

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
AUGUST 2, 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 July 19th, 2016 Mayor and Board of Aldermen meeting.
- B. Resignation of Officer Kyle Meadows with the Police Department effective July 30, 2016.
- C. Resignation of Jamie Free with Police Department effective July 28, 2016
- D. Request to suspend employee #423 with the Police Department for one (1) days; violation of General Order 91-3 Section III K 2 C (Unsatisfactory Performance)
- E. Promotion of Gary Carter to Building/Equipment Maintenance Technician at \$14.00 per hour, annual salary of \$29,120 effective August 3, 2016.
- F. Request to suspend with recommendation for termination of employee #443 with the Public Works for violation of personnel policy #701.
- G. Request to terminate EMT Paramedic Timothy Haskins effective July 22, 2016.
- H. Request to hire EMT Paramedic Jeremy Powell at a pay rate of \$14.54, annual salary of \$45,917.32, effective August 14, 2016.
- I. Request to hire Jacob Howell as Animal Control Officer, at a pay rate of \$10.00, annual salary of \$20,800.00, effective August 3, 2016
- J. Resignation of Gary Neal Hayes with the Parks Department effective August 12, 2016

III. Claims Docket

IV. Special Guests / Presentations

- A. Varina Hopper- Horn Lake Chamber Executive Director: FY 2016-2017 budget request
- B. Kimberly Crafton: Girls Scouts Heart of the South (Impact on Horn Lake) - Tagalong sponsor - One Smart Cookie Luncheon September 1, 2016

V. Personnel

VI. Planning

VII. New Business

- A. Resolution for cleaning private property
- B. Budget Amendment Fire Department
- C. Request to sponsor Second Annual Fire in the Hole MDA Golf Tournament Sept. 9, 2016.
- D. Request to sponsor Fellowship of Christian Athletes Golf Tournament August 29, 2016.
- E. Request for Southern Revolution Promotion to host a wrestling event August 20, 2016 at Latimer Lakes Park starting at 6:00 p.m., donating \$2.00 per ticket to Friends of Horn Lake.
- F. Interlocal Agreement with DeSoto County for the Joint Operation of a Public Library.
- G. Memorandum of Agreement with DeSoto County for Appointments to and Activities of the Advisory Board of the M.R. Dye Public Library.

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussion regarding the prospective sale or leasing of lands.

XIII. Adjourn

August 2, 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 August 2, 2016 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Lay, Alderman Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Billy Campbell, City Attorney, Darryl Whaley, Police Chief, Spencer Shields, Public Works 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 White

Order #08-01-16

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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal

Order #08-02-16

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for July 19th, 2016 Mayor and Board of Aldermen meeting.
- B. Resignation of Officer Kye Meadows with the Police Department effective July 30, 2016.
- C. Resignation of Jamie Free with Police Department effective July 28, 2016
- D. Request to suspend employee #423 with the Police Department for one (1) day without pay, violation of General Order 91-3 Section III K 2 C (Unsatisfactory Performance)
- E. Promotion of Gary Carter to Building/Equipment Maintenance Technician at \$14.00 per hour, annual salary of \$29,120 effective August 3, 2016.
- F. Request to suspend, without pay as of July 21, 2016, with recommendation for termination, effective August 2, 2016, of employee #443 with the Public Works for violation of personnel policy #701.
- G. Request to terminate EMT Paramedic Timothy Haskins effective July 22, 2016.
- H. Request to hire EMT Paramedic Jeremy Powell at a pay rate of \$14.54 per hour, annual salary of \$45,917.32, effective August 14, 2016.
- I. Request to hire Jacob Howell as Animal Control Officer, at a pay rate of \$10.00 per hour, annual salary of \$20,800.00, effective August 3, 2016
- J. Resignation of Gary Neal Hayes with the Parks Department effective August 12, 2016, and to waive the requirement of the two (2) weeks written notice prior to last day of work be time actually worked.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
August 2, 2016

CLAIMS DOCKET RECAP C-080216 & D-080216

NAME OF FUND		TOTAL
GENERAL FUND		\$209,186.51
COURT COSTS	\$0.00	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$0.00	
JUDICIAL	\$4,748.01	
FINANCIAL ADMIN	\$31.83	
PLANNING	\$4,621.62	
POLICE	\$11,687.51	
FIRE & EMS	\$10,439.87	
STREET DEPARTMENT	\$5,037.42	
ANIMAL CONTROL	\$1,621.28	
PARKS & REC	\$27,130.03	
PARK TOURNAMENT	\$771.00	
PROFESSIONAL EXPENSE	\$31,547.42	
DEBT SERVICES	\$0.00	
HEALTH INSURANCE	\$111,550.52	
LIBRARY FUND		\$923.98
ECONOMIC DEVELOPMENT FUND		\$0.00
UTILITY FUND		\$270,722.09
TOTAL DOCKET		\$480,832.58

