BEASLEY | PARK TOURNAMENTS | UMPIRES | 330.00 | 692796 | TROUNAMENT UMPIRES |
| 4596 | JOHN ACKERMAN | PARK TOURNAMENTS | UMPIRES | 695.00 | 692813 | TOURNAMENT UMPIRE |
| 4694 | MARK TATKO | PARK TOURNAMENTS | UMPIRES | 200.00 | 692822 | TOURNAMENT UMPIRE |
| 5359 | ANDREW YEAGER | PARK TOURNAMENTS | UMPIRES | 660.00 | 692732 | TOURNAMENT UMPIRE |
| 5393 | HAROLD TREADWAY | PARK TOURNAMENTS | UMPIRES | 250.00 | 692798 | TOURNAMENT UMPIRE |
| 5405 | DON REED | PARK TOURNAMENTS | UMPIRES | 621.00 | 692774 | TOURNAMENT UMPIRE |
| 5605 | HENRY C PHILLIPS | PARK TOURNAMENTS | UMPIRES | 662.00 | 692800 | TOURNAMENT UMPIRE |
| 5844 | ADAM SOWELL | PARK TOURNAMENTS | UMPIRES | 441.00 | 692725 | TOURNAMENT UMPIRE |
| 5846 | CAMERON VOGELSANG | PARK TOURNAMENTS | UMPIRES | 723.00 | 692749 | TOURNAMENT UMPIRE |
| 5857 | JEFFREY TARTT | PARK TOURNAMENTS | UMPIRES | 479.00 | 692809 | TOURNAMENT UMPIRES |
| 5900 | MARK WARD | PARK TOURNAMENTS | UMPIRES | 72.00 | 692823 | TOURNAMENT UMPIRE |
| 5980 | RYAN CUNDIFF | PARK TOURNAMENTS | UMPIRES | 302.00 | 692848 | TOURNAMENT UMPIRE |
| 5984 | TOMMIE BLEDSOE JR | PARK TOURNAMENTS | UMPIRES | 644.00 | 692863 | TOURNAMENT UMPIRE |
| 6020 | JESSE DEAN | PARK TOURNAMENTS | UMPIRES | 275.00 | 692811 | TOURNAMENT UMPIRE |
| 6025 | MICHAEL B GOODING | PARK TOURNAMENTS | UMPIRES | 309.00 | 692828 | TOURNAMENT UMPIRE |
| 6033 | KEVIN HILL | PARK TOURNAMENTS | UMPIRES | 131.00 | 692816 | TOURNAMENT UMPIRES |

