

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
JULY 7, 2015 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer

**I. Vote on Municipal Docket**

**II. Consent Agenda**

A. Approval of minutes for June 16<sup>th</sup>, 2015 Mayor and Board of Aldermen meeting.

**III. Claims Docket**

**IV. Special Guests / Presentations**

A. Joe Forsythe – 5145 Caroline Drive – Continuing sewer issues (continued from last board meeting when he spoke during the public hearing that his address was not listed).

**V. Personnel**

- A. Promotion of Lieutenant Paul Destefanis to Fire Officer Level II at a rate of \$14.75 per hour effective July 19<sup>th</sup>, 2015.
- B. Hiring of James Lane to the Street Department at a rate of \$10.00 per hour plus benefits effective immediately.
- C. Hiring of Sidney Jackson to the Street Department at a rate of \$10.00 per hour plus benefits effective immediately.
- D. Request rate of pay by the Court Department for Zeely Robinson from \$8.24 per hour to \$9.25 per hour effective immediately.
- E. Request rate of pay by the Court Department for Cindy White from \$10.00 per hour to \$11.50 per hour effective immediately.
- F. Request rate of pay by the Court Department for Anajeon King from \$10.00 per hour to \$11.50 per hour effective immediately.
- G. I am requesting a promotion for Officer Joseph Becker to the rank of P2 at salary \$17.75 per hour effective July 19<sup>th</sup>, 2015.
- H. I am requesting a promotion for Officer James Tidwell to the rank of P2 at salary \$17.75 per hour effective July 19<sup>th</sup>, 2015..

- I. I am requesting a promotion for Officer Dennis Hanna to the rank of P4 at salary \$19.25 per hour effective July 19<sup>th</sup>, 2015..
- J. I am requesting a promotion for Officer Forest Bush to the rank of P4 at a salary of \$19.25 per hour effective July 19<sup>th</sup>, 2015..
- K. I am requesting a promotion for Officer J. Johnson to the rank of P2 at a salary of \$17.75 per hour effective July 19<sup>th</sup>, 2015.

**VI. Planning**

- A. Case No. 1044 – 3027 Goodman Road – Conditional Use for a Wireless Communication Facility.

**VII. New Business**

- A. Resolutions for cleaning private property
- B. Resolution on Police Traffic Services project
- C. Resolution on Alcohol Impaired Driving project
- D. Request to contract Michael Avalos as umpire effective July 7<sup>th</sup>, 2015 under the current umpire agreement approved by the board.
- E. Request to approve Kyle Wright as part-time seasonal contract labor worker effective July 7<sup>th</sup>, 2015 at the rate of \$10.00 per hour with 20 hours per week totaling \$200.00 weekly.
- F. Police Department Budget Changes
- G. Court Department Budget Changes
- H. Fire Department Budget Changes
- I. Utility Department Budget Changes
- J. Memorandum Agreement with Premium Homes, LLC
- K. Policy Regarding City Sponsored Social Media Sites
- L. Request to deem items to surplus property
- M. Request to enter contract with bfac.com for mobile app

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

- A. Discussion regarding personnel matters in the Parks Department.
- B. Discussion regarding prospective sale or leasing of lands.

### **XIII. Adjourn**

July 7, 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 July 7, 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 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: Alderman Pettigrew.

Order #07-01-15

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
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 June 16, 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 Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal



# CITY OF HORN LAKE BOARD MEETING July 7, 2015

## CLAIMS DOCKET RECAP D-070715 & C-070715

NAME OF FUND	TOTAL
GENERAL FUND	420,765.40
COURT COSTS	\$ 52,753.20
EXECUTIVE	\$ 410.32
LEGISLATIVE	\$ 1,305.00
JUDICIAL	\$ 7,260.01
FINANCIAL ADMIN	\$ 810.99
PLANNING	\$ 737.84
POLICE	\$ 38,137.07
FIRE & EMS	\$ 23,625.40
STREET DEPARTMENT	\$ 16,763.32
ANIMAL CONTROL	\$ 1,180.43
PARKS & REC	\$ 9,485.15
PARK TOURNAMENT	\$ 44,855.37
PROFESSIONAL EXPENSE	\$ 126,239.75
HEALTHCARE	\$ 97,201.55
LIBRARY FUND	10,315.72
ECONOMIC DEVELOP FUND	9,000.75
UTILITY FUND	154,320.86
<b>TOTAL DOCKET</b>	<b>\$ 594,402.73</b>



# CITY OF HORN LAKE BOARD MEETING July 7, 2015 PAYROLL RECAP

Department	7/9/2015	Overtime Amount
Animal Control	\$4,476.19	\$0.00
Judicial	\$9,870.46	\$27.90
Fire/Amb	\$88,320.29	\$0.00
Fire/Budgeted OT	\$0.00	\$6,619.76
Fire/Non Budgeted OT	\$0.00	\$1,397.53
Fire/ST Non Budgeted OT	\$0.00	\$287.80
Finance	\$5,658.93	\$42.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$12,455.03	\$557.54
Planning	\$4,344.89	\$0.00
Police	\$130,306.07	\$6,205.27
Public Works - Streets	\$12,425.62	\$184.28
Public Works - Utility	\$23,093.68	\$1,117.59
<b>Grand Total</b>	<b>\$298,923.79</b>	<b>\$16,439.67</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$36,693.47	688743	STATE COST-MAY 2015
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,950.00	688831	INTERLOCK ASSESSMENTS-MAY 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,835.62	688743	STATE COST-MAY 2015
9996	ONE TIME PAY MISC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,271.50	688837	PARTIAL CASH BOND REFUND- J J ARCENEUX
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$681.00	688744	LAW LIBRARY FEES-MAY 2015
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$454.50	688746	CRIMESTOPPER FEES-MAY 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$30.00	688743	STATE COST-MAY 2015
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$3,858.75	688757	WIRELESS FEES-MAY 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$5,978.36	688743	STATE COST-MAY 2015
5804	UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	\$40,837.16	688675	Payroll Run 1 - Warrant 061115
5804	UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	\$40,621.20	688675	Payroll Run 1 - Warrant 062515
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$4,924.48	688674	Payroll Run 1 - Warrant 061115
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$4,983.81	688674	Payroll Run 1 - Warrant 062515
5804	UNITED HEALTH CARE	GENERAL FUND	PREPAID INSURANCE	\$4,107.77	688675	Payroll Run 1 - Warrant 062515
5805	ASSURANT	GENERAL FUND	PREPAID INSURANCE	\$771.29	688674	Payroll Run 1 - Warrant 062515
5804	UNITED HEALTH CARE	GENERAL FUND	MISCELLANEOUS REV	\$948.24	688675	Payroll Run 1 - Warrant 062515
5805	ASSURANT	GENERAL FUND	MISCELLANEOUS REV	\$7.60	688674	Payroll Run 1 - Warrant 062515
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	\$235.00	688703	MML CONFRENCE REG 2015
5623	ALLEN LATIMER	EXECUTIVE	TRAVEL & TRAINING	\$175.32	688689	MML CONFERENCE 2015
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING	\$285.00	688703	MML CONFRENCE REG 2015
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING	\$30.00	688703	2015 CMO GRADUATE
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING- WD 1	\$235.00	688703	MML CONFRENCE REG 2015
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING- WD 2	\$285.00	688703	MML CONFRENCE REG 2015
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING- WD 4	\$235.00	688703	MML CONFRENCE REG 2015
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING- WD 6	\$235.00	688703	MML CONFRENCE 2015 REG
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	688810	FINES DUE JUDGE 6/25/15
3392	BYRON R MOBLEY, ESG	JUDICIAL	CONTRACT PERSONNEL	\$1,666.67	688711	PROSECUTOR FEE-JUNE 2015
5486	GORDON C SHAW, JR	JUDICIAL	CONTRACT PERSONNEL	\$1,333.34	688784	PROSECUTOR FEE-JUNE 2015
5682	MARK K SORRELL	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	688823	PUBLIC DEFENDER FEE-JUNE 2015
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$600.00	688886	SAT AS JUDGE 6/9, 6/4, 5/28/15

3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	688864	COURT SOFTWARE
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$41.10	688768	FUEL
1037	ARIANNE LINVILLE	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$64.89	688692	MML CONFERENCE 2015
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$270.00	688703	EXCEL TRAINING J VALSAMIS
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$285.00	688703	MML CONF 2015 REG
5801	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00		JIM ROBINSON BOND
5700	JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	\$248.00	688801	JUNE 8-JUNE 19 CONTRACT WORKER
5700	JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	\$136.00	688801	JUNE 22-JUNE26 CONTRACT WORKER
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$25.62	688768	FUEL
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$8.14	688753	ORD #15-06-226
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$21.64	688753	ORD #15-06-225
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$18.46	688753	ORD # 15-06-224
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$11.84	688753	ORD #15-04-223
5730	VAR RESOURCES, INC	PLANNING	MACHINERY & EQUIPMENT	\$268.14	688883	CONTRACT PMT 520-0002843-000+002
5765	HARLEY SMITH	POLICE	WAGES & SALARIES	\$284.00	688791	JUNE 7-20, 2015 HARLEY SMITH
5765	HARLEY SMITH	POLICE	WAGES & SALARIES	\$284.00	688791	JUNE 21-JULY 4, 20-15 HARLEY SMITH
5251	HOLLYWOOD FEED	POLICE	DOG SUPPLIES/VET SERVICES	\$695.88	688797	K9 FOOD SUPPLY
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$200.00	688821	UNIT 6360 BLOWER MOTOR & SPEED ON BLOWER MOTOR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$120.00	688821	UNIT 6359 REPAIR VAC LEACK AT AC BOX-CHARGE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$42.50	688821	UNIT 3301 REPAIR VAC LEAK UNDER DASH
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,048.00	688821	UNIT 3483 AC COMPRESSOR-CHARGE-CONDENSOR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$140.00	688821	UNIT 3289 TRANSAXLE
1180	MAGNOLIA TIRE		VEHICLE MAINTENANCE	\$426.00	688821	UNIT 3298 ALIGNMENT - BALL JOINT -TIE ROD
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$134.50	688821	UNIT 1105 BURNING HEADLIGHT PIGTAIL
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$374.50	688821	UNIT 8478 CONDESER FAN MOTOR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$5.00	688821	UNIT 9472 INSPECTION STICKER
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$5.00	688821	UNIT 8424 INSPECTION STICKER
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$38.00	688821	ROTATE AND BALANCE TIRES ON 6179
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$285.00	688821	REPLACED THERMOSTAT ON UNIT 9916

