

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MAY 19, 2015 BEGINNING AT 6:00 P.M.**

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

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for Mayor and Board of Aldermen meeting on May 5, 2015
- B. Approval of minutes for Mayor and Board of Aldermen special meeting on May 12, 2015
- C. Retirement of James Clark from Public Works effective May 29, 2014
- D. Resignation of Austin Cardosi from the Planning Department effective June 2, 2015
- E. Resignation of Andrea Freeze in the Finance/Administrative Department effective June 7, 2015
- F. Resignation of Amber Rung from the Utility Department effective May 25, 2015
- G. Transfer of Officer Keith Calvert from the Police Department to the Parks Department effective May 14, 2015

III. Claims Docket

IV. Special Guests / Presentations

V. Personnel

- A. Request to promote Officer Austin Toungett to the rank of P2 at a pay rate of \$17.75 per hour effective May 20, 2015 in the Police Department
- B. Request to promote Officer Colter Grayson to the rank of P3 at a pay rate of \$18.50 per hour effective June 4, 2015 in the Police Department
- C. Request to promote Officer Joshua Parrott to the rank of P3 at a rate of \$18.50 per hour effective June 4, 2015 in the Police Department

VI. Planning

VII. New Business

- A. Utility Department Budget Changes

- B. Hiring of William Britt as baseball umpire at approved pay scale in the Parks Department
- C. Hiring of Gerri Anderson as a baseball gate keeper at approved pay scale in the Parks Department
- D. Memorandum of Understanding with MDOT for Nail Road Mill & Overlay Project
- E. Interlocal Agreement for the Shared Funding and Use of Election Equipment
- F. Resolution for Cleaning Private Property
- G. Notice of Public Hearing

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

1. Discussion regarding the prospective sale or leasing of lands
2. Discussions regarding the location of a business or an industry

XIII. Adjourn

May 19, 2015

Be it remembered that a regular meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on May 19, 2015, beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Austin Cardosi, Planning Director, Jay Williams, Assistant Public Works Director, David Linville, Fire Chief, Keith Calvert, Parks Director, Julie Valsamis, Deputy City Clerk, Andrea Freeze, City Administrator, Arianne Linville, HR Director, Darryl Whaley, Police Chief, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Smith.

Order #05-31-15

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Approval of Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for Mayor and Board of Aldermen meeting on May 5, 2015.
- B. Approval of minutes for Mayor and Board of Aldermen special meeting on May 12, 2015.
- C. Retirement of James Clark from Public Works effective May 29, 2015.
- D. Resignation of Austin Cardosi from the Planning Department effective June 2, 2015.
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- F. Resignation of Amber Rung from the Utility Department effective May 25, 2015.
- G. Transfer of Officer Keith Calvert from the Police Department to the Parks Department effective May 14, 2015.

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 May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal



CITY OF HORN LAKE BOARD MEETING May 19, 2015

CLAIMS DOCKET RECAP D-051915 & C-051915

NAME OF FUND	TOTAL
GENERAL FUND	\$ 238,009.36
EXECUTIVE	\$ -
LEGISLATIVE	\$ -
JUDICIAL	\$ 2,160.00
FINANCIAL ADMIN	\$ 6,105.82
PLANNING	\$ 805.06
POLICE	\$ 11,319.22
FIRE & EMS	\$ 3,210.90
STREET DEPARTMENT	\$ 24,964.81
ANIMAL CONTROL	\$ 549.10
PARKS & REC	\$ 15,759.82
PARK TOURNAMENT	\$ 12,426.13
PROFESSIONAL EXPENSE	\$ 117,709.76
HEALTH INSURANCE	\$ -
COURT COSTS	\$ 42,998.74

LIBRARY FUND	\$ 838.57
ECONOMIC DEV FUND	\$ 1,964.28
DEBT SERVICE	\$ -
UTILITY FUND	\$ 20,824.10
TOTAL DOCKET	\$ 261,636.31



**CITY OF HORN LAKE
BOARD MEETING
May 19, 2015
Payroll Recap**

Department	5/14/2015	Overtime Amount
Animal Control	\$4,447.69	\$0.00
Judicial	\$9,813.85	\$88.50
Fire/Amb	\$64,060.93	\$10,356.79
Fire/Budgeted OT	\$0.00	\$676.11
Fire/Non Budgeted OT	\$0.00	\$290.80
Fire/ST Non Budgeted OT	\$0.00	\$287.44
Finance	\$6,884.62	\$0.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$9,969.70	\$274.88
Planning	\$4,325.97	\$0.00
Police	\$128,979.81	\$7,182.96
Public Works - Streets	\$12,428.90	\$79.86
Public Works - Utility	\$25,948.24	\$1,122.00
Grand Total	\$274,832.34	\$20,359.34

