

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
SEPTEMBER 15, 2015 BEGINNING AT 6:00 P.M.**

\*\*\*\*\*

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

Mayor Allen Latimer

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for Sept 1<sup>st</sup>, 2015 Mayor and Board of Aldermen meeting.  
Approval of minutes for Sept 8<sup>th</sup>, 2015 Mayor and Board of Aldermen special called meeting.
- B. Approval of a loan pursuant to Miss. Code Ann. Section 21-33-325 not to exceed \$1.5 million, if necessary, evidenced by a negotiable note for the lowest interest rate received.

**III. Claims Docket**

**IV. Special Guests / Presentations**

- A. James Rustenhaven: Speak on code enforcement issues, inconsistencies, personnel.

**V. Personnel**

- A. Recommend suspension without pay of Employee #357 for 24 hours to be served Sept 16, 2015.

**VI. Planning**

- A. Case No. 1518 Upchurch Industrial: Request Rezoning for C-4 Planned Commercial to M-1 Light Industrial
- B. Case No. 1519 Mark Gardner: Request Rezoning for C-4 Planned Commercial to C-3 General Commercial

**VII. New Business**

- A. Approval of FY 2016 Summary Budget
- B. Approval to Accept Lipscomb & Pitts Liability renewal as listed effective Oct 1, 2015
- C. Resolutions for cleaning private property
- D. Approval of 2015 Hyundai Sonata as unmarked vehicle for the Police Department

- E. Approval to refund Chick-Fil-A \$1,000 Tournament Sponsorship for canceled May Tournament.
- F. Approval for Heartland Church to host block party Sept. 26, 2015 at Shadow Glen Park from 1:00 p.m. to 5:00 p.m.
- G. Approval for HLHS Drama Team to host Freight Night.
- H. Approval to contract Patrick Campbell as football umpire with the Park Department at the contract amount.
- I. Fire Department Budget Changes
- J. Administration Budget Changes

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

September 15, 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 September 15, 2015 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Keith Briley, Planning Director, Spencer Shields, Public Works Director, Keith Calvert, Parks Director, Danny Smith, Animal Control Director, Jim Robinson, City Clerk, Darryl Whaley, Police Chief, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #09-15-15

**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 Pettigrew.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-16-15

**Approval of Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for Sept 1<sup>st</sup>, 2015 Mayor and Board of Aldermen meeting.  
Approval of minutes for Sept 8<sup>th</sup>, 2015 Mayor and Board of Aldermen special called meeting.
- B. Approval of a loan pursuant to Miss. Code Ann. Section 21-33-325 not to exceed \$1.5 million, if necessary, evidenced by a negotiable note for the lowest interest rate received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE  
BOARD MEETING  
SEPTEMBER 15, 2015**

**CLAIMS DOCKET RECAP D-091515 - & C-091515**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	<b>\$356,288.40</b>
COURT	\$ 60,028.28
EXECUTIVE	\$
LEGISLATIVE	\$
JUDICIAL	\$ 3,510.01
FINANCIAL ADMINISTRATIVE	\$ 508.80
PLANNING	\$ 4,176.86
POLICE	\$ 51,629.74
FIRE & EMS	\$ 20,952.07
STREET DEPARTMENT	\$ 20,587.24
ANIMAL CONTROL	\$ 310.17
PARKS & REC	\$ 7,195.40
PARK TOURNAMENT	\$ 2,704.25
PROFESSIONAL EXPENSE	\$124,138.70
HEALTH INSURANCE	\$
LIBRARY FUND	\$ 1,472.00
ECONOMIC DEV FUND	\$ 825.00
DEBT SERVICE	\$ 60,546.88
UTILITY FUND	\$ 22,649.01
<b>TOTAL DOCKET</b>	<b>\$ 381,244.41</b>



**CITY OF HORN LAKE**  
**BOARD MEETING**  
**SEPTEMBER 15, 2015**  
**PAYROLL RECAP**

Department	9/3/2015	Overtime Amount
Animal Control	\$4,447.69	\$0.00
Judicial	\$10,236.10	\$338.86
Fire/Amb	\$84,148.92	\$0.00
Fire/Budgeted OT	\$0.00	\$6,443.87
Fire/Non Budgeted OT	\$0.00	\$2,127.83
Fire/ST Non Budgeted OT	\$0.00	\$343.44
Finance	\$5,616.92	\$0.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$12,015.98	\$286.50
Planning	\$4,344.89	\$0.00
Police	\$132,240.43	\$13,377.79
Public Works - Streets	\$13,475.68	\$5.06
Public Works - Utility	\$24,815.85	\$2,003.25
<b>Grand Total</b>	<b>\$299,315.09</b>	<b>\$24,926.60</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5730	VAR RESOURCES, INC	PLANNING	MACHINERY & EQUIPMENT	\$268.14	689532	LEASES 520-0002843-000&002
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$234.00	689534	TRAINING BILOXI

1970	COMCAST	PARKS & REC	UTILITIES	\$103.76	689530	INTERNET PARK MAINT SHOP
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$212.70	689534	INK FPR PLOTTER MACHINE IN PLANNING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$345.59	689528	900-0204038 &039
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$618.65	689532	LEASES 520-0002843-000&002
287	C & A JANITORIAL SER	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$1,472.00	689533	JULY 2015 AND AUG 2015 LIBRARY JANITORIAL SERVICES
9996	ONE TIME PAY MISC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	689403	2015 HOLE SPONSHORSHIP/TEAM
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,260.29	689402	MAILING OF THE SEPT 2015 UTILITY BILLS
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$47.97	689529	POPLAR CORNER 7/30-8/27
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$24.45	689529	LAKE FOREST DR W 7/30-8/27
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$90.60	689531	public works internet
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$43,959.72	689568	STATE COST-AUGUST 2015
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$3,050.00	689629	INTERLOCK ASSESSMENTS-AUGUST 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$2,131.87	689568	STATE COST-AUGUST 2015
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$801.00	689570	LAW LIBRARY FEES-AUGUST 2015
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$534.00	689573	CRIMESTOPPER FEES-AUGUST 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$50.00	689568	STATE COST-AUGUST 2015
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$4,576.50	689576	WIRELESS FEES-AUGUST 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$4,925.19	689568	STATE COST-AUGUST 2015
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	689615	FINES DUE JUDGE 8/27/15
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	689654	COURT SOFTWARE
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$300.00	689553	RESEARCH-S CARTER
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	689553	APPEAL - MOWDY
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$116.67	689553	APPEAL-ROBERTS, T
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$83.34	689553	APPEAL-R WALLER
5861	RAVONDA GRIFFIN	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	689640	PROSECUTOR FEE 08/06/15
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$508.80	689575	ADVERTISING AND TAX LEVYS PUB 2016
5798	BRANDON WALLACE	PLANNING	CONTRACT PERSONNEL	\$360.00	689552	CONTRACT WORK 8/31/15-9/9/15
5907	TANNER KUNTZ	PLANNING	CONTRACT PERSONNEL	\$248.00	689656	CONTRACT WORK 8/28/15 - 9/9/15