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,595.69	692928	Payroll Run 1 - Warrant 070716
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$4,744.78	692928	Payroll Run 1 - Warrant 072116
5801	LIPSCOMB & PITTS INS	GENERAL FUND	EMPLOYEE HEALTH INS	\$101,210.05	692929	AUGUST PREMIUMS
3392	BYRON R MOBLEY, ESG	JUDICIAL	CONTRACT PERSONNEL	\$1,666.67	692944	PROSECUTOR FEE- JULY 2016
5486	GORDON C SHAW, JR	JUDICIAL	CONTRACT PERSONNEL	\$1,333.34	692978	PROSECUTOR FEE- JULY 2016
5682	MARK K SORRELL	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	693001	PUBLIC DEFENDER FEE-JULY 2016
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	693038	SPECIAL JUDGE 7- 26-16
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$198.00	692984	JUNE 2016 ATTORNEY FEES
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	692995	BOND T WARREN
6006	WAYNE HOLLOWELL	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	693037	SAT AS PROSECUTOR FEE- 7-5-16
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$31.83	692966	FUEL J ROBINSON
5700	JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	\$250.00	692989	CONTRACT WORKER
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$2,288.83	693010	GENERAL SERVICES-6/1-6/30- -2016
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$450.87	693007	RPR & TECH REVIEW SERVICES- USA CAR WASH
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$477.78	693008	DESOTO COUNTY STORMWATER IMPLENENTATION- 2016-2020
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$594.00	692984	JUNE 2016 ATTORNEY FEES
1210	CHARLES MCCRACKEN	PLANNING	TRAVEL & TRAINING	\$560.14	692947	BOAM TRAINING AND MILEAGE
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$35.44	692951	UNIT 1103: SWITCH ASY
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$67.17	692951	UNIT 1103: AC MOTOR
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$42.15	692994	UNIT 4076: HEATER HOSE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$564.24	693000	SET OF TIRES FOR 0784
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$134.00	693000	UNIT 7737: AC WORK
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$90.51	693013	UNIT 6364: WIPER MOTOR
1795	SNAPPY WINDSHIELD RE	POLICE	VEHICLE MAINTENANCE	\$200.00	693022	UNIT 3301: WINDSHIELD REPLACEM
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$7.78	692936	UNIT 1103: HEADLIGHT

3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	692936	UNIT 0794: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	692936	UNIT 6361: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$23.60	692936	UNIT 1103: SPARK PLUGS
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$110.00	692936	UNIT 4079: OIL FILTER, BRAKE R
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$40.99	692936	UNIT 1103 SKU 433972 IGNITION
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$75.00	692948	TOW FEE: 6179
293	CABELA'S MKTG & BRAN	POLICE	UNIFORMS	\$207.90	692945	UNIFORM ALLOTMENT - ROWELL
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$198.30	692962	UNIFORM ALLOTMENT- DET FRED FI
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$41.34	692962	UNIFORM ALLOTMENT- DET RODNEY
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,383.19	692975	FUEL WEEK 07-11 TO 07-17-2016
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,434.82	692976	FUEL WEEK 07-18 TO 07-24-2016
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$500.00	692960	MS CRIME LAB ANALYTICAL FEES JULY 2016
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$313.97	692984	JUNE 2016 ATTORNEY FEES
4878	M & M PROMOTIONS	POLICE	PROFESSIONAL SERVICES	\$210.00	692996	INCIDENT CARDS
1924	TELEVISION EQUIPMENT	POLICE	DRUG SEIZURE EXPENSES	\$340.00	693026	TACT PTT SWITCHES FOR APX6000
1924	TELEVISION EQUIPMENT	POLICE	DRUG SEIZURE EXPENSES	\$3,662.77	693026	TACT PTT SWITCHES FOR APX6000
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$451.06	692981	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$66.00	692981	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$442.85	692981	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$132.21	693018	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$114.47	693018	OXYGEN EMS
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$103.70	693018	OXYGEN EMS
5888	MEDSAFE WASTE LLC	FIRE & EMS	MEDICAL SUPPLIES	\$110.00	693005	WASTE PICK UP FEE
5974	ERLA INC	FIRE & EMS	MEDICAL SUPPLIES	\$170.00	692964	STRETCHER UNIT 1
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$286.68	692951	UNIT 3 REPAIR
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$134.74	693013	UNIT 1 AND UNIT 3 BRAKES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,628.93	692962	UNIT 3 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$655.14	692962	RESCUE 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$13.56	692962	LIGHT FOR RESCUE 1

1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$400.00	693002	MONITORING FIRE STATION 3
2084	GRAINGER	FIRE & EMS	BUILDING & EQUIP MAINT	\$203.32	692979	BLDING. EQ. MAINT. FST3
2822	FLAG CENTERCOM, LLC	FIRE & EMS	BUILDING & EQUIP MAINT	\$353.20	692965	FLAGS FOR ALL STATIONS
5926	MAGNOLIA PUMP	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,652.47	692999	MACH. EQ. CHURCH RD./BLDING EQ. MAINT FS3
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$232.70	693013	OIL FOR UNIT 1 AND UNIT 3
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$579.78	692973	FUEL 7/11-7/17
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$332.14	692971	FUEL 7/18-7/24
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$148.50	692984	JUNE 2016 ATTORNEY FEES
651	ENTERGY	FIRE & EMS	UTILITIES	\$581.99	692963	6770 TULANE RD.
651	ENTERGY	FIRE & EMS	UTILITIES	\$944.46	692963	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$518.66	692963	5711 HWY 51 N.
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$95.31	692935	6770 TULANE RD. #182323
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$88.00	692938	EMS SUPPLIES
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	692954	CONTRACT WORKER-DENNIS PEYTON-7/10-7/23-2016
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$11.28	693023	MATERIAL FOR STREET SIGNS
4365	UNITED REFRIGERATION	STREET DEPARTMENT	MATERIALS	\$16.35	693033	THERMOMETERS-MATERIAL ST. DEPT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$21.03	693013	TOGGLE SWITCHES AND FUSE-VEH.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$63.02	692936	VEH MAINT. # 0591-ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$26.79	692936	VEH. MAINT. # 0591-ST. DEPT.
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$147.18	692982	EQ. MAINT. BAD BOY DIESEL MOWE
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$317.99	693017	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$88.49	693015	UNIFORMS FOR STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$115.49	693016	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$463.42	692974	FUEL P.W.-7/11-7/17-2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$147.53	692972	FUEL P.W.-7/16-7/24-2016--BG2024874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$725.60	692940	DIESEL FUEL P.W.
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$353.02	693010	GENERAL SERVICES-6/1-6/30-2016