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1354	MS DEPARTMENT OF REV	UTILITY SYSTEM FUND	MS STATE SALES TAX PAYABLE	2,538.39	57	APRIL 2015 SALES TAX DUE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	86.08	688263	ACCT # 09586638621-01-3
1970	COMCAST	UTILITY SYSTEM	UTILITIES	82.90	688263	ACCT # 09586851616-01-5
1923	CRITICAL ALERT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	124.95	688264	ACCT # 1000295
				2,832.32		
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	157.00	688266	WINDSHIELD FOR UNIT 1106
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	360.00	688267	SEWER MAINT.-PUMP OUT DESOTO R
4595	AARON KENDALL BURCH	PARKS & REC	UMPIRES	85.00	688268	REG BASEBALL LEAGUE 4/27-30/2015 UMPIRE
4595	AARON KENDALL BURCH	PARKS & REC	UMPIRES	140.00	688268	UMPIRE REG LEAGUE 5/4-7/2015
4595	AARON KENDALL BURCH	PARK TOURNAMENTS	UMPIRES	300.00	688268	TOURN MAY DAY 2-3 UMPIRE
4074	ADAM R PARVIN	PARK TOURNAMENTS	UMPIRES	210.00	688269	TOURN MIDSOUTH UMPIRE
39	ADVANCED AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	9.99	688270	SEAT BELT FOR HERB TRUCK#893-V
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	170.00	688271	DUI BLOOD DRAWS - MAR AND APR
5359	ANDREW YEAGER	PARKS & REC	UMPIRES	160.00	688272	REG BASEBALL LEAGUE 4/27-30/2015 UMPIRE
5359	ANDREW YEAGER	PARKS & REC	UMPIRES	130.00	688272	UMPIRE REG LEAGUE 5/4-7/2015
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	275.00	688272	TOURN MAY DAY 2-3 UMPIRE
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	210.00	688272	TOURN MIDSOUTH UMPIRE
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	94,139.73	688273	SANITATION SERVICES
5084	ARTHUR CARTER JR	PARK TOURNAMENTS	SCOREKEEPERS	60.00	688274	TOURN MAY DAY 2-3 SCOREKEEPER
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	36.67	688275	6357 HURT RD.-#626469
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	43.25	688276	6363 HWY 301-#09L169147
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	102.57	688277	2885 GOODMAN RD. W. -#447342
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	123.78	688278	6400 CENTER ST. E. -#298909
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	142.69	688279	6410 CENTER ST. E.
5457	AUSTIN JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	120.00	688280	TOURN MAY DAY 2,3 FIELD CREW
5457	AUSTIN JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	135.00	688280	TOURN MIDSOUTH FIELD CREW
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	100.00	688281	REG BASEBALL LEAGUE 4/27-30/2015 UMPIRE
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	100.00	688281	UMPIRE REG LEAGUE 5/4-7/2015
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	2.13	688282	OIL FILTER FOR UNIT 9236
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	139.98	688282	134a FREON-VEH MAINT -STREET-P
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	15.67	688282	STRAP WRENCH-MATERIAL FOR SHOP
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	38.72	688282	VEH MAINT # 893 (PLUGS)-ST DEP
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	139.98	688282	134a FREON-VEH MAINT -STREET-P
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	139.98	688282	134a FREON-VEH MAINT -STREET-P
3502	AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	82.49	688282	BATTERY -PORTABLE WELDER-EQ. M
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	20.46	688283	LUNCH ALDERMAN PARKS PERSONELL INTERVIEWS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	204.00	688283	CLERK TRAINING OXFORDS JVALSAMIS
3323	BANCORPSOUTH	PLANNING	TRAVEL & TRAINING	204.00	688283	CLERK TRAINING OXFORD D FORBES
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	16.95	688283	BATTERY
3323	BANCORPSOUTH	POLICE	DRUG SEIZURE EXPENSES	93.75	688283	LEIN RELEASE SID SEIZURE

3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	1,600.45	688283	SUMMER SUPPLIES- PARKS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	156.00	688283	MOVIE SCREEN FOR SUMMER/FALL MOVIE NIGHTS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	207.83	688283	PARKS SUPPLIES SUMMER
3709	BEST-WADE PETROLEUM	PARKS & REC	EQUIPMENT MAINTENANCE	1,165.00	688284	FUEL / TRUCKS AND MOWERS
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	360.00	688285	CONTRACT WORK MAY 3- MAY 16 2015
5318	BRITTANY SELLERS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	150.00	688286	TOURN MAY DAY 2-3 ADMIN CLERK
5318	BRITTANY SELLERS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	200.00	688286	ADMIN CLERK TOURN MIDSOUTH SUPER NIT
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	1,439.70	688287	DIZZY DEAN BASEBALLS 30 DZN
105	BULLFROG AMOCO	STREET DEPARTMENT	FUEL & OIL	30.10	688288	FUEL FOR FORKLIFT-ST DEPT.
287	C & A JANITORIAL SER	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	736.00	688289	LIBRARY APRIL 2015 JANITORIAL FEES
193	CALVIN BURCH	PARKS & REC	UMPIRES	150.00	688290	UMPIRE REG LEAGUE 5/4-7/2015
5846	CAMERON VOGELSANG	PARK TOURNAMENTS	UMPIRES	321.00	688291	TOURN MAY DAY 2-3 UMPIRE
5846	CAMERON VOGELSANG	PARK TOURNAMENTS	UMPIRES	144.00	688291	TOURN MIDSOUTH UMPIRE
317	CAR QUEST-MEMPHIS	UTILITY SYSTEM	VEHICLE MAINTENANCE	57.98	688292	VEH . MAINT. # 8525-FUEL FILTE
317	CAR QUEST-MEMPHIS	UTILITY SYSTEM	SEWER MAINTENANCE EXP	55.96	688292	MOTOR BELTS FOR SEWER MAINT. L
5347	CEDRIC TERRY	PARKS & REC	UMPIRES	110.00	688293	REG BASEBALL LEAGUE 4/27-30/2015 UMPIRE
5347	CEDRIC TERRY	PARKS & REC	UMPIRES	35.00	688293	UMPIRE REG LEAGUE 5/4-7/2015`
5347	CEDRIC TERRY	PARK TOURNAMENTS	UMPIRES	86.00	688293	TOURN MAY DAY 2-3 UMPIRE
5347	CEDRIC TERRY	PARK TOURNAMENTS	UMPIRES	129.00	688293	TOURN MIDSOUTH UMPIRE
820	CHRIS GRONKE	PARKS & REC	UMPIRES	213.00	688294	REG BASEBALL LEAGUE 4/27-30/2015 UIC UMPIRE
820	CHRIS GRONKE	PARKS & REC	UMPIRES	219.00	688294	UIC BASEBALL REG LEAGUE 5/4-7/2015
820	CHRIS GRONKE	PARK TOURNAMENTS	UMPIRES	526.73	688294	TOURN MAY DAY 2-3 UIC UMPIRE
820	CHRIS GRONKE	PARK TOURNAMENTS	UMPIRES	1,448.00	688294	UIC TOURN MIDSOUTH SUPER NIT
5873	CHRISTIAN SAULSBERRY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	60.00	688295	TOURN MAY DAY 2-3 MAINT CREW
5873	CHRISTIAN SAULSBERRY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	165.00	688295	TOURN MIDSOUTH FIELD CREW
5787	CINTAS CORP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	50.95	688296	SHRED SERVICE
5883	CLAYTON SHEARS	FIRE & EMS	TRAVEL & TRAINING	29.45	688297	MEAL REIMB FOR CPAT
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,133.00	688298	SEWER MAINT -3485 CASTLE DR. U
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	28.92	688299	LAKE FOREST DR.WEST-#50302
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	35.88	688300	PAOPLAR CORNER RD-#38399
5755	COLLIN S. TATKO	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	60.00	688301	TOURN MAY DAY 2-3 MAINT CREW
5755	COLLIN S. TATKO	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	255.00	688301	TOURN MIDSOUTH FIELD CREW
5667	COMLINK WIRELESS TEC	POLICE	EQUIPMENT PARTS & SUPPLIES	1,080.00	688302	RADIO Batteries
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	108.00	688303	TOURN MAY DAY 2-3 SCOREKEEPER
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	96.00	688303	TOURN MIDSOUTH SCOREKEEPER
5398	DARRELL BRYANT	PARKS & REC	UMPIRES	70.00	688304	REG BASEBALL LEAGUE 4/27-30/2015 UMPIRE
5398	DARRELL BRYANT	PARKS & REC	UMPIRES	65.00	688304	UMPIRE REG LEAGUE 5/4-7/2015
5398	DARRELL BRYANT	PARK TOURNAMENTS	UMPIRES	125.00	688304	TOURN MAY DAY 2-3 UMPIRE
5398	DARRELL BRYANT	PARK TOURNAMENTS	UMPIRES	335.00	688304	TOURN MIDSOUTH UMPIRE
5811	DAWN FORBES	PLANNING	TRAVEL & TRAINING	83.54	688305	TRAVEL EXPENSES CLERK TRAINING
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	UTILITIES	235.61	688306	COPIER LEASE #25075565