1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,024.21	689631	GENERAL SVC-7/1-7/30- 2015
3530	TYLER TECHNOLOGIES I	PLANNING	PROFESSIONAL SERVICES	\$500.00	689665	FORMS RUSH NAME CHANGE FR A FREEZE TO J ROBINSON
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$6.56	689575	ADVERTISING AND TAX LEVYS PUB 2016
9996	ONE TIME PAY MISC	PLANNING	TRAVEL & TRAINING	\$250.00	689634	CONT ED PLANNING CONF AND AICP CERTIFICATION
5927	ENVIRONMENTAL SYSTEM	PLANNING	MACHINERY & EQUIPMENT	\$1,519.95	689580	ARGIS PROGRAM PLANNING DEPT
5765	HARLEY SMITH	POLICE	WAGES & SALARIES	\$96.00	689600	AUG 23-SEP 5, 2015 HARLEY SMITH
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$174.50	689560	UNIT 6361 AC REPAIR
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$174.50	689560	UNIT 3301
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$169.89	689560	UNIT 3300
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$636.50	689560	UNIT 3483 AC WORK
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$175.00	689560	UNIT 3483
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$384.30	689560	UNIT 3300
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$195.49	689560	UNIT 3300
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$225.07	689560	UNIT 6364
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$83.17	689560	UNIT 6362
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$440.50	689560	UNIT 6366
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$303.00	689621	UNIT 3572
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$185.00	689621	UNIT 3300 AC REPAIR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$495.00	689621	UNIT 4075 REPLACED LOWER CONTR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$564.24	689621	UNIT 9659 TIRES
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$8.59	689549	UNIT 6366
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$4.34	689549	UNIT 9236
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	689549	UNIT 4078
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$8.11	689549	UNIT 2708
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$4.34	689549	UNIT 4079
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$95.16	689549	UNIT 9536
1831	SOUTHAVEN SUPPLY	POLICE	BUILDING & EQUIP MAINT	\$11.70	689643	BLD. EQ. MAINT- 7460 HWY 301-
1831	SOUTHAVEN SUPPLY	POLICE	BUILDING & EQUIP MAINT	\$16.76	689643	BLDING EQ. MAINT.-7460 HWY 301

1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$14.99	689632	SCREW DRIVER BITS FOR J. WHYTE
754	GALLS	POLICE	UNIFORMS	\$137.49	689594	UNIFORMS - OFC. J. WILSON
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$68.36	689558	CARGO PANTS FOR CHIEF PORTER
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$825.10	689558	UNIFORMS AND DUTY GEAR FOR REC
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$660.20	689558	UNIFORMS AND DUTY GEAR FOR REC
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$540.36	689621	UNIT 4075 NEW TIRES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,561.51	689593	FUEL WEEK 08-24 TO 08-30-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,505.23	689592	FUEL WEEK 08-31 TO 09-06-2015
189	AT&T	POLICE	PROFESSIONAL SERVICES	\$23,811.60	689543	POLICE SOFTWARE MAINT 10/1/14 TO 9/30/15
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	\$150.00	689569	UC VEHICLE TAGS
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	\$12.00	689657	UNDERCOVER VEHICLE TAGS
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	\$224.00	689646	NCIC AUG 2015
5819	PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$160.00	689638	PEP ASSESSMENTS
255	LYNN BROWN	POLICE	TRAVEL & TRAINING	\$125.30	689619	K9 OLYMPICS TRAINING
826	MIKE GUICE	POLICE	TRAVEL & TRAINING	\$114.97	689628	FBINAA SUMMER CONFERENCE REIMBURSEMENT
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	\$200.00	689609	EMD RECERT, FOR DANA, SYBIL, R
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$178.69	689555	replacement monitor for J. Why
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$101.62	689555	replacement cables and stand f
1505	OFFICE DEPOT CREDIT	POLICE	MACHINERY & EQUIPMENT	\$89.99	689633	HARD DRIVE JW FOR PD
2210	ACCURATE LAW	POLICE	MACHINERY & EQUIPMENT	\$4,821.00	689539	TACT UNIT LESS LETHAL SUPPLIES
5894	WATCH GUARD VIDEO	POLICE	MACHINERY & EQUIPMENT	\$9,640.00	689706	MOBILE VIDEO DUI UNIT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$659.40	689603	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$3,953.25	689708	ANNUAL PREVENTIVE MAINT. FOR 3
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$124.39	689639	EMS OXYGEN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MEDICAL SUPPLIES	\$81.00	689578	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$15.00	689621	UNIT 1 TIRE REPAIR
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$506.44	689621	FC TIRES
1263	METRO AUTOMOTIVE SUP	FIRE & EMS	VEHICLE MAINTENANCE	\$190.00	689626	TRUCK WASH AND RED THUNDER
1868	STEEPLETON TIRE COMP	FIRE & EMS	VEHICLE MAINTENANCE	\$125.00	689648	ENGINE 3