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| 4318 | TRI STATE TROPHY INC | PARK TOURNAMENTS | AWARDS/TROPHIES | 2,090.00 | 692866 | TROPHIES |
| 1831 | SOUTHAVEN SUPPLY | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | 5.99 | 692851 | JANITORIAL SUPPLY CITY HALL |
| 4000 | ACTION CHEMICAL | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | 59.00 | 692723 | BAR CLOTH-CITY HALL//WIPEALLS-MAT. UT DEPT. |
| 3323 | BANCORPSOUTH | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | 180.00 | 692738 | TABLES |
| 4 | A-1 FIRE PROTECTION | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | 404.00 | 692720 | ANNUAL FIRE EXTINGUISHER-INSPC. AMD SVC-CITY HALL |
| 1178 | MAGNOLIA ELECTRICAL | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | 74.10 | 692820 | FAC. MANG. -CITY HALL LIGHTS |
| 4365 | UNITED REFRIGERATION | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | 199.65 | 692870 | A.C. FILTERS FOR CITY HALL -FA |
| 304 | BILLY CAMPBELL JR | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 402.59 | 692742 | 2016 MML SUMMER CONFERENCE REIMBURSEMENT |
| 1348 | MS STATE DEPT OF HEA | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 803.60 | 692832 | ANNUAL WATER QUALITY ANALYSIS FEE-287 CONNECTIONS |
| 1869 | STEGALL NOTARY SERVI | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 125.00 | 692853 | NOTARY RENEWAL A LINVILLE |
| 2154 | WILLIAMS,PITTS & BEA | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 275.00 | 692920 | AUDIT MEETING |
| 3323 | BANCORPSOUTH | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 299.00 | 692738 | MONSTER .COM JOB POSTING |
| 4807 | SHRED IT US JV LLC | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 64.20 | 692849 | SHRED SERVICES 7/7/16 |
| 5519 | MEMPHIS COMMUNICATIO | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 157.00 | 692825 | INK POSTAGE METER |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 205.35 | 692847 | COPIER LEASE F2EH00-01 |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 285.06 | 692847 | COPIER LEASE PARKS |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 317.04 | 692847 | COPIER LEASE FIRE |
| 5956 | RJ YOUNG | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | 458.00 | 692847 | COPIER LEASE FINANCE |
| 5580 | JEREMY S WELDON | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | 2,300.00 | 692810 | 6470 HEATHER DATE 06-29-2016 |
| 5517 | HASLER | ADMINISTRATIVE EXPENSE | POSTAGE | 605.06 | 692799 | POSTAGE |
| 3323 | BANCORPSOUTH | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | 116.00 | 692738 | PHONE CASES PD |
| 5241 | VERIZON WIRELESS | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | 3,211.00 | 692916 | MOBILE PHONES |
| 5472 | SOUTHERN TELECOM | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | 2,297.18 | 692852 | PHONE SERVICES |
| 1356 | ATMOS ENERGY | ADMINISTRATIVE EXPENSE | UTILITIES | 21.46 | 692735 | 30101 GOODMAN RD.W. # 1447305 |
| 1970 | COMCAST | ADMINISTRATIVE EXPENSE | UTILITIES | 88.91 | 692761 | INTERNET FIRE #3 |
| 1487 | NORTH MISSISSIPPI DR | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS | 9,800.00 | 692836 | ROAD IMPROVEMENTS-CITY OF HORN LAKE |
| 1894 | SUNRISE BUILDERS LLC | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS | 7.40 | 692854 | STORM DRAIN REPAIR-KENNSINGTON-ROAD IMPROV. |

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| 5495 | ARROW DISPOSAL SERV | ADMINISTRATIVE EXPENSE | SANITATION CONTRACT EXPENSE | 94,596.60 | 692733 | JUNE 2016 REFUSE SERVICE |
| 4 | A-1 FIRE PROTECTION | LIBRARY EXPENSE | BUILDING & EQUIP MAINT | 50.00 | 692718 | ANNUAL FIRE EXTINGUISHER-SVC & INSPEC.-LIBRARY |
| 702 | FIRST REGIONAL LIBRA | LIBRARY EXPENSE | AD VAL OWED TO LIBRARY | 8,333.33 | 692781 | JULY AD VAL COLLECTED |
| 182 | BEAU RIVAGE | ECONOMIC DEVELOPMENT | PROMOTIONS | 5,040.00 | 692740 | HOTEL ACCOMODATIONS 2016 SUMMER MML CONFERENCE |
| 2341 | NORTH MSMAYOR'S ASSO | ECONOMIC DEVELOPMENT | PROMOTIONS | 350.00 | 692838 | JULY 2016-JULY 2017 MEMBERSHIP DUES |
| 3323 | BANCORPSOUTH | ECONOMIC DEVELOPMENT | PROMOTIONS | 34.00 | 692738 | JULY 4TH SUPPLIES |
| 3323 | BANCORPSOUTH | ECONOMIC DEVELOPMENT | PROMOTIONS | 254.24 | 692738 | JULY 4TH SUPPLIES |
| 3323 | BANCORPSOUTH | ECONOMIC DEVELOPMENT | PROMOTIONS | 914.31 | 692738 | MARKETING FOR CITY PENS |
| 5911 | BFAC LLC | ECONOMIC DEVELOPMENT | PROMOTIONS | 1,200.00 | 692741 | MOBILE APP RENEWAL |
| 9996 | ONE TIME PAY MISC | ECONOMIC DEVELOPMENT | PROMOTIONS | 1,000.00 | 692844 | 2016 ROBERT BRADY SCHOLARSHIP-NATALIE CLARK |
| 9996 | ONE TIME PAY MISC | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 65.00 | 692841 | FINALLED MANUALLY R NASH |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 5.84 | 692872 | UTILITY REFUND 01-0070400 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 28.60 | 692880 | UTILITY REFUND 05-5040200 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 38.16 | 692882 | UTILITY REFUND 06-0080500 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 42.76 | 692895 | UTILITY REFUND 09-0050100 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 97.18 | 692914 | UTILITY REFUND 11-0013600 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 82.18 | 692913 | UTILITY REFUND 11-0145300 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 57.18 | 692899 | UTILITY REFUND 12-1071100 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 12.18 | 692873 | UTILITY REFUND 13-0066100 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 82.18 | 692912 | UTILITY REFUND 130077200 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 38.20 | 692883 | UTILITY REFUND 13-0115500 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 82.18 | 692911 | UTILITY REFUND 16-0018300 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 42.18 | 692892 | UTILITY REFUND 19-0055000 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 42.18 | 692893 | UTILITY REFUND 19-0064000 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 42.18 | 692894 | UTILITY REFUND 19-0070000 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 40.00 | 692886 | UTILITY REFUND 21-5109600 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 55.00 | 692898 | UTILITY REFUND 21-5164200 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 25.00 | 692879 | UTILITY REFUND 21-5193600 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 44.36 | 692897 | UTILITY REFUND 21-5260300 |