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$48.58	688836	INVOICE 1224-137364 SPARE HEAD
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$82.12	688702	UNIT 1108 OIL FILTER, BRAKE PADS, R
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$114.79	688702	OIL FILTER, BRAKE PADS AND ROT UNIT 7737
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$115.65	688702	UNIT 3572 BRAKE PADS / ROTORS
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$94.49	688702	UNIT 3300 REPLACED BATTERY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	688702	OIL FILTER 4461
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$47.18	688702	UNIT 6366 AC REPAIR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$94.49	688702	UNIT 1102 BATTERY
4690	KARN AUTOMOTIVE	POLICE	BUILDING & EQUIP MAINT	\$203.92	688811	VEHICLE CLEANING SUPPLIES
2556	BEACH CAMERACOM	POLICE	EQUIPMENT PARTS & SUPPLIES	\$740.85	688704	DIGITAL CAMERAS FOR A/R AND DU
754	GALLS	POLICE	UNIFORMS	\$100.91	688782	T. LADD - UNIFORMS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$222.93	688830	UNIFORMS COBB / ADELMAN
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$285.00	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$327.75	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$365.55	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$284.45	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$311.90	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$241.90	688830	UNIFORMS COBB / ADELMAN
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$225.70	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$359.72	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$155.00	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$299.88	688830	UNIFORMS FOR DAFFY DARBY
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$448.00	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$372.70	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$336.70	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$345.80	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$119.85	688830	UNIFORM SHIRTS - CHIEF WHALEY
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$347.55	688830	J. TIDWELL - UNIFORMS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$314.90	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$513.49	688830	UNIFORMS - ALPHA/BRAVO SHIFTS

5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$372.46	688830	UNIFORMS - ALPHA/BRAVO SHIFTS
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$360.50	688821	UNIT 2169 FUEL PUMP
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,608.53	688778	FUEL WEEK 04-20 TO 04-26-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,242.44	688780	FUEL WEEK 06-08 TO 06-14-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,804.58	688779	FUEL WEEK 06-15 TO 06-21-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,082.39	688764	FUEL WEEK 06-22 TO 06-28-2015
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$200.00	688756	MAY 2015 ANALYTICAL FEES
1648	ROCIC	POLICE	PROFESSIONAL SERVICES	\$300.00	688847	ROCIC YEARLY FEE
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$106.00	688871	MS CIVIL PROCEDURE LAWS PAMPHLETS
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$42.79	688703	SPYHUNTER RENEWAL
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	\$224.00	688858	JUNE 2015 NCIC
5490	CONVENIENT CARE CLIN	POLICE	PROFESSIONAL SERVICES	\$164.00	688731	PRE EMPLOYMENT SCREENINGS
5617	CHOICE TOWING	POLICE	PROFESSIONAL SERVICES	\$50.00	688719	TOW BILL UNIT 3301
255	LYNN BROWN	POLICE	TRAVEL & TRAINING	\$97.78	688818	MLEA CONFERENCE
683	FBINAA MS CHAPTER	POLICE	TRAVEL & TRAINING	\$825.00	688762	FBI SUMMER CONFERENCE AUG 3-AUG 6 2015
5753	FRIENDS OF OLIVE BRA	POLICE	TRAVEL & TRAINING	\$375.00	688781	LAWFIT REGISTRATIONS
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$144.26	688751	201200018042\HALEY CRAWFORD FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$423.08	688751	201200026300\RICHARD MOORE FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$90.06	688751	201300001326\DAVID REEL FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$92.06	688751	MATTHEW GRIFFIN/201300003048 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$113.20	688751	ROBERT HUDSON\201300005992 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$63.60	688751	LONNIE SMITH, JR\201300007662 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$53.44	688751	SHAFIQ GOBAH\201300009834 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$7.00	688751	LEON MCKINNEY/201300010437 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$46.60	688751	MAJOR DANDRIDGE\201300014726
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$27.45	688751	REGINALD TAYLOR\201300018426 FORFEITURE

553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$415.96	688751	DANRICCO ARMSTRONG\201300022905 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$56.40	688751	JOHN GRIFFIN\201300026378 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$1,168.60	688751	WILLIAM ALFORD\201300028459 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$81.50	688751	VICKIE KING\201300029078 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$62.57	688751	ROOSEVELT ALDRIDGE\201400000102 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$744.43	688751	KEVIN PEEPLES/201400001174 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$100.95	688751	DEMETRIC BOWEN\201400003736 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$13.35	688751	SHERRY BILLINGS\201400004687 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$235.70	688751	REUBEN JOHNSON\201400009037 FORFEITURE
553	DESOTO COUNTY SHERIF	POLICE	DRUG SEIZURE EXPENSES	\$254.76	688751	ROBERT HUDSON\201400010549 FORFEITURE
1823	SOUTHAVEN POLICE DEP	POLICE	DRUG SEIZURE EXPENSES	\$394.26	688856	2008009480\ADRIAN TERRY FORFEITURE
1823	SOUTHAVEN POLICE DEP	POLICE	DRUG SEIZURE EXPENSES	\$20.00	688856	201200015161\KATRINA BUTLER FORFEITURE
1823	SOUTHAVEN POLICE DEP	POLICE	DRUG SEIZURE EXPENSES	\$106.30	688856	20120022052\MICHAEL GATEWOOD FORFEITURE
1823	SOUTHAVEN POLICE DEP	POLICE	DRUG SEIZURE EXPENSES	\$64.10	688856	SHAWN COOKE / 201300002727 FORFEITURE CASE
1823	SOUTHAVEN POLICE DEP	POLICE	DRUG SEIZURE EXPENSES	\$140.00	688856	RODNEY DENT\201300024583 FORFEITURE
1823	SOUTHAVEN POLICE DEP	POLICE	DRUG SEIZURE EXPENSES	\$132.00	688856	RASHAUD SMITH\201300025906 FORFEITURE
1823	SOUTHAVEN POLICE DEP	POLICE	DRUG SEIZURE EXPENSES	\$20.45	688856	JUSTIN REGGETT\201400004317
1823	SOUTHAVEN POLICE DEP	POLICE	DRUG SEIZURE EXPENSES	\$41.90	688856	JAMES CHRISTIE\201400007653 FORFEITURE
1823	SOUTHAVEN POLICE DEP	POLICE	DRUG SEIZURE EXPENSES	\$89.70	688856	BRIAN G. COOK\201400014230 FORFEITURE
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$951.53	688717	Replacement PC for minion and
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$146.21	688717	Backup Drive and external HD r
827	GULF STATES DISTRIBU	POLICE	MACHINERY & EQUIPMENT	\$556.00	688788	.223 55 GR URBAN TAP DUTY AMMO

1606	PRECISION DELTA	POLICE	MACHINERY & EQUIPMENT	\$3,135.00	688843	Q4238 HANDGUN QUALIFICATION AM
430	COUNTRY FORD	POLICE	VEHICLE MAINTENANCE	\$440.50	688892	UNIT3301 FUEL PUMP
430	COUNTRY FORD	POLICE	VEHICLE MAINTENANCE	\$605.72	688892	UNIT 6366 AC REPAIR
430	COUNTRY FORD	POLICE	VEHICLE MAINTENANCE	\$520.84	688892	UNIT 3482 LIGHTING CONTROL MOD
430	COUNTRY FORD	POLICE	VEHICLE MAINTENANCE	\$6.78	688892	UNIT 3301 FUEL FILTER CLIP
430	COUNTRY FORD	POLICE	VEHICLE MAINTENANCE	\$109.04	688892	CENTER CAP ON RIM FOR 0794
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$710.40	688794	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$28.00	688794	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$144.80	688794	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$408.99	688891	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$89.97	688891	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$115.52	688844	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$211.36	688708	EMS SUPPLIES
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$1,119.70	688694	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$150.00	688690	DISMOUNT AND MOUNT TIRES FOR U
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$69.00	688821	OIL CHANGE FOR FC
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$768.00	688835	TIRES FOR UNIT 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$344.78	688836	BATTERIES FOR ENGINE 4
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,514.17	688759	TRUCK 1 REPAIRS
2016	TRACTOR SUPPLY CREDI	FIRE & EMS	BUILDING & EQUIP MAINT	\$39.98	688874	SUPPLIES FOR FD LAWN
2493	SGA TROPHY & AWARDS	FIRE & EMS	UNIFORMS	\$8.00	688854	REPAIR VELCRO TURNOUTS
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$272.50	688830	UNIFORMS KATRINA JONES
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$266.50	688830	UNIFORMS B WHITE
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$211.36	688830	UNIFORMS JUSTIN BRIGHT
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$604.63	688773	FUEL 6/1-6/7
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$513.48	688772	FUEL 6/8-6/14
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$658.02	688774	FUEL 6/15-6/21
5490	CONVENIENT CARE CLIN	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	688731	PRE EMPLOYMENT SCREENING
5490	CONVENIENT CARE CLIN	FIRE & EMS	PROFESSIONAL SERVICES	\$176.00	688730	PRE EMPLOYMENT SCREENINGS
5490	CONVENIENT CARE CLIN	FIRE & EMS	PROFESSIONAL SERVICES	\$105.00	688730	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,083.23	688760	6363 HWY. 301