5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$668.93	689578	TRUCK 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$0.56	689632	VAC TUBING
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$21.99	689632	20 INCH LUG WRENCH
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$524.00	689635	REPAIR DOOR STATION 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$75.30	689578	LABOR FOR AIR PACK REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,125.00	689578	ANNUAL PUMP TEST
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$206.68	689627	UNIFORMS GENE RILEY
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$230.36	689627	UNIFORMS M FREEMAN
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$353.91	689627	UNIFORMS JUSTIN FINGER
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$385.18	689588	FUEL 8/24-8/30
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$398.62	689589	FUEL 8/31-9/6
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$110.42	689598	MONTHLY EDI SOFTWARE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$40.49	689547	5711 HWY 51 N.-#14787
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$71.93	689548	6363 HWY 301-#9L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$61.00	689704	6363 HWY 301 #948
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$65.20	689705	6363 HWY 301-#948
256	MARK BROWN	FIRE & EMS	TRAVEL & TRAINING	\$39.92	689623	MEAL REIMB FIRE CHIEF II
926	THE HOME DEPOT	FIRE & EMS	MACHINERY & EQUIPMENT	\$497.70	689659	REFRIGERATOR FOR STATION 2
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$4,810.08	689652	2 TURNOUTS AND 2 BOOTS
5824	STRYKER	FIRE & EMS	MACHINERY & EQUIPMENT	\$5,610.32	689651	STRETCHER UNIT 3
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	689567	CONTRACT WORKER-DENNIS PEYTON-8/23-9/5-2015
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$8.69	689643	MATERIAL FOR STREET DEPT.-SCRE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$56.97	689643	BOOTS FOR -JOSH--SIDNEY--EDWAR
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$83.71	689643	MATERIAL FOR STREET DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$54.00	689643	MATERIAL FOR STREET DEPT.
2082	VULCAN MATERIALS	STREET DEPARTMENT	MATERIALS	\$250.72	689703	ROAD IMPROVEMENT-MATERIAL ST.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$7.33	689632	VEH. MAINT. # 814 ST. DEPT.O
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$119.97	689632	DROP LIGHTS -VEH. MAINT. SHOP-ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$10.24	689632	TOGGLE SWITCHES-VEH MAINT(GRAND PRIX)-ST. DEPT.

1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.79	689643	VEH. MAINT.-DROP LIGHT BULB.-ST. DEPT.
2010	TRUCKPRO INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$13.15	689662	AIR BRAKE KNOB-VEH MAINT # 2018 (BIG RED)-ST. DEPT
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.16	689549	WIPER BLADES-VEH MAINT # 814-ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$9.16	689549	WIPER BLADES #4118 ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.34	689549	OIL FILTERS-VEH MAINT. ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$10.72	689549	VEH. MAINT. #1034 STOP LIGHT SWITCH-ST. DEPT.
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$286.67	689540	FLAT REPAIR (LEFT REAR)-#3122
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$120.00	689540	FLAT REPAIR #3122 J.D. SIDEARM
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$809.42	689604	EQ. MAINT. -DIESEL B. BOY MOWE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$20.97	689632	EQ. MAINT. BATWING MOWER-PAINT
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$47.46	689653	BLD. EQ. -2773 EAST CV.-ST. DE
3323	BANCORPSOUTH	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$592.27	689550	SPINDLE, ETC-EQ. MAINT. BATWIN
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$82.26	689636	UNIFORMS FOR STREET AND UTILITIES DEPT
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$82.26	689637	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$354.27	689590	FUEL P.W.-8/24-8/30 2015-BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$238.66	689591	FUEL P.W.- 8/31-9/6-2015..BG2024874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$451.14	689551	OFF RD. DIESEL FOR STREET AND
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$218.33	689631	GENERAL SVC-7/1-7/30-2015
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$15,438.12	689579	STREET LIGHTS
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$75.00	689620	BLINKING SCHOOL LIGHTS CHURCH
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$4.54	689632	HOSE CLAMPS FOR BLINKING SCHOOL LIGHT-CHURCH RD.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$152.92	689643	TRAFFIC-BLINKING SIGNS (SCHOOL)-CHURCH RD.
5442	TRAFFIC PRODUCTS INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$650.00	689660	NAIL RD. SCHOOL FLASHING LIGHT
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$196.96	689659	POWERWASHER CLEANING SUPPLIES
1812	SOUTHERN PIPE & SUPP	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$0.70	689644	BLD. EQ. MAINT. ANIMAL SHELTER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$38.67	689584	FUEL A.C.-8/24-8/30-2015 BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$39.85	689585	FUEL A.C.- 8/31-9/6-2015-BG125819
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$33.99	689546	6410 CENTER ST. E.-# 298909

5912	JOSH FAXON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	689614	OUTSIDE MAINT
5915	MALCOLM ARNOLD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$380.00	689622	OUTSIDE MAINT
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$300.00	689572	FIELD MARKER
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$222.50	689582	FIELD MARKING
882	HERNANDO EQUIPMENT C	PARKS & REC	MATERIALS	\$11.12	689604	MOWER REPAIR
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$74.91	689659	BACK TO SCHOOL EVENT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$22.96	689659	BASEBALL FIELD PAINT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$106.99	689659	SCHOOL / MATERIAL
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$77.80	689611	SPRINKLER / FIELDS
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$32.91	689611	TORO VALVE
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$57.50	689611	PIPE COVER
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$43.77	689643	WASP SRAY
2082	VULCAN MATERIALS	PARKS & REC	MATERIALS	\$757.92	689703	WHITE ROCK-MATERIAL FOR PARKS
21	ACC REBUILDERS INC	PARKS & REC	BUILDING MAINT	\$279.74	689538	STARTER-EQ. MAINT #757 ZTRAC M
1859	STATELINE TURF & TRA	PARKS & REC	BUILDING MAINT	\$27.84	689647	EQ. MAINT.-ZTRAK J.D. MOWER-HE
1859	STATELINE TURF & TRA	PARKS & REC	BUILDING MAINT	\$9.28	689647	EQ. MAINT-ZTRAK J.D. MOWER-HEAD GASKETS-PARKS
1859	STATELINE TURF & TRA	PARKS & REC	BUILDING MAINT	\$30.12	689647	EQ. MAINT.-#3 ZTRAK J.D. MOWER
2024	TURKS INC	PARKS & REC	BUILDING MAINT	\$12.00	689664	BLD. EQ. MAINT.-LATIMER PARK O
3502	AUTO ZONE	PARKS & REC	BUILDING MAINT	\$11.79	689549	EQ. MAINT. # 1420 J.D. MOWER-P
4	A-1 FIRE PROTECTION	PARKS & REC	FUEL & OIL	\$96.00	689536	CO2 TANKS
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$64.07	689632	MOTOR OIL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$173.62	689587	PARK VEHICAL FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$155.35	689586	PARK VEHICALS
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$854.13	689551	FUEL TANKS
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$52.00	689551	FUEL / TANK
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$580.00	689658	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	PARKS & REC	UTILITIES	\$42.56	689579	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$135.75	689579	FLOODS FAIRFIELD MEADOWS PARK
4623	TUBELITE COMPANY INC	PARKS & REC	PROMOTIONS	\$696.68	689663	BANNER MATERIAL-PROMOTIONS PAR