2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$430.50	692984	JUNE 2016 ATTORNEY FEES
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$255.00	692980	MOVE DOSSAN- DUNBARTON TO MEADOWBROOK
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17.83	692963	4188 GOODMAN RD. W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$9.92	692963	301 @ NAIL RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.12	692963	NAIL RD. @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$19.24	692963	HWY 302 @ HORN LAKE RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.72	692963	HWY 302 @ MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$71.46	692963	HWY 51 @ GOODMAN RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.89	692963	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$39.77	692963	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$37.80	692963	HWY 302 @ TULANE RD.
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$1,263.98	692980	MACH.EQ.#1132 DOOSAN-CUTTER BLADES-ST. DEPT.
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	693034	UTILITY REFUND 10-1010300- 2015 RET CK FOR REISSUE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	692956	5888RICHARD PL DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	692956	7221 WILLOW POINT DR HORN LAKE MS 37637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	692956	7497 REDBERRY DR HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	692956	7498 REDBERRY DR HORN LAKE, MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	692956	135A MOTOR SCOOTER DR HORN LAKE, MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	692956	7256 MOTOR SCOOTER DR HORN LAKE, MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	692956	3268 LATIMER RD HORN LAKE, MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	692956	3254 LATIMER RD HORN LAKE, MS 38637
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$360.00	692942	CONTRACT WORK
3323	BANCORPSOUTH	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$119.00	692938	BLDING. EQ. MAINT. ANIMAL SHELTER
4365	UNITED REFRIGERATION	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$119.83	693033	BLD. EQ. MAINT. ANIMAL SHELTER
2493	SGA TROPHY & AWARDS	ANIMAL CONTROL	UNIFORMS	\$160.00	693021	ANIMAL CONTROL UNIFORMS

1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$33.64	692967	FUEL A.C.-7/11-7/17-2016--BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$37.42	692968	FUEL A.C.-7/18-7/24-2016--BG125819
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$150.00	692995	BOND D SMITH
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$173.87	692963	6520 CENTER ST. E.
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$467.52	692963	6464 CENTER ST. E.
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$923.98	692963	2885 GOODMAN RD. W.
5893	GOLF CARS OF HERNAND	PARKS & REC	MACHINERY & EQUIPMENT	\$4,800.00	692923	LANDMASTER LM300 GOLF CART
5893	GOLF CARS OF HERNAND	PARKS & REC	MACHINERY & EQUIPMENT	\$5,599.99	692923	LANDMASTER LM300 ATV
5851	DYLAN A CEIDE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	692961	FOOTBALL CLINIC
5988	TYREE BRYANT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	693032	FOOTBALL CLINIC
6019	IRA MARTIN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	692987	FOOTBALL SEASONAL
5873	CHRISTIAN SAULSBERRY	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$33.75	692949	FIELD CREW 7/11-24/2016
6013	RANNY WILLIAMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	693019	OUTSIDE MAINT 7/11-24/2016
6013	RANNY WILLIAMS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$395.00	693019	OUTSIDE MAINT 6/27-10/2016
6034	JACOB HARTMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$295.00	692988	OUTSIDE MAINT 7/11-24/2016
6035	HUNTER MCINTYRE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	692985	OUTSIDE MAINT 7/11-24/2016
6035	HUNTER MCINTYRE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	692985	OUTSIDE MAINT 7/3-9 10 /2016
221	BLUFF CITY ELECTRONI	PARKS & REC	MATERIALS	\$35.85	692941	STEREO / FUSES
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$240.00	692955	MATERIAL
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$80.00	692955	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$66.91	693029	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$334.54	693029	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$50.55	693029	OFFICE SUPPLIES
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$59.27	693029	MATERIAL
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$68.48	692991	PULLEY
1799	SOUTHERN ATHLETIC FI	PARKS & REC	MATERIALS	\$800.00	693024	MOUND CLAY MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$21.25	693023	NUTS BOLTS