651	ENTERGY	FIRE & EMS	UTILITIES	\$554.92	688760	5711 HWY 51N.
651	ENTERGY	FIRE & EMS	UTILITIES	\$658.31	688760	6770 TULANE RD.
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$55.44	688698	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$38.98	688697	5711 HWY 51 N. #14787
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$90.56	688699	6410 CENTER ST. E.-#298909
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$2.70	688885	6363 HWY 301-#948
2493	SGA TROPHY & AWARDS	FIRE & EMS	ADVERTISING	\$534.00	688854	TROPHIES AND TSHIRTS FOR FIRE
567	PAUL DESTEFANIS	FIRE & EMS	TRAVEL & TRAINING	\$122.23	688840	MEAL REIMB. FOR FIRE OFFICER I
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	\$57.39	688738	MEALS FOR MML CONF.
5824	STRYKER	FIRE & EMS	MACHINERY & EQUIPMENT	\$10,600.00	688862	POWER STRETCHER FOR UNIT 3
5852	MUNICIPAL EMERGENCY	FIRE & EMS	MACHINERY & EQUIPMENT	\$582.89	688833	BULLET PROOF VEST R WHITE
1970	COMCAST	FIRE & EMS	UTILITIES	\$88.28	688668	FIRE STATION #3 INTERNET
1970	COMCAST	FIRE & EMS	UTILITIES	\$2.23	688669	FIRE STATION #2 CABLE
1970	COMCAST	FIRE & EMS	UTILITIES	\$2.23	688677	FIRE DEPT #1 INTERNET
430	JIMMY GRAY	FIRE & EMS	VEHICLE MAINTENANCE	\$521.65	688893	CENTER CAP ON RIM
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$65.20	688680	6363 HWY 301
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	688741	CONTRACT WORKER DENNIS PEYTON-6/7-6/20-2015
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$160.00	688742	CONTRACT WORKER DENNIS PEYTON-6/21-6/27-2015
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$960.00	688745	CORNERSTONE WEED KILLR(2/30GAL) MAT. ST. DEPT.
1366	MMC MATERIAL	STREET DEPARTMENT	MATERIALS	\$499.50	688832	FLOWABLE FILL-4295 EDMONTON-MA
1366	MMC MATERIAL	STREET DEPARTMENT	MATERIALS	\$1,327.00	688832	FLOWABLE FILL 7117 DURANGO-MATERIAL FOR ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$37.98	688857	BOOT FOR -JOSH AND ADRIAN-MAT. ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$24.48	688857	MATERIAL FOR SHOP-ST. DEPT.
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$116.00	688863	SAKRETE AND REBAR-MAT. FOR ST. POST
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$22.80	688863	STORM DRAIN REPAIR-INGLESIDE DR.
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	MATERIALS	\$64.99	688874	TOOL BOX FOR ST TRAILERS-MAT. ST. DEPT.
2082	VULCAN MATERIALS	STREET DEPARTMENT	MATERIALS	\$257.76	688884	WHITE ROCK-MATERIAL FOR STREET DEPT.
2155	WILLIAMS EQUIPMENT &	STREET DEPARTMENT	MATERIALS	\$107.07	688887	BRICK-MATERIAL FOR ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$80.74	688702	MATERIAL FOR SHOP-3/8 & 1/2 RA
5260	WRG,LLC	STREET DEPARTMENT	MATERIALS	\$80.88	688888	4 BX OF RAGS FOR SHOP -STREET AND UTILITY DEPT.
5269	HERNANDO REDI MIX	STREET DEPARTMENT	MATERIALS	\$832.00	688796	SIDE WALK REPAIR(CONCRETE)-MAT.STREET DEPT.

78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$140.00	688690	FLAT REPAIR#2436 SWEEPER-VEH M
815	GRIFFITH TOWING	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$125.00	688786	TOW # 817 FROM DESOTO RD. TO SHOP-ST DEPT.
1180	MAGNOLIA TIRE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$135.00	688821	TIRE FOR # 8441 -VEH MAINT . ST DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$17.98	688836	THREAD LOCK FOR SHOP-MATERIALS ST. DEPT.
1918	T & B TRUCK REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$300.68	688865	VEH. MAINT. # 814-ST. .-EMG. BRK. WOULD NOT HOLD
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$152.00	688702	AIR COMPRESSOR-VEH MAINT# 8441
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$8.77	688702	VEH. MAINT.-#8441 ST DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$15.75	688702	VEH MAINT. #949 ST. DEPT
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$58.32	688795	EQ. MAINT. -CHAINS FOR CHAIN S
1918	T & B TRUCK REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,510.43	688865	EQ. MAINT #889 ST. DEPT.
3531	MID SOUTH AG EQUIPME	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$327.90	688829	EQ. MAINT -FORD TRACTOR-ST DEPT.
3531	MID SOUTH AG EQUIPME	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$136.85	688829	EQ. MAINT # 571 FORD TRACTOR-ST DEPT.
5645	TEMCO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$590.42	688867	EQ. MAINT. BAT WING MOWER -PTO
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$86.48	688838	UNIFORMS FOR STREET AND UTILITY DEPTS
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$86.48	688838	UNIFORMS FOR STREET AND UTILITY DEPT.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$531.06	688776	FUEL P.W.-6/8-6/14 2015-BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$342.57	688777	FUEL P.W.-6/15-6/21-2015-G2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$320.73	688775	FUEL P.W.-6/22-6/28-2015- BG2024874
5490	CONVENIENT CARE CLIN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$50.00	688730	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$55.20	688760	HWY 302 @ TULANE RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$95.04	688760	1007 GOODMAN RD. W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.77	688760	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$104.17	688760	HWY 51 @ 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$10.65	688760	301 & NAIL RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$42.50	688760	NAIL RD. @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.33	688760	302 @ HORN LAKE RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$101.08	688760	HWY 302 @MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.63	688760	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$52.14	688760	4035 SHADOW OAKS LGTS

434	COVINGTON SALES & SE	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$1,517.51	688733	LIFT BED CYLINDER #2436 SWEEPE
3531	MID SOUTH AG EQUIPME	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$3,483.68	688829	MACH. EQ. -TS110 TRACTOR-ST. D
3531	MID SOUTH AG EQUIPME	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$1,400.00	688829	MAC. EQ. -NEW BUSHHOG-ST DEPT.
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$360.00	688709	6\14\15 - 6/27-15 CONTRACT WORKER
2024	TURKS INC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$15.18	688878	A.C. REPAIR-A.CONTROL-EQ. MAINT.
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$55.79	688767	FUEL A.CONTROL-6/8-6/14 2015-BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$47.16	688765	FUEL A. CONTROL-6/15-6/21-2015-BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$52.29	688766	FUEL A. CONTROL-6/22-6/28-2015 BG125819
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$492.38	688760	6464 CENTER ST. E.
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$157.63	688760	6520 CENTER ST. E.
4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	688735	FIELD DAY EVENT
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$222.50	688761	MARKING PAINT FOR FIELDS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$65.76	688869	MATERIAL / BASEBALL FEILDS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$88.51	688869	MATERIALS FOR PARK
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$102.94	688869	SPRAYER PACK / GLOVES / SAFETY GLASSES
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$56.66	688857	MATERIAL FOR AC / PRESS BOX
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$18.98	688857	MATERIALS / MOWER
1040	JERRY PATE TURF & IR	PARKS & REC	VEHICLE MAINTENANCE	\$11.00	688804	6/8/15 SERVICE
1831	SOUTHAVEN SUPPLY	PARKS & REC	EQUIPMENT MAINTENANCE	\$27.99	688857	AC REPAIR PARKS OFFICE-EQ. MAI
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$239.00	688869	PRESSBOX FOOTBALL / AC
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$21.60	688820	BLD. EQ. MAINT.-BLD. B-PARKS
1518	O'REILLY AUTO PARTS	PARKS & REC	BUILDING MAINT	\$9.63	688836	V-BELT EQ. MAINT.-#1420 J.DEERE MOWER-PARKS
1518	O'REILLY AUTO PARTS	PARKS & REC	BUILDING MAINT	\$8.36	688836	BLDING. EQ. MAINT. BLD.-D AC-PARKS
1859	STATELINE TURF & TRA	PARKS & REC	BUILDING MAINT	\$50.77	688859	EA. MAINT. #1420 JOHN DEERE MOWER-PARKS
1859	STATELINE TURF & TRA	PARKS & REC	BUILDING MAINT	\$101.50	688859	EQ. MAINT # 1420 J.DEERE MOWER-PARKS-COIL
3502	AUTO ZONE	PARKS & REC	BUILDING MAINT	\$14.65	688702	FUEL LINE EQ. MAINT. # 1420 J. DEERE MOWER-PARKS
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$95.76	688836	OIL / MOWER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$191.92	688769	FUEL /FORD
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$266.43	688770	FORD / LARRY AND CAREY-DAKOTA ANTONY FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$267.73	688771	FUEL PARK- FORD EXPLORER/FORD 150/ FORD RANGER