4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	318.34	688307	COPIER LEASE #25051481
5850	DEANDRE JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	120.00	688308	TOURN MAY DAY 2, 3 MAINT OUTSIDE
5850	DEANDRE JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	195.00	688308	TOURN MIDSOUTH FIELD CREW
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	168.00	688309	CONTRACT WORKER 5/3-5/9
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	31,387.24	688310	STATE COST-APRIL 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	1,145.00	688310	STATE COST-APRIL 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	10.00	688310	STATE COST-APRIL 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	6,095.25	688310	STATE COST-APRIL 2015
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	544.50	688311	LAW LIBRARY FEES-APRIL 2015
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	960.00	688312	(2) 30 GAL BARRELS CORNERSTONE
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	363.00	688313	CRIMESTOPPERS FEES-APRIL 2015
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	688314	LOT 64 HOLLY GROVE 7646 REDBERRY
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	688314	LOT 69 CRUTCHER HEIGHTS LOT 73 SCOTT FARMS
5405	DON REED	PARKS & REC	UMPIRES	125.00	688315	REG BASEBALL LEAGUE 4/27 28/15
5405	DON REED	PARKS & REC	UMPIRES	120.00	688315	UMPIRE REG LEAGUE 5/4-7/2015
5405	DON REED	PARK TOURNAMENTS	UMPIRES	375.00	688315	TOURN MIDSOUTH UMPIRE
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	500.00	688316	APRIL 2015 ANALYTICAL FEES
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	3,103.75	688317	WIRELESS FEES-APRIL 2015
5851	DYLAN A CEIDE	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	60.00	688318	TOURN MAY DAY 2-3 MAINT CREW
5851	DYLAN A CEIDE	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	255.00	688318	TOURN MIDSOUTH FIELD CREW
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	89.77	688319	1007 GOODMAN RD. W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	22.01	688319	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	18,153.30	688319	STREET LIGHTS
651	ENTERGY	PARKS & REC	UTILITIES	43.86	688319	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	141.03	688319	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	23.38	688319	LAKE FOREST SUBD
5840	F. O. GIVENS	FINANCIAL ADMINISTRATION	WAGES & SALARIES	5,789.80	688320	APRIL 2015 ACCOUNTING SERVICES
676	FARRELL CALHOUN COIN	PARKS & REC	PARK SUPPLIES	222.50	688321	PAINT FOR BASEBALL FIELDS
715	FLEET SAFETY EQUIPME	POLICE	MACHINERY & EQUIPMENT	394.80	688322	REPLACEMENT SIREN UNIT 1103
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	46.41	688323	FUEL ANIMAL CONTROL-5/4-5/10-2015 BG125819
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	47.15	688324	FUEL 1999 FORD F 150 CAREY/PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	91.80	688325	2000 PARK DODGE DAKOTA CAREY / 97 FORD PU JEREMY
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	502.56	688326	FUEL 4/27-5/3
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	528.12	688327	FUEL 5/4-5/10
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	253.09	688328	FUEL P.W.-4/27-5/3-2015--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	293.62	688328	FUEL P.W.-4/27-5/3-2015--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	398.76	688329	FUEL P.W.-5/4-5/10-2015 BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	451.88	688329	FUEL P.W.-5/4-5/10-2015 BG2024874
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,595.88	688330	FUEL WEEK 05-04 TO 05-10-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,633.17	688331	FUEL WEEK 04-27 TO 05-03-2015
754	GALLS	POLICE	EQUIPMENT PARTS & SUPPLIES	345.99	688332	EVIDENCE PROCESSING SUPPLIES-
754	GALLS	POLICE	UNIFORMS	102.00	688332	UNIFORM ALLOTMENT- DET KEVIN N