1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$5.40	693023	MATERIAL
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$38.53	692938	RUG MISC SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$70.11	692938	MISC SUPPLIES OFFICE
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$68.02	692938	GATORADE MATERIALS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$29.58	692938	WATER
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$6.64	692938	ICE TOURNAMENTS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$50.00	692938	ICE TOURNAMENT
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$27.00	692938	ICE TOURNAMENTS
3426	LADD'S	PARKS & REC	MATERIALS	\$790.00	692993	RENTAL GOLF CARTS
4029	MCDONALD OUTDOOR ADV	PARKS & REC	MATERIALS	\$139.38	693004	RULES SIGNS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$32.38	693013	VEHICLES / SUPPLYS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$169.68	693013	BATTERIES
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING MAINT	\$13.99	693023	PADLOCK FOR COMPOST BLDING- HURT RD. -PARKS
2024	TURKS INC	PARKS & REC	BUILDING MAINT	\$4.99	693031	BDLING .EQ. MAINT. -MULCH PILE
2024	TURKS INC	PARKS & REC	BUILDING MAINT	\$4.99	693031	BDLING .EQ. MAINT.-MULCH PILE
3323	BANCORPSOUTH	PARKS & REC	UNIFORMS	\$29.96	692938	CLOTHES AWARDS BANQUET
3323	BANCORPSOUTH	PARKS & REC	UNIFORMS	\$19.93	692938	SHORTS UNIFORM
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$196.59	692970	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$101.30	692969	FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$794.00	692940	PARK FUEL
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$330.00	692984	JUNE 2016 ATTORNEY FEES
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$50.00	693025	H MCINTYRE PRE EMP SCREENING
651	ENTERGY	PARKS & REC	UTILITIES	\$471.01	692963	5633 TULQANE RD. BLD.-A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,061.63	692963	5633 TULANE RD. BLD.-B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,984.92	692963	5633 TULANE RD. BLD.-D
651	ENTERGY	PARKS & REC	UTILITIES	\$207.33	692963	5633 TULANE RD. BLD.-F
651	ENTERGY	PARKS & REC	UTILITIES	\$165.54	692963	5633 TULANE RD. BLD-TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$119.05	692963	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$26.30	692963	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$32.21	692963	5586 TULANE RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$105.16	692963	6955 TULANE RD. E.- GREG MAXEY PARK

651	ENTERGY	PARKS & REC	UTILITIES	\$99.05	692963	3500 LAUREL CV.- T. BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$14.94	692963	7345 HURT RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$7.64	692963	RIDGEWOOD PARK COMM CSM-B
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$279.00	692938	FOOTBALL CAMP FOOD
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$57.43	692938	FOOTBALL CAMP FOOD
4355	CHAMPION AWARDS	PARKS & REC	PROMOTIONS	\$1,275.00	692946	T SHIRTS
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,850.00	692958	FERTILIZER
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$907.78	692938	FOOTBALL EQUIPMENT
5952	ATHLETIC HOUSE AT SN	PARKS & REC	PARK SUPPLIES	\$57.98	692933	SHIRTS / UMPIRE
6037	TERRY'S OFFICIAL CAL	PARKS & REC	PARK SUPPLIES	\$1,250.00	693028	DIZZY DEAN HATS
5988	TYREE BRYANT	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$33.75	693032	FIELD CREW 7/11- 24/2016
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	GATE WORKERS	\$37.50	692952	GATE WORKER 7/11-24/2016
6017	DEANA MERRILL	PARK TOURNAMENTS	GATE WORKERS	\$41.25	692953	GATEWORKER 7/11-24/2016
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$109.50	692937	TOURNAMENT FOOD
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$109.50	692937	TOURNAMENT FOOD
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$109.50	692938	TOURNAMENT FOOD
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$89.36	692937	DRINKS TOURNAMNET
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$125.86	692938	FOOD FOR TOURNAMENT
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$114.78	692938	DRINKS TOURNAMENT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	692927	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	692927	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	692927	GMS 50709
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$195.66	693006	MATERIAL SEWER REPAIR-5151 CA
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$29.99	693023	SHARP SHOOTER- MATERIAL FOR UT DEPT.
2892	MCDONALD DASH	UTILITY SYSTEM	MATERIALS	\$232.13	693003	3LF-KA-3201 LOCKS-UT DEPT.
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$816.50	692943	LIME AND CHLORINE CYLINDERS-MA
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$688.00	692932	VEH. MAINT. #8441-TIRES UT DEPT.
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$236.38	692951	VEH. MAINT. #2354-CONDENSER AS
2920	GATEWAY TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$140.52	692977	VEH. MAINT. # 8441- UT DEPT.

968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$300.00	692986	ANNUAL COMMUNICATION RENEWAL-SHARON DR.
4365	UNITED REFRIGERATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$72.40	693033	COIL CLEANER AND TAPE-BLDING E
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1.37	692959	COPIER LEASE
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$42.86	692959	COPIER LEASE
5903	DEX IMAGING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$49.66	692959	COPIER LEASE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$317.99	693017	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$88.49	693015	UNIFORMS FOR STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$115.49	693016	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$430.08	692974	FUEL P.W.-7/11-7/17-2016--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$336.52	692972	FUEL P.W.-7/16-7/24-2016--BG2024874
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$916.95	693010	GENERAL SERVICES-6/1-6/30-2016
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,000.00	693009	CONSUMER CONFIDENCE REPORT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$11,365.05	693012	ALLEN S/D SANITARY SEWER-6/1-6/30--2016
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$9,175.23	693011	TWIN LAKE WATER SYSTEM IMPROVEMENT-CONSTRUCTION
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$294.00	693027	SVC CALL-HOLLY GROVE LIFT ST.
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$285.00	692939	PRO. SVC.- 10 INSTALL RUNTIME & ICON-UT DEPT.
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$544.50	692984	JUNE 2016 ATTORNEY FEES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.63	692963	3400 TULANE RD. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,256.11	692963	NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$44.85	692963	7356 SUSIE LN.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.24	692963	7076 CHANCE RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$48.98	692963	DESOTO RD. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$95.37	692963	CROSS RD. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$44.76	692963	LAKE FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.15	692963	7445 HICKORY ESTATES DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$336.62	692963	WELL @ HOLLY HILL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$40.30	692963	HICKORY FOREST LIFT ST.