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| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 82.18 | 692908 | UTILITY REFUND 21-6620300 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 82.18 | 692909 | UTILITY REFUND 21-7510400 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 82.18 | 692910 | UTILITY REFUND 22-1080200 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 1.58 | 692871 | UTILITY REFUND 22-1670000 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 40.00 | 692885 | UTILITY REFUND 23-0571200 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 30.00 | 692881 | UTILITY REFUND 24-0057000 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 43.34 | 692896 | UTILITY REFUND 26-0279300 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 25.00 | 692878 | UTILITY REFUND 31-0538100 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 40.00 | 692884 | UTILITY REFUND 33-0088700 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 23.50 | 692874 | UTILITY REFUND 33-0127000 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 25.00 | 692875 | UTILITY REFUND 33-0133800 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 40.00 | 692890 | UTILITY REFUND 33-0152900 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 40.00 | 692891 | UTILITY REFUND |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 25.00 | 692876 | UTILITY REFUND 51-2021600 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 40.00 | 692888 | UTILITY REFUND 570213100 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 40.00 | 692889 | UTILITY REFUND 57-6030600 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 25.00 | 692877 | UTILITY REFUND 58-1590100 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 40.00 | 692887 | UTILITY REFUND 58-1830100 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 163.26 | 692915 | UTILITY REFUND 64-1280100 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 65.00 | 692900 | UTILITY REFUND 98-0015200 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 65.00 | 692901 | UTILITY REFUND 98-0026900 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 65.00 | 692902 | UTILITY REFUND 98-0053900 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 65.00 | 692903 | UTILITY REFUND 98-0056000 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 65.00 | 692904 | UTILITY REFUND 98-0056500 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 65.00 | 692905 | UTILITY REFUND 98-0068200 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 65.00 | 692906 | UTILITY REFUND 99-0025100 |
| 9999 | UTILITY REFUND | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | 65.00 | 692907 | UTILITY REFUND 99-0032700 |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | 500.00 | 692771 | 7246 WILLOW PT DR HORN LAKE MS 38637 |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | 500.00 | 692771 | 3239 LATIMER COPURT COVE HORN LAKE MS 38637 |
| 544 | DESOTO COUNTY REGION | UTILITY SYSTEM FUND | DCRUA ESCROW ACCOUNT | 500.00 | 692771 | 4551 BOXWOOD LN HORN LAKE ME 38637 |
| 280 | BUSINESS FORMS & SYS | UTILITY SYSTEM | OFFICE SUPPLIES | 522.53 | 692746 | SEWER SET UP FORMS UT DEPT |