3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$892.00	688705	GAS FOR PARK TANK
5906	PETTY CASH L CALVERT	PARKS & REC	PROFESSIONAL SERVICES	\$19.99	688841	PARK POSTAL GRENADA MAIL
651	ENTERGY	PARKS & REC	UTILITIES	\$36.10	688760	5586 TULANE RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$7.82	688760	RIDGEWOOD PARK COMM CSM-B
651	ENTERGY	PARKS & REC	UTILITIES	\$48.41	688760	7345 HURT RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$466.73	688760	5633 TULANE RD BLD A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,114.01	688760	5633 TULANE RD BLD B
651	ENTERGY	PARKS & REC	UTILITIES	\$2,019.09	688760	5633 TULANE RD. -BLD D
651	ENTERGY	PARKS & REC	UTILITIES	\$362.06	688760	5633 TULANE RD -BLD F
651	ENTERGY	PARKS & REC	UTILITIES	\$195.99	688760	5633 TULANE RD. BLD TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$35.26	688760	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$141.03	688760	6955 TULANE RD. E.-E. GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$125.01	688760	3500 LAUREL CV.-T. BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$157.64	688760	RIDGEWOOD PARK COMM CSM
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	\$118.59	688703	SUPPLIES RODEO
4623	TUBELITE COMPANY INC	PARKS & REC	PROMOTIONS	\$129.30	688877	PROMOTION MATERIAL FOR BANNERS
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$945.00	688854	TROPHIES / REC BASEBALL
5905	LARRY CALVERT	PARKS & REC	TRAVEL & TRAINING	\$116.55	688814	MML CONFERENCE 2015
331	C C DICKSON CO	PARKS & REC	MACHINERY & EQUIPMENT	\$264.96	688713	MACH. EQ. PARKS OFFICE AC
331	C C DICKSON CO	PARKS & REC	MACHINERY & EQUIPMENT	\$2.95	688713	MACH. EQ. PARKS OFFICE AC
331	C C DICKSON CO	PARKS & REC	MACHINERY & EQUIPMENT	\$165.53	688713	MACH. EQ. PARKS OFFICE AC
882	HERNANDO EQUIPMENT C	PARKS & REC	MACHINERY & EQUIPMENT	\$29.52	688795	BRACKETS / MOWER
882	HERNANDO EQUIPMENT C	PARKS & REC	MACHINERY & EQUIPMENT	\$19.99	688795	PULLEY /MOWER
1518	O'REILLY AUTO PARTS	PARKS & REC	MACHINERY & EQUIPMENT	\$8.49	688836	FIXAFLAT / TORO TIRE
1987	TRACTORS & EQUIPMENT	PARKS & REC	MACHINERY & EQUIPMENT	\$14.15	688875	MATERIAL / MOWER
1970	COMCAST	PARKS & REC	UTILITIES	\$97.29	688678	INTERNET PARKS
4301	CHRIS BRYANT	PARK TOURNAMENTS	TOURNAMENT DIRECTOR	\$5,624.42	688720	JUNE 2015 TOURNAMENTS COMMISSIONS OWED
5318	BRITTANY SELLERS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$200.00	688710	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5850	DEANDRE JOHNSON	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$165.00	688740	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5457	AUSTIN JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$120.00	688700	Scorebook scrambler tournament 6/12- 14/15
5457	AUSTIN JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$30.00	688700	TOURNAMENT GOING YARD
5457	AUSTIN JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$60.00	688700	TOURNAMENT STATE WARM UP

5469	GRANT SHORT	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$75.00	688785	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5740	RONALD KEITH STEPTER	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$30.00	688849	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5740	RONALD KEITH STEPTER	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$60.00	688849	TOURNAMENT GOING YARD
5740	RONALD KEITH STEPTER	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$60.00	688849	TOURNAMENT STATE WARM UP
5755	COLLIN S. TATKO	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$75.00	688728	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5755	COLLIN S. TATKO	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$165.00	688728	TOURNAMENT GOING YARD
5850	DEANDRE JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$225.00	688740	TOURNAMENT GOING YARD
5850	DEANDRE JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$225.00	688740	TOURNAMENT STATE WARM UP
5851	DYLAN A CEIDE	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$90.00	688758	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5851	DYLAN A CEIDE	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$225.00	688758	TOURNAMENT GOING YARD
5851	DYLAN A CEIDE	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$165.00	688758	TOURNAMENT STATE WARM UP
5873	CHRISTIAN SAULSBERRY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$120.00	688722	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5873	CHRISTIAN SAULSBERRY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$225.00	688722	TOURNAMENT GOING YARD
5873	CHRISTIAN SAULSBERRY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$225.00	688722	TOURNAMENT STATE WARM UP
5897	STEVEN LOONEY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$45.00	688861	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5897	STEVEN LOONEY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$195.00	688861	TOURNAMENT STATE WARM UP
5084	ARTHUR CARTER JR	PARK TOURNAMENTS	SCOREKEEPERS	\$132.00	688695	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5084	ARTHUR CARTER JR	PARK TOURNAMENTS	SCOREKEEPERS	\$60.00	688695	TOURNAMENT GOING YARD
5084	ARTHUR CARTER JR	PARK TOURNAMENTS	SCOREKEEPERS	\$168.00	688695	TOURNAMENT STATE WARM UP
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	\$84.00	688734	SCOREBOOK SCRAMBLER TOURNAMENT 5/12-14/15
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	\$120.00	688734	TOURNAMENT GOING YARD
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	\$96.00	688734	TOURNAMENT STATE WARM UP

5552	STEPHANIE YANIK	PARK TOURNAMENTS	SCOREKEEPERS	\$84.00	688860	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5552	STEPHANIE YANIK	PARK TOURNAMENTS	SCOREKEEPERS	\$120.00	688860	TOURNAMENT GOING YARD
5742	JOHNATHAN M VAUGHAN	PARK TOURNAMENTS	SCOREKEEPERS	\$108.00	688806	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5742	JOHNATHAN M VAUGHAN	PARK TOURNAMENTS	SCOREKEEPERS	\$120.00	688806	TOURNAMENT GOING YARD
5843	SAMUEL VAUGHAN	PARK TOURNAMENTS	SCOREKEEPERS	\$132.00	688853	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14-15
5843	SAMUEL VAUGHAN	PARK TOURNAMENTS	SCOREKEEPERS	\$132.00	688853	TOURNAMENT GONG YARD
5898	DAVID GIBSON	PARK TOURNAMENTS	SCOREKEEPERS	\$60.00	688737	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5899	JOSEPH GEE	PARK TOURNAMENTS	SCOREKEEPERS	\$84.00	688808	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5899	JOSEPH GEE	PARK TOURNAMENTS	SCOREKEEPERS	\$96.00	688808	TOURNAMENT GOING YARD
5899	JOSEPH GEE	PARK TOURNAMENTS	SCOREKEEPERS	\$72.00	688808	TOURNAMENT STATE WARM UP
5552	STEPHANIE YANIK	PARK TOURNAMENTS	GATE WORKERS	\$175.50	688860	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5714	RITA M ECHOLS	PARK TOURNAMENTS	GATE WORKERS	\$229.50	688845	TOURNAMENT STATE WARM UP
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	GATE WORKERS	\$189.00	688866	TOURNAMENT GOING YARD
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	GATE WORKERS	\$216.00	688866	TOURNAMENT STATE WARM UP
5892	GERRI J ANDERSON	PARK TOURNAMENTS	GATE WORKERS	\$162.00	688783	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
5892	GERRI J ANDERSON	PARK TOURNAMENTS	GATE WORKERS	\$148.50	688783	TOURNAMENT GOING YARD
5892	GERRI J ANDERSON	PARK TOURNAMENTS	GATE WORKERS	\$216.00	688783	TOURNAMENT STATE WARM UP
193	CALVIN BURCH	PARK TOURNAMENTS	UMPIRES	\$305.00	688715	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
193	CALVIN BURCH	PARK TOURNAMENTS	UMPIRES	\$420.00	688715	TOURNAMENT GOING YARD
193	CALVIN BURCH	PARK TOURNAMENTS	UMPIRES	\$268.00	688715	TOURNAMENT STATE WARM UP
761	RON GELSINGER	PARK TOURNAMENTS	UMPIRES	\$308.00	688848	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
761	RON GELSINGER	PARK TOURNAMENTS	UMPIRES	\$335.00	688848	TOURNAMENT GOING YARD
761	RON GELSINGER	PARK TOURNAMENTS	UMPIRES	\$323.00	688848	TOURNAMENT STATE WARM UP
820	CHRIS GRONKE	PARK TOURNAMENTS	UMPIRES	\$1,059.00	688721	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
820	CHRIS GRONKE	PARK TOURNAMENTS	UMPIRES	\$1,459.00	688721	TOURNAMENT GOING YARD
820	CHRIS GRONKE	PARK TOURNAMENTS	UMPIRES	\$2,197.00	688721	TOURNAMENT STATE WARM UP

1188	TERRY MALONE	PARK TOURNAMENTS	UMPIRES	\$355.00	688868	TOURNAMENT STATE WARM UP
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$315.00	688828	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$185.00	688828	TOURNAMENT GOING YARD
3072	MICHAEL HOLLAND	PARK TOURNAMENTS	UMPIRES	\$300.00	688828	TOURNAMENT STATE WARM UP
4074	ADAM R PARVIN	PARK TOURNAMENTS	UMPIRES	\$215.00	688687	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$308.00	688817	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$353.00	688817	TOURNAMENT GOING YARD
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$325.00	688817	TOURNAMENT STATE WARM UP
4192	MURRAY C SINUEFIELD	PARK TOURNAMENTS	UMPIRES	\$365.00	688834	TOURNAMENT STATE WARM UP
4325	ROBERT HAYES	PARK TOURNAMENTS	UMPIRES	\$321.00	688846	TOURNAMENT STATE WARM UP
4349	JOSEPH RUCKER	PARK TOURNAMENTS	UMPIRES	\$40.00	688809	TOURNAMENT GOING YARD
4349	JOSEPH RUCKER	PARK TOURNAMENTS	UMPIRES	\$316.00	688809	TOURNAMENT STATE WARM UP
4595	AARON KENDALL BURCH	PARK TOURNAMENTS	UMPIRES	\$306.00	688686	SCOREBOOK SCRAMBLER TOURNAMENT 6/12-14/15
4595	AARON KENDALL BURCH	PARK TOURNAMENTS	UMPIRES	\$175.00	688686	TOURNAMENT GOING YARD
4595	AARON KENDALL BURCH	PARK TOURNAMENTS	UMPIRES	\$350.00	688686	TOURNAMENT STATE WARM UP
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$35.00	688805	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$69.00	688805	TOURNAMENT GOING YARD
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$325.00	688805	TOURNAMENT STATE WARM UP
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$225.00	688824	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$125.00	688824	TOURNAMENT GOING YARD
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$325.00	688701	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$100.00	688701	TOURNAMENT GOING YARD
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$300.00	688701	TOURNAMENT STATE WARM UP
5113	VANCE SLAGLE	PARK TOURNAMENTS	UMPIRES	\$265.00	688882	TOURNAMENT STATE WRM UP
5158	PEYTON MILLER	PARK TOURNAMENTS	UMPIRES	\$251.00	688842	TOURNAMENT STATE WARM UP
5346	SAMMIE TELLIS	PARK TOURNAMENTS	UMPIRES	\$220.00	688852	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
5346	SAMMIE TELLIS	PARK TOURNAMENTS	UMPIRES	\$380.00	688852	TOURNAMENT GOING YARD
5346	SAMMIE TELLIS	PARK TOURNAMENTS	UMPIRES	\$278.00	688852	TOURNAMENT STATE WARM UP
5347	CEDRIC TERRY	PARK TOURNAMENTS	UMPIRES	\$313.00	688718	SCOREBOOK SCRAMBLER TOURN 6/12-14/15