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$361.89	692963	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$280.01	692963	7240a WILLOW POINT DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$55.49	692963	5408a RIDGEFIELD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$10.07	692963	4959 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.47	692963	4585 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.11	692963	6652 ALICE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$74.14	692963	4854 SHERRY DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.75	692963	4704 LAKE CV.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$803.54	692963	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$831.11	692963	6400 CENTER ST. E. 2885 MEADOWBROOK DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$973.52	692963	5921 CAROLINE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.15	692963	5900 TWIN LAKES DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$90.24	692963	5111 CAROLINE DR. APT.-R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$95.36	692963	5881 JACKSON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.23	692963	5696 LAURIE CV. APT-R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.03	692963	5768 CHOCTAW LIFT PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$86.44	692963	KINGSTON STATE SPU.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$79.57	692963	4871 GOODMAN RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$91.35	692963	5235 GOODMAN RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$154.06	692963	6285 MANCHESTER DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.21	692963	3259 NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$49.49	692963	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.64	692963	3101 GOODMAN RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,402.65	692963	4410 SHADOW GLEN DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$159.75	692963	7268 HORN LAKE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.74	692963	5536 WINTERWOOD DR.
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$244.00	693039	PUMP RENTAL - TWIN LAKES LIFT ST.
2998	SCOTT EQUIPMENT CO	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$2,812.26	693020	MACH. EQ. ECR38 MINI TRACK HOE
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$135,945.00	692950	TWIN LAKES WTR IMP APPLIC #3
5926	MAGNOLIA PUMP	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,652.47	692999	MACH. EQ. CHURCH RD./BLDING EQ. MAINT FS3
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$28,095.94	692983	FLOW DATA-5/31- 7/1-2016-31 DAYS

544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$50,006.18	692957	FLOW DATA-AUGUST 2016
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	692924	court copier
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	692924	FIRE COPIER
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	692927	GMS 50624
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$4.52	692925	CABLE FIRE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$199.95	692926	INTERNET CITY HALL
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$102.66	692925	INTERNET PARKS
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$5.12	692926	FIRE CABLE
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$160.96	693030	JANITORIAL SUPPLY CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$186.46	692931	JANITORIAL SUPPLY CITY HALL AND SHOP
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,035.40	692931	JANITORIAL SUPPLY CITY HALL AN
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$28.99	693014	SUPPLIES
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$91.18	693040	INK PLANNING
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$44.60	693040	INK CARTRIDGES
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$164.37	693040	OFFICE SUPPLIES
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$67.51	692998	BALLAST CITY HALL
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$14.44	693033	RELAY 10AMP-FAC.MANG. CITY HAL
4365	UNITED REFRIGERATION	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$61.48	693033	COIL CLEANER FOR CITY HALL A.C.s-FAC MANG.
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$611.30	693010	GENERAL SERVICES-6/1-6/30-2016
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,886.35	692984	JUNE 2016 ATTORNEY FEES
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$844.56	693035	SERVERS
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,105.55	692995	GROUP CONSULTING FEE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8.06	692959	COPIER LEASE SUBSTATION
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$123.41	692959	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$27.84	692959	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$94.86	692959	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$60.05	692959	COPIER LEASE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7.15	692959	COPIER LEASE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$265.00	692992	7112 BRENWOOD CUT DATE 07-16-2016

5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$175.00	692992	6700 GATEWOOD CIRCLE CUT DATE 07-16-2016
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$265.00	692992	5585 INGLESIDE CUT DATE 07-16-2016
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$420.00	692992	2610 HILLCREST CIRCLE CUT DATE 07-20-2016
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$205.00	692992	6785 PINEHURST CUT DATE 07-20-2016
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$180.00	692992	5935 Vinson Cove
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$240.00	692992	3545 Lakehurst
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$320.00	692992	7164 Brandee
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	692992	7245 Northbrook
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$440.00	692990	2900 BRACHTON COVE CUT DATE 07-19-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	692990	PARCEL 1089301100005100 CUT DATE 07-13-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	692990	PARCEL 1089301100005200 CUT DATE 07-13-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$240.00	692990	4796 SHERRY CUT DATE 07-14-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$2,235.00	692990	5348 HAYNES CUT DATE 07-22-2016
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	692990	3157 KIKI COVE CUT DATE 07-20-2016
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$50.00	692938	DISPATCH TELEPHONE
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$900.00	692930	INTERACT SERVICE FEE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$345.13	692963	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$10.03	692963	7262 INTERSTATE DR.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,760.83	692963	3101 GOODMAN RD. W.
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$21.46	692934	7460 HWY 301-#315023
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$263.68	693036	ROAD IMPROVEMENT-WHITE ROCK
5922	MADDEN PHILLIPS	ADMINISTRATIVE EXPENSE	TULANE RD. CONNECTOR	\$6,500.51	692997	TULANE RD. CONNECTOR-CONTRACTORS ESTIMATE #4
				\$480,832.58		



CITY OF HORN LAKE
BOARD MEETING
August 2, 2016

Department	7/21/2016	Overtime Amount
Animal Control	\$3,226.16	\$0.00
Judicial	\$9,373.65	\$88.95
Fire/Amb	\$63,873.04	\$0.00
Fire/Budgeted OT	\$0.00	\$6,020.18
Fire/Non Budgeted OT	\$0.00	\$967.83
Fire/ST Non Budgeted OT	\$0.00	\$585.70
Finance	\$5,624.62	\$0.00
Legislative	\$4,219.63	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$13,567.00	\$835.28
Planning	\$4,352.58	\$0.00
Police	\$127,116.04	\$6,048.42
Public Works - Streets	\$13,604.79	\$10.74
Public Works - Utility	\$23,659.59	\$1,140.41
Grand Total	\$271,490.10	\$15,697.51

Order #08-03-16

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal

Special Presentation: Varina Hopper presented to the Mayor and Board of Aldermen the Horn Lake Chamber of Commerce 2017 budget request, along with the vision of the Chamber. Mrs. Hopper requested an increase to \$32,000 for the FY 2017. Mrs. Hopper introduced board chair Don Arnold and board member Judge Jim Holland. Mrs. Hopper stated part of the Chamber goals in 2017 is to develop a Youth Leadership Program and kick off an I Heart Horn Lake Campaign. No action was taken, but the Mayor indicated the request would be considered.