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| 339 | CERTIFIED LABORATORI | UTILITY SYSTEM | MATERIALS | 138.00 | 692750 | FREE-MATERIAL FOR UT AND ST. D |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | 258.00 | 692826 | 3/4" PUSH CPLG AND INSERT-MATE |
| 1264 | METER SERVICE SUPPLY | UTILITY SYSTEM | MATERIALS | 1,132.90 | 692826 | MATERIAL FOR TACO BELL- UT DEPT. |
| 1831 | SOUTHAVEN SUPPLY | UTILITY SYSTEM | MATERIALS | 11.49 | 692851 | TUBE CUTTER-MATERIAL FOR UT DEPT. |
| 2892 | MCDONALD DASH | UTILITY SYSTEM | MATERIALS | 307.01 | 692824 | 3LF-KA-3201LOCKS FOR METERS-UT DEPT. |
| 3502 | AUTO ZONE | UTILITY SYSTEM | MATERIALS | 13.64 | 692737 | A.C. THERMOMITER FOR SHOP VEH. |
| 4000 | ACTION CHEMICAL | UTILITY SYSTEM | MATERIALS | 286.32 | 692723 | BAR CLOTH-CITY HALL//WIPEALLS-MAT. UT DEPT. |
| 5260 | WRG,LLC | UTILITY SYSTEM | MATERIALS | 106.47 | 692921 | SEWER SUITS - MATERIAL FOR UT D |
| 39 | ADVANCED AUTO PARTS | UTILITY SYSTEM | VEHICLE MAINTENANCE | 47.49 | 692726 | A.C. MAINT. -VEH. MAINT. UT AN |
| 430 | COUNTRY FORD INC | UTILITY SYSTEM | VEHICLE MAINTENANCE | 119.90 | 692763 | VEH. MAINT. # 2351 (RED TRK)-U |
| 1180 | MAGNOLIA TIRE | UTILITY SYSTEM | VEHICLE MAINTENANCE | 660.00 | 692821 | TIRES #2351 (RED'S TRUCK)-VEH |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | VEHICLE MAINTENANCE | 13.98 | 692839 | PAINT FOR RIMS-VEH. MAINT. #87 |
| 1518 | O'REILLY AUTO PARTS | UTILITY SYSTEM | VEHICLE MAINTENANCE | 23.97 | 692839 | VEH. MAINT. BUCKET TRUCK - CFOAM-UT DEPT. |
| 2001 | TRI STATE AUTO PAINT | UTILITY SYSTEM | VEHICLE MAINTENANCE | 12.40 | 692865 | U NUTS-VEH. MAINT. #8736 BUCKE |
| 3502 | AUTO ZONE | UTILITY SYSTEM | VEHICLE MAINTENANCE | 71.16 | 692737 | OIL PUMP,FAN,FILTER.ETC VEH. M |
| 3502 | AUTO ZONE | UTILITY SYSTEM | VEHICLE MAINTENANCE | 9.24 | 692737 | OIL PUMP SHAFT-VEH. MAINT.#411 |
| 3502 | AUTO ZONE | UTILITY SYSTEM | VEHICLE MAINTENANCE | 8.96 | 692737 | WIPER BLADES - VEH. MAINT.#90 |
| 3502 | AUTO ZONE | UTILITY SYSTEM | VEHICLE MAINTENANCE | 23.97 | 692737 | ANTI-FREEZE-VEH. MAINT. STRET |
| 3502 | AUTO ZONE | UTILITY SYSTEM | VEHICLE MAINTENANCE | 96.99 | 692737 | VEH. MAINT. # 8441-BATTERY -UT DEPT. |
| 3502 | AUTO ZONE | UTILITY SYSTEM | VEHICLE MAINTENANCE | 279.96 | 692737 | FREON FOR VEH. AMINT. UT DEPT. |
| 4 | A-1 FIRE PROTECTION | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 278.00 | 692721 | ANNUAL FIRE EXTINGUISHER-SVC & INSP.-P.W. SHOP |
| 78 | AMERICAN TIRE REPAIR | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 109.52 | 692730 | FLAT REPAIR NEW BACK HOE-UT DEPT. |
| 78 | AMERICAN TIRE REPAIR | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 119.00 | 692730 | EQ. MAINT. OLD 580 BACK HOE- UT DEPT. |
| 1929 | TENCARVA MACHINERY C | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 40.68 | 692857 | PIN VALVES-EQ. MAINT. LIFT ST. |
| 1929 | TENCARVA MACHINERY C | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 413.82 | 692857 | EQ. MAINT. LIFT ST.-REDBERRY AND GROVE LANE -UT |
| 3323 | BANCORPSOUTH | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 42.53 | 692739 | ROLLERS-EQ. MAINT. SCANNER-UT DEPT. |
| 3531 | MID SOUTH AG EQUIPME | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 271.04 | 692829 | INNER AND OUTER AIR FILTERS-EQ |
| 5956 | RJ YOUNG | UTILITY SYSTEM | BUILDING & EQUIP MAINT | 262.33 | 692847 | UTILITY BILL PRINTER |