5347	CEDRIC TERRY	PARK TOURNAMENTS	UMPIRES	\$335.00	688718	TOURNAMENT GOING YARD
5347	CEDRIC TERRY	PARK TOURNAMENTS	UMPIRES	\$320.00	688718	TOURNAMENT STAE WARM UP
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$322.00	688691	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$426.00	688691	TOURNAMENT GOING YARD
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$331.00	688691	TOURNAMENT STATE WARM UP
5387	LAKEE WESTBROOK	PARK TOURNAMENTS	UMPIRES	\$300.00	688813	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
5387	LAKEE WESTBROOK	PARK TOURNAMENTS	UMPIRES	\$177.00	688813	TOURNAMENT GOING YARD
5387	LAKEE WESTBROOK	PARK TOURNAMENTS	UMPIRES	\$262.00	688813	TOURNAMENT STATE WARM UP
5393	HAROLD TREADWAY	PARK TOURNAMENTS	UMPIRES	\$275.00	688792	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
5393	HAROLD TREADWAY	PARK TOURNAMENTS	UMPIRES	\$75.00	688792	TOURNAMENT GOING YARD
5398	DARRELL BRYANT	PARK TOURNAMENTS	UMPIRES	\$150.00	688736	TOURNAMENT GOING YARD
5398	DARRELL BRYANT	PARK TOURNAMENTS	UMPIRES	\$307.00	688736	TOURNAMENT STATE WARM UP
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$395.00	688755	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$452.00	688755	TOURNAMENT GOING YARD
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$485.00	688755	TOURNAMENT STATE WARM UP
5469	GRANT SHORT	PARK TOURNAMENTS	UMPIRES	\$50.00	688785	SCOREBOOK SCRAMBLER TOURN
5469	GRANT SHORT	PARK TOURNAMENTS	UMPIRES	\$200.00	688785	TOURNAMENT STATE WARM UP
5490	CONVENIENT CARE CLIN	PARK TOURNAMENTS	UMPIRES	\$425.00	688731	PRE EMPLOYMENT SCREENINGS
5490	CONVENIENT CARE CLIN	PARK TOURNAMENTS	UMPIRES	\$100.00	688730	PRE EMPLOYMENT SCREENINGS
5602	JEREMY D MUNNS	PARK TOURNAMENTS	UMPIRES	\$70.00	688803	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
5602	JEREMY D MUNNS	PARK TOURNAMENTS	UMPIRES	\$440.00	688803	TOURNAMENT GOING YARD
5602	JEREMY D MUNNS	PARK TOURNAMENTS	UMPIRES	\$465.00	688803	TOURNAMENT STATE WARM UP
5757	RYAN M HARIG	PARK TOURNAMENTS	UMPIRES	\$75.00	688850	TOURNAMENT STATE WARM UP
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$476.00	688802	TOURNAMENT STATE WARM UP
5895	WYATT YOUNG	PARK TOURNAMENTS	UMPIRES	\$175.00	688889	TOURNAMENT GOING YARD
5895	WYATT YOUNG	PARK TOURNAMENTS	UMPIRES	\$275.00	688889	TOURNAMENT STATE WARM UP
5900	MARK WARD	PARK TOURNAMENTS	UMPIRES	\$50.00	688825	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
5900	MARK WARD	PARK TOURNAMENTS	UMPIRES	\$50.00	688825	TOURNAMENT GOING YARD
5900	MARK WARD	PARK TOURNAMENTS	UMPIRES	\$100.00	688825	TOURNAMENT STATE WARM UP
5901	JONNY CRAIN	PARK TOURNAMENTS	UMPIRES	\$469.00	688807	SCOREBOOK SCRAMBLER TOURN 6/12-14/15

5901	JONNY CRAIN	PARK TOURNAMENTS	UMPIRES	\$595.00	688807	TOURNAMENT GOING YARD
5901	JONNY CRAIN	PARK TOURNAMENTS	UMPIRES	\$624.00	688807	TOURNAMENT STATE WARM UP
5902	BILLY BRIGS	PARK TOURNAMENTS	UMPIRES	\$435.00	688706	SCOREBOOK SCRAMBLER TOURN 6/12-14/15
5902	BILLY BRIGS	PARK TOURNAMENTS	UMPIRES	\$423.00	688706	TOURNAMENT GOING YARD
5902	BILLY BRIGS	PARK TOURNAMENTS	UMPIRES	\$335.00	688706	TOURNAMENT STATE WARM UP
4633	USSSA HEADQUARTERS	PARK TOURNAMENTS	SANCTIONING FEES	\$2,248.00	688879	SUPER NIT REFUND
2198	YULETIDE OFFICE SUPP	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$54.12	688890	CARDSTOCK TOURNAMENTS
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$35.64	688703	TONER CARD PRINTER PARKS
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$10.69	688703	TICKETS RODEO
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$385.00	688876	TOURN SUPER NIT PLAQUE
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$716.00	688876	TOURN SUMMER SLAM TROHIES
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$1,806.00	688876	TOURN SCOREBOOK SCRAMBLER
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$1,777.00	688876	TROPHIES PLAQUES TOURNAMENT
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$1,856.00	688876	TOURN STATE WARM UP
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	688679	GMS 50624
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$189.95	688678	INTERNET CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$3.00	688857	JANITORIAL SUPPLY SHOP
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$5.49	688857	JANITORIAL SUPPLY
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$26.99	688857	JANITORIAL SUPPLY
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,095.51	688872	JANITORIAL SUPPLY-SHOP AND CITY HALL
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$310.45	688684	UPRIGHT VACUME CLEANER AND BAGS- JANITORIL
1984	TOTAL GRAPHICS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$146.50	688873	RECEIPT FOR PROPERTY TWO PART
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$174.96	688703	printer ink + reearch fee
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$12.59	688703	INK FOR PLANNING RECEIPT PRINTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$164.96	688703	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$84.99	688703	TONER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$12.59	688703	RIBBON PLANNING RECEIPT PRINTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$35.64	688703	TONER CARTRIDGES
317	CAR QUEST-MEMPHIS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$87.92	688716	FAC. MANG.-V-BELTS FOR AC ON P.D. SIDE-CITY HALL

1703	CINTAS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$91.99	688723	SERVICE MATS 6/26/15
2822	FLAG CENTERCOM, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$125.95	688763	MS STATE FLAG
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$62.20	688855	SERV DATE 6/17/15
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$397.00	688688	PEST CONTROL FOR CITY OF HORN LAKE
304	BILLY CAMPBELL JR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$574.64	688707	MML CONFERENCE 2015
844	HANCOCK BANK CORPTRU	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,530.00	688790	S/A TRUSTEE FEE MDBSP1205
2685	THOMSON WEST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$892.00	688871	MS CIVIL PROCEDURE FULL SET
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	688724	COPIER LEASE 900-0233526-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	688725	COPIER 900-0230094-000 RICOH 2553
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	688726	900-0222578-000 RICOH 3053
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.26	688727	COPIER LEASE 900-0210315-000 RICOH 2852
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$254.33	688724	COPIER 900-0204039-000
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$30.00	688703	TRACY STEED CELEBRATION OF SERVICE CAKE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.80	688703	TRACEY STEED CELEBRATION OF SERVICE SUPPLIES
4318	TRI STATE TROPHY INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$70.00	688876	PLAQUE/DESKPLATE AJ
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$195.90	688739	COPIER LEASE #25034241
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$50.95	688855	SERVICE DATE 6-4-15
4878	M & M PROMOTIONS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$209.47	688819	BUSINESS CARDS CALVERT, JIM R., GARY HAYES
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$330.00	688822	POSTAGE MACHINE LEASE
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$576.42	688883	CONTRACT PMT 520-0002843-000+002
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$35.18	688754	POLICE A 4561
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.72	688754	COPIER LEASE L700634026- FIRE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.34	688754	COPIER LEASE J8445500847- ANIMAL SHELTER
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$416.21	688754	COPIER PARKS V1205000728
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.74	688754	COPIER LEASE W912P6022 POLICE
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	688812	6700 GATWOOD CIRCLE 06-26-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$175.00	688812	4261 LOUDEN 06-26-2015

5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	688812	6100 FORESTGATE 06-26-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$125.00	688812	5151 WOODY 06-26-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$100.00	688812	2775 HAMPDEN COVE 06-26-2015
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$12,749.10	688751	MAY 2015 JAIL & MEDICAL
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,332.75	688760	3101 GOODMAN RD. W.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$21.51	688760	7262 INTERSTATE DR.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$384.91	688760	6228 HURT RD. ADMIN. BLDING
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$340.63	688760	7460 HWY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$21.75	688696	7460 HWY 301-#315023
1264	METER SERVICE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,154.00	688827	ROAD IMPROVEMENTS-GRATES & CUR
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$94,130.82	688693	MMAY 2015 COLLECTION FEE
287	C & A JANITORIAL SER	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$736.00	688712	JUNE 2015 LIBRARY JANITORIAL SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,246.39	688760	2885 GOODMAN RD.W.
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$8,333.33	688670	JUNE 2015 AD VELORUM COLLECTED
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$238.00	688870	TARPS FOR WET AND WILD PARKS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$859.00	688703	RENTAL FEE GENERATOR MAGNOLIAFEST
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$285.00	688703	MML CONFRENCE REG 2015
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$143.75	688703	FISHING RODEO SUPPLIES
4918	DESOTO COUNTY MUSEU	ECONOMIC DEVELOPMENT	PROMOTIONS	\$6,000.00	688747	2015 CONTRIBUTION
5904	SOUTHERN CRICKET	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,475.00	688671	CATFISH FOR FISHING RODEO
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	688880	32-0012000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.68	688881	04-0049700 UTILITY REFUND REISSUE VOID 687949
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	688748	LOT 72 SCOTT FARMS 3029 SCOTT FARMS CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	688748	LOT 80 SCOTT FARMS 3186 SCOTT FARMS CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	688748	4918 MATTHEW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	688748	4956 MATTHEW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	688748	4930 MATTHEW DR
331	C C DICKSON CO	UTILITY SYSTEM	MATERIALS	\$12.75	688713	FEMALE DISCONNECT-MATERIAL FOR UT DEPT.
331	C C DICKSON CO	UTILITY SYSTEM	MATERIALS	\$22.15	688713	ACETYLENE AND D. CAPACITOR-MATERIAL FOR UT DEPT.