Special Presentation: Kimberly Crafton presented the Girls Scouts Heart of the South request to sponsor the One Smart Cookie luncheon for support of all the girl scouts in the Horn Lake area. Mrs. Crafton requested a sponsorship of Tagalong level at \$500 or Do-Si-Do level at \$1,000. Mrs. Crafton introduced volunteers and participants attending. Mrs. Crafton shared all the local Horn Lake businesses that support Girl Scouts. Mrs. Crafton stated the goal for the needed support was to increase Horn Lake participation by 30%. Mrs. Tammy Jennings stated she has been involved in Girl Scouts for 14 years and the Horn Lake groups are very involved in the community. Alderman Lay stated that she has seen them very involved in the community. Alderman Pettigrew stated that with this table sponsorship we make sure the table is full and the City is well represented.

Order #08-04-16

Approval of One Smart Cookie Luncheon

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Do-Si-Do \$1,000 sponsorship of the Girl Scouts Heart of the South One Smart Cookie luncheon to be paid with hotel/motel tax proceeds, finding that said organization and event promote the attributes of the City and/or promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 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 #08-01-16

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

1343 Arbor Lake Drive South	2730 Hampden Cove	2740 Brentwood Cove
2801 Normandy	3090 Briarwood	3149 Kiki Cove
3250 Edenshire	3530 Dorchester	3540 Dorchester
3860 Southbrook	5048 Longview Cove	5630 Crestwood
5835 Kentwood	5915 Kentwood	7210 Santa Fe Loop
7258 Wendell Cove	7454 Redberry	Parcel 1088 2814 0002 5400

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, August 2, 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 August 2, 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 19, 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	Aye
ALDERMAN ROBERTS	Aye
ALDERMAN PETTIGREW	Aye
ALDERMAN JONES	Aye
ALDERMAN WHITE	Absent

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 2nd Day of August, 2016.

ALLEN LATIMER, MAYOR

ATTEST:

Order #08-05-16

Order to approve Fire Department Budget Amendments

Be It Ordered:

By the Mayor and Board of Aldermen to approve Fire Department Budget Amendments

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal

**Horn Lake, Mississippi
BUDGET AMENDMENT REQUEST**

Fund/Department # **260**
Date: **7/18/16**

Updated 10/13

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
010-490708	Fire Miscellaneous			13,084	(13,084)
260-630400	Machinery & Equipment	40,000	13,084		53,084
					0
					0
					0
					0
					0
	TOTALS	40,000	13,084	13,084	40,000

Reason for Request: Received Homeland Security Grant in the amount of \$13,084.00
(Show detailed justification)

Requested by: David Linville
For Department: Fire Department

**Horn Lake, Mississippi
BUDGET AMENDMENT REQUEST**

Fund/Department # **260**
Date: **7/18/16**

Updated 10/13

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
010-490705	Fire Insurance Rebate			25,000	(25,000)
260-610406	EMS Supplies	38,500	10,000		48,500
260-611803	Building & Equipment Maintenance	35,000	15,000		50,000
					0
					0
					0
					0
	TOTALS	73,500	25,000	25,000	73,500

Reason for Request: Received Fire Insurance Rebate money in the amount of 162,809.47.
(Show detailed justification) This was 25,809.47 more than we had budgeted to receive. I would like to move this increase over to Building Maintenance and EMS Supplies.

Requested by: David Linville
For Department: Fire Department

Order #08-06-16

Order to approve the MDA Fire in the Hole Sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to approve the \$1,080.00 sponsorship of the Muscular Dystrophy Association Fire in the Hole Golf tournament September 9th, 2016 to be paid from hotel/motel tax proceeds, finding that said organization and event promote the attributes of the City and/or promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal

Order #08-07-16

Order to approve the sponsorship of Fellowship of Christian Athletes

Be It Ordered:

By the Mayor and Board of Aldermen to approve the sponsorship of the Fellowship of Christian Athletes Golf Tournament August 29, 2016.

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

A discussion then ensued about the cost of tournament sponsorship; cost of the potential, subsequent state tournament sponsorship; the City's sponsorship of the FCA breakfast; and the need to spread sponsorships to all worthy organizations.

A roll call vote was taken with the following results:

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

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

Absent: Alderman White.

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

Order #08-08-16

Order to approve Southern Revolution Promotions' use of Latimer Lakes Park and Sponsorship of the Event

Be It Ordered:

By the Mayor and Board of Aldermen to approve Southern Revolutions Promotions' hosting of a wrestling event, 6:00 p.m., August 20, 2016 at Latimer Lakes Park, with \$2.00 per ticket being donated to Friends of Horn Lake, Inc. for youth sports, and subject to proof of general liability insurance, and to sponsor the event in the amount of \$500.00 to be funded from hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal

Order #08-09-16

Order to approve the Interlocal Agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Interlocal agreement with DeSoto County for the Joint Operation of a Public Library.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal

**INTERLOCAL AGREEMENT BETWEEN DESOTO COUNTY,
MISSISSIPPI AND THE CITY OF HORN LAKE, MISSISSIPPI
FOR THE JOINT OPERATION OF A PUBLIC LIBRARY**

THIS AGREEMENT is made as of the date of the last signature of the parties hereto, between DeSoto County, Mississippi, acting by and through its duly elected and serving Board of Supervisors (hereinafter called County) and the City of Horn Lake, acting by and through its duly elected and serving Mayor and Board of Aldermen (hereafter called City).