| | | | | | | |
|------|----------------------|----------------|-----------------------|-------------------|--------|--|
| 5712 | PARAMOUNT UNIFORM | UTILITY SYSTEM | UNIFORMS | 99.49 | 692846 | UNIFORMS FOR STREET AND UTILITY DEPTS. |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL | 471.84 | 692791 | FUEL P.W.-6/27-7/3-2016- BG2024874 |
| 1702 | FLEETCOR TECHNOLOGIE | UTILITY SYSTEM | FUEL & OIL | 276.86 | 692790 | FUEL P.W.-7/4-7/10-2016..BG2024874 |
| 424 | CORNERSTONE LABORATO | UTILITY SYSTEM | PROFESSIONAL SERVICES | 50.00 | 692762 | TOTAL COLIFORM-6545 BIRCHFIELD-PRO. SVC UT |
| 1348 | MS STATE DEPT OF HEA | UTILITY SYSTEM | PROFESSIONAL SERVICES | 17,220.00 | 692833 | ANNUAL WATER QUALITY ANALYSIS FEE-6150 CONNECTIONS |
| 2095 | WALLS WATER ASSOCIAT | UTILITY SYSTEM | PROFESSIONAL SERVICES | 4,356.40 | 692919 | SEWER ADMIN. FEES COLLECTED FO |
| 5241 | VERIZON WIRELESS | UTILITY SYSTEM | TELEPHONE & POSTAGE | 491.97 | 692916 | MOBILE PHONES |
| 5472 | SOUTHERN TELECOM | UTILITY SYSTEM | TELEPHONE & POSTAGE | 306.04 | 692852 | PHONE SERVICES |
| 379 | COAHOMA ELECTRIC POW | UTILITY SYSTEM | UTILITIES | 20.11 | 692757 | LAKE FOREST DR. W. #50302 |
| 379 | COAHOMA ELECTRIC POW | UTILITY SYSTEM | UTILITIES | 33.36 | 692758 | HICKORY CREST # 38399 |
| 651 | ENTERGY | UTILITY SYSTEM | UTILITIES | 19.67 | 692779 | LAKE FOREST SUBD |
| 944 | HORN LAKE WATER ASSO | UTILITY SYSTEM | UTILITIES | 10.73 | 692804 | IRRG. WINDCHASE DR. #030324401 |
| 944 | HORN LAKE WATER ASSO | UTILITY SYSTEM | UTILITIES | 57.48 | 692805 | E. CENTER ST.-SHOP AND A.CONTROL #03-0040000 |
| 5607 | CLEVELAND CONSTRUCT | UTILITY SYSTEM | MACHINERY & EQUIPMENT | 94,121.25 | 692755 | TWIN LAKES WATER WELL-PAY APPLICATION # 2 |
| 5527 | FLOIED FIRE EXTENG | UTILITY SYSTEM | BUILDING IMPROVEMENTS | 987.50 | 692794 | BLDING IMPROV. - CITY HALL |
| | | | | 553,162.50 | | |