331	C C DICKSON CO	UTILITY SYSTEM	MATERIALS	\$1.51	688713	RUN CAP.-MATERILA FOR UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,385.00	688827	REGULATOR VALVE-TWIN LAKES JOB
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,188.00	688827	5/8X3/4 CU. FT. HERSHEY METERS-FOR WATER DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$150.00	688827	METER BX LIDS-MATERIAL FOR UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$96.00	688827	5 GAL. SPEED PLUGS-WATER-MATERIAL UT DEPT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$415.25	688827	WAFFLE HOUSE @ DUNBATON & GOODMAN RD.-WATER-UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,260.65	688827	MATERIAL FOR UTILITY DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$190.30	688827	MATERIAL FOR UT DEPT.-SADDLE & TURBINE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$13.15	688857	SEWER REPAIR-1625 YORKHAVEN-UT DEPT.
2892	MCDONALD DASH	UTILITY SYSTEM	MATERIALS	\$345.89	688826	LOCKS-3LF-KA-3201 LONG SHANK-UT DEPT.
2899	DESOTO SOD	UTILITY SYSTEM	MATERIALS	\$40.00	688752	SOD FOR BANYON ST. JOB-UT DEPT. MATERIALS
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$178.47	688789	WATER TESTING (PHENOL RED INDICATOR)-UT DEPT.
5260	WRG,LLC	UTILITY SYSTEM	MATERIALS	\$80.87	688888	4 BX OF RAGS FOR SHOP -STREET AND UTILITY DEPT.
317	CAR QUEST-MEMPHIS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$45.99	688716	FAN CLUTCH VEH MAINT. # 1696 UT DEPT.
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$142.00	688821	FRONT TIRES # 0591 UT DEPT.-VEH. MAINT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$196.79	688702	AIR COMPR.ACCUMALTOR ETC-VEH.MAINT.#902 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$26.59	688702	PULLEY FOR AC -VEH MAINT # 902 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$19.49	688702	VEH. MAINT. #2355 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$176.98	688702	BATTERY-VEH. MAINT.-#817 UT DEPT.
1180	MAGNOLIA TIRE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$111.50	688821	TIRE FOR UTILITY TRAILER
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$131.05	688827	WRENCH FOR WATER MAIN REPAIRS-
1736	S & H SMALL ENGINE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$19.89	688851	EQ. MAINT. -GENERATOR FOR UT DEPT.
2859	GULF STATE ENGINEERI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$340.00	688787	EQ. MAINT.-CAROLINE DR. WEST
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$222.82	688729	EQ. MAINT. BACKHOE-UT DEPT.-COUPLER AND BOLTS
5264	LAZER TOWING	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$75.00	688815	TOW BACKHOE FROM MAG. TIRE. TO SHOP-EQ. MAINT UT
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$86.48	688838	UNIFORMS FOR STREET AND UTILITY DEPTS
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$86.48	688838	UNIFORMS FOR STREET AND UTILITY DEPT.

5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$172.96	688839	UNIFORMS FOR ST. AND UT. DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$423.71	688776	FUEL P.W.-6/8-6/14 2015-BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$636.75	688777	FUEL P.W.-6/15-6/21-2015-G2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$558.16	688775	FUEL P.W.-6/22-6/28-2015- BG2024874
5490	CONVENIENT CARE CLIN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$15.00	688731	PRE EMPLOYMENT SCREENINGS
5490	CONVENIENT CARE CLIN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$85.00	688730	PRE EMPLOYMENT SCREENINGS
5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$49.77	688754	COPIER LEASE M179303897 PUB WKS
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.39	688760	4959 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.39	688760	4585 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.38	688760	6652 ALICE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.39	688760	4704 LAKE CV.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$84.15	688760	4854 SHERRY DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,784.57	688760	NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,710.45	688760	3101 GOODMAN RD. W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$45.38	688760	7356 SUSIE LN.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.39	688760	3400 TULANE RD.W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$81.20	688760	3259 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$362.16	688760	7240a WILLOW POINT DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$43.25	688760	5408a RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$135.57	688760	4871 GOODMAN RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$209.03	688760	5235 GOODMAN RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$190.47	688760	4410 SHADOW GLEN DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$58.67	688760	5536 WINTERWOOD DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$104.45	688760	7076 CHANCE RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$76.53	688760	DESOTO RD. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$110.08	688760	CROSS RD. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.97	688760	7445 HICKORY ESTATES DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$370.22	688760	WELL @ HOLLY HILLS COMM. CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$53.44	688760	HICKORY FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$157.77	688760	POPLAR FOREST LOT-38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$83.82	688760	6285 MANCHESTER DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.39	688760	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$113.22	688760	KINGSTN EST. SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.58	688760	4787 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.39	688760	4556 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,090.19	688760	2885 MEADOWBROOK DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$18.00	688760	5921 CAROLINE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$9.43	688760	5548 BLUE LAKE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$126.73	688760	5900 TWIN LAKE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$73.67	688760	5111 CAROLINE DR. APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$21.89	688760	5881 JACKSON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$7.82	688760	5229 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$112.40	688760	5696 LAURIE CV. APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$68.35	688760	5768 CHOCTAW LIFT PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$952.06	688760	6357 HURT RD. WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$956.33	688760	6400 CENTER ST. E.

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$86.23	688760	4356 SHARON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$76.29	688760	LAKE FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$329.71	688760	4526 ALDEN LAKE DR. W
869	HEARTLAND PUMP RENTA	UTILITY SYSTEM	RENTAL EQUIPMENT	\$417.00	688793	PUMP RENTAL-BROKEN HICKORY
869	HEARTLAND PUMP RENTA	UTILITY SYSTEM	RENTAL EQUIPMENT	\$609.00	688793	PUMP RENTAL-TWIN LAKES -UT DEPT.
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$31,251.00	688798	FLOW DATA-MAY 4-JUNE 1 2015
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$360.00	688685	PUMP OUT @ LAURIE CV.
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$40,998.00	688750	FLOW DATA FOR MAY 2015
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$40,998.00	688749	FLOW DATA-JULY 2015
718	C W FLYNN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,337.50	688714	SEWER MAINT-APPLECREK MEADOWS
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$435.79	688799	SEWER MAINT-LATERAL 5a-PROJECT #A8659
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,167.00	688800	SEWER MAINT. -LORI CV.-UT DEPT.
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	UTILITIES	\$2,264.10	688676	MAILING OF JULY 2015 UTILITY BILLS
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	688679	GMS 50399 JULY PMT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	688679	GMS 50709 JULY PMT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	688679	GMS 50479 JULY PMT
				\$594,402.73		

**Approval of Claims Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

- Special Guest/Presentation – Joe Forsythe did not appear.

Order #07-04-15

**Promotion of Lieutenant Paul Destefanis to Fire Officer Level II at a rate of \$14.75 per hour effective July 19<sup>th</sup>, 2015, in the fire department.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Promotion of Lieutenant Paul Destefanis to Fire Officer Level II at a rate of \$14.75 per hour effective July 19<sup>th</sup>, 2015.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

**Hiring of James Lane to the Street Department at a rate of \$10.00 per hour plus benefits effective immediately.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the hiring of James Lane to the Street Department at a rate of \$10.00 per hour plus benefits effective immediately.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-06-15

**Hiring of Sidney Jackson to the Street Department at a rate of \$10.00 per hour plus benefits effective immediately.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the hiring of Sidney Jackson to the Street Department at a rate of \$10.00 per hour plus benefits effective immediately.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-07-15

**Order to Approve Pay Increase for Zeely Robinson**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a pay increase for Zeely Robinson in the Court Department to \$9.25 per hour effective immediately.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-08-15

**Order to Approve Pay Increase for Cindy White**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a pay by increase for Cindy White in the Court Department to \$11.50 per hour effective immediately.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-09-15

**Order to Approve Pay Increase for Anajeon King**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a pay increase for Anajeon King in the Court Department to \$11.50 per hour effective immediately.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-10-15

**Promotion of Officer Joseph Becker to the rank of P2**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotion of Officer Joseph Becker to the rank of P2 in the Police Department at a rate of \$17.75 per hour effective July 19<sup>th</sup>, 2015.

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-11-15

**Promotion of Officer James Tidwell to the rank of P2**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotion of Officer James Tidwell to the rank of P2 in the Police Department at a rate of \$17.75 per hour effective July 19<sup>th</sup>, 2015.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-12-15

**Promotion of Officer Dennis Hanna to the rank of P4**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotion of Officer Dennis Hanna to the rank of P4 in the Police Department at a rate of \$19.25 per hour effective July 19<sup>th</sup>, 2015.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-13-15

**Promotion of Officer Forest Bush to the rank of P4**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotion of Officer Forest Bush to the rank of P4 in the Police Department at a rate of \$19.25 per hour effective July 19<sup>th</sup>, 2015.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-14-15