WHEREAS, the County holds title to property known as the M.R. Dye Public Library, located at 2885 Goodman Road, Horn Lake, Mississippi (the "Library"); and

WHEREAS, the County and City recognize the great benefit received by the citizens of the City and the County by having access to a quality public library; and

WHEREAS, the County and City desire to jointly provide library services within the City and surrounding area, as authorized by Mississippi Code Annotated Section 39-3-1, Code of 1972, as Annotated and Amended; and

WHEREAS, the County and the City have jointly participated in the funding, improving, operating and maintaining the Library for over thirty-five (35) years and desire to continue this cooperative effort; and

WHEREAS, the parties believe that their efforts may best be accomplished by a formal agreement entered into pursuant to the authority of the "Interlocal Cooperation Act of 1974"; and

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein, and pursuant to the authority of Section 17-13-1, et seq., of the Mississippi Code of 1972, as Amended, the County and City do hereby covenant, contract and agree as follows:

I.

OBLIGATIONS AND RESPONSIBILITIES OF THE COUNTY AND THE CITY

A. The County shall:

1. Permit the property at 2885 Goodman Road, Horn Lake, Mississippi, to be continue to be used as a public library.
2. Maintain the pavement of the parking lot of the Library and repave the same in the future as is needed.
3. Allow the parking area adjacent to the Library to be used as parking for the library so long as the library is in existence at its current location.
4. Maintain, in a safe condition, all sidewalks adjoining Library, or are located on the real property titled to DeSoto County, but not such sidewalks which are within the right of ways and easements granted to the State of Mississippi or the City, or any other public roads, unless by law the duty to maintain such sidewalks belongs to the County.
5. Provide lawn care maintenance for the grounds of the Library through the County's contract for lawn care maintenance, and provide general janitorial services for the Library through the County's janitorial contract.
6. Maintain in full force and effect during the term of this agreement, fire insurance and extended coverage insurance for vandalism, and malicious mischief, on the Library building.
7. Maintain in full force and effect during the term of this agreement a Certificate of Comprehensive liability insurance for the benefit of both the City and County, with a responsible insurance company, providing coverage against claims for personal injuries, sustained in or about the Library building, spaces contiguous to the building or sidewalks, and in the parking area in an amount not less than the greater of (a) Five Hundred Thousand Dollars (\$500,000.00) or (b) an amount equal to the liability against a governmental entity or its employees brought under the provisions of Section 11-46-1, Mississippi Code Annotated, 1972 as Amended, for all claims arising out of a single occurrence for damages permitted under said code Section.

B. The City shall:

1. Maintain the Library building in good repair, making all ordinary repairs and replacements, foreseen and unforeseen, including, but not limited to general routine maintenance and upkeep, glass replacement and repair, roof maintenance and repair, minor plumbing, electrical, air conditioning and heat maintenance and repair, to the extent such is not otherwise provided by the First Regional Library.

2. Provide such additional library staff as is necessary to operate the Library, to the extent such staff is not otherwise provided by the First Regional Library.
3. Pay all utility expenses of the Library.
4. Reimburse the County for the costs of lawn care maintenance and general janitorial services provided, to the extent such service is provided by the County per I(A)(5).

II.

OPERATIONS

A. The daily operation of the Library will be under the supervision of the First Regional Library in consultation with the Advisory Board of the M.R. Dye Public Library.

III.

ADDITIONAL PROVISIONS

Pursuant to Mississippi Code Annotated Section 17-13-9, the parties set forth the following:

A. *Duration:* This Interlocal Agreement shall have a term beginning upon the date of the last signature of the parties hereto and terminate on December 31, 2017, but not take effect until the date of approval by the Attorney General of the State of Mississippi, after first being approved and executed by the County and the City approval entered on the minutes of the Board meetings of both the County and the City. Thereafter, this Interlocal Agreement shall be automatically renewed on an annual basis unless terminated by one of the parties hereto in accordance with the terms of this agreement. This automatic renewal provision is a continuing one and will apply at the expiration of the original term and the expiration of each subsequent renewal term. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the DeSoto County Board of Supervisors, or Board of Aldermen for the City of Horn Lake, it will be deemed to automatically renew and be binding upon the successor Boards unless, by majority vote, the incoming Boards terminate the same.

B. *Purpose:* The purposes of this Interlocal Agreement are set forth in Sections I through II above;

C. *Separate Legal Entity*: There is no separate legal or administrative entity created pursuant to this Interlocal Agreement.

D. *Statutory Authorities*: Statutory authority for the County to take the actions required of it, as set forth above, is contained in Mississippi Code Annotated Section 39-3-1. Statutory authority for the City to take the actions required of it, as set forth above, is contained in Mississippi Code Annotated Section 39-3-1 et seq. and 21-37-19.

E. *Financing*: Financing of this venture is through the budgets of DeSoto County and the City of Horn Lake.

F. *Person to Account for Funds*: The County Administrator of DeSoto County, Mississippi is designated by this Agreement to receive, disburse and account for all funds of the County and the Mayor of the City of Horn Lake is designated by this Agreement to receive, disburse and account for all funds of the City.