786	GOSSETT'S BODY SHOP	STREET DEPARTMENT	VEHICLE MAINTENANCE	1,003.80	688333	JOSHUA WAYNE MANUEL-VEH MAINT-TO GENESIS-ST DEPT.
5469	GRANT SHORT	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	120.00	688334	TOURN MAY DAY 2-3 MAINT CREW
5469	GRANT SHORT	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	255.00	688334	TOURN MIDSOUTH FIELD CREW
3078	GRASSLAND INC	PARKS & REC	MATERIALS	8,283.00	688335	BASEBALL / FIELD 1 4 5 INFIELD MIX
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	1,380.00	688336	RENTAL EQ. -#3239 MINI EXCAVAT
5393	HAROLD TREADWAY	PARK TOURNAMENTS	UMPIRES	275.00	688337	TOURN MAY DAY 2-3 UMPIRE
5393	HAROLD TREADWAY	PARK TOURNAMENTS	UMPIRES	150.00	688337	TOURN MIDSOUTH UMPIRE
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	606.00	688338	POSTAGE
5845	HEATH DAUGHTRY	PARKS & REC	UMPIRES	100.00	688339	REG BASEBALL LEAGUE 4/27-30/2015 UMPIRE
5845	HEATH DAUGHTRY	PARKS & REC	UMPIRES	150.00	688339	UMPIRE REG LEAGUE 5/4-7/2015
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	28.50	688340	EMS SUPPLIES
882	HERNANDO EQUIPMENT C	FIRE & EMS	VEHICLE MAINTENANCE	234.55	688341	REPAIRS MOWER
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	110.16	688341	EQ. MAINT. -CHAIN FOR CHAIN SA
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	299.60	688341	(2) SETS OF BLADES (2) BELTS-D
5880	HISCALL, INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	381.19	688342	BLD.EQ. MAINT.-SHOP PHONE LINE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	8.77	688343	IRRIG. WINDCHASE-#03-0324401
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	591.70	688344	E. CENTER.ST (P.WORK & A. SHELTER)-OY DEPT.
5871	HUNTER BRIDGES	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	120.00	688345	TOURN MAY DAY 2-3 MAINT CREW
5871	HUNTER BRIDGES	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	165.00	688345	TOURN MIDSOUTH FIELD CREW
2514	ICM IMPROVED CONST	UTILITY SYSTEM	BUILDING & EQUIP MAINT	358.00	688346	EQ. MAINT.-PRO. CAM REEL REPAI
5738	JAMES PIERCE KENDRIC	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	60.00	688347	TOURN MIDSOUTH FIELD CREW
4911	JAMI WILLIS	PARK TOURNAMENTS	GATE WORKERS	162.00	688348	TOURN MIDSOUTH GATE
5700	JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	236.00	688349	29.5HRS @8.00 HR
5700	JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	276.00	688349	CONTRACT WORK 4-27-5/8
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	321.00	688350	TOURN MAY DAY 2-3 UMPIRE
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	139.00	688350	TOURN MIDSOUTH UMPIRE
5602	JEREMY D MUNNS	PARKS & REC	UMPIRES	70.00	688351	UMPIRE REG LEAGUE 5/4-7/2015
5602	JEREMY D MUNNS	PARK TOURNAMENTS	UMPIRES	404.00	688351	TOURN MIDSOUTH UMPIRE
4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	70.00	688352	REG BASEBALL LEAGUE 4/27-30/2015 UMPIRE
4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	80.00	688352	UMPIRE REG LEAGUE 5/4-7/2015
5742	JOHNATHAN M VAUGHAN	PARK TOURNAMENTS	SCOREKEEPERS	120.00	688353	TOURN MAY DAY 2-3 SCOREKEEPER
5742	JOHNATHAN M VAUGHAN	PARK TOURNAMENTS	SCOREKEEPERS	84.00	688353	TOURN MIDSOUTH SCOREKEEPER
4349	JOSEPH RUCKER	PARKS & REC	UMPIRES	65.00	688354	REG BASEBALL LEAGUE 4/27-30/2015 UMPIRE
4349	JOSEPH RUCKER	PARK TOURNAMENTS	UMPIRES	150.00	688354	TOURN MAY DAY 2-3 UMPIRE
4349	JOSEPH RUCKER	PARK TOURNAMENTS	UMPIRES	150.00	688354	TOURN MIDSOUTH UMPIRE
5884	JULIE VALSAMIS	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	91.56	688355	CLERK TRAINING REIMBURSEMENT
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	200.00	688356	6100 FORESTGATE 05-06-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	325.00	688356	7038 HAMPTON 05-06-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	300.00	688356	5207 BRENDA COVE 05-06-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	150.00	688356	5151 WOODY 05-06-2015
5387	LAKEE WESTBROOK	PARK TOURNAMENTS	UMPIRES	451.00	688357	TOURN MIDSOUTH UMPIRE

5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	188.00	688358	DARRYL WHALEY BOND RENEWAL
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	150.00	688359	REG BASEBALL LEAGUE 4/27-30/2015 UMPIRE
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	180.00	688359	UMPIRE REG LEAGUE 5/4-7/2015
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	300.00	688359	TOURN MAY DAY 2-3 UMPIRE
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	150.00	688359	TOURN MIDSOUTH UMPIRE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	564.24	688360	FOUR TIRES FOR UNIT 2169
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	517.28	688360	4 TIRES FOR UNIT 6366
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	5.00	688360	STATE INSPECTION STICKER
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	5.00	688360	STATE INSPECTION STICKER FOR U
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	156.00	688360	COOLANT TEMPERATURE SENSOR REP
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	75.00	688361	TOURN MIDSOUTH UMPIRE
2892	MCDONALD DASH	UTILITY SYSTEM	MATERIALS	172.94	688362	LOCKS#3LF-KA-3201 1 1/2 SHANKS
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	152.00	688363	INK FOR POSTAGE METER
1256	MEMPHIS ICE MACHINE	FIRE & EMS	BUILDING & EQUIP MAINT	115.00	688364	REPAIRS FIRE DEPT MACHINE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	275.00	688365	SEWER MAINT.-#7 RING & COVER-U
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	75.00	688366	TOURN MAY DAY 2-3 UMPIRE
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	75.00	688366	TOURN MIDSOUTH UMPIRE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	95.68	688367	COURT COPIER 00521
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	23.03	688367	COPIER # 05064 POLICE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	99.48	688367	PLANNING COPIER 00562
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	60.65	688367	CITY SHOPS 03897
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	5.35	688367	FIRE #1 40426 COPIER
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	13.54	688367	FIRE #3 COPIER 40081
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	5.38	688367	ANIMAL SHELTER COPIER 00847
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	76.04	688367	UTILITIES COPIER 11116
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	421.47	688367	LATIMER PARK 00728 COPIER
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	204.45	688367	FIRE #3 COPIER 00999
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	137.37	688367	POLICE FILE ROOM COPIER 00159
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	2.08	688367	FIRE #2 COPIER 51033
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	16.05	688367	COPIER SUBSTATION 02210
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	38.08	688367	ACCOUNTING COPIER 00385
1281	MID SOUTH DIGITAL	UTILITY SYSTEM	PROFESSIONAL SERVICES	49.82	688367	WATER COPIER 00082
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	133.89	688368	UNIFORMS FOR SYBIL HAWKINS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	95.94	688368	UNIFORMS FOR SHANEKYA ARMSTRON
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	90.00	688368	BADGES REFINISHED
3542	MIKE ROBERTSON	POLICE	TRAVEL & TRAINING	395.00	688369	DISPATCHER CERTIFICATION FOR KR
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	350.00	688370	INTERLOCK ASSESSMENTS-APRIL 2015
1332	MISSISSIPPI RECREATI	PARKS & REC	TRAVEL & TRAINING	60.00	688371	DUES
1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	663.50	688372	6496 BROKEN HICLORY 302 CROSSOVER
1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	1,225.00	688372	INTERSTATE BLVD AT BRIDGE
1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	548.00	688372	ROAD IMPROVEMENT-MANCHESTER & RAVENWOOD
1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	1,115.00	688372	INTERSTATE BLVE NAIL EAST CROSSOVER