**CITY OF HORN LAKE
BOARD MEETING
PAYROLL
July 19, 2016**

| Department | 7/7/2016 | Overtime Amount |
|----------------------------|---------------------|----------------------------|
| Animal Control | \$7,761.39 | \$0.00 |
| Judicial | \$9,181.66 | \$88.95 |
| Fire/Amb | \$82,367.47 | \$0.00 |
| Fire/Budgeted OT | \$0.00 | \$8,323.16 |
| Fire/Non Budgeted OT | \$0.00 | \$2,547.71 |
| Fire/ST Non Budgeted OT | \$0.00 | \$1,025.92 |
| Finance | \$5,624.62 | \$0.00 |
| Legislative | \$4,219.63 | \$0.00 |
| Executive | \$2,873.00 | \$0.00 |
| Parks | \$13,265.83 | \$920.47 |
| Planning | \$4,352.58 | \$0.00 |
| Police | \$121,011.88 | \$6,619.30 |
| Public Works - Streets | \$14,100.11 | \$583.55 |
| Public Works - Utility | \$23,065.43 | \$1,606.50 |
| Grand Total | \$287,823.60 | \$21,715.56 |

Order #07-14-16

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

- Special Presentation: Jesse Pool and Ed Hughes with the M.R. Dye Library shared all the programs the library conducted this year. Mr. Pool introduced the staff and volunteers involved with all the programs that impact the Horn Lake families. Mr. Pool requested from the Mayor and Board of Aldermen an additional \$10,000 in funding, for a total of \$110,000 for the 2017 budget. No action was taken, but the Mayor indicated the request would be considered during preparation of the 2017 budget.

- Special Presentation: George Dixon with the Masonic lodge requested to erect a banner to show support for the Police Department. Mr. Dixon stated he was requesting permission to put up a banner for 90 days in support of the Police Department.

Order #07-15-16

Order to approve the banner to support the Horn Lake Police

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Masonic Lodge's request to place a 2'x8' noncommercial/community service banner at Goodman/Center street for a period not to exceed 90 days to show support for the Horn Lake Police Department and to waive any necessary permit fee, pursuant to Article VI(F)(12) of the zoning ordinance.

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

- Special Presentation: Tish Marlow with the Horn Lake Xtreme 11U State Champion requested sponsorship of \$500 for two (2) 4x8 banners. One banner to be placed at Latimer Lakes Park and another banner to use as a travel banner.

Order #07-16-16

Order to approve the sponsorship of Horn Lake Xtreme 11U State Champion

Be It Ordered:

By the Mayor and Board of Aldermen to approve the sponsorship of the Horn Lake Xtreme 11U State Champion with \$250.00 for the league fees and \$250.00 for the purchase of two (2) banners to be paid for with hotel/motel tax proceeds, finding that said organization and the events in which it participants 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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

- At this time the Mayor opened the Public Hearing on Planning Case No: 1631: Conditional Use Approval for a Digital Pricing Sign at 955 Goodman Road. Keith Briley – Planning Director presented the Staff Report and stated this is part of the rebranding and the applicant has received the sign permit to change from Phillips 66 to Exxon which will be allowed to be taller than eight (8) feet. Mr. Briley stated this would be a five (5) year conditional use, as with other digital reader boards. Mr. Briley recommended approval along with the Planning Commission approval. Alderman Lay asked if there was not already a digital sign in place. Mr. Briley stated since this is a new name/owner that they must get approval. Francis J. Miller stated he was in favor of businesses promoting themselves. The Applicant was present in support of the application. No one else appeared to speak or offer evidence. The hearing was declared closed.