G. *Methods of Termination*: Either party may terminate this Agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the Agreements upon giving the defaulting party notice of intention to terminate the Agreements and all rights of the defaulting party thereunder and, upon the effective date of such termination specified in such notice (which shall be not less than 10 days after the giving of such notice), (ii) in addition, either party may voluntarily terminate this Agreement for such party's own convenience, and at such parties discretion, upon three (3) months prior written notice to the other party

H. *Amendments*: Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties authorized representative.

I. *Administration*: This project will be administered through the DeSoto County Board of Supervisors in cooperation with the Board of Aldermen for the City.

J. *Disposal of Property*: The Interlocal Agreement does not provide for the acquiring, holding or disposing of real or personal property;

K. *Sponsor*: Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that DeSoto County shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.

L. *Counterparts*: This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this Agreement may contain more than one counterpart of the signature page and this Agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

DESOTO COUNTY, MISSISSIPPI

BY: _____

PRESIDENT, BOARD OF SUPERVISORS

DATE: _____

ATTEST:

CLERK - BOARD OF SUPERVISORS

CITY OF HORN LAKE

BY: _____

MAYOR

DATE: _____

ATTEST:

CLERK

Order #08-10-16

Order to approve the Memorandum Agreement M. R. Dye Advisory Board

Be It Ordered:

By the Mayor and Board of Aldermen to approve the memorandum of agreement with DeSoto County for Appointments to and Activities of the Advisory Board of the M.R. Dye Public Library.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal

Ordinance #16-08-239

Ordinance Amending Animal Control Ordinance

Whereas, pursuant to Miss. Code. Ann. § 21-19-1 et seq., the Mayor and Board of Aldermen are authorized to make regulations to secure the health of the municipality; to prevent, remove, and abate nuisances; and regulations concerning animal control, and

Whereas, the Mayor and Board of Aldermen find that the following regulation and standard are in the best interest of the citizens of the City of Horn Lake and contribute to the public safety, health, and welfare of said citizens,

Now, therefore, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake that the definition of Owner in section 6-1 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to read as follows:

Owner means any person, partnership, or corporation owning, keeping or harboring one or more animals. An animal shall be deemed to be harbored if it is fed or sheltered. However, an individual who harbors or otherwise provides sustenance to a stray animal(s) for a period not to exceed three (3) or more consecutive days shall not be deemed the owner for the sole purpose of releasing the stray animal(s) to the city animal shelter, which stray animal(s) shall be immediately impounded by the city animal shelter; additionally, said individual shall not be required to pay the relinquishment fee(s).

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

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

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

The foregoing ordinance was adopted this the 2nd of August, 2016.

Mayor

ATTEST:

City Clerk

Seal

Order# 08-11-16

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 Smith and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal

Order# 08-12-16

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 Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal

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

Order #08-13-16

Order to Declare Property as Surplus and Approval of Sale

Be it Ordered:

By the Mayor and Board of Aldermen to declare Lots 7B and 7C, Fifth Revision to Sutton Place, as recorded in plat book 57, pages 23-24, as surplus property no longer needed for municipal or related purposes and not to be used in the operation of the City, and finding and determining that the sale of such Lots in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the City, and the use of the Lots for which they are to be sold will promote and foster the development and improvement of the community and the civic, economic, and/or industrial welfare thereof; and, pursuant to Miss. Code Ann. 21-17-1 (2)(b)(ii) and/or 57-7-1, to accept the offer of purchase and approve the sale of such surplus property for commercial purposes, consistent with the terms of the offer, finding same to be good and valuable consideration.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal

Order #08-14-16

Order to Recess

Be it Ordered:

By the Mayor and Board of Aldermen to recess the meeting to Monday August 8, 2016 at 6:00 p.m.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 2nd day of August, 2016.

Mayor

Attest:

City Clerk
Seal

The minutes for the August 2, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2016.

City Clerk
Seal

NOTICE OF RECESSED MEETING – AUGUST 8, 2016

To All Citizens and Parties in Interest:

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, will hold a recessed meeting on August 8, 2016, at 6:00 p.m. at Horn Lake City Hall located at 3101 Goodman Road, Horn Lake, Mississippi 38637. At said recessed meeting, the Mayor and Board of Aldermen will consider the FY2017 budget and all other business that may come before them.

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN RECESSED MEETING
AUGUST 8, 2016 BEGINNING AT 6:00 P.M.**

Meeting Called To Order	Mayor Allen Latimer
Invocation:	Alderman Lay
Pledge of Allegiance:	Alderman Jones
Roll Call	

XIV. Vote on Municipal Docket

XV. New Business

H. 2017 FY Budget

XVI. Executive Session

XVII. Adjourn

August 8, 2016

Be it remembered that a recessed meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 8, 2016 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Lay, Alderman Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Billy Campbell, City Attorney, Darryl Whaley, Police Chief, Spencer Shields, Public Works 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.

- Alderman Roberts arrived at 6:10 p.m.

Order #08-15-16

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 8th day of August, 2016.

Mayor

Attest:

City Clerk
Seal

** Discussion on the FY 2017 Budget. No action was taken.

Order #08-16-16

Order to Adjourn

Be it Ordered:

By the Mayor and Board of Aldermen to adjourn this meeting

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 8th day of August, 2016.

Mayor

Attest:

City Clerk
Seal

The minutes for the August 8, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2016.

City Clerk
Seal