1518	O'REILLY AUTO PARTS	PARKS & REC	MACHINERY & EQUIPMENT	\$54.99	689632	BATTERY
1736	S & H SMALL ENGINE	PARKS & REC	MACHINERY & EQUIPMENT	\$261.74	689642	WEED EATER MOTOR
1859	STATELINE TURF & TRA	PARKS & REC	MACHINERY & EQUIPMENT	\$1,045.48	689647	MOWER PARTS
1859	STATELINE TURF & TRA	PARKS & REC	MACHINERY & EQUIPMENT	\$30.12	689647	MOWER PARTS
5469	JOSEPH GRANT SHORT	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$60.00	689613	DIAMOND DEMO 8/29-30 2015
5850	DEANDRE JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$165.00	689566	FIELD CREW DEMOND DEMO 8/29-30 2015
5851	DYLAN A CEIDE	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$45.00	689577	DIAMOND DEMO 8/29-30 2015
5897	STEVEN LOONEY	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$60.00	689650	DIAMOND DEMO 8/29-30 2015
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	\$132.00	689561	TOURN DIAMOND DEMOLITION 8/29-30 2015
5552	STEPHANIE YANIK	PARK TOURNAMENTS	SCOREKEEPERS	\$84.00	689649	SCOREKEEPER DIAMOND DEMOLITION
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	SCOREKEEPERS	\$48.00	689655	SCORKEEPER TOURN DIAMOND DEMOLITION
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	GATE WORKERS	\$94.50	689655	DIAMOND DEMO 8/29-30 2015
5892	GERRI J ANDERSON	PARK TOURNAMENTS	GATE WORKERS	\$54.00	689596	DIAMOND DEMO 8/29-30 2015
820	CHRIS GRONKE	PARK TOURNAMENTS	UMPIRES	\$222.75	689556	DIAMOND DEMO
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$275.00	689618	DIAMOND DEMO
4595	AARON KENDALL BURCH	PARK TOURNAMENTS	UMPIRES	\$275.00	689537	DIAMOND DEMO
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$212.00	689612	DIAMOND DEMO
5111	DAVID BLACK	PARK TOURNAMENTS	UMPIRES	\$202.00	689563	DIAMOND DEMO
5194	GARRETT SHORT	PARK TOURNAMENTS	UMPIRES	\$243.00	689595	DIAMOND DEMO
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$140.00	689541	DIAMOND DEMO
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$138.00	689610	DIAMOND DEMO
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$254.00	689661	TOURNAMENT TROPHIES
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$282.30	689535	JANITORIAL SUPPLY FOR LIBRARY
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$263.09	689707	OFFICE SUPPLIES EOY
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$72.78	689707	OFFICE SUPPLIES
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$89.80	689707	OFFICE SUPPLIES
1374	CHRIS-MOORE INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$100.00	689557	FAC. MANG. -CITY HALL- 1/4" SHO

1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$7.47	689643	WINDOW SCRAPER-FAC. MANG. CIT
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$845.75	689631	GENERAL SVC-7/1-7/30-2015
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$235.61	689564	COPIER LEASE # 25075565
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$318.34	689565	COPIER LEASE # 25051481
4723	DESOTO COUNTY CIRCUIT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,569.70	689571	ELECTION EQUIP COST SHARING IL AGREEMENT
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,166.00	689617	JULY 2015 REC'D 9/8/15 MONTHLY FEES
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,166.00	689617	SEPT 2015 FEES
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,539.80	689581	AUGUST 2015 ACCOUNTING FEES
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$125.00	689616	5151 WOODY CUT DATE 08-26-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	689616	4289 BRIGHTON CUT DATE 08-26-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	689616	6785 PINEHURST CUT DATE 08-26-2015
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,212.00	689601	8/3/15 THRU 8/29/15 POSTAGE
1923	CRITICAL ALERT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$124.95	689562	SEPT PAGER FEES
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,132.71	689702	JULY 24-AUG23 CELL BILL
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,269.20	689645	LONG DISTANCE CALLS
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$19.39	689544	7460 HWY 301-#315023
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$19.39	689545	3101 GOODMAN RD. W. #1447305
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$83.81	689559	PD SUBSTATION INTERNET
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$94.21	689631	GENERAL SVC-7/1-7/30-2015
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$93,924.46	689542	AUGUST 2015 DISPOSAL FEES
1332	MISSISSIPPI RECREATI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$225.00	689630	MRPA MEMBERSHIP
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2008 REFUNDING/CITY HALL	\$60,546.88	689583	MS GO BOND DATED 4/1/08
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	689699	02-0159100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.84	689684	04-0019100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$108.92	689700	05-5578100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$16.42	689668	06-0174300 UTILITY REFUND

9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$64.36	689685	06-0180600 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.84	689682	09-0065300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.84	689683	09-0091500 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$219.90	689701	15-0223300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	689697	15-2893000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.84	689680	17-0005120 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.84	689681	19-0054000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.00	689675	20-5075100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	689676	21-5122400 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	689677	21-5126700 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.04	689669	21-5630100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$0.52	689666	21-6670200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	689698	21-8760100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	689679	24-4500300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	689696	25-0436200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$5.88	689667	28-0080100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	689672	33-0085000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	689670	33-0111300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	689671	33-0132000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$26.50	689674	33-0146700 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	689673	57-0010500 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	689678	57-1205000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689686	98-0016700 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689687	98-0020200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689688	98-0020300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689689	98-0021700 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689690	98-0025400 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689691	98-0038900 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689692	98-0051200 UTILITY REFUND