Order #07-17-16

Approval of Case No 1631 Conditional Use for Digital Pricing Sign

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1631 for a five (5) year Conditional Use of a Digital Pricing Sign located at 955 Goodman Road West, subject to any recommendations or conditions as set forth by the Planning Commission and/or Staff.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

- At this time the Mayor opened the Public Hearing on Planning Case No: 1635: Conditional Use Approval for a Digital Pricing Sign at 6861 Highway 51. Keith Briley – Planning Director presented the Staff Report that this sign is for the Dees Oil service station. Mr. Briley Mr. Briley stated this would be a five (5) year conditional use, as with other digital reader boards. Mr. Briley stated that if approved the applicant would obtain sign permits. Mr. Briley recommended approval along with the Planning Commission approval under the condition that the existing sign be removed before or during the installation of the proposed sign. Francis J. Miller stated he attended the Planning Commission meeting and agreed that the old sign was trashy looking and needed to be removed. The Applicant was present in support of the application. No one else appeared to speak or offer evidence. The hearing was declared closed.

Order #07-18-16

Approval of Case No 1635 Conditional Use for Digital Pricing Sign

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1635 for a five (5) year Conditional Use of a Digital Pricing Sign located at 6861 Highway 51, subject to any recommendations or conditions as set forth by the Planning Commission and/or staff, including, but not limited to, the existing sign being removed before or during installation of the proposed sign.

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

- At this time the Mayor opened the Public Hearing on Planning Case No: 1636: Conditional Use Approval for a gymnastics training facility of five (5) years zoned C-3 General Commercial located at 1741 Nail Road. Keith Briley – Planning Director presented the Staff Report and stated this proposed use is allowable in the C-3 General Commercial Zoning District with a Conditional Use approval. Mr. Briley stated this would be a five (5) year conditional use. Mr. Briley stated if approved the applicant would coordinate all modifications with the Planning office and must comply with all City Building Codes. Mr. Briley stated, if approved, the applicant must obtain a Use and Occupancy Permit and a Business License from the Planning Office. Mr. Briley recommended approval along with the Planning Commission approval. Applicant representatives, Jon Hall and Austin Hall stated the purpose is to conduct a Gymnastics Training Facility at the Nail Road location. Alderman Roberts asked if there was sufficient parking at that location. Mr. Jon Hall stated they had 45 spaces and with the staggering of the classes that would be plenty. Alderman Roberts asked if they would be doing any outdoor training. Mr. Jon Hall stated they would not. Francis J. Miller stated he is honored they picked Horn Lake to locate the business and thanked them. No one else appeared to speak or offer evidence. The hearing was declared closed.

Order #07-19-16

Approval of Case No 1636 Conditional Use for Gymnastics Training Facility

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1636 for a five (5) year conditional use for a gymnastics training facility at 1741 Nail Road, subject to any recommendations or conditions as set forth by the Planning Commission and/or Staff.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 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 #07-03-16

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

| | | |
|------------------|-------------------------|-----------------------------|
| 7444 Northbrook | 6910 Camelot | 6771 Chase Cove |
| 5348 Haynes | 2900 Brachton Cove West | 2767 Heather Glen Cove West |
| 4242 Louden | 5707 Iriquois | 2610 Hillcrest Circle |
| 6945 Tulane East | | |

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, July 19, 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 July 19, 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 July 5, 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 | AYE |
| ALDERMAN BLEDSOE | AYE |
| ALDERMAN SMITH | ABSENT |
| 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 19TH Day of July, 2016.

ALLEN LATIMER, MAYOR

ATTEST:

Resolution #: 07-04-16

WHEREAS, the **City of Horn Lake** herein called the "Applicant" has thoroughly considered the problem addressed in the application entitled **Police Traffic Services**, and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE **Mayor and Board of Aldermen of the City of Horn Lake** IN OPEN MEETING ASSEMBLED IN THE CITY OF HORN LAKE, MISSISSIPPI, THIS 19th DAY OF JULY, 2016, AS FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.
2. That the **Chief of Police – Darryl Whaley** be authorized to file, in behalf of the applicant an application in the form prescribed by the Office of Highway Safety for federal funding in the amount of **\$29,620.00** to be made to the Applicant defraying the cost of the project described in the application.
3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of \$ zero dollars as required by the project.
4. That the Project Director designated in the application form shall furnish or make arrangements for appropriate persons to furnish such information data, documents and reports pertaining to the project, if approved, as may be required by the Office of Highway Safety.
5. That certified copies of this resolution be included as part of the application referenced above.
6. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____