1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	253.50	688372	5605 CHACTAW
1487	NORTH MISSISSIPPI DR	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	9,600.00	688373	ROAD IMPROVEMENTS FOR CITY OF
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	24.98	688374	(2) PACK OF 3 PICK UP TOOL -MA
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	50.89	688374	BATTERY CABLES-VEH MAINT. STRE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	4.82	688374	BELT-VEH MAINT. # 889 -ST. DEP
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	108.64	688374	OIL / TRAUCKS AND MOWERS
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	76.49	688374	AIR TANK TIRE PLUGS
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	164.96	688375	INK ANIMAL SHELTER
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	83.33	688376	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	83.33	688376	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	86.48	688377	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	86.48	688377	UNIFORMS FOR STREET AND UTILITY DEPTS.
5158	PEYTON MILLER	PARKS & REC	UMPIRES	195.00	688378	REG LEAGUE BASEBALL 4/27-30/2015 UMPIRE
5158	PEYTON MILLER	PARKS & REC	UMPIRES	115.00	688378	UMPIRE REG LEAGUE 5/4-7/2015
5158	PEYTON MILLER	PARK TOURNAMENTS	UMPIRES	96.00	688378	TOURN MAY DAY 2-3 UMPIRE
5158	PEYTON MILLER	PARK TOURNAMENTS	UMPIRES	86.00	688378	TOURN MIDSOUTH UMPIRE
1606	PRECISION DELTA	FIRE & EMS	BUILDING & EQUIP MAINT	47.80	688379	9MM 115G 2 BOXES FOR R WHITE
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	161.59	688380	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	88.91	688380	EMS OXYGEN
1669	REBEL EQUIPMENT & SU	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	95.00	688381	ROAD IMPROVEMENTS-MANCHESTER & RAVENWOOD
5882	RICHARD SMITH	FIRE & EMS	TRAVEL & TRAINING	166.34	688382	MEAL AND LODGING EXPENSE FOR C
4325	ROBERT HAYES	PARKS & REC	UMPIRES	65.00	688383	REG BASEBALL LEAGUE 4/27-30/2015 UMPIRE
4325	ROBERT HAYES	PARK TOURNAMENTS	UMPIRES	86.00	688383	TOURN MAY DAY 2-3 UMPIRE
4325	ROBERT HAYES	PARK TOURNAMENTS	UMPIRES	134.00	688383	TOURN MIDSOUTH UMPIRE
761	RON GELSINGER	PARKS & REC	UMPIRES	130.00	688384	REG BASEBALL LEAGUE 4/27 28 30/ 2015 UMPIRE
761	RON GELSINGER	PARKS & REC	UMPIRES	60.00	688384	UMPIRE REG LEAGUE 5/4-7/2015
5740	RONALD KEITH STEPTER	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	60.00	688385	TOURN MAY DAY 2-3 MAINT CREW
5740	RONALD KEITH STEPTER	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	105.00	688385	TOURN MIDSOUTH FIELD CREW
5346	SAMMIE TELLIS	PARK TOURNAMENTS	UMPIRES	144.00	688386	TOURN MIDSOUTH
5877	SAMS CLUB DIRECT	PARK TOURNAMENTS	SUPPLIES/MATERIALS	29.90	688387	CARD STOCK CHRIS BRYANT
5843	SAMUEL VAUGHAN	PARK TOURNAMENTS	SCOREKEEPERS	96.00	688388	TOURN MIDSOUTH SCOREKEEPER
5596	SCOTT KARAS	PARKS & REC	UMPIRES	70.00	688389	UMPIRE REG LEAGUE 5/4-7/2015
2493	SGA TROPHY & AWARDS	FIRE & EMS	UNIFORMS	115.00	688390	REPAIR TURNOUTS
2493	SGA TROPHY & AWARDS	FIRE & EMS	UNIFORMS	430.00	688390	UNIFORMS FOR FREEMAN, REEVES,
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	13.99	688391	BOW RAKE -MATERIAL FOR ST. DEP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	6.99	688391	1/4" AIRCRAFT DRILL BIT-MATERI
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	2.99	688391	1/4" JOBBLER DRILL BIT-MATERIA
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	25.98	688391	BROOMS MATERIAL ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	5.30	688391	BAG OF MORTOR MIX-MATERIAL FOR
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING IMPROVEMENTS	14.03	688391	PVC CAPS / PAINT
1831	SOUTHAVEN SUPPLY	PARKS & REC	PARK SUPPLIES	6.93	688391	MATERIAL / SPRINKLER