**Promotion of Officer J. Johnson to the rank of P2**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotion of Officer J. Johnson to the rank of P2 in the Police Department at a rate of \$17.75 per hour effective July 19<sup>th</sup>, 2015.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 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. Mr. Briley reminded the Mayor and Board of Alderman this was continued to give C Spire more time to provide additional information and informed the Mayor and Board that he had provided them with all documentation submitted relative to the application. Alderman Smith asked what information Mr. Briley has on the city water tower and Cricket removing antenna's. Mr. Briley had contacted Cricket and had not received a return call. 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 presented the Aldermen with new diagrams of the antenna designs. Alderman Smith asked for the number of antenna's requested. Ms. Bodie stated 9. Jerry Skipper stated Verizon has 12 antenna's surrounding the 3 Cricket antenna's and from an engineering stand point this causes a lot of interference. Mayor Latimer stated he saw an early report showing Verizon with 9 antenna's and Cricket with 3. Jerry Skipper stated that the first audit done of the water tower revealed 9 Verizon and 3 Cricket. The latest audit in February 2015 revealed 12 Verizon and 3 Cricket on the city water tower. Mr. Skinner stated that even if Cricket removed their equipment, C Spire would only have room for 2 antenna's. Belinda Bodie stated they did a fall radius study. According to the fall radius study, if the tower was laid on its side, the tower would remain on the property. Alderman Smith asked if the tree design would be installed. Ms. Bodie clarified the tree design was rejected by Alderman Pettigrew at the last meeting. Alderman Lay spoke of the 4 design options. Ms. Bodie stated option 1. Canister/Flagpole mount, 2. Close-mount, 3. Standard/platform mount, & 4. Tree-design. Alderman Lay stated they all agree the tree design is not acceptable. Mayor asked for any questions. Francis J. Miller asked if this was to be installed in a residential area. Ms. Bodie stated it is zoned commercial. Mr. Miller stated he had no problem with this in commercial zoning. Alderman Bledsoe asked again if there was any way these could be installed on the city water tower. Mr. Skipper stated Verizon had 12 antenna's and there is not room for 9 additional C Spire antenna's unless the shroud was expanded at the cost of over \$300,000. Ms. Bodie added that it would likely have to be a corral which would not hide/shield the antenna's from view as the shroud does. Alderman Smith stated he was still not excited about the cell tower but must move forward. Alderman Smith stated he would approve the Close-Mount design cell tower. Alderman Bledsoe asked how many more antenna's would be installed on this tower if approved. Mr. Skipper stated 9 for C Spire and Ms. Bodie stated more can be added but they would not be marketing to cell companies. Mr. Skipper stated the city could make ordinances more difficult to install on cell towers and an easy process to install on the city water tower. No other person was present to speak or offer evidence for or against the application, and therefore, Mayor Latimer closed the public hearing.

Order #07-15-15

**Order to Approve Conditional Use Application for Wireless Telecommunications Facility**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the conditional use application for a 160' monopole wireless communications facility, close-mount design, with a maximum of three (3) levels/tier of antenna's, with related equipment/cabinet, an 8' wooden privacy fence, and any other recommendations and/or conditions as set forth by the Planning Commission and/or Staff, located behind the commercial shopping center at 3027 Goodman Road.

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

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

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

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

Resolution #07-01-15

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

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

5021 Woody Cove	5695 Choctaw Cove	Parcel 1087360000000508
2900 Devon Circle	3760 Woodland	6975 Bellemeade
6560 Bently Cove	Parcel 1088330000000111	

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on Tuesday, July 7, 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 July 7, 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 23, 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 Bledsoe for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

<b>ALDERMAN LAY</b>	<b>Aye</b>
<b>ALDERMAN BLEDSOE</b>	<b>Aye</b>
<b>ALDERMAN SMITH</b>	<b>Aye</b>
<b>ALDERMAN ROBERTS</b>	<b>Aye</b>
<b>ALDERMAN PETTIGREW</b>	<b>Absent</b>
<b>ALDERMAN JONES</b>	<b>Aye</b>
<b>ALDERMAN WHITE</b>	<b>Aye</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 7th Day of July, **2015**.

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ALLEN LATIMER, MAYOR

ATTEST:

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City Clerk  
Seal

**RESOLUTION ON POLICE TRAFFIC SERVICES PROJECT**

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

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

NOW THEREFORE BE IT RESOLVED BY THE Mayor and Board of Aldermen of the City of Horn Lake IN OPEN MEETING ASSEMBLED IN THE CITY OF HORN LAKE, MISSISSIPPI, THIS 7th DAY OF July, 2015, AS FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.
2. That the Chief of Police – Darryl Whaley be authorized to file, in behalf of the applicant an application in the form prescribed by the Office of Highway Safety for federal funding in the amount of \$27,869.00 to be made to the Applicant defraying the cost of the project described in the application.
3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of \$ zero dollars as required by the project.
4. That the Project Director designated in the application form shall furnish or make arrangements for appropriate persons to furnish such information data, documents and reports pertaining to the project, if approved, as may be required by the Office of Highway Safety.
5. That certified copies of this resolution be included as part of the application referenced above.
6. That this resolution shall take effect immediately upon its adoption.

Alderman Smith offered the foregoing resolution and moved its adoption, which was seconded by Alderman Roberts and, was duly adopted by unanimous vote.

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 7th Day of July, **2015**.

\_\_\_\_\_  
ALLEN LATIMER, MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk  
Seal

**RESOLUTION ON ALCOHOL IMPAIRED DRIVING PROJECT**

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

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

NOW THEREFORE BE IT RESOLVED BY THE Mayor and Board of Aldermen of the City of Horn Lake IN OPEN MEETING ASSEMBLED IN THE CITY OF HORN LAKE, MISSISSIPPI, THIS 7th DAY OF July, 2015, AS FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.
2. That the Chief of Police – Darryl Whaley be authorized to file, in behalf of the applicant an application in the form prescribed by the Office of Highway Safety for federal funding in the amount of \$123,945.00 to be made to the Applicant defraying the cost of the project described in the application.
3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of \$ zero dollars as required by the project.
4. That the Project Director designated in the application form shall furnish or make arrangements for appropriate persons to furnish such information data, documents and reports pertaining to the project, if approved, as may be required by the Office of Highway Safety.
5. That certified copies of this resolution be included as part of the application referenced above.
6. That this resolution shall take effect immediately upon its adoption.

Alderman Roberts offered the foregoing resolution and moved its adoption, which was seconded by Alderman White and, was duly adopted by unanimous vote.

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 7th Day of July, 2015.

\_\_\_\_\_

ALLEN LATIMER, MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-16-15

**Approve to contract with Michael Avalos as umpire**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the contract with Michael Avalos as umpire effective July 7th, 2015 for the 2015 baseball season per the contract amount.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-17-15

**Hiring of Kyle Wright as part-time seasonal contract laborer worker**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the hiring of Kyle Wright as part-time seasonal contract laborer worker effective July 7<sup>th</sup>, 2015 at the rate of \$10.00 per hour, not to exceed 20 hours per week.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal





Order #07-20-15

**Fire Department Budget Amendment**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the Fire Department budget amendment, 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 Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

**Horn Lake, Mississippi**  
**BUDGET AMENDMENT REQUEST**  
Fund/Department # 260  
Date: 6/26/15  
Updated 10/13

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
260-502700	Workman's Comp Insurance	77,500		25,000	52,500
260-811300	Vehicle Maintenance	40,000	15,000		55,000
260-810400	Medical Supplies	32,500	5,000		38,500
260-822100	Professional Services	10,000	4,000		14,000
					0
					0
					0
	<b>TOTALS</b>	<b>160,000</b>	<b>25,000</b>	<b>25,000</b>	<b>160,000</b>

Reason for Request: (Show detailed justification) Need an increase in vehicle maintenance, medical supplies, and professional services due to expenses.  
Requested by: David Linville  
For Department: Fire Department



Order #07-22-15

**Memorandum Agreement with Premium Homes, LLC**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the Memorandum Agreement with Premium Homes, LLC for the Turman Farms Roadway Repairs 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 Lay, Alderman Smith, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Abstain: Alderman Jones

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-23-15

**Adoption of Policy regarding City Sponsored Social Media Sites**

Be it Ordered:

By the Mayor and Board of Aldermen to approve and adopt the Policy regarding City Sponsored Social Media Sites.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

# City of Horn Lake

## Policy Regarding City Sponsored Social Media Sites

To address the ever changing landscape of the internet and the way citizens communicate and obtain information online, the City of Horn Lake will maintain the following social media accounts:

- City of Horn Lake Facebook page
- City of Horn Lake Twitter
- Horn Lake Parks & Recreation Facebook Page
- Horn Lake Parks & Recreation Twitter
- Horn Lake Police Facebook Page
- Horn Lake Police Twitter
- Horn Lake Animal Shelter Facebook Page

### Administration

Each site shall be set up with the assistance of the IT department to ensure consistent city branding and settings. Departments and their authorized social media administrators are expected to adhere to standard AP style in all posts and shall avoid jargon and abbreviations. Departments are responsible for monitoring material posted to their social media sites to ensure timely, relevant content; respond promptly and appropriately to questions or replies; replacement of stale, outdated or incorrect information and removal of inappropriate content.

### Inventory & Security

- A full inventory of the City's official social media accounts shall be maintained by the Information Technology department (webmaster) and the Mayor's Office.
- The IT department shall also maintain an up-to-date list of the login and password information for all official City of Horn Lake social media accounts.
- Department directors or their designees are responsible for providing updated information regarding any changes to login information or other administrative tools.
- The IT department shall establish guidelines for password security for all social media accounts. All City accounts not in compliance with these guidelines shall develop new, compliant passwords.
- The IT department reserves the right to immediately edit or remove content from any of the City's social media accounts if it is determined that the content represents a security risk (malware, etc.) or if it violates these or any other City policies.
- If a designated administrator is removed from the role, the department director shall inform the IT department immediately in order to change all social media account passwords.
- All authorized account administrators must sign an acknowledgement form indicating that they agree to follow all of the terms, standards and guidelines set forth in this policy document.
- For the purposes of public record retention, account administrators shall not delete information from the application unless adequate retention steps have been taken to preserve the data, either electronically or in printed form.

### Social Media Standards

The following section outlines standards for the use, management and creation of social media accounts for the City of Horn Lake.

- The City's official website (<http://www.hornlake.org>) is and will remain the primary online hub for all City information. Consequently, social media accounts should be used in conjunction with the City's website whenever appropriate.
- Social media is not acceptable as a primary method of information dissemination during an emergency. In

these cases, social media may be used to amplify the broadcast of this information, but only after standard emergency public information protocols have been followed.