9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689693	98-0094200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689694	99-0011100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689695	99-0014300
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	689574	LOT 74 SCOTT FARMS 3239 SCOTT FARMS COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	689574	LOT 250 RAVENWOOD 6129 ANDON CIRCLE
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$233.47	689707	OFFICE SUPPLY UTILITY DEPT.STA
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$118.20	689624	3/4" SHARK BITE CPLGS-MATERIAL UT. DEPT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$915.00	689625	METER CPLGINGS. & METER BOX'S-
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$45.48	689643	PRIMER AND PVC CEMENT-MATERIAL FOR UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.58	689643	MATERIAL FOR UT DEPT.
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$190.50	689540	TIRE AND FLAT-#2018 VEH. MAINT
786	GOSSETT'S BODY SHOP	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$1,235.63	689597	REPAIR-CHRIS TERRELL TRAIL BLA
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$510.00	689621	TIRES (MR. SHIELDS) #2350-VEH MAINT. UT DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$58.99	689632	AIR TANK-VEH MAINT. UT DEPT.
3323	BANCORPSOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$300.00	689550	STEERING COLUMN-VEH MAINT # 10
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$105.97	689549	VEH MAINT. # 1034 UT DEPT.-ROT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$86.02	689549	WATER PUMP #1309-UT DEPT. (MARIO)-VEH MAINT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$17.57	689549	THERMOSTAT-VEH. MAINT. # 1309 UT DEPT.
331	C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$61.68	689554	AC WHEEL-EQ. MAINT. SHOP
331	C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$45.45	689554	3 POLE CONTACTOR-EQ. MAINT.-BR
968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,500.00	689607	ANNUAL COMMUNICATION-ALLEN SUB
968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$300.00	689607	ANNUAL COMMUNICATION - SHARON H
968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$900.00	689607	ANN. COMM.-GR. LN.-LK F.-W. PT
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$82.25	689636	UNIFORMS FOR STREET AND UTILITIES DEPT
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$82.25	689637	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$398.29	689590	FUEL P.W.-8/24-8/30 2015-BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$536.11	689591	FUEL P.W.- 8/31-9/6-2015..BG2024874

3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$451.13	689551	OFF RD. DIESEL FOR STREET AND
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$436.63	689631	GENERAL SVC-7/1-7/30- 2015
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$454.38	689702	JULY 24-AUG23 CELL BILL
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$233.59	689645	LONG DISTANCE CAALS
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$88.69	689579	4526 ALDEN LAKE DR. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.58	689579	4787 BONNE TERRE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.18	689579	4556 BONNE TERRE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,048.26	689579	6357 HURT RD. WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$66.06	689579	4356 SHARON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$23.01	689579	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$182.60	689606	E. CENTER ST.-#03- 0040000
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	689605	IRIG. WINDCHASE DR. #03- 032440
869	HEARTLAND PUMP RENTA	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,323.00	689602	EQ. RENTAL FOR BROKEN HICKORY LIFT ST.-UT DEPT.
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$175.00	689599	RENTAL TO MOVE #1132- FROM NAIL RD. TO TULANE N.-UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,301.95	689540	TIRE AND SVC #3122 J.D. SIDE ARM MOWER-UT DEPT.
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,380.00	689599	RENTAL YANMAR EXC.- MACH. EQ. U
1669	REBEL EQUIPMENT & SU	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$150.00	689641	DITCHWITCH-SEWER MAINT.-7260 A
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$11.14	689644	SEWER MAINT.-7260 ANGLE DR.-UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$41.95	689643	TOOLS FOR SEWER MAINT -7260 AN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$13.28	689643	SEWER MAINT-7260 ANGLE DR.-UT
2514	ICM IMPROVED CONST	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,340.00	689608	SEWER MAINT # 4006 UT DEPT.-NO
2514	ICM IMPROVED CONST	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$290.00	689608	SEWER MAINT. CAMERA REPAIR PUS
				\$381,244.41		

Order #09-17-15

**Approval of Claims Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* Special Guests: James Rustenhaven was present to speak on code enforcement. Alderman Pettigrew was recognized by the Mayor to speak first. Alderman Pettigrew stated he had spoken with Mr. James about his concerns with the Code Enforcement policy on warnings and tickets. Alderman Pettigrew felt this was more a day-to-day issue and should be addressed initially with Chief Whaley and the Mayor in the office next week. No action was taken.

Order #09-18-15

**Approval of Personnel Agenda**

Be It Ordered:

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

- A. Suspension without pay of Employee #357 for 24 hours to be served Sept 16, 2015, for violation of Personnel Policy #701 and SOG 1-V1-1:1.04.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

\* \*\* At this time the Mayor opened the Public Hearing on Planning case 1518: Rezoning from C-4 Planned Commercial to M-1 Light Industrial. Keith Briley – Planning Director presented the Staff Report and stated this is for Upchurch Industrial to expand the existing operations on Pasadena Drive. The current zoning ordinance does not allow this type of manufacturing which is C-4 planned commercial. The M-1 light industrial would allow this use. Mr. Briley explained that this hearing involved a City-initiated rezoning of five additional lots. The M-1 would also be in compliant with the current surrounding buildings uses. There are three (3) lots fronting Goodman Rd. between Dancy and Pasadena are part of the Section D of Goodman 51 Commercial & Industrial Park. Mr. Briley stated it is not included in this rezoning request. Alderman Smith stated that all the area should be zoned M-1. Mr. Briley stated only the 6 lots are included in this request. Francis J Miller stated he was always for things that bring business to the City. The applicant was present in support. No other person was present to speak or offer evidence, and the hearing was closed.

Ordinance #15-09-230

**Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, to rezone Lots 60, 61, 62, 63, 64, and 67, Goodman 51 Commercial & Industrial Park, Section E, located west of Highway 51, south of Goodman Road, in Section 35, Township 1 South, Range 8 West, by changing the Use District Classification from (“C-4”) Planned Commercial District to (“M-1”) Light Industrial District**

WHEREAS, MUP, LLC/Upchurch Industrial did file an application to rezone Lot 60, Goodman 51 Commercial & Industrial Park, Section E, as recorded in plat book 72, page 34 from its present (“C-4”) Planned Commercial District Classification to (“M-1”) Light Industrial District Classification; and in conjunction therewith, the City initiated the proposed rezoning of Lots 61, 62, 63, 64, and 67, Goodman 51 Commercial & Industrial Park, Section E as recorded in plat book 72, page 34 (collectively the “Application”); and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the Application for the 31<sup>st</sup> day of August, 2015; and

WHEREAS, notice of the August 31, 2015 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the August 31, 2015 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the properties from (“C-4”) Planned Commercial District to (“M-1”) Light Industrial District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 15<sup>th</sup> day of September, 2015, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the September 15, 2015 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission's recommendation for approval, and received comments and heard evidence presented by a representative of MUP, LLC/Upchurch Industrial; no objectors were present; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the properties and existing land uses within the City of Horn Lake and in the area of the City where the properties are located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Article X of the City of Horn Lake Zoning Ordinance #06-06-163 of June 6, 2006, as amended, exist and have been satisfied or else waived in regard to the granting of the Application, and specifically, the Mayor and Board of Aldermen do hereby find and determine that there was a mistake in the original zoning of the properties subject of the Application.