1831	SOUTHAVEN SUPPLY	PARKS & REC	PARK SUPPLIES	18.78	688391	HOSE NOZZLES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	5.00	688391	MATERIAL FOR HOLLY HILLS LIFT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	11.35	688391	SEWER MAINT -LAKE FOREST LIFT
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	33.26	688392	SEWER MAINT.-DEVON CIRCLE-UT D
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	40.23	688392	SEWER MAINT-REPAIR.-6255 CORNW
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	2,153.11	688393	APRIL 2015
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	224.30	688393	APRIL 2015
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	224.00	688394	APRIL 2015 NCIC
1859	STATELINE TURF & TRA	PARKS & REC	EQUIPMENT MAINTENANCE	41.92	688395	PARTS / REPAIR JOHN DEERE MOWER
1859	STATELINE TURF & TRA	PARKS & REC	EQUIPMENT MAINTENANCE	116.09	688395	REPAIR JOHN DEERE MOWER
5552	STEPHANIE YANIK	PARK TOURNAMENTS	SCOREKEEPERS	48.00	688396	TOURN MAY DAY 2-3 SCOREKEEPER
5552	STEPHANIE YANIK	PARK TOURNAMENTS	SCOREKEEPERS	36.00	688396	TOURN MIDSOUTH SCOREKEEPER
5552	STEPHANIE YANIK	PARK TOURNAMENTS	GATE WORKERS	67.50	688396	TOURN MAY DAY 2-3 GATE
5863	SUMMIT TRUCK GROUP	UTILITY SYSTEM	VEHICLE MAINTENANCE	1,236.83	688397	VEH MAINT # 889-UT DEPT.
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	338.00	688398	CROSS TIES-WALKING TRAIL MAT.
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	208.00	688398	CROSS TIES FOR WALKING TRAIL-I
1894	SUNRISE BUILDERS LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	151.68	688398	ROAD IMPR.-PLYWOOD-MANCHESTER & RAVENWOOD
1894	SUNRISE BUILDERS LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	303.36	688398	ROAD IMPR.-PLYWOOD-MANCHESTER AND RAVENWOOD
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	175.00	688399	PRE EMPLOYMENT TESTING
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	75.00	688399	PRE EMPLOYMENT TESTING
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	125.00	688399	PRE EMPLOYMENT TESTING
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	688400	COURT SOFTWARE-MAY
1918	T & B TRUCK REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	683.16	688401	VEH MAINT #2018-ST AND UT DEPT
1918	T & B TRUCK REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	740.00	688401	FUEL LINE INSPECTION-#8525 KNU
1918	T & B TRUCK REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	683.16	688401	VEH MAINT #2018-ST AND UT DEPT
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	GATE WORKERS	108.00	688402	TOURN MAY DAY 2-3 GATE
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	GATE WORKERS	54.00	688402	TOURN MIDSOUTH GATE
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	770.00	688403	REPAIR D OPTION BOARD AND NEW
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	2,248.05	688404	SEWER MAINT - GROVE LANE-UT DE
1935	THE COMMERCIAL APPEA	PLANNING	ADVERTISING	2.40	688405	PUBLIC HEARING NOTICE
1935	THE COMMERCIAL APPEA	PLANNING	ADVERTISING	3.12	688405	PUBLIC HEARING NOTICE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	68.99	688406	TOURN WASH HORNET SPRAY / PARKS LIGHT SWITCH
926	THE HOME DEPOT	PARKS & REC	MATERIALS	57.91	688406	LIGHT BULBS / WOOTEN B-ROOM
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	27.10	688406	CONCRETE
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	99.88	688406	WATER HOSE'S
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	39.94	688406	WATER HOSES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	317.05	688407	CLEAR MARCH 2015
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	169.12	688407	WESTLAW APRIL 2015
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	317.05	688407	CLEAR APRIL 2015
4630	TONY HATCHER	PARK TOURNAMENTS	UMPIRES	294.00	688408	TOURN MIDSOUTH UMPIRE
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	168.33	688409	JANITORIAL SUPPLY -PARKS
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	MATERIALS	29.98	688410	RACHET STRAPS - MATERIAL FOR S

2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	MATERIALS	59.99	688410	WELDING HELMET-MATERIAL FOR ST
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	MATERIALS	61.98	688410	SPRAY GUN AND STRAP FOR MATERI
1987	TRACTORS & EQUIPMENT	PARKS & REC	EQUIPMENT MAINTENANCE	142.08	688411	MOWER BLADES / JOHN DEERE MOWERS
1647	UNITED RENTALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	99.78	688412	ROAD IMPR...STORM DRAIN. REAIR-5605 CHOCKTAW
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	5.00	688413	64-7000100- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	8.50	688414	51-2041200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	12.84	688415	12-1018100- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	23.50	688416	58-1420100- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	25.00	688417	64-1190200-UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	25.00	688418	51-2063400- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	27.04	688419	02-0513700- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	30.23	688420	05-5766100- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688421	21-5093800 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688422	23-0571100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688423	33-0057900- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688424	33-0073600- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688425	33-0154400-UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688426	64-0014100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688427	51-2027500- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688428	51-2038800- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688429	21-5126600 NUTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	42.84	688430	28-0064000- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	42.84	688431	12-0274400- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	42.84	688432	21-3160200 SER:5009 FLEETWOOD CV. HORN LAKE MS 386
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	52.04	688433	10-0166100- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	55.00	688434	32-0012000-UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	688435	98-0003300-UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	688436	98-0003500- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	688437	98-0004700- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	688438	98-0004800- UTILITY TREFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	688439	98-0082100- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	688440	98-0098900- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	67.04	688441	09-0094300 - UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	67.84	688442	01-0119100- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	70.00	688443	23-0014100- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	80.52	688444	01-0359900 - UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.84	688445	10-1010300- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.84	688446	21-6515100- UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.84	688447	22-1420200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	120.00	688448	19-0034300- UTILITY REFUND
5113	VANCE SLAGLE	PARK TOURNAMENTS	UMPIRES	657.00	688449	TOURN MIDSOUTH
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	2,928.86	688450	APRIL 2015 CELL SERVICE

5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	420.93	688450	APRIL 2015 CELL SERVICE
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	255.20	688451	ROAD IMPROVEMENTS FOR CITY
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	62.50	688452	6363 HWY 301- #948
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	3,762.34	688453	SEWER ADMIN. FEE'S COLLECTED-F
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	97.17	688454	OFFICE SUPPLY-(LABELS)-FOR CITY OF HORN LAKE
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	30.00	688454	REPLACEMENT PADS -INVOICE-OFFI
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	207.67	688455	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	184.66	688455	EMS SUPPLIES
				258,803.99		

Order #05-33-15

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 Pettigrew.
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 May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

City of Horn Lake, Mississippi

Proclamation

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the emergency medical services system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, first responders, educators, administrators and others; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designation Emergency Medical Services Week;

NOW, THEREFORE, I, Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim May 18-24, 2015 as

EMERGENCY MEDICAL SERVICES WEEK

With the theme, EMS: Dedicated. For Life, I encourage the community to observe this week with appropriate programs, ceremonies and activities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused this seal to be affixed.