- No department may establish or terminate a social media identity, account, profile, page, or site without the approval of the Mayor and/ or Board of Aldermen.
- All new social media tools proposed for City use shall require the same approval.
- All official City social media accounts are considered an extension of the City's network and are subject to all related administrative policies, including but not limited to policies on computer use.
- All official social media profiles must clearly identify the pages as created and managed by the City of Horn Lake, identified as a department or division of the City.
- Whenever possible, posts to social media accounts should include links directing users back to the City's official website for further information, online services, or official statements from the City.
- Only authorized individuals chosen by respective department heads shall have permission to create, publish or comment on behalf of any official City of Horn Lake social media account. A roster of approved content creators/ moderators will be maintained by the IT Department. Department heads are responsible for maintaining the accuracy of this list.
- Official City social media accounts are subject to the Mississippi Public Records Act. Any content posted to these accounts is a public record. The department maintaining the account - in conjunction with the City Attorney and City Clerk - is responsible for responding completely and accurately to any public records request for content posted to social media accounts.
- Employees should be made aware that their use of social media will be perceived as representing the City and City government, and should tailor their use accordingly.
- Visitors to all City social media accounts should immediately encounter links to the City's official website and - when appropriate - links to the specific City department related to the social media account.

## **Mandatory Notices**

On each social media site, visitors shall be informed that the City disclaims any and all responsibility and liability for any materials that the City deems inappropriate for posting, which cannot be immediately removed.

Furthermore, visitors shall be informed that comments posted by members of the public are the opinion of the commentator or poster only, and the posting of a comment does not imply the City's endorsement or agreement, nor do public comments necessarily reflect the opinions or policies of the City. The City neither guarantees the authenticity, accuracy, appropriateness nor security of external links, websites, or content linked thereto. Any content generated by City staff or the public posted to an official City of Horn Lake social media site is subject to public disclosure.

## **Social Media Comment Policy**

The City of Horn Lake's use of social media is provided as a public service. The City of Horn Lake disclaims liability for ads, videos, promoted content or comments accessible from any external web page. The responsibility for external content or comments rests with the organizations or individuals providing them. Any inclusion of external content or comments on social media sites does not imply endorsement by the City of Horn Lake.

Comments posted to City social media sites will be monitored during regular City business hours only. The City disclaims any and all responsibility and liability for inappropriate content posted to its social media sites that cannot be removed in an expeditious or otherwise timely manner.

The following types of content are prohibited to both administrators and commenters on the City social media sites, and the City reserves the right to remove any such content without notice:

- Comments not topically related to City programs, services, projects, issues, events and activities, or the particular post being commented upon
- Posts and comments that promote or advertise commercial services, entities or products except as stipulated in City marketing plans and determined by the City to be essential to economic development
- Political statements, including comments that endorse or oppose political candidates or ballot propositions

- Religious statements, including comments that endorse or oppose any type of religious opinions or activities
- Posts and comments that promote, foster or perpetuate discrimination on the basis of race, creed, color, age, religion, gender, marital status, status with regard to public assistance, national origin, physical or mental disability or sexual orientation
- Posts and comments that include vulgar, offensive, threatening or harassing language, personal attacks or unsupported accusations
- Obscene or sexual content or links to obscene or sexual content, illegal activity or encouragement of illegal activity
- Information that may tend to compromise the safety or security of the public or public systems.
- Content that violates a legal ownership interest of any other party
- Links to external sites that fall under one of the aforementioned categories

All comments and private messages received via City of Horn Lake social media sites are public records and subject to public disclosure.

### **Prohibited Use and Activities**

The following section pertains to both employee uses of City social media accounts as well as public generated content (posts to pages, comments, etc.). The following activities are unacceptable and are prohibited on any and all of the City's social media accounts and shall be removed as soon as possible:

- Any use of social media that does not comply with federal, state and local laws and regulations, or with the City's policies set forth in this document and elsewhere
- Profane language or content, including sexually explicit images, cartoons or jokes
- Any content that includes ethnic slurs, personal insults, language that is harassing, defamatory, fraudulent or discriminatory on the basis of race, creed, color, age, religion, gender marital status, status with regard to public assistance, national origin, physical or mental disability or sexual orientation
- Content in support or opposition to political campaigns or ballot measures
- Solicitations of commerce
- Conduct or encouragement of illegal activity
- Comments not topically related to the content being commented on
- Anything that contains confidential information or information that compromises the security of City networks or information systems
- Content that violates a legal ownership interest of another party
- Content that violates the terms of use governing the social media account
- Hyperlinks to content that falls under one of the categories above

This policy is not intended to supersede or replace the Social Media policy contained in and adopted as a part of the City Employee Handbook, but should be read, construed, and applied *in pari materia*.

Order #07-24-15

**Order to Surplus and Dispose of Equipment**

Be it Ordered:

By the Mayor and Board of Aldermen to declare the following equipment as surplus property and to approve the disposal of same through trade-in to Horn Lake Arms for three (3) Glock Model 22 .40 caliber weapons for 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 Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Request to deem the following items to surplus property:

S&W .38 Special revolver ser#5557  
Hi-Point 9mm semi auto ser# P12344011  
Lorcin 9mm semi auto ser# L052222  
Titan Tiger revolver .38 special  
ser#N030532  
PA-63 .380 cal handgun ser# BG0084  
Rossi .38 Special revolver ser# D608561  
**FIE** .38 revolver ser# ST33349  
Rossi .32 cal revolver ser# 6849  
5& W model 27-2 .357 revolver ser#  
N35261  
Raven .25cal pistol semiauto ser# 241939  
Charter Arms .32 cal revolver ser# 528151  
Taurus .357 revolver ser# 88272  
Jimenez .380 pistol ser# 123057  
Ruger .380 LCP ser# 371-68096  
Hi-Point 9mm semi auto ser# P1368530  
Hi-Point AOcal semiauto ser# 743209  
Jimenez Arms LC 380 semi auto ser# 125605  
Lady Rossi .38 spcl revolver ser# W406662  
Lorcin .380 gold plated pistol ser# LE2444  
Marlin 30-30 rifle ser# 71188805  
Colt .38 revolver ser# 386442  
RG Industry .22LR revolver ser# T722475  
Phoenix Arms .22cal handgun ser# 4088417  
Lorcin .25cal Model L25 ser# 310114  
Taurus Brasil .357 magnum ser# NA891141  
Llama RSA Enterprise A5cal handgun ser#  
Titan Tiger .38cal revolver ser # 847171  
Maverick Model 88 pump shotgun 12gauge  
Smith & Wesson model SD40 VE handgun  
HiPoint 9mm black handgun ser# 038480  
Jimenez Arms 9mm semi auto ser# 51472  
Mossberg mod. 500c 20 guage ser#K901926  
71040317400  
Ser# MV37270L  
Ser# H ET5465 X  
Norinco mod 213 9mm cal semi auto ser# 204122  
Jennings mod. T380 .380 cal semi auto ser# 1475382  
Davis mod. CB38 .38 special cal derringer ser# CT004283  
Davis mod. D32 .32 cal derringer ser# 101846  
Davis mod. D32 .32 cal derringer ser# 330027  
Smith and Wesson mod. SW380 .380 cal semi auto ser # RAH5810 X  
Hi-Point mod C9 9mm semi auto ser# P1225507  
Raven mod MP25 .25 cal semiauto ser# 1362537  
Stallard Arms J.S. Nine 9mm semiauto ser# 042612  
Glock mod. 27 ser#LYD286

I am also requesting authorization to trade the above items to Horn Lake Arms for three Glock Model 22 .40 caliber weapons to be used by the police department. The serial numbers for the Glock's are as follows:

VZE792  
VZE793  
VZE794

Order #07-25-15

**Order to Approve contract with bfac.com for mobile app**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the mobile service agreement with bfac.com for mobile app with a cost not to exceed \$1,699.00, payable from hotel/motel tax proceeds, finding that said mobile app will promote the attributes of the City and/or will promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-26-15

**Order to Terminate Agreement**

Be it Ordered:

By the Mayor and Board of Aldermen to terminate the master subscription agreement with ICITY based upon ICITY's material breach of the agreement.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

**Ordinance #15-07-227**

**ORDINANCE RENAMING PARKWOOD AVENUE TO KUYKENDALL LANE**

WHEREAS, pursuant to Miss. Code Ann. § 21-37-3 and § 65-7-143, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the “Governing Authority”), is empowered to exercise full jurisdiction over its streets, including the renaming of streets; and

WHEREAS, Milton Kuykendall was first elected and has served as superintendent of the DeSoto County School District since 2003, and previously served as principal of Horn Lake High School for 18 years; and

WHEREAS, Milton Kuykendall has touched and positively impacted the lives of hundreds of thousands of students, their families, and the community as a whole; and

WHEREAS, during his tenure as superintendent, Milton Kuykendall has guided the DeSoto County School District through remarkable and unprecedented growth, the District now being the largest in the State of Mississippi, with enrollment exceeding 33,000 students at over 40 schools; and

WHEREAS, the DeSoto County School District maintains an “A” rating under the Mississippi Statewide Accountability System established by the Mississippi Department of Education; and

WHEREAS, a new state-of-the-art Career and Technology Center is under construction along Parkwood Avenue in the City of Horn Lake; and

WHEREAS, the Governing Authority, in order to honor Milton Kuykendall and his countless accomplishments, desires to change the name of the street currently known as Parkwood Avenue to Kuykendall Lane.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

1. That Parkwood Avenue shall be and hereby is renamed to “Kuykendall Lane” in honor of Milton Kuykendall.
2. The appropriate signage and records of the City, including the official municipal map, shall be revised to reflect said change.

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

Alderman White:	Yea
Alderman Pettigrew:	Absent
Alderman Lay:	Yea

Alderman Smith:	Yea
Alderman Jones:	Yea
Alderman Bledsoe:	Yea
Alderman Roberts:	Yea

The foregoing ordinance was adopted this the 7<sup>th</sup> of July, 2015.

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Mayor

Attest:

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Deputy Clerk  
Seal

Order# 07-27-15

**Determination to go Into Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to 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 Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order# 07-28-15

**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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-29-15

**Order to go into Executive Session**

Be it Ordered:

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

- 1) 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 Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #07-30-15

**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 Bledsoe and seconded by Alderman White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

---

Mayor

Attest:

---

City Clerk  
Seal

Order #07-31-15

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 7th day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

\*\*\*\*\*  
The minutes for the July 7, 2015 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2015.

\_\_\_\_\_  
City Clerk  
Seal