ALLEN LATIMER, MAYOR

Alderman Roberts offered the foregoing resolution and moved its adoption, which was seconded by Alderman Jones, was duly adopted, and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

| | |
|---------------------------|---------------|
| ALDERMAN LAY | AYE |
| ALDERMAN BLEDSOE | AYE |
| ALDERMAN SMITH | ABSENT |
| 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 19TH Day of July, 2016.

Date: _____

Attest By: _____

SEAL

Order #07-20-16

Order to purchase two (2) scoreboards in the Parks Department for the football fields

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of two (2) scoreboards for the Parks Department football fields from Rainey Electronics, Inc. in the amount of \$19,396, being the lowest and best bid.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

Order #07-21-16

Order to purchase one (1) John Deere Gator in the Parks Department

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase, in the Parks Department of, one (1) John Deere PR15 Gator TS with cargo box power lift kit from Wade, Inc., Hernando, MS, in the state contract amount of \$6,970.61.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

Order #07-22-16

Order to purchase two (2) Land Master Carts for the Parks Department

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of two (2) 2016 Land Master LM300 Carts, one with added windshield and hood on state contract for \$4,800.00, and one with added windshield, hood, and rear flip seat kit on state contract for \$5,599.00 (total of \$10,399.99) from Golf Cars of Hernando, LLC for the Parks Department.

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 Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

- At this time no discussion or action took place on item F. Request approval to accept the Franchise Fee Agreement with Comcast, pending further review by the City Attorney.

Order #07-23-16

Order to accept the agreement with DAA Acquisition, Inc. and acceptance of bid from and award of contract to Cleveland Construction, Inc.

Be It Ordered:

By the Mayor and Board of Aldermen to approve the agreement with DAA Acquisition, Inc., in substantially the same form as presented, with any final revisions, insertions, or deletions deemed necessary by the Mayor or City Attorney; and to accept the lowest and best bid from and award the contract to Cleveland Construction, Inc. in the amount of \$9,275.00 for drainage ditch remediation work.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

Order #07-24-16

Order to Rescind Board Order #10-31-14

Be It Ordered:

By the Mayor and Board of Aldermen to Rescind Board Order #10-31-14

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

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Jones, and Alderman Roberts.

Nays: Alderman Lay, Alderman Pettigrew, and Alderman Bledsoe.

Absent: Alderman Smith.

Mayor Latimer voted Nay to break the tie, and declared the motion failed.

Order #07-25-16

Order to approve Health Insurance renewal

Be It Ordered:

By the Mayor and Board of Aldermen to approve the FY 2016-2017 insurance renewal with Blue Cross/Blue Shield of Mississippi, through Lipscomb and Pitts Insurance group, with a renewal cost increase of 8% or less.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

Order #07-26-16

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

Order# 07-27-16

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 Roberts and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

Order #07-28-16

Order to go into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into Executive Session Regarding:

- 1) Discussion of personnel matters and/or disciplinary action in parks and animal control departments.
- 2) Discussion regarding the prospective sale or leasing of lands.

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

Order #07-29-16

Order to Extend the Time of the Meeting

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

Order #07-30-16

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman White.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

- It was announced that during Executive Session at 9:25 p.m., a motion was made and passed unanimously to extend the time of the meeting.

Order #07-31-16

Order of Suspension

Be it Ordered:

By the Mayor and Board of Aldermen to suspend employee #406 for three (3) days, without pay, for violation of Personnel Policy #701.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman White.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

Order #07-32-16

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith and Alderman White.

So ordered this 19th day of July, 2016.

Mayor

Attest:

City Clerk
Seal

The minutes for the July 19, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2016.

City Clerk
Seal