Mayor Allen Latimer

Attest: _____

Date: May 18, 2015

Order # 05-34-15

Promotion of Officer Austin Toungett-Police Department

Be it Ordered:

By the Mayor and Board of Aldermen to promote Officer Austin Toungett to the rank of P2 at a rate of \$17.75 per hour effective May 20, 2015 in the Police Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #05-35-15

Promotion of Officer Colter Grayson- Police Department

Be it Ordered:

By the Mayor and Board of Aldermen to promote Officer Colter Grayson to the rank of P3 at a rate of \$18.50 per hour effective June 4, 2015 in the Police Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #05-36-15

Promotion of Officer Joshua Parrott- Police Department

Be it Ordered:

By the Mayor and Board of Aldermen to promote Officer Joshua Parrott to the rank of P3 at a rate of \$18.50 per hour effective June 4, 2015 in the Police Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #05-37-15

Utilities Department Budget Changes

Be it Ordered:

By the Mayor and Board of Aldermen to approve the amended utility budget as presented.

Said motion was made by Alderman Pettigrew 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 May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

**Horn Lake, Mississippi
BUDGET AMENDMENT REQUEST**

Fund/Department #

Updated 10/13

Date:

ACCT#	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
701-611000	Materials	\$65,000	\$15,000.00		\$80,000.00
701-610400	Office Supplies	\$5,000	\$1,000.00		\$6,000.00
701-622100	Professional Services	\$130,000	\$20,963.50		\$150,963.00
701-611803	Building & Equipment	\$54,000	\$7,000.00		\$61,000.00
701-626700	Rental Equipment	\$25,000	\$10,000.00		\$35,000.00
701-630400	Machinery & Equipment	\$45,000	\$10,000.00		\$55,000.00
701-562500 400	Tap Fees Income	\$10,000	^{ACTUAL} \$73,963.50	increase \$63,963.00	0
	TOTALS	\$324,000	0	0	\$387,963.00

Reason for Request
(Show detailed justification)

⊗ Increase of \$63,963.00
• Legal and Eng. Fees

- Relocated 10" water line for Wal-Mart access on Goodman Rd. New shaft in Goodman Rd. Well.
- Repair SCADA CONTROLS Pembroke & Goodman Rd.
- Repair to Airation @ Hurt Rd and Holly Hills. (Airtator)

Requested by: Spencer Shields

For Department:

Order #05-38-15

Hiring of William Britt- Umpire

Be it Ordered:

By the Mayor and Board of Aldermen to hire William Britt as a baseball umpire for the 2015 baseball season per the contract amount.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #05-39-15

Hiring of Gerry Anderson- Parks Department

Be it Ordered:

By the Mayor and Board of Aldermen to hire Gerri Anderson as a baseball gatekeeper for the 2015 baseball season per the contract amount.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #05-40-15

Memorandum of Understanding with MDOT-Nail Road Mill & Overlay

Be it Ordered:

By the Mayor and Board of Aldermen to approve the Memorandum of Understanding with the Mississippi Transportation Commission for the Nail Road Mill & Overlay Project and to authorize the Mayor to execute the MOU on behalf of the City, as the Chief LPA official.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #05-41-15

Interlocal Agreement for Shared Funding/usage of Election Equipment

Be it Ordered:

By the Mayor and Board of Aldermen to approve the Interlocal Agreement for the Shared Funding and Use of Election Equipment.

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

INTERLOCAL AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI, THE CITY OF HERNANDO, MISSISSIPPI, THE CITY OF HORN LAKE, MISSISSIPPI, THE CITY OF OLIVE BRANCH, MISSISSIPPI AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR THE SHARED FUNDING AND USE OF ELECTION EQUIPMENT

This agreement is made and entered into, as of the date of last signature of the parties hereto, by and between the following parties:

1. DeSoto County, Mississippi (hereafter "County") by and through its Board of Supervisors (hereafter "Supervisors"); and
2. The City of Hernando (hereafter "Hernando") by and through its Board of Alderman (hereafter "Hernando Aldermen"); and
3. The City of Horn Lake (hereafter "Horn Lake") by and through its Board of Aldermen (hereinafter "Horn Lake Aldermen").
4. The City of Olive Branch (hereafter "Olive Branch") by and through its Board of Aldermen (hereinafter "Olive Branch Aldermen"); and
5. The City of Southaven (hereafter "Southaven") by and through its Board of Aldermen (hereinafter "Southaven Aldermen" and with Hernando, Horn Lake and Olive Branch the "Cities"); and

WHEREAS, the parties desire to take applicable steps to increase the efficiency of the running of elections in the county and municipalities; and

WHEREAS, the Supervisors has previously taken the steps to purchase state of the art election equipment for use in DeSoto County elections, along the necessary or appropriate software, upgrades and maintenance to operate and support the same; and

WHEREAS, the County has a history of working with the various cities to share election equipment to the extent allowed by applicable law; and

WHEREAS, the parties agree that each should contribute a fair and equitable share of the purchase price for future election equipment, components, software, upgrades, warranties and maintenance (together referred to as "Election Equipment"); and

WHEREAS, in exchange for the equitable cost sharing, the parties desire to each have access to, and use of, the Election Equipment for the various federal, state, county and municipal elections that are held; and

WHEREAS, the parties hereto believe that the running of efficient elections through the shared use of the Election Equipment will best be accomplished to a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974".

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein, and pursuant to the authority of §17-13-1, et seq, of the Mississippi Code of 1972, the Supervisors, Hernando Aldermen, Horn Lake Aldermen, Olive Branch Aldermen, and Southaven Aldermen do hereby covenant, contract and agree as follows:

1. This agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, after first being approved and executed by the County and Cities and which approval is to be entered onto the minutes of the Board meetings of each of the parties hereto.
2. The County shall be the party to award the contract(s), and shall be the party who executes and enters into all contracts, for the purchase of Election Equipment and related services to be performed and purchases to be made to carry out the terms of this agreement.
3. The County shall be invoiced directly by the vendors and contractors for purchase made for the Election Equipment. The County, at its sole discretion, shall approve or reject invoices received. Upon approval of any invoice for payment, the County will tender payment to the invoicing entity.