SECTION 3. That the Use District Classification of the following described properties be, and same is hereby changed from its present ("C-4") Planned Commercial District Classification to ("M-1") Light Industrial District Classification, subject to any/all conditions as provided by the Planning Commission or in the Planning Staff Report:

Lots 60, 61, 62, 63, 64, and 67, Goodman 51 Commercial & Industrial Park, Section E as recorded in plat book 72, page 34 of the land records of DeSoto County, Mississippi.

SECTION 4. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi at a regular meeting thereof held on the 15<sup>th</sup> day of September, 2015.

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 Smith and duly seconded by Alderman Roberts for the adoption of this ordinance. A roll call was taken with the following results:

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

The foregoing ordinance was adopted this the 15<sup>th</sup> day of September, 2015.

---

Mayor

Attest:

---

City Clerk

Seal

\* \*\* At this time the Mayor opened the Public Hearing on Planning case 1519: Rezoning from C-4 Planned Commercial to C-3 General Commercial at 1949 Tappan Dr. Keith Briley – Planning Director presented the Staff Report and stated this rezoning is from C-4 to C-3 will allow for the opening of an ice cream manufacturer. Mr. Briley stated the rezoning would be better suited for the properties located on Tappan Drive and allow the manufacture of ice cream and the distribution to local restaurants. Mr. Briley stated the Planning Commission approval subject to staff comments and the following condition: the applicant must monitor the storm water runoff of the nearby automotive repair shop. Mark Gardner spoke on behalf of the applicant. Mr. Gardner stated the potential new owner will manufacture ice cream for restaurants and store the ice cream on-site in freezers. Francis Miller stated this is another good thing to move the City forward. No other person was present to speak or offer evidence, and the hearing was closed.

Ordinance #15-09-231

**Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, to rezone Lot 5, J.E. Sartain Commercial Subdivision located in Section 35, Township 1 South, Range 8 West, by changing the Use District Classification from (“C4”) Planned Commercial District to (“C3”) General Commercial District**

WHEREAS, Lawrence Sartain, owner, did file an Application to rezone certain property described herein from its present (“C4”) Planned Commercial District Classification to (“C3”) General Commercial District Classification (the “Application”); and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the Application for the 31<sup>st</sup> day of August, 2015; and

WHEREAS, notice of the August 31, 2015 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the August 31, 2015 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from (“C4”) Planned Commercial District to (“C3”) General Commercial District, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 15<sup>th</sup> day of September, 2015, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the September 15, 2015 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission's recommendation for approval, and received comments and heard evidence presented by the Owner/Applicant; no objectors were present; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Article X of the City of Horn Lake Zoning Ordinance #06-06-163 of June 6, 2006, as amended, exist and have been satisfied or else waived in regard to the granting of the Application, and specifically, the Mayor and Board of Aldermen do hereby find and determine that (1) there was a mistake in the original zoning of the property or (2) the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby changed from its present ("C4") Planned Commercial District Classification to ("C3") General Commercial District Classification, subject to any/all conditions as provided by the Planning Commission or in the Planning Staff Report, including, but not limited to monitoring storm water runoff of the nearby automotive repair shop:

Lot 5, J.E. Sartain Commercial Subdivision, as recorded in plat book 22, page 28 of the land records of DeSoto County, Mississippi.

SECTION 4. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi at a regular meeting thereof held on the 15<sup>th</sup> day of September, 2015.

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 Smith and duly seconded by Alderman Jones for the adoption of this ordinance. A roll call was taken with the following results:

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

The foregoing ordinance was adopted this the 15<sup>th</sup> day of September, 2015.

---

Mayor

Attest:

---

City Clerk

Seal

**Resolution #09-04-15**

**RESOLUTION TO ADOPT THE BUDGET FOR FISCAL YEAR 2015-2016  
FOR THE CITY OF HORN LAKE, MISSISSIPPI**

**WHEREAS**, the City of Horn Lake, Mississippi, acting through the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, have pursuant to Section 21-35-5 of the Mississippi Code of 1972 Annotated, prepared a budget of the Municipal Revenues and Expenditures estimated for the fiscal year 2016, and

**WHEREAS**, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, considered said budget and now desire to adopt same as the official City budget for the fiscal year ending September 30, 2016.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, pursuant to Section 21-35-5, of the Mississippi code of 1972, Annotated, that the following budget for the fiscal year 2016 for the City of Horn Lake, Mississippi is hereby approved and adopted to wit:

	<b>FY 2015 REVISED</b>	<b>FY 2016 PROPOSED</b>
<b>GENERAL FUND</b>		
<b>REVENUE</b>		
LICENSES & PERMITS	\$ 140,000.00	\$ 192,000.00
FRANCHISE FEES	\$ 647,000.00	\$ 730,500.00
STATE SHARED REVENUES	\$ 4,219,500.00	\$ 4,625,500.00
CHARGES FOR AMBULANCE	\$ 250,000.00	\$ 250,000.00
FINES & FORFEITURES	\$ 1,110,000.00	\$ 1,139,000.00
MISCELLANEOUS	\$ 2,098,600.00	\$ 2,224,200.00
GRANTS FEDERAL/STATE	\$ 392,000.00	\$ 319,000.00
FIRE REBATE	\$ 141,400.00	\$ 141,400.00
SPECIAL ASSESSMENTS	\$ 150,000.00	\$ 110,000.00
CASH OPENING	\$ 440,000.00	\$ 440,000.00
TRANSFER IN	\$ 400,000.00	\$ 500,000.00
GENERAL AD VALOREM TO BE RAISED	\$ 5,025,000.00	\$ 4,761,000.00
FIRE AD VALOREM TO BE RAISED	\$ 148,000.00	\$ 146,000.00
LEASE INCOME	\$ 20,905.00	\$ 224,905.00
<b>TOTAL GENERAL FUND REVENUE</b>	<b>\$ 15,182,405.00</b>	<b>\$ 15,803,505.00</b>
<b>GENERAL FUND EXPENSES</b>		
<b>EXECUTIVE - MAYOR</b>		
PERSONNEL SERVICES	\$ 130,550.00	\$ 130,600.00
SUPPLIES	\$ 6,000.00	\$ 5,950.00

<b>TOTAL</b>	<b>\$ 136,550.00</b>	<b>\$ 136,550.00</b>
--------------	----------------------	----------------------

