

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 16, 2015 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for June 2, 2015 Mayor and Board of Aldermen meeting
- B. Approval of minutes for June 8, 2015 Special Recessed Meeting
- C. Acknowledgement and Approval of Governor's Proclamation of July 4th Holiday on Friday, July 3, 2015
- D. Resignation of Rhonda Grissom from the Police Department effective June 5, 2015

III. Claims Docket

IV. Special Guests / Presentations

- A. Jesse Pool and/or Ed Hughes or Barbara Evans – presentation of annual budget request

V. Personnel

- A. Transfer for Krystle McDaniel from Communications to receptionist at a rate of \$11.00 per hour in the Police Department
- B. Promotion of Officer Leatha Clark to the rank of P4 at a rate of \$19.25 per hour effective June 16, 2015
- C. Recommendation of suspension for 144 hours without pay for employee #289 in the Fire Department

VI. Planning

- A. Case No. 1044 Conditional Use
- B. Case No. 1045 Site plan approval for C-Spire Wireless

VII. New Business

- A. Resolution for cleaning private property
- B. General Fund Budget Changes
- C. Lot 2, Hurt Road Subdivision – Declaration as Surplus Property and Approval of Sale

D. Addendum to original contract between F.O. Givens & Company and the City of Horn Lake

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

A. Discussions regarding personnel matters in the Parks Department

B. Discussions regarding Clearwater

XIII. Adjourn

June 16, 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 June 16, 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 Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Keith Briley, Planning Director, Spencer Shields, Public Works Director, David Linville, Fire Chief, Keith Calvert, Parks Director, Danny Smith, Animal Control Director, Jim Robinson, City Clerk, Arianne Linville, HR Director, Darryl Whaley, Police Chief, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #06-26-15

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 Smith and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order #06-27-15

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 June 2, 2015.
- B. Approval of minutes for Mayor and Board of Aldermen special meeting on June 8, 2015.
- C. Acknowledgement and Approval of Governor's Proclamation of July 4th Holiday on Friday July 3rd, 2015
- D. Resignation of Rhonda Grissom from the Police Department effective June 5, 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 Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE BOARD MEETING June 16, 2015

CLAIMS DOCKET RECAP D-061615 & C-061515

NAME OF FUND	TOTAL
GENERAL FUND	\$ 247,814.23
EXECUTIVE	\$ 92.26
LEGISLATIVE	\$ 2,886.56
JUDICIAL	\$ 126.40
FINANCIAL ADMIN	\$ 108.34
PLANNING	\$ 1,233.97
POLICE	\$ 37,270.68
FIRE & EMS	\$ 23,129.74
STREET DEPARTMENT	\$ 34,822.74
ANIMAL CONTROL	\$ 1,959.14
PARKS & REC	\$ 9,652.09
PARK TOURNAMENT	\$ 5,042.90
PROFESSIONAL EXPENSE	\$ 131,489.41
HEALTH INSURANCE	\$ -
COURT COSTS	\$ -
LIBRARY FUND	\$ 736.00
ECONOMIC DEV FUND	\$ 0
DEBT SERVICE	\$ 1,750.00
UTILITY FUND	\$ 46,344.69
TOTAL DOCKET	\$296,644.92



**CITY OF HORN LAKE
BOARD MEETING
June 16, 2015**

Payroll Recap

Department	6/11/2015	Overtime Amount
Animal Control	\$4,556.19	\$0.00
Judicial	\$9,743.79	\$0.00
Fire/Amb	\$90,028.07	\$0.00
Fire/Budgeted OT	\$0.00	\$5,632.53
Fire/Non Budgeted OT	\$0.00	\$3,688.56
Fire/ST Non Budgeted OT	\$0.00	\$202.68
Finance	\$6,920.62	\$36.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$11,603.25	\$465.00
Planning	\$6,152.89	\$0.00
Police	\$131,942.04	\$4,757.88
Public Works - Streets	\$15,715.59	\$775.73
Public Works - Utility	\$28,864.83	\$1,170.59
Grand Total	\$313,499.90	\$16,728.97