4. The County shall allow each of the Cities to have the use and benefit of the Election Equipment for the conducting of their municipal elections.
5. The Cities shall each reimburse the County a sum equal to six and one quarter percent (6.25%) the costs incurred by the County for all purchases and expenditures made for the Election Equipment. The County will forward to the Cities copies of all invoices for expenditures for the Election Equipment, and the Cities will tender their respective reimbursement shares to the County within forty five (45) days from the date of receipt of the invoices.
6. Each party shall be responsible for their individual administrative fees, including attorney fees, incurred in fulfilling their obligations under this agreement.
7. Any anticipated expenditures for Election Equipment will be communicated by the County, the DeSoto County Election Commission or the DeSoto County Circuit Court Clerk, to the Cities prior to the entering into any agreements for the same. The Cities will advise the County of their acceptance or rejection of the proposed expenditures, in writing, within thirty (30) days. If any of the Cities reject a proposed expenditure the County will not make the expenditure, or may, in its discretion proceed with the expenditure and only those Cities that did not object shall be liable to the County for their reimbursement obligations. In the event any of the Cities object to the expenditure, and do not pay to the County their reimbursement obligation then the County may deny to such Cities use or benefit of the item for which the expenditure was made, or if the particular item cannot be separated from the Election Equipment as a whole and is necessary for conducting municipal elections then the County may deny all use of Election Equipment. Failure of any of the Cities to respond in writing within thirty (30) days to a proposed expenditure shall be deemed an approval of the same.
8. Each party hereto does affirm by its representative's signature on this document that its governing authority has appropriately voted to approve this agreement and the obligations and responsibilities set forth herein.
9. Pursuant to M.C.A. §17-13-9, the parties would set forth the following:

- a. This agreement shall have a term beginning upon the date of approval by the Attorney General of the State of Mississippi and extend for a period of two (2) years and, thereafter, shall be automatically renewed on an annual basis unless terminated by one of the parties hereto in accordance with the terms of this agreement. The 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 Supervisors, Hernando Aldermen, Horn Lake Aldermen, Olive Branch Aldermen or Southaven Aldermen, it will be deemed to automatically renew and be binding upon their successor Board, by majority vote, the incoming Board terminates the same;
- b. The purpose of this Interlocal Agreement is set forth in paragraphs 1 – 8 above.
- c. The organizations affected and statutory authority vested in each of the local government units set forth herein above.
- d. There is no applicable financing other than the amounts to be reimbursed as set forth herein.
- e. (i) Any party may terminate their participation in this agreement (i) in the event of a material breach or default by any other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, any non-defaulting parties shall, if it so elects, have the right to terminate their participation in this agreement upon giving all other parties written notice of intention to terminate its participation, and its obligations hereunder shall terminate upon the effective date of such termination specified in such notice (which shall be not less than 10 days after the giving of such notice), or (ii) Any party to this agreement may terminate its participation in this agreement by giving notice in writing to the other parties, at least twenty-four (24) hours prior to the date of termination.

(ii) In the event any party hereto terminates participation in this agreement, the remaining parties may continue to operate under this agreement. Upon the termination of this agreement in whole or part, under either termination provision above, the parties terminating their participation will pay to County within 10 days any reimbursement obligations which are then currently owed.
- f. There will be no Board for the administration of the term of this Interlocal Agreement. Each of the Cities and County may designate a representative for decision making in regard to this Interlocal Agreement. DeSoto County,

Mississippi shall be the sponsoring subdivision for any applicable grants which might be available.

- g. Not applicable.
- h. This Interlocal Agreement does not make provision to hold or dispose of real or personal property in this undertaking other than that which is specifically set forth herein above.
- i. Any other necessary and proper matters are set forth herein above.

10. 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

BY: _____

PRESIDENT,

BOARD OF SUPERVISORS

DATE: _____

ATTEST:

CLERK - BOARD OF SUPERVISOR

CITY OF HERNANDO

BY: _____

MAYOR

DATE: _____

ATTEST:

CITY CLERK

CITY OF HORN LAKE

BY: _____

MAYOR

DATE: _____

ATTEST:

CITY CLERK

CITY OF OLIVE BRANCH

BY: _____

MAYOR

DATE: _____

ATTEST:

CITY CLERK

CITY OF SOUTHAVEN

BY: _____

MAYOR

DATE: _____

ATTEST:

CITY CLERK

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

6595 Ridgewood	749 Goodman	1535 Nail Road West
6325 Forestglen	2571 Waverly	5671 Winterwood
Parcel 1088281600000205	4653 Pecan	2557 Bristol Cove
3405 Greenway	Parcel 1088270700001200	6095 Somerset
6635 Birchfield Circle	Parcel 1089320000003900	6685 Embassy Circle
6913 Tulane Road East	3425 Mayfair	6878 Kentbrook
7197 Willow Point	3635 Woodland	7322 Durango
4238 Highgate	5325 Longwood Cove	5816 Iroquois
5355 June Cove	2775 Hampden Cove	2710 Kentwood Cove
2675 Magnolia	1553 Dancy Blvd	1561 Dancy Blvd
5901 Tishomingo	2531 Waverly	

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, May 19, 2015 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 May 19, 2015 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

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

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

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

I declare that the notice with this acknowledgement was mailed and/or posted on the property on May 4, 2015.

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. At said hearing, Wanda Cash, 2525 Bristol Cove, appeared and complained about the condition of 2557 Bristol Cove and property at the corner of Kentwood/Waverly Drives. Francis J. Miller, 7180 Benji Ave., appeared and complained about the condition of 7341 LeeAnn Dr., but was informed that said property was not on the list of properties presently under consideration. No owner of the properties listed appeared 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 May, 2015.

ALLEN LATIMER, MAYOR

ATTEST:

Deputy City Clerk

Seal

Order #05-42-15

Order for Determination to Go Into Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Pettigrew 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 May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order # 05-43-15

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order to Go into Executive Session

Be it Ordered:

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

- 1) Discussion regarding the prospective sale or leasing of lands.
- 2) Discussions regarding the location, relocation or expansion of a business or an industry.
- 3) Discussions regarding personnel matters in the Public Works Department.
- 4) Discussions regarding employment or job performance of persons in specific positions or termination of employees holding specific positions, including discussions concerning a line item in a budget which might affect the termination of an employee or employees.

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

Nays: None.

Absent: Alderman Smith.

So ordered this 19th day of May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #05-45-15

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 Pettigrew 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 May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman Smith.

So ordered this 19th day of May, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

The minutes for the May 19, 2015 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2015.

Deputy City Clerk