**LEGISLATIVE-BOARD OF ALDERMEN**

PERSONNEL SERVICES	\$ 166,500.00	\$ 166,500.00
--------------------	---------------	---------------

SUPPLIES	\$ 17,500.00	\$ 17,500.00
----------	--------------	--------------

<b>TOTAL</b>	<b>\$ 184,000.00</b>	<b>\$ 184,000.00</b>
--------------	----------------------	----------------------

**JUDICIAL-CITY COURT**

PERSONNEL SERVICES	\$ 415,400.00	\$ 420,400.00
--------------------	---------------	---------------

SUPPLIES	\$ 83,000.00	\$ 78,000.00
----------	--------------	--------------

<b>TOTAL</b>	<b>\$ 498,400.00</b>	<b>\$ 498,400.00</b>
--------------	----------------------	----------------------

**FIN/ADMIN/CITY CLERK**

PERSONNEL SERVICES	\$ 309,210.00	\$ 227,600.00
--------------------	---------------	---------------

SUPPLIES	\$ 21,000.00	\$ 16,700.00
----------	--------------	--------------

<b>TOTAL</b>	<b>\$ 330,210.00</b>	<b>\$ 244,300.00</b>
--------------	----------------------	----------------------

**PLANNING**

PERSONNEL SERVICES	\$ 162,000.00	\$ 163,000.00
--------------------	---------------	---------------

SUPPLIES	\$ 38,500.00	\$ 37,500.00
----------	--------------	--------------

<b>TOTAL</b>	<b>\$ 200,500.00</b>	<b>\$ 200,500.00</b>
--------------	----------------------	----------------------

**POLICE**

PERSONNEL SERVICES	\$ 4,801,300.00	\$ 4,901,200.00
--------------------	-----------------	-----------------

SUPPLIES	\$ 562,900.00	\$ 799,900.00
----------	---------------	---------------

<b>TOTAL</b>	<b>\$ 5,364,200.00</b>	<b>\$ 5,701,100.00</b>
--------------	------------------------	------------------------

**FIRE & EMS**

PERSONNEL SERVICES	\$ 3,105,700.00	\$ 3,149,230.00
--------------------	-----------------	-----------------

SUPPLIES	\$ 294,500.00	\$ 340,100.00
----------	---------------	---------------

<b>TOTAL</b>	<b>\$ 3,400,200.00</b>	<b>\$ 3,489,330.00</b>
--------------	------------------------	------------------------

**STREETS**

PERSONNEL SERVICES	\$ 567,600.00	\$ 560,600.00
--------------------	---------------	---------------

SUPPLIES	\$ 347,000.00	\$ 422,000.00
----------	---------------	---------------

<b>TOTAL</b>	<b>\$ 914,600.00</b>	<b>\$ 982,600.00</b>
--------------	----------------------	----------------------

**ANIMAL CONTROL**

PERSONNEL SERVICES	\$ 180,400.00	\$ 180,700.00
--------------------	---------------	---------------

SUPPLIES	\$ 26,800.00	\$ 26,500.00
----------	--------------	--------------

<b>TOTAL</b>	<b>\$ 207,200.00</b>	<b>\$ 207,200.00</b>
--------------	----------------------	----------------------

**PARKS & REC**

PERSONNEL SERVICES	\$ 465,500.00	\$ 464,500.00
--------------------	---------------	---------------

SUPPLIES	\$ 336,500.00	\$ 337,500.00
<b>TOTAL</b>	<b>\$ 802,000.00</b>	<b>\$ 802,000.00</b>

**PARK TOURNAMENTS**

PERSONNEL SERVICES	\$ 174,500.00	\$ 195,220.00
SUPPLIES	\$ 65,000.00	\$ 57,000.00
<b>TOTAL</b>	<b>\$ 239,500.00</b>	<b>\$ 252,220.00</b>

**ADMINISTRATIVE EXPENSES**

SUPPLIES	\$ 78,000.00	\$ 72,000.00
CONTRACTUAL SERVICES	\$ 2,336,715.00	\$ 2,373,000.00
CAPITAL OUTLAY	\$ 490,330.00	\$ 660,305.00
RAINY DAY	\$ -	\$ -
TRANSFER TO DEBT	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 2,905,045.00</b>	<b>\$ 3,105,305.00</b>

<b>TOTAL REVENUE</b>	<b>\$ 15,182,405.00</b>	<b>\$ 15,803,505.00</b>
<b>TOTAL EXPENSES</b>	<b>\$ 15,182,405.00</b>	<b>\$ 15,803,505.00</b>

**LIBRARY FUND**

**REVENUE**

AD VALOREM TAX	\$ 148,000.00	\$ 146,500.00
<b>TOTAL</b>	<b>\$ 148,000.00</b>	<b>\$ 146,500.00</b>

**EXPENSE**

OTHER SERVICES/CHARGES	\$ 148,000.00	\$ 146,500.00
<b>TOTAL</b>	<b>\$ 148,000.00</b>	<b>\$ 146,500.00</b>

**ECON DEV**

**REVENUE**

HOTEL/MOTEL TAX	\$ 266,000.00	\$ 266,000.00
MISCELLANEOUS REV	\$ -	\$ -
PRIOR YEAR TRANSFER	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 266,000.00</b>	<b>\$ 266,000.00</b>

**EXPENSE**

OTHER SERVICES/CHARGES	\$ 266,000.00	\$ 266,000.00
<b>TOTAL</b>	<b>\$ 266,000.00</b>	<b>\$ 266,000.00</b>

**DEBT SERVICE****REVENUE**

AD VALOREM TAX	\$ 1,817,234.00	\$ 2,031,782.00
TAX ANTICIPATION		\$ 1,500,000.00
SPECIAL ASSESSMENTS	\$ 798,500.00	\$ -
<b>TOTAL</b>	<b>\$ 2,615,734.00</b>	<b>\$ 3,531,782.00</b>

**EXPENSE**

2015 REFUNDING GO BOND		\$ 353,896.00
SPECIAL ASSESS OFFSET 2015 BOND		\$ (84,500.00)
2012 REFUNDING BOND (7 M PARKS)	\$ 709,263.00	\$ 712,213.00
2008 REFUNDING BOND (CITY HALL)	\$ 422,114.00	\$ 421,094.00
2011 REFUNDING BOND (3.3 M STREETS)	\$ 320,894.00	\$ 325,994.00
2005 SPECIAL ASSESSMENT	\$ 798,500.00	0.00
2008 BOND- FIRE STATION, PARK.	\$ 354,963.00	0.00
TAX ANTICIPATION LOAN PAYMENT		1,500,000.00
PAYING AGENT FEE FOR BOND	\$ 10,000.00	\$ 10,000.00
DEBT SERVICE RESERVE		\$ 293,085.00
<b>TOTAL</b>	<b>\$ 2,615,734.00</b>	<b>\$ 3,531,782.00</b>