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK	FULL DESC
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					NO	
3067	DONNIE WHITE	LEGISLATIVE	TRAVEL & TRAINING	608.20	688485	MML CONFERENCE ADVANCE
1116	AMY LAY	LEGISLATIVE	TRAVEL & TRAINING-WD 1	403.20	688483	MML CONFERENCE MILEAGE ONLY ADVANCE 2015
220	TOMMY BLEDSOE	LEGISLATIVE	TRAVEL & TRAINING-WD 2	608.20	688488	MML CONFERENCE ADVANCE 2015
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	608.20	688484	MML CONFERENCE ADVANCE 2015
1051	JOHN JONES JR	LEGISLATIVE	TRAVEL & TRAINING-WD 6	608.20	688486	MML CONFERENCE ADVANCE 2015
5863	SUMMIT TRUCK GROUP	STREET DEPARTMENT	VEHICLE MAINTENANCE	358.83	688489	VEH MAINT #580 GASKET SET ST
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	250.00	688474	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	250.00	688475	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	250.00	688476	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	250.00	688477	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	250.00	688478	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	250.00	688479	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	250.00	688480	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	250.00	688481	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	25.00	688466	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	25.00	688467	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	25.00	688468	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	25.00	688469	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	25.00	688470	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	25.00	688471	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	25.00	688472	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARKS & REC	SANCTIONING FEES	25.00	688473	DIZZY DEAN SANCTIONING FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	112.50	688482	DIZZY DEAN ALL STAR PATCHES
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	54.17	688575	WORKERS COMP INSTALLMENT
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	38.09	688540	FUEL-A LATIMER
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	50.56	688575	WORKERS COMP INSTALLMENT
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	126.40	688575	WORKERS COMP INSTALLMENT
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	108.34	688575	WORKERS COMP INSTALLMENT
5700	JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	300.00	688563	5/25-6/5/15
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	46.95	688575	WORKERS COMP INSTALLMENT
1935	THE COMMERCIAL APPEA	PLANNING	ADVERTISING	1.20	688619	NOTICE PUB HRNG A CARDOSI
1935	THE COMMERCIAL APPEA	PLANNING	ADVERTISING	4.68	688619	NOTICE PUB HRNG A CARDOSI
9996	ONE TIME PAY MISC	PLANNING	TRAVEL & TRAINING	463.00	688595	HOTEL BOAM SUNNER CONF C MCCracken
9996	ONE TIME PAY MISC	PLANNING	TRAVEL & TRAINING	150.00	688594	BOAM SUMMER CONFERENCE
5730	VAR RESOURCES, INC	PLANNING	MACHINERY & EQUIPMENT	268.14	688662	LEASE PMT 520-0002843-000 AND 002
5765	HARLEY SMITH	POLICE	WAGES & SALARIES	280.00	688555	MAY 24 TO JUNE 6, 2015 HARLEY SMITH
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	13,675.34	688575	WORKERS COMP INSTALLMENT
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	347.46	688525	INTAKE MANIFOLD AND SPARKS PLU
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	18.74	688525	THERMOSTAT FOR UNIT 3483
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	59.20	688525	INTAKE GASKET FOR UNIT 3483
784	GOODYEAR WHOLESALE T	POLICE	VEHICLE MAINTENANCE	536.68	688550	4 TIRES FOR UNIT 1455
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	24.26	688568	POWER WINDOW RELAY UNIT 5493

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	517.28	688578	FOUR TIRES FOR UNIT 6362
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	100.00	688578	TIRES FOR UNIT 1455
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	470.00	688578	REPLACE LOWER BALL JOINTS ON U
1795	SNAPPY WINDSHIELD RE	POLICE	VEHICLE MAINTENANCE	45.00	688608	WINDSHIELD REPAIR FOR UNIT 8932
1795	SNAPPY WINDSHIELD RE	POLICE	VEHICLE MAINTENANCE	45.00	688608	ROCK REPAIR WINDOW UNIT 2296
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	2.13	688500	OIL FILTER FOR UNIT 8424
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	2.13	688500	OIL FILTER FOR UNIT 9659
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	62.13	688500	OIL FILTER AND BRAKE PADS FOR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	128.36	688500	FRONT AND REAR BRAKE PADS FOR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	82.12	688500	OIL FILTER, ROTOR, AND FRONT B
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,042.91	688548	FUEL WEEK 05-18 TO 05-24-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,773.47	688546	FUEL WEEK 05-25 TO 05-31-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,981.01	688547	FUEL WEEK 06-01 TO 06-07-2015
3709	BEST-WADE PETROLEUM	POLICE	FUEL & OIL	732.16	688502	5W20 BULK OIL-UTILITY-STREET AND POLICE DEPT.
3709	BEST-WADE PETROLEUM	POLICE	FUEL & OIL	812.90	688502	5W30 (55 GAL) DRUM OIL FOR TAHOES ONLY
1567	PETTY CASH/DARRYL WH	POLICE	PROFESSIONAL SERVICES	1,635.00	688598	REIMBURSEMENT FOR NARCOTICS BU
3550	TRAVELERS	POLICE	PROFESSIONAL SERVICES	427.40	688624	JOCOB COOPER
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	224.00	688612	MAY 2015 NCIC
5617	CHOICE TOWING	POLICE	PROFESSIONAL SERVICES	125.00	688514	TOW FEE-201500011353
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	595.00	688492	DUI BLOOD DRAWS - MAY 2015 - I
1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	7,526.00	688585	10 BULLET PROOF VESTS
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	10,694.20	688575	WORKERS COMP INSTALLMENT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	509.50	688558	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	748.29	688558	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	175.00	688558	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	86.59	688667	EMS SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	MEDICAL SUPPLIES	333.54	688501	ROOM D LINVILL FIRE CONF
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	108.68	688503	EMS SUPPLIES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	79.95	688525	REPAIRS FOR UNIT 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	52.45	688536	SWITCH FOR ENGINE 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	3,829.40	688536	RESCUE 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	1,089.15	688536	ENGINE 2 REPAIRS
676	FARRELL CALHOUN COIN	FIRE & EMS	BUILDING & EQUIP MAINT	25.92	688538	STAIN STATION 2 DOOR
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	23.85	688621	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	29.92	688621	SUPPLIES STATION 2 DOOR
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	94.73	688621	STATION 3 SUPPLIES
9996	ONE TIME PAY MISC	FIRE & EMS	BUILDING & EQUIP MAINT	114.72	688593	DOOR FOR STATION 2
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	476.66	688543	FUEL 5/25-5/31
3709	BEST-WADE PETROLEUM	FIRE & EMS	FUEL & OIL	68.33	688502	OIL DRY-UTILITY-STREET AND FIRE DEPT.
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	110.42	688552	MONTHLY EDI
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	72.67	688497	6363 HWY 301 # 9L169147
256	MARK BROWN	FIRE & EMS	TRAVEL & TRAINING	88.64	688579	MEAL REIMB FIRE CHIEF CONF.
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	107.11	688528	MEAL REIMB FOR FIRE CHIEF CONF
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	80.00	688587	CPAT C SHEARS, R SMITH
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	222.36	688501	ROOM M BROWN FIRE CONF
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	3,907.66	688617	FIRE HOSE
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	320.00	688531	CONTRACT WORKER DENNIS PEYTON-5/24-6/6-2015

5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	5,092.00	688575	WORKERS COMP INSTALLMENT
1125	LEHMAN ROBERTS CO	STREET DEPARTMENT	MATERIALS	2,126.25	688574	COLD MIX-MATERIAL ST. DEPT.-RD. IMPROVEMENTS
1487	NORTH MISSISSIPPI DR	STREET DEPARTMENT	MATERIALS	2,100.00	688589	ROAD IMPROVEMENTS-RIVERDALE & GREENBRIAR CV. W.
1669	REBEL EQUIPMENT & SU	STREET DEPARTMENT	MATERIALS	95.00	688600	GEOGI BUGGY-MATERIAL FOR STREET DEPT.
1669	REBEL EQUIPMENT & SU	STREET DEPARTMENT	MATERIALS	285.00	688600	GEORGI BUGGY-7117 DURANGO-MAT ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	27.98	688609	VICE GRIP 10" PLIERS-MAT. SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	78.97	688609	MATERIAL FOR CONCRETE-STREET DEPT.
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	MATERIALS	68.33	688502	OIL DRY-UTILITY-STREET AND FIRE DEPT.
317	CAR QUEST-MEMPHIS	STREET DEPARTMENT	VEHICLE MAINTENANCE	393.63	688510	BATT. CABLES AND TUBUNG-VEH.MA
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	6.33	688590	FUEL FILTER-VEH.MAINT.# 889-ST DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	VEHICLE MAINTENANCE	35.19	688609	VEH. MAINT. # 814 ST DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	4.84	688500	BRAKE PEDAL #893 -VEH MAINT -ST DEPT
5863	SUMMIT TRUCK GROUP	STREET DEPARTMENT	VEHICLE MAINTENANCE	358.83	688616	VEH MAINT. # 580 GASKET SET-ST
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	228.11	688493	FLAT REPAIR-# 579 N/HOLLAND TR
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	189.90	688559	EQ. MAINT -GOLF CART PARKS/EQ.
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	39.08	688559	EQ. MAINT -CARBURATOR W/EATER-
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	25.47	688559	SPARK PLUGS FOR EQ. MAINT.-FOR
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	1,380.00	688554	RENTAL EQ.-#3237 YANMAR TRACKHOE (MINI)-ST DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	86.48	688596	UNIFORM FOR ST. AND UT. DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	86.48	688597	UNIFORMS FOR ST. AND UT DEPT.
105	BULLFROG AMOCO	STREET DEPARTMENT	FUEL & OIL	20.00	688506	PROPANE FUEL FOR FORK LIFT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	152.46	688544	FUEL P.W. 5/25-5/31-2015--BG2024874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	732.17	688502	5W20 BULK OIL-UTILITY-STREET AND POLICE DEPT.
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	221.13	688502	OF RD. DIESEL FUEL-UTILITY AND STREET DEPT.
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,250.00	688623	BEAVER CONTROL-4th QTR-(JAN-MA
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	19,419.11	688537	STREET LIGHTS
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	504.00	688504	5/28-6/9
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	590.67	688575	WORKERS COMP INSTALLMENT
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	408.40	688621	BUILDING MAINTENANCE
3323	BANCORPSOUTH	ANIMAL CONTROL	UNIFORMS	184.04	688501	ANIMAL SHELTER UNIFORM SHITRS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	100.53	688541	FUEL A. CONTROL-6/1-6/7-2015..BG125819
1180	MAGNOLIA TIRE	ANIMAL CONTROL	MACHINERY & EQUIPMENT	171.50	688578	TIRE 2013 RAM 1500 DS661594

5802	DESOTO COUNTY SCHOOL	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	3,400.00	688533	GYM / BASKETBALL OPEN -CLOSE
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	1,162.88	688575	WORKERS COMP INSTALLMENT
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	58.98	688567	MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	48.98	688590	HYDR FLUID / ZTRAK
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	80.42	688609	BOOTS / WET AND WILD MATERIALS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	203.00	688578	TIRES DRAG FIELDS
193	CALVIN BURCH	PARKS & REC	UMPIRES	135.00	688509	REG BASEBALL LEAGUE TOURN UMPIRES5/15/15
761	RON GELSINGER	PARKS & REC	UMPIRES	65.00	688601	REG LEAGUE BASEBALL UMPIRE 5/15/15
820	CHRIS GRONKE	PARKS & REC	UMPIRES	148.50	688515	UIC REG BASEBALL LEAGUE 5/15/15
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	60.00	688583	REG BASEBALL LEAGUE TOURN UMPIRE 5/15/15
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	200.00	688576	REG BASEBALL LEAGUE UMPIRE 5/15/15
4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	65.00	688569	REG BASEBALL LEAGUE 5/15/15
4694	MARK TATKO	PARKS & REC	UMPIRES	60.00	688580	REF LEAGUE UMPIRE 5/15/15
5158	PEYTON MILLER	PARKS & REC	UMPIRES	70.00	688599	REG LEAGUE BASEBALL UMPIRE 5/15/16
5359	ANDREW YEAGER	PARKS & REC	UMPIRES	65.00	688494	REG BASEBALL LEAGUE TOURN UMPIRE
5405	DON REED	PARKS & REC	UMPIRES	70.00	688534	REG BASEBALL LEAGUE TOURN UMPIRE 5/15/15
5602	JEREMY D MUNNS	PARKS & REC	UMPIRES	135.00	688565	REG BASEBALL LEAGUE UMPIRE 5/15/15
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	65.00	688564	REG BASEBALL LEAGUE TOURN UMPIRE 5/15/15
882	HERNANDO EQUIPMENT C	PARKS & REC	BUILDING MAINT	39.95	688559	EQ. MAINT -GOLF CART PARKS/EQ.
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	60.66	688621	WATER / SHOP
1736	S & H SMALL ENGINE	PARKS & REC	BUILDING MAINT	176.62	688603	MATERIAL / WEED EATERS PLUGS OIL
1859	STATELINE TURF & TRA	PARKS & REC	BUILDING MAINT	352.14	688613	EQ. MAINT.-142 J. DEERE MOWER-PARKS
1859	STATELINE TURF & TRA	PARKS & REC	BUILDING MAINT	172.50	688613	TECH MANUAL FOR # 1420 J.D. MOWER-PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	86.64	688539	2009 EXPORER CAREY, 97 FORD JEREMY
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	137.60	688542	FORD EXPLORER / CAREY 1999 FORD, 97 FORD JEREMY
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	20.00	688620	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	43.86	688537	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	141.03	688537	FLOODS FAIRFIELD MEADOW PARK
4623	TUBELITE COMPANY INC	PARKS & REC	PROMOTIONS	128.33	688626	BANNER MATERIAL FOR PARKS
5318	BRITTANY SELLERS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	150.00	688505	ADMIN TOURN SUMMER SLAM 6/6-7/2015
5457	AUSTIN JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	105.00	688499	TOURN SUMMER SLAM FIELD CREW 6/6-7/2015
5469	GRANT SHORT	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	60.00	688551	TOURN SUMMER SLAM FIELD CREW 6/6-7/2015
5740	RONALD KEITH STEPTER	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	150.00	688602	TOURN SUMMER SLAM FIELD CREW 6/6-7/2015
5755	COLLIN S. TATKO	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	60.00	688521	TOURN SUMMER SLAM 6/6-7/2015 FIELD CREW
5851	DYLAN A CEIDE	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	60.00	688535	TOURN SUMMER SLAM FIELD CREW 6-6-7/2015
5873	CHRISTIAN SAULSBERRY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	60.00	688516	TOURN SUMMER SLAM FIELD CREW 6/6-7/2015
5084	ARTHUR CARTER JR	PARK TOURNAMENTS	SCOREKEEPERS	84.00	688495	TOURN SUMMER SLAM SCOREKEEPER 6/6-7/2015
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	60.00	688526	TOURN SUMMER SLAM SCOREKEEPER

5552	STEPHANIE YANIK	PARK TOURNAMENTS	SCOREKEEPERS	120.00	688614	TOURN SUMMER SLAM SCOREKEEPER 6/6-7/2015
5742	JOHNATHAN M VAUGHAN	PARK TOURNAMENTS	SCOREKEEPERS	60.00	688571	TOURN SUMMER SLAM SCOREKEEPER 6/6-7/2015
5843	SAMUEL VAUGHAN	PARK TOURNAMENTS	SCOREKEEPERS	24.00	688604	TOURN SUMMER SLAM SCOREKEEPER
5892	GERRI J ANDERSON	PARK TOURNAMENTS	GATE WORKERS	148.50	688549	TOURN SUMMER SLAM GATE 6/6-7/2015
193	CALVIN BURCH	PARK TOURNAMENTS	UMPIRES	129.00	688509	TOURN SUMMER SLAM UMPIRE
761	RON GELSINGER	PARK TOURNAMENTS	UMPIRES	43.00	688601	TOURN SUMMER SLAM UMPIRE
820	CHRIS GRONKE	PARK TOURNAMENTS	UMPIRES	329.00	688515	TOURN SUMMER SLAM UMPIRE
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	50.00	688583	TOURN SUMMER SLAM UMPIRE
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	275.00	688576	TOURN SUMMER SLAM UMPIRE
4162	JOHN KAISER	PARK TOURNAMENTS	UMPIRES	96.00	688570	TOURN SUMMER SLAM UMPIRE
4595	AARON KENDALL BURCH	PARK TOURNAMENTS	UMPIRES	175.00	688491	TOURN SUMMER SLAM UMPIRE
4624	THE DISCOVERY GROUP	PARK TOURNAMENTS	UMPIRES	20.00	688620	PRE EMPLOYMENT SCREENINGS
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	50.00	688580	TOURN SUMMER SLAM UMPIRE
5347	CEDRIC TERRY	PARK TOURNAMENTS	UMPIRES	105.00	688512	TOURN SUMMER SLAM UMPIRE
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	240.00	688494	TOURN UMPIRE SUMMER SLAM
5387	LAKEE WESTBROOK	PARK TOURNAMENTS	UMPIRES	381.00	688573	TOURN SUMMER SLAM UMPIRE
5602	JEREMY D MUNNS	PARK TOURNAMENTS	UMPIRES	417.00	688565	TOURN SUMMER SLAM UMPIRE
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	515.00	688586	SANC USSSA MAY DAY
4737	MIDSOUTH SPORTS	PARK TOURNAMENTS	SANCTIONING FEES	495.00	688586	USSSA SAN FEES
2198	YULETIDE OFFICE SUPP	PARK TOURNAMENTS	SUPPLIES/MATERIALS	26.40	688666	INDEX CARDS UTILITIES CARDSTOCK PARKS TOURN
4355	CHAMPION AWARDS	PARK TOURNAMENTS	MERCHANDISE AND RESELL	442.50	688513	TOURN T SHIRTS UNITED WE STAND
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	458.73	688490	JANITORIAL SUPPLY-FIRE DEPT.
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	132.00	688511	WST PT CMP Q5492A TONER
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	31.98	688591	PLANNING CALENDAR/NOTEPADS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	110.00	688501	PRINTER INK CARTRIDGES JV CG
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	58.50	688577	FA. MANG. CITY HALL LIGHTS
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	58.50	688577	BALLAST CITY HALL
1703	CINTAS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	86.73	688517	5/29/15 SARVICE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	49.46	688584	POLICE R2852
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	3.21	688584	FIRE #1 2000S

1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	12.72	688584	FIRE #3 2000S
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	7.78	688584	ANIMAL SHELTER 2027
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	81.46	688584	PLANNING 3000
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	149.83	688584	LATIMER PARK C4000
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	161.59	688584	FIRE #3 C4000
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	135.52	688584	POLICE C4502
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	3.44	688584	FIRE STATION 2 M2553
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	13.15	688584	SUBSTATION M301F
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	21.74	688584	POLICE M301F
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	84.02	688584	ACCOUNTING M6002
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	70.05	688584	COURT MP305
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.26	688518	COPIER LEASE #900-0210315-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	345.59	688519	COPIER LEASE #900-0204038 & 39
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	5,022.46	688627	LAREN LOWE YEAR END CLOSEOUT 2014
4318	TRI STATE TROPHY INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	70.00	688625	DESK PLATES AUSTIN CARDOSI ANDREA FREEZE
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	318.34	688530	COPIER LEASE #25051481
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	235.61	688529	COPIER LEASE #25075565
4807	SHRED IT USA INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	50.95	688607	SHRED IT SERVICE 5-21-15
5334	SECURITY FIRE PROTEC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	425.00	688605	QTLY FIRE AND SPRINKLER INSPECTION-6228 HURT RD.
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	576.42	688662	LEASE PMT 520-0002843-000 AND 002
5889	SENDIO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	2,656.25	688606	SENDIO EMAIL PROTECTION
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	325.00	688572	7172 BRENWOOD 06-03-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	300.00	688572	5935 VINSON COVE 06-03-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	150.00	688572	3490 FAIRMEADOW CV W 06-03-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	200.00	688572	4185 SHADOW OAKS 06-03-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	200.00	688572	7164 BRANDEE 06-06-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	300.00	688572	4298 EDMONTON 06-09-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	150.00	688572	3545 LAKEHURST 06-09-2015

5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	175.00	688572	5585 INGLESIDE 06-09-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	150.00	688572	7038 HAMPTON 06-03-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	150.00	688566	4046 ROSEBURY 06-08-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	225.00	688566	5401 NAIL ROAD 06-08-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	475.00	688566	6650 BIRCHFIELD COVE 06-08-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	285.00	688566	4653 PECAN 06-08-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	1,175.00	688566	4892 PECAN 06-08-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	500.00	688566	5586 JORDAN 06-08-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	125.00	688566	PARCEL 10888278600000600 06-08-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	125.00	688566	PARCEL 1088280500000100 06-08-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	175.00	688566	3220 FAIRMEADOW 06-08-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	400.00	688566	3265 LAUREL 06-08-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	200.00	688566	2557 BRISTOL COVE 06-08-2015
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	1,257.11	688556	5/06,5/18,5/26,5/28 POSTAGE
1923	CRITICAL ALERT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	124.95	688527	JUNE CHARGES
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	2,926.93	688663	4-24-5-23 USAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	2,250.42	688611	MAY 16-JUNE 15 BILL
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	102.43	688498	3101 GOODMAN RD. W. #1447305
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	86.08	688523	6357 HURT RD.(INTERNET)-#09586 638621-01-3
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	102.85	688524	5633 TULANE RD.(INTERNET)#09586 901676-01-8
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	82.90	688522	7460 HWY 301(INTERNET)#09586 851616-01-5
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	15,495.00	688575	FIREMANS FUND 10/14-10/15
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	87,082.75	688575	ALANTIC SPECIALTY 4TH INSTALLMENT
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	4,166.00	688575	JUNE 2015 INVOICE
1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	253.50	688588	STORM DRAIN REPAIR-4179 BLACKSTONE-RAOD IMPROV.
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	251.20	688664	ROAD IMPROVEMENTS-WHITE ROCK
287	C & A JANITORIAL SER	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	736.00	688507	MAY 2015
1554	THE PEOPLES BANK	DEBT SERVICE EXP	PAYING AGENT FEE FOR BOND	1,750.00	688622	ANNUAL ADMIN FEE FOR BOND COV DATES 10/1/14-7/1/15
9999	UTILITY REFUND	UTILITY SYSTEM	DEPOSITS ON HOLD	31.45	688636	01-0003400 UTILITY REFUND

		FUND				
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	67.84	688656	01-0056500 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.84	688660	01-0315300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	45.02	688648	02-0293100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	42.84	688647	04-0027100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	12.84	688631	04-0410300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	0.78	688628	05-0018300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	20.68	688632	09-0082100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	12.84	688629	09-0085300
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	71.36	688657	11-0008100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	12.84	688630	15-0271100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.84	688658	17-0005110
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	96.53	688661	17-0007900
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688642	20-5016300
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	47.00	688649	21-4400100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	42.84	688644	21-4660100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688641	21-0039100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	25.00	688634	24-0067100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	82.84	688659	25-0187400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	42.84	688645	28-0058000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	42.84	688646	28-0063000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	41.50	688643	31-0021200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	35.50	688637	33-0069500
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688640	33-0088600
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	23.50	688633	33-0131600
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.50	688638	33-0153900
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	40.00	688639	33-0182400
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	47.50	688650	54-0670200
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	30.50	688635	549610100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	53.92	688651	64-1190300
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	688652	98-0006500
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	688653	98-0016000
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	688654	98-0030600

9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	688655	99-5000000
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	688532	5980 RICHARD PLACE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	688532	LOT 71 HOLLY GROVE 5525 HOLLY RIDGE DR
9996	ONE TIME PAY MISC	UTILITY SYSTEM FUND	OTHER REVENUE	50.00	688592	SEWER CALL REFUND
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	1,863.50	688575	WORKERS COMP INSTALLMENT
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	3.45	688666	INDEX CARDS UTILITIES CARDSTOCK PARKS TOURN
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	48.01	688666	HOLE PUNCHER-OFFICE SUPPLY-UT DEPT.
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	48.00	688501	PRINTER INK CARTRIDGES JV CG
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	565.00	688581	MAT. FOR NAIL RD. AND TWIN LAKES-4" WTER PRES. VALV
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	179.10	688582	MAT. FOR PARK NICHOLE LOT54 WATER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	1,152.60	688582	MAT. FOR WATER MAIN BREAK-T/LA
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	96.95	688582	TWIN LAKES JOB-MAT. UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	529.20	688582	MATERIAL FOR TWIN LAKES JOB-UT DEPT.-WATER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	1,014.32	688582	MATERIAL FOR TWIN LAKES JOB-WATER-UT DEPT.
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	MATERIALS	68.34	688502	OIL DRY-UTILITY-STREET AND FIRE DEPT.
815	GRIFFITH TOWING	UTILITY SYSTEM	VEHICLE MAINTENANCE	75.00	688553	TOW #902-FROM KENTWOOD TO SHOP-VEH MAINT-UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	3.18	688590	VEH. MAINT.-FUEL HOSE #902 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	3.54	688500	VEH MAINT REAR VIEW MIRROR GLU
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	44.14	688500	VEH.MAINT. # 902-UT DEPT. (SENSORS)
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	166.83	688500	VEH. MAINT.#902-FILTER FUEL PUMP-UT DEPT.
317	CAR QUEST-MEMPHIS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	5.99	688510	V-BELT FOR EQ. MAINT -LIFT ST.
331	C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	42.18	688508	CONTACTORS FOR -EQ. MAINT. PATRICIA LIFT ST. UT DE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	18.17	688609	EQ. MAINT-NICHOLE PLACE-RELIEF
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	15.68	688609	BLDING. MAINT.-SHOP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	73.95	688609	EQ. MAINT. WATER PRESSURE VALVE-NAL AND TWIN LAKES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	3.00	688609	EQ. MAINT. LIME FEEDER-WATER-3565 PEMBROOK-UT DEPT
2514	ICM IMPROVED CONST	UTILITY SYSTEM	BUILDING & EQUIP MAINT	714.38	688562	EQ. MAINT PUSH REEEL CAMERA-UT
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	86.48	688596	UNIFORM FOR ST. AND UT. DEPT.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	86.48	688597	UNIFORMS FOR ST. AND UT DEPT.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	339.10	688544	FUEL P.W. 5/25-5/31-2015--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	851.06	688545	FUEL P.W. 6/1-6/7-2015-BG2024874
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	732.17	688502	5W20 BULK OIL-UTILITY-STREET AND POLICE DEPT.
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	221.13	688502	OF RD. DIESEL FUEL-UTILITY AND STREET DEPT.
1281	MID SOUTH DIGITAL	UTILITY SYSTEM	PROFESSIONAL SERVICES	42.90	688584	1615SP UTILITIES
1281	MID SOUTH DIGITAL	UTILITY SYSTEM	PROFESSIONAL SERVICES	69.71	688584	5050N UTILITIES
1281	MID SOUTH DIGITAL	UTILITY SYSTEM	PROFESSIONAL SERVICES	46.61	688584	WATER SHOP R2852
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	4,211.60	688665	SEWER ADMIN. FEEs COLLECTED-MA

5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	490.30	688663	4-24-5-23 USAGE
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	234.09	688611	MAY 16-JUNE 15 BILL
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	88.74	688520	6348 POPLAR CORNER RD.-#38399
651	ENTERGY	UTILITY SYSTEM	UTILITIES	89.40	688537	4526 ALDEN LAKE DR. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	19.90	688537	4787 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.38	688537	4556 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	89.40	688537	4356 SHARON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	23.38	688537	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	525.20	688561	6400 CENTER ST. E. AND A. SHELTER
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	10.73	688560	IRRG.WINDCHASE DR.
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	41.79	688496	6400 CENTER ST. E.
869	HEARTLAND PUMP RENTA	UTILITY SYSTEM	RENTAL EQUIPMENT	864.00	688557	PUMP RENTAL-APPLE CREEK/SHARON DRIVE.-UT DEPT.
4645	STEVEN BOXX	UTILITY SYSTEM	TRAVEL & TRAINING	556.97	688615	WASTEWATWR SUMMER TRAINING FOR CEU 6-1-15 TO 6-5-1
2374	TANK PRO INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	11,170.00	688618	WATER TANK MAINT.-CITY HALL-GOODMAN RD. W.-1M
2374	TANK PRO INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	4,600.00	688618	WATER TANK MAINT.-HOLLY HILLS-HORNLK-100K
2374	TANK PRO INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	6,315.00	688618	WATER TANK MAINT.-HURT RD. 300K
2374	TANK PRO INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	4,630.00	688618	WATER TANK MAINT.-TWIN LAKE
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	46.43	688610	SEWER MAINT -5701 CHEROKEE-UT
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	5.89	688610	SEWER MAINT. -5701 CHEROKEE-UT
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	4.36	688610	SEWER MAINT-CHAPEL HILL LIFT S

TOTAL DOCKET

\$296,644.92

Order #06-28-15

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Special Guests
Judy Card and Jesse Pool

At this time, Judy Card and Jesse Pool with the Horn Lake Library thanked the City by presenting library events, community involvement, and projects impacting the Horn Lake citizens all made possible with help from the City. The Horn Lake Library then presented the annual budget request of \$102,500.00, a 2.5% increase over last year. The Mayor advised the request would be considered in preparation of the 2015-2016 budget. No action was taken by the Board.

Order #06-29-15

Transfer of Krystle McDaniel from Communications to Receptionist in the Police Department

Be It Ordered:

By the Mayor and Board of Aldermen to approve the transfer of Krystle McDaniel from Communications to Receptionist at a rate of \$11.00 per hour 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 Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order #06-30-15

Promotion of officer Leatha Clark to the rank of P4

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotion of officer Leatha Clark to the rank of P4 at a rate of \$19.25 per hour effective June 16th 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 Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order #06-31-15

Order to Approve/Table Suspension of Employee #289

Be It Ordered:

By the Mayor and Board of Aldermen to approve suspension of employee #289 in the Fire Department for 144 hours, without pay, on May 28; June 17, 22, 24, 26; and July 1, 2015, for violation of SOG-1-V-7-7.02.

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

Thereafter, Alderman Lay questioned the basis for the suspension, and it was determined that such discussion should be had in executive session. Alderman White moved to table the motion, which was seconded by Alderman Smith.

A roll call vote was taken on the motion to table with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

**At this time, the Mayor opened the continued public hearing on Planning Case 1444: Conditional Use – Cell Tower, 3027 Goodman Road, C Spire/Cellular South Real Estate, Inc. Planning Director Briley introduced the matter, reminded the Mayor and Board that the Planning Commission had approved the application, and informed the Mayor and Board that he had provided them with all documentation submitted relative to the application. Belinda Bodie (Neel-Schaffer, Inc.), Jerry Skipper (C Spire), and John E. Wade (Brunini Law Firm) were present for the applicant. Ms. Bodie/Mr. Skipper stated they were not opposed to locating on water tanks and had retained Hi-Tech Towers to do a mapping of the City's water tank located at City Hall (3101 Goodman Road). The mapping was performed in 2013 and again in February, 2015, but there was simply not enough room for C Spire's antennas, considering the existing equipment on the tank. They are proposing to locate behind the Market at Horn Lake, 3027 Goodman Road, with a 160' tower, with 9-12 antennas (with future expansion possibilities), in a 60'x 60' space protected by an 8' wooden privacy fence. Alderman Bledsoe asked if additional room could be made on the City water tank. Mr. Skipper stated the costs to engineer the moves and build a larger shroud would be close to the cost of building the new cell tower on the submitted location. Alderman Bledsoe asked if the proposed new tower would accommodate additional carriers, and Ms. Bodie said yes, it will be designed for additional carriers. Alderman Roberts remarked that the new cell tower would allow C Spire to expand in the future and collect fees for other antennas to be placed on the new tower. Alderman Smith stated the proposed location was in his ward and he was not in favor of it, given its close proximity to homes and, from an aesthetics perspective, it would adversely affect the character of the neighborhood. Alderman Jones commented that high winds/tornado could cause the tower to fall and damage residential property and potentially cause injuries to residents. Ms. Bodie said the tower can be designed to collapse within the grassy area. The City Attorney commented that earlier in the year, the City of Hernando had approved a similar application for C Spire but with a flagpole design, and asked if that was an option in this case. Ms. Bodie said that a flagpole design was an option, but not the preferred option. Alderman Pettigrew asked if nicer looking designs were an option and referenced the monument cell tower in Madison, MS, flagpole design, and tree-like designed cell towers; but later withdrew the tree-like design, stating it looked abit strange/not really like a tree. Alderman Lay said she understood the concerns, but this was a necessary evil in that it has to go somewhere. She commented on the public need for cell service access, and that almost everyone uses cell phones. She stated this would better benefit the public, but inquired about other options. The City Engineer asked about alternative locations. Mr. Skipper said they had look at other sites, but they were very limited. Chief Whaley said the proposed location was between a good commercial area and a residential area. He said he had seen towers that were made to look good, and the same could be done here. Alderman Smith reiterated his concern about aesthetics and added that he was concerned about the tower being a lightning rod and falling on someone's house. Mr. Skipper said the tower meets all the setback requirements, and breakpoints can be designed so that if it should falls/collapse, it won't fall on anything. He said they could do the canister/flagpole design, but it was not preferred. Ms. Bodie/Mr. Skipper agreed to return with photo renderings of the design options. Alderman Bledsoe also asked for a determination of what's left on the City's water tank. The Mayor announced that the public hearing on the application would be continued until July 7, 2015.

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

2595 Valleybrook	4519 Shadow Hollow	5798 Danny Cove
6475 Yorkshire	6750 Embassy Circle	7084 Tudor Lane
7439 Briarwood Cove	6167 Lake Front Drive North	6685 Edmonton Drive

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on Tuesday, June 16, 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 June 16, 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 June 1, 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. 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	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 16th Day of June, 2015.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk
Seal

Order # 06-32-15

General Fund Budget Amendment

Be it Ordered:

By the Mayor and Board of Aldermen to approve the budget amendment for the General Fund 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 Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Sea

Horn Lake, Mississippi					
BUDGET AMENDMENT REQUEST					
Fund/Department #				901	Updated 10/13
Date:				6/2/15	
ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
REVENUE					
010.430100	FRANCHISE FEES	647,000	70,000		717,000
010.410100	SALES TAX	4,000,000	25,000		4,025,000
					0
EXPENSE					
901.640702	TULANE ROAD CONNECTOR	0	88,000		88,000
301.625100	STREETS/TRAFFIC LIGHTING	191,000	7,000		198,000
					0
TOTALS					

Reason for Request: Increase in revenues and need to increase expenses
(Show detailed justification)

Requested by:

For Department: General Fund/Public Works

Order # 06-33-15

Addendum to original contract between F.O. Givens & Company and the City of Horn Lake

Be it Ordered:

By the Mayor and Board of Aldermen to approve the Addendum to original financial services engagement letter agreement with F.O. Givens & Company, increasing the monthly fee by \$2,750 for additional services to be rendered to the City.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order # 06-34-15

Order to not accept the ClearWater Solutions, LLC Proposal

Be it Ordered:

By the Mayor and Board of Aldermen to not accept the ClearWater Solutions, LLC professional services agreement proposal to manage, operate, and maintain the City's public works, animal control, and utility operations/billing.

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

Thereafter, a discussion ensued about whether to discuss the proposal more fully in executive session, as it involves multiple personnel issues, including discussions concerning a line item in a budget which might affect the termination of an employee(s). Alderman White moved to table the motion, pending executive session, which was seconded by Alderman Pettigrew.

A roll call vote was taken on the motion to table with the following results:

Ayes: Alderman White, Alderman Pettigrew, Alderman Lay.

Nays: Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

The Mayor declared the motion to table failed, and opened the discussion on the original motion. One or more Alderman asked Director Shields what he thought of the proposal. Director Shields said he thought it would be a bad move for the City. He said the City could control expenses better itself, as opposed to being obligated to pay a significant monthly fee to ClearWater. Director Shields confirmed that ClearWater had offered him a position, in writing, with them should the City accept their proposal. Director Shields said he had nothing against ClearWater, he had spoken to Paul Jackson in the past about operating the City Utilities operations, it might be something the City should consider in the future, but he thought now was not the time. Alderman White asked Alderman Roberts, Bledsoe, Jones, and Smith if they were satisfied with the performance of the public works department, and all four said they were. Alderman Roberts said Director Shields was doing the best he could with what he had, and if the City wanted him to do more, then the Board should hire more employees and increase the budget. Alderman White, Pettigrew, and Lay suggested this was a rush a judgment on the proposal, and that it, along with the monetary savings to be realized by the City, should be studied further and discussed in executive session. Alderman Pettigrew said this is a process that can take some time, just as the decision to approve the sanitation agreement with ADSI took over a year. Paul Jackson with ClearWater addressed the Mayor and Board of Aldermen briefly on the issue of its numbers having changed during the process. Mr. Jackson said this was true, but it was the result of its proposed scope of service being expanded at the request of the City. There being no further discussion, a roll call vote was taken on the original motion to not accept the proposal with the following results:

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

Nays: None.

Abstain: Alderman White, Alderman Pettigrew, Alderman Lay.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order # 06-35-15

Order to Untable Discussion on MDOT Highway 302 (Goodman Road) Median Project

Be it Ordered:

By the Mayor and Board of Aldermen to untable discussion on the Mississippi Department of Transportation (MDOT) proposed Highway 302 (Goodman Road) Median Project.

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

A roll call vote was taken with the following results:

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

Nays: None.

.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order # 06-36-15

Order to Withhold Support of MDOT Highway 302 (Goodman Road) Median Project

Be it Ordered:

By the Mayor and Board of Aldermen to withhold support of MDOT's proposed Highway 302 (Goodman Road) Median Project east of Horn Lake Road, but maintain the City's request for a traffic control light at the intersection of Goodman Road and Dunbarton Drive.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order # 06-37-15

Order of Fish for Fishing Rodeo

Be it Ordered:

By the Mayor and Board of Aldermen to approve purchase of fish for the Fishing Rodeo event scheduled Saturday June 20, 2015, at Latimer Lakes Park, in the amount of \$1,475.00, to be paid with hotel/motel tax proceeds, finding that said event will promote the City's attributes and/or tourism.

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order# 06-38-15

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order# 06-39-15

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order #06-40-15

Order to go into Executive Session

Be it Ordered:

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

- 1) Discussions regarding personnel matters in the parks and fire departments;
- 2) Discussion regarding the prospective sale or leasing of lands.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order #06-41-15

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 Smith and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order # 06-42 -15

Order to Untable/Approve Suspension of Employee #289

Be It Ordered:

By the Mayor and Board of Aldermen to untable and approve the suspension of employee #289 in the Fire Department for 144 hours, without pay, on May 28; June 17, 22, 24, 26; and July 1, 2015, for violation of SOG-1-V-7-7.02.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order # 06-43-15

Lot 2, Hurt Road Subdivision – Declaration as Surplus Property and Approval of Sale

Be it Ordered:

By the Mayor and Board of Aldermen move to declare Lot 2, Hurt Road Subdivision, as recorded in plat book 110, pages 49-50, in the office of the Chancery Clerk of DeSoto County, Mississippi, 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 Lot in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the City, and the use of the Lot for which it is 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 Section 21-17-1(2)(b)(ii) and/or Section 57-7-1 to approve the sale and purchase agreement with North MS Rock Haulers, LLC, finding the purchase price to be good and valuable consideration.

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

Nays: None.

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

Order #06-44-15

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones

Absent: None.

So ordered this 16th day of June, 2015.

Mayor

Attest:

City Clerk
Seal

The minutes for the June 16, 2015 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2015.

City Clerk
Seal