**UTILITY FUND****REVENUE**

PENALTY AND INTEREST	\$ 185,000.00	\$ 190,000.00
WATER SALES	\$ 1,700,000.00	\$ 1,750,000.00
SEWER COLLECTION REVENUES	\$ 2,100,000.00	\$ 2,150,000.00
INTEREST EARNINGS	\$ -	\$ 100.00
OTHER REVENUE	\$ 15,000.00	\$ 30,000.00
SERVICE CONNECTION	\$ 5,500.00	\$ 5,500.00
HYDRANT & SPRINKLERS	\$ 1,000.00	\$ 1,000.00
TAP FEES	\$ 10,000.00	\$ 44,600.00
PRIOR YEAR TRANSFERS	\$ 100,000.00	\$ 100,000.00
<b>TOTAL</b>	<b>\$ 4,116,500.00</b>	<b>\$ 4,271,200.00</b>

**EXPENSE**

PERSONNEL	\$ 987,900.00	\$ 983,300.00
SUPPLIES	\$ 363,000.00	\$ 395,700.00
OTHER SERVICES & CHARGES	\$ 1,320,700.00	\$ 1,365,700.00
DEBT SERVICE	\$ 1,044,900.00	\$ 1,026,500.00
UTILITY RESERVE	0.00	0.00
TRANSFER OUT	\$ 400,000.00	\$ 500,000.00
<b>TOTAL</b>	<b>\$ 4,116,500.00</b>	<b>\$ 4,271,200.00</b>

A motion was properly made by Alderman Smith and duly seconded by Alderman White to adopt the Resolution approving the 2015-2016 Fiscal Year Budget for the City of Horn Lake, Mississippi. A roll call vote was taken with the following results:

Alderman Jones voted:	Aye
Alderman Roberts voted:	Aye
Alderman Pettigrew voted:	Aye
Alderman Smith voted:	Aye
Alderman White voted:	Aye
Alderman Bledsoe voted:	Aye
Alderman Lay voted:	Aye

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed, approved and adopted this the 15<sup>th</sup> day of September, 2015.

---

Mayor

Attest:

---

City Clerk  
Seal

Order #09-19-15

**Order to Approve and Accept Lipscomb & Pitts Insurance renewal effective October 1,2015**

Be It Ordered:

By the Mayor and Board of Aldermen to approve and accept the property, liability, and blanket accident and sports insurance renewals, as presented by Lipscomb and Pitts along with the additional earthquake coverage, effective October 1, 2015, with a total premium amount of \$414,288.00

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

Nays: None.

Absent: None.

So ordered this 15th day of September, 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 #09-05-15

### **RESOLUTION FOR CLEANING PRIVATE PROPERTY**

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

6660 Westbury  
6650 Jamestown

6550 Cornwall

3205 Mayfair

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, September 15, 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 September 15, 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 August 31, 2015.

Henry Gibson  
Code Enforcement Officer  
662-393-6174

**WHEREAS**, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

**THEREFORE, BE IT RESOLVED AND ADJUDICATED** by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Jones. And seconded by Alderman Roberts for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 15th Day of September, **2015**.

---

ALLEN LATIMER, MAYOR

ATTEST:

---

City Clerk  
Seal

Order #09-20-15

**Order to designate 2015 Hyundai Sonata as Unmarked Vehicle for the  
Police Department**

Be it Ordered:

By the Mayor and Board of Aldermen to designate a 2015 Hyundai Sonata VIN 5NPE34AF4FH222995 as unmarked vehicle for the Police Department, pursuant to Miss. Code Ann. Section 25-1-87, finding that identifying markings on such vehicle would hinder the ability to conduct criminal investigations.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-21-15

**Order to approve the refund of Chick-Fil-A sponsorship for a cancelled  
Tournament**

Be it Ordered:

By the Mayor and Board of Aldermen, to approve the refund of \$1,000 Chick-Fil-A sponsorship for a cancelled Tournament, per the Advertising and Sponsorship Agreement dated May 5, 2015.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-22-15

**Order to approve Heartland Church to host a block party Sept 26, 2015 at  
Shadow Oaks West Park**

Be it Ordered:

By the Mayor and Board of Aldermen to approve Heartland Church's use of Shadow Oaks West Park to host a block party Sept 26, 2015 from 1:00 p.m. to 5:00 p.m.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-23-15

**Order to approve Horn Lake Scream and Halloween Fun Fest**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the Horn Lake High School Drama Team's use of Latimer Lakes Park to host Horn Lake Scream and Halloween Fun Fest October 23, 24 and 30, 31 from 6-11p.m.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-24-15

**Order to approve Patrick Campbell as referee**

Be it Ordered:

By the Mayor and Board of Aldermen to approve Patrick Campbell as a contract referee for in the 2015 football season effective immediately, per the contract amount.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-25-15

**Fire Department Budget Changes**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Fire Department budget amendments, as presented.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

-ACCT#	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW -ANNUAL BUDGET'
626100	Advertising	12,000		4,000	8,000
614000	Fuel and Oil	45,000		6,000	39,000
611803	Building & Equipment	25,000	1,000		26,000
611300	Vehicle Maintenance	40,000	6,000		46,000
610406	EMS Supplies	32,500	3,000		35,500
	<b>TOTALS</b>	154,500	10,000	10,000	154,500

-ACCT#	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW -ANNUAL BUDGET
010-490708	Fire Grant Revenue			10,600	(10,600)
630400	Machinery & Equipment	40,000	10,600		50,600
	<b>TOTALS</b>	40,000	10,600	10,600	40,000

Order #09-26-15

**Finance/Admin Department Budget Changes**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Finance/Admin Department budget amendment, as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

-ACCT#	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW -ANNUAL BUDGET'
622100	Professional Services	250,000	14,000		264,000
625700	Postage	10,000	1,625		11,625
625705	Telephone Expense	65,000		7,000	58,000
621000	Facility Management	35,000		5,000	30,000
626000	Utilities	115,715		3,625	112,090
	<b>TOTALS</b>	475,715	15,625	15,625	475,715

Order #09-27-15

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Jones.

Absent: None.

So ordered this 15th day of September, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*

The minutes for the September 15, 2015 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